

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Water & Sewerage board,
- 2) PROVINCIAL / LOCAL GOVT / OTHER K.W.S.B,
- 3) TITLE OF CONTRACT M/s, Aayan Hassan Enterprises,
- 4) TENDER NUMBER two nos
- 5) BRIEF DESCRIPTION OF CONTRACT D/2, 22.5mm P.E pipe, I/c. P/fixing of C.I. sluice valves, dia's at Diff. Locations in Areas of Shah Faisal Town.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSSB,
- 7) TENDER ESTIMATED VALUE Rs. 9,93,807/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,96,091/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (30) Thirty days,
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2014, (2:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). (02) Nos.
- 12) NUMBER OF BIDS RECEIVED (02) two nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MR. Nazhar Farooq, 24/30, model Colony, Karachi,
- 16) CONTRACT AWARD PRICE Rs. 1000/- M/s: Aayan Hassan Enterprises
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1- M/s, Aayan Hassan Enterprises,
2- M/s, M. Shafiqe & Bros.,

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Bidding Committee-I,

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

Shahrukh Hussain
Executive Engineer (P&I)
Shah Faisal Town
KW-8-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

2/12/2014 12:00 PM

Office of the Executive Engineer, (Water), Shah Faisal Town
Karachi Water & Sewerage Board

NO:EE/SFT/(W/D)/Actt/Tender/KW&SB/2014/41; Dated: 16/05/2014

To,

M/S: Alayan Hassan Enterprises,
Address: H/No: 30/24, Model Colony,
Karachi,

WORK ORDER


Name of Work:- P/L, of 225 MM, P.E Pipe Including Pregrading
Fixing of C.I. Skuice Valves Dias at Different
Locations in Areas of Shah Faisal Town.
(SPPRA', Serial No: 18466).

Ref, No: --- Sanct. Letter No: CE/DE/LOA/KW&SB/2014/ 53, Dt: 16/05/2014,

The Competent Authority's of KW&SB's, has been pleased
accorded the Approvals, vide para-57/N-8, as the Tender work,
Work order through Authority's of Website 'SPPRA', Under Rules-2010,
of Sanctioned Cost/amounts of Rs. 9,93,807/- (Rupees, Nine lacs, Ninty
Three thousand Eight hundred and Seven) Only, your's Firm.

The Work Expenditure of work will be Charged, against
B.G.NO: IO13-18, of Current financial year Budget, (2013-2014)

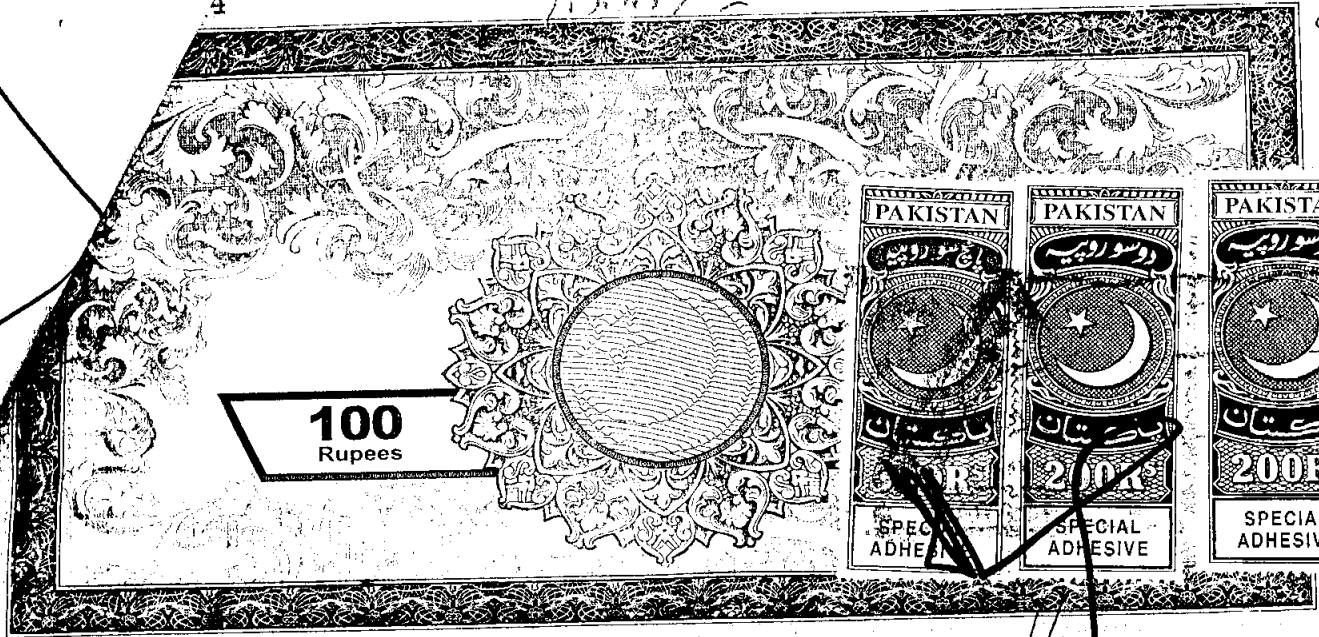
You are therefore, directed to Execute the work
immediately, as per Design Specifications, within (30) Days,
Otherwise failing which penalty at Rs. 1000/- Per day, will be
imposed/recovered in Your's Bills, as per Contract Rules.


Executive Engineer, (Water)
Shah Faisal Town
K.W.&.S.B.

C. E, (East), KW&SB,

Copy to:-

1. S. E, (S.F. Town), for information please,
2. D/A, Officer, (S.F. Town)
3. A. E. E/Sub-Engineer's (Concerned).
4. Office Copy / File Copy.



106
9000

ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14

Karim Plaza Gulshan-e-Iqbal

S.NO. and seats **104283** and year first above written.

DATE **15 MAY 2014**

OFFICE SUPERINTENDENT

for and on behalf of

15 MAY 2014

ISSUED TO WITH ADDRESS **Zahid**
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Signed, Sealed and Delivered by the

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER, DISTRICT EAST
KW&SB.

MAZHAR FAROOQ
MANAGING PARTNER
M/S. ALAYAN HASSAN
ENTERPRISES

WITNESS OF EMPLOYER

MUHAMMAD ZAHID
SUPERINTENDING ENGINEER
SHAH FAISAL TOWN, DISTRICT EAST
K.W.&S.B

WITNESS OF CONTRACTOR

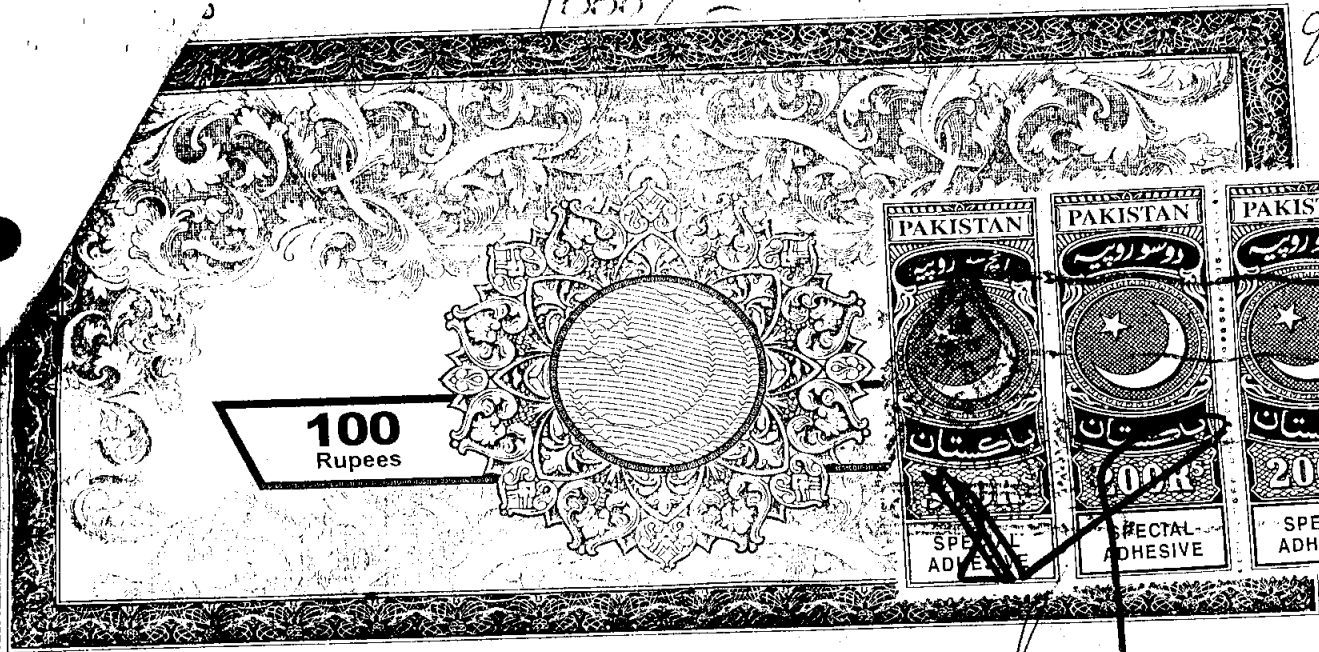
MB Jawaid & Sons

M/S THE S.S CONTRACTOR
PROJECT COORDINATOR

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

1000/2

900



KRIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14.
Karim Plaza Gulshan-e-Iqbal

104282

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi 15 MAY 2014

DATE 15 MAY 2014 this Agreement witnesses as follows:-

ISSUED TO WITH ADDRESS Zahid In this Agreement words and expression shall have the same meanings as
THROUGH WITH ADDRESS are respectively assigned to them in the conditions of Contract hereinafter
PURPOSE referred to.
VALUE RS
STAMP VENDOR'S SIGNATURE

4. The following documents which for the purpose of identification have been signed by **MR. MAZHAR FAROOQ**, on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, 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.CE/DE/W&S/LOA/KW&SB/2014/ 53 dated: 16-5-2014.
- 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.

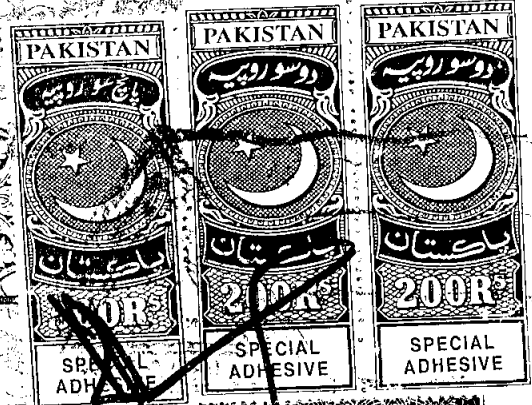
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

1000/2

900

100 Rupees



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

ARJIF BAIG STAMP
Licence No 09 Shop No 17 Block 14
Marin Plaza Gulshan-e-Iqbal Karachi

CONTRACT AGREEMENT

SINDH
DATE
ISSUED TO WITH
THROUGH WITH
PURPOSE
VALUES
STAMP VENDOR'S SIGNATURE

This CONTRACT AGREEMENT made the 16th day of MAY 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first party M/S. ALAYAN HASSAN ENTERPRISES. having their office at 24/30, Model Colony Karachi, Represented by the MR. MAZHAR FAROOQ, 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 By "P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIAS AT DIFFERENT LOCATIONS IN AREA OF SHAH FAISAL TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,93,807/= (RUPEES NINE LACS NINETY THREE THOUSAND EIGHT HUNDRED AND SEVEN ONLY) for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18466.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.19,880/=, vide Pay Order No. 9753734, dated: 17-02-2014, issued from HBL Drigh Colony Branch, deposited by the contractor and remaining 8% for amounting to Rs.79501/= will be deducted from his bill, the 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/DE/LOA/KW&SB/2014/ 53

Dated: 16-5-/2014.

M/s. Alayan Hassan Enterprises,
24/30, Model Colony,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L OF 225 MM P.E PIPE INCLUDING
PROVIDING FIXING OF C.I SLUICE VALVES DIAS
AT DIFFERENT LOCATIONS IN AREA OF SHAH
FAISAL TOWN**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18466**, as recommended by the Procurement Committee-I, KW&SB, vide para-34(01)/N to para-40(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,807/= (Rupees Nine Lacs Ninety Three Thousand Eight Hundred and Seven Only)**, duly concurred by the Finance Department, vide para-45/N to 53/N. The expenditure will be charged from the Head of Account **B.G.No. I-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Alayan Hassan Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Alayan Hassan Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Shah Faisal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Shah Faisal Town, District East, KW&SB.
3. XEN (Water) Shah Faisal Town, District East, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

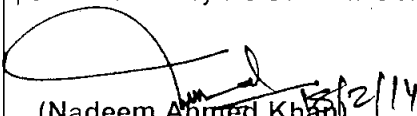
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/02/2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs. 993,807/-	1st Lowest	@ 0.2293% Below	Substantially Responsive	P.O # 9753734 Dt:17-02-2014 Rs.19,880/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 1,000,495/-	2nd Lowest	@ 0.4421% Above	Substantially Responsive	P.O # 8712108 Dt: 17-02-2014 Rs.20,010/- HBL Delhi Mercantile Society Br.


The all concerned bidder are being informed accordingly.

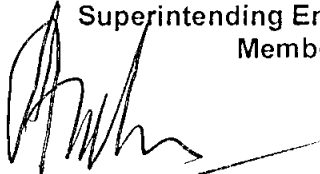
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Alayan Hassan Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN


S No	Description of Work	Engineer's Estimate				M/s. Alayan Hassan Enterprises		M/s. M. Shafique & Bros	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarffing the existing road surface etc Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	1400 Sft	116.16	% Sft	1,626.24	116.00	1,624.00	116.00	1,624.00
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection, and dismantling after completion of the job.	6630.67 Cft	4,650.00	% 0 Cft	30,832.62	4,650.00	30,832.62	4,650.00	30,832.62
3	(i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	9 Day	1,500.00	P/Day	13,500.00	1500	13500	1500	13,500.00
4	Sand Haru	1050 Cft	2,425.00	% Cft	25,462.50	2425	25462.5	2425	25,462.50
5	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 DI 8074/8075 B.S 3580 & psi 3051 (PN-10). 225 MM PE Pipe	560 Rft	1,044.00	P/Rft	584,640.00	1,040.00	582,400.00	1,050.00	588,000.00
6	Refilling the excavated stuff in t renches 6" th i/c layer including watering ramming to full compaction etc. complete	5580.67 Cft	2,760.00	% 0 Cft	15,402.65	2,760.00	15,402.65	2,800.00	15,625.88



MADAN LAL
 18/12/2014
 CHIEF ENGINEER



GULZAR QADIR ABAS
 CHIEF ENGINEER

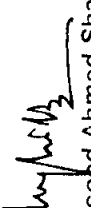
NAME OF WORK: P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Alayan Hassan Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported) 10" Dia	3 Nos	27,690.00	Each	83,070.00	27690	83,070.00	27700	83,100.00
	6" Dia	3 Nos	9,360.00	Each	28,080.00	9360	28,080.00	9500	28,500.00
	03" Dia	5 Nos	4,290.00	Each	21,450.00	4290	21,450.00	4300	21,500.00
8	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.								
	10" Dia	3 Nos	3,319.00	Each	9,957.00	3319	9,957.00	3350	10,050.00
	6" Dia	3 Nos	1,886.00	Each	5,658.00	1886	5,658.00	1900	5,700.00
	03" Dia	5 Nos	1,254.00	Each	6,270.00	1254	6,270.00	1300	6,500.00
9	Construction of block masonry chambers or size 4'x 4'x 4' with 24" x 24" cover frame with 65 Kg RCC 1: 2;4 slabs 5" thick with steel 112" for bar @ 6" c/c V4" dia @ 8" i/c distribution bars 6" thick C.C 1: 3;6 block masonry walls set 1"6 6" thick 1: 4: 8 in foundation 2" thick C.C 1: 2;4 flooring 112" thick C.P thick 1:3 inside wall sur face top and bottom slab outer slab i/c M.S foot rest 5/8" dia bars at every 2 " deep i/c curing dewatering excavation earth etc refilling and disposal of earth etc								
		6 Nos	28,357.00	Each	170,142.00	28350	170,100.00	28350	170,100.00
					996,091.00		993,806.76		1,000,494.90
					996,091		993,807		1,000,495
	Say								


(Nadeem Ahmed Khattak)
Accounts Officer (East)
Member/Secretary


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


(Abdul Rahim Khattak)
Chief Engineer (IPD), (Convener)


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (EAST)
(ACCOUNTS OFFICE)

No. A.O/East/ KW&SB/2014/ 38

Dated: 17-02-2014


NOTICE FOR MEETING

Name of Works:-

P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 18-02-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


ACCOUNTS OFFICER 17/2/14
TO CE (EAST), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (East), KW&SB. | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

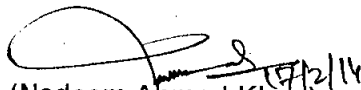
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
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10	Financial Bid Opening Date	17/02/2014

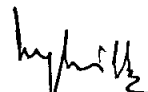
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs. 993,807/-	1st Lowest	P.O # 9753734 Dt:17-02-2014 Rs.19,880/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 1,000,495/-	2nd Lowest	P.O # 8712108 Dt: 17-02-2014 Rs.20,010/- HBL Delhi Mercantile Society Br.

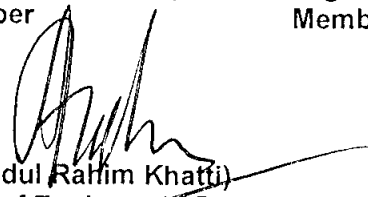
M/s. Alayan Hassan Enterprises. declared as the lowest responsive bidder


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
id (Convener)



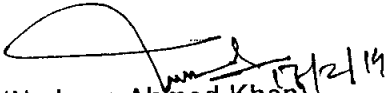
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

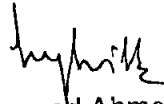
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	17/02/2014


11 Bid Opening Report				
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs. 993,807/-	1st Lowest	P.O # 9753734 Dt:17-02-2014 Rs.19,880/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 1,000,495/-	2nd Lowest	P.O # 8712108 Dt: 17-02-2014 Rs.20,010/- HBL Delhi Mercantile Society Br.

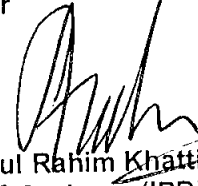
M/s. Alayan Hassan Enterprises. declared as the lowest responsive bidder


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
22/ (Convener)

KARACHI WATER & SEWERAGE BOARD

issued to the side contractor's/
Bidders Firms

M/s AL AYMAN Hassan Ewari

52

Finance Dept Pay order No.

me of work:-
Providing Laying of 225mm, P.E pipe including providing, fixing of
C.I Sluice Values Dia's of 6", 10" and 3" Dia) at Different location
in Area of Shah Faisal Zone.

Rated Amount, (on item rate basis)

per pass, Rs. 1000/-

limit, (30 days)

ity at Rs. 1000/- per day

~~Finance Dept Pay order No.~~

K. W. & S. B.

o.	Description of works	Quantity	Rate	Unit	Amount
----	----------------------	----------	------	------	--------

	Scrapping for existing road surface	1400 SF	(116)		1624.00
	Excavation for pipe line in trenches & pits in all kind of soils of murrum I/C, brimming and dressing sides to true alignment and shape leveling of bads of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain, as directed by engineer incharge, provide, fence, guards, lights, flags and temporary crossing, for non-vehicular traffic where ever required lift upto 5' ft and lead upto one chain. (0' - 5').	6630.67	(4650)	CF	30833.00
3.	Full hire charges of the pumping get per day inclusive of wages of driver and assist; fuel or electric energy plat form required for placing pump at lowest depth with suction and delivery pipes for pumping out water found at various depth from branches I/C, cost erection and dismantling after completion of the job, hire charges pumping out water from 10" deep trenches.	09 days	(1500)		13500.00
4.	Sand haro.....	1050 CF	(2425.00)		25462.00

5.	P/L and fixing in branch, I/C fitting jointing and besting etc, complete in all respect the high density polyethylene P.S pipes (HDPE-100) for w/supply confirmation, ISO-4427, DIN-8074/8075BS@3580 and PSI-3051, (PN-1) 225 MM, P.E Pipes	560 RH	(1040)		582400.00
6.	Refilling the excavated stuff in branches 6" thick, layer I/C watering ramming to full compaction etc.	5580.67	(2760.00)	CF	15403.00

Contd...P/2...

Description of works	Quantity	Rate	Unit	Amount
P/F, C.I sluice valve heavy pattern test pressure, 21.08, sq. or 200 Lbs./square inch (improved) --- 10" Dia --- --- 06" Dia --- --- 03" Dia ---	03 Nos 03 Nos 05 Nos	2760 9360 4290		83670.00 28080.00 21450.00
Fixing of sluice valves two cast iron tail pieces one end dlanged and other with socket including the cost of nuts and bolts and rubber packing labour etc, Comp --- 10" Dia --- --- 06" Dia --- --- 03" Dia ---	03 Nos 03 Nos 05 Nos	3319 1886 1254		9957.00 5658.00 6270.00
Construction of C.C blocks massonary chamber 4' x 4' x 4' inside with 24" x 24" cover fame (65 kg) wt+ R.C.C 1/2, 4 slabs, 5" thick steel 1/2" dia tor bars @ 6", C/C 1:3:6 block massonary walls the set 1:6 ratio and 6 thick C.C, 1:4:8, in foundation 2" thick C.P 1:3 inside wall surface top and bottom slab outer wall surface 1' deep upto roof slab including foot rest at 5/8 dia bars at every 2" deep in I/C curing de-watering excavation refilling and disposal of surplus earth etc.	06 Nos	28350		170100.00

is hereby quoted, amounting to ₹993807 (in words, rupees, Time lac Ninety Three Thousand Eight Hundred and Seven only)

Total Rs: = 993807

Address M/S Atiq Khan HASSAN CAMP
 Builders firms
 Signature of Contractor's/
 Executive Engineer (W.D)
 Shah Faisal Town, K.W&SB

1. Term
 2. Rate
 3. Cutting
 4. Pay Order
 5. No. 9753734
 17-02-14 Rs. 9,880/- HBL Origl copy
 ADD.M (KMC)
 S.E.(KMC)
 C.E.(part)
 C.E.(SD)

RACHI WATER & SEWERAGE BOARD

Amount, (on item rate basis) Rs. 1000/-

1000/- per day (0 days)

TENDER CLERK
Finance Department
K. W. & S. B.

Order No. 29

at 23-01-2014

Work:-

Providing Laying of 225mm P.E pipe including providing, fixing of C.I Sluice Values Dia's of 6", 10" and 3" Dia) at Different location in Area of Shah Faisal Zone.

issued to the side contractor's/
Bidders Firms
M/s. M. Shafiq & Bros.

Description of works	Quantity	Rate	Unit	Amount
laying for existing road surface	1400 Sft	116/-		1624/-
all kind of soils of murrum I/C, mming and dressing sides to ture gment and shape leveling of bads of anches to correct level and grade cutting pint holes and disposal of surplus earth within a one chain, as directed by engineer incharge, provide, fence, guards, lights, flags and temporary crossing, for non-vehicular traffic where ever required lift upto 5' ft and lead upto one chain. (0-5)	6630.67	4650/-	CH	30833 3/2
Full hire charges of the pumping get per day inclusive of wages of driver and asst: fuel or electric energy plat form required for placing pump at lowest depth with suction and delivery pipes for pumping out water found at various depth from branches I/C, cost erection and dismantling after completion of the job, hire charges pumping out water from 10" deep trenches.	09 days	1500/-		13500/-
Sand haro.....	1050 CH	2425		2546 1/2
P/L and fixing in branch, I/C fitting	560 Rft	1050/-		588000/-
1) -225 MM P.E Pipes 8074/8075BS@3580 and PSI-3051, (PN- confirmation, ISO-4427, DIN- pipes (HDPE-100) for w/supply respect the high density polyethylene P.S jointing and besting etc, complete in all	5580.67	2800/-	CH	15626 1/2
6. Refilling the excavated stuff in branches 6" thick, layer I/C watering ramming to full compaction etc.				

Contd... P/2...

Description of works	Quantity	Rate	Unit	Amount
P/F, C.I. sluice valve heavy pattern test pressure, 21.08, sq. or 200 Lbs./square inch (improved) --- 10" Dia --- --- 06" Dia --- --- 03" Dia ---	03 Nos 03 Nos 05 Nos	27700- 9500- 4360- 1300-		83162 ² 28500 ² 21500 ²
Fixing of sluice valves two cast iron tail pieces one end danged and other with socket including the cost of nuts and bolts and rubber packing labour etc, Comp --- 10" Dia --- --- 06" Dia --- --- 03" Dia ---	03 Nos 03 Nos 05 Nos	3350- 1900- 1300-		10050 ² 5700 ² 6500 ²
Construction of C.C blocks masonry chamber 4' x 4' x 4' inside with 24" x 24" cover frame (65 kg) wt+ R.C.C 1/2, 4 slabs, 5" thick steel 1/2" dia tor bars @ 6", C/C 1:3:6 block masonry walls the set 1:6 ratio and 6 thick C.C, 1:4:8, in foundation 2" thick C.P 1:3 inside wall surface top and bottom slab including surface 1' deep upto roof slab including foot rest at 5/8 dia bars at every 2" deep in I/C curing de-watering excavation refilling and disposal of surplus earth etc.	03 Nos 03 Nos 05 Nos 06 Nos	28350- 1300- 1300- 28350- 1300-		170100 ²

I/we hereby quoted, amounting to Rs. 1000495/2 (in words, rupees,

Handwritten signature

Signature of Contractor's/
Builders firms

Address M/s M. SHARMA & SONS

Executive Engineer (W.D)
Shah Faisal Town, KWS&SB

Handwritten signature

Total Rs: 1000495/2

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 10,00,495/2 = 10h Lacs Four hundred ninety five only

3. Cutting or over Writing is not found / Found 5.00 (7)

4. Pay Order Attached / Not Attached

P.O. No. 8712108 DT. 13-02-14 Rs. 20,010/- HBL Delhi Mercantile Society

A.O. (MS) *[Signature]*
ADD.MA

S.E. (MCC)

C.E. (MS)

C.E. (P&D)

Handwritten signature

HBL Delhi Mercantile Society

256

Office of the Executive Engineer, (Water), Shah Faisal Town
Karachi Water & Sewerage Board

NO: EE/S.F.T/(W.D)/DE/KWSB/2014/26,

Dated: 21-05-2014/

To,

The Director, (Capacity Building)
Sindh Public Procurement Regulatory Authority's (SPPRA'),
Government of Sindh,
Block-2, Sindh Secretariate No.4-A,
Karachi.

Subject:- Emergent, Repair of Heavy Main pipe leakages at Main Roads at Different Dias of (18" Dia, P.RCC) pipes and 1.2. Pipes leakages at Various Locations in Areas of Shah Faisal Town. (For the Year of 2013-2014).

Reference, Serial No: 18466, I.D, NO: /2014

Enclosed please find herewith, the Junction Order, Bid Evaluation Report, Work order / I.O, Contract Agreement, Schedule- B, and Contract Evaluation Form, for the above referred sub-jected work is being submitted for early hoisting of Authority's Website on SPPRA.

Executive Engineer, (Water)
Shah Faisal Town, KWSB,

Copy for information to:-

1. Superintending Engineer, (S.F.Town), Distt. East, KWSB,
2. Office Copy. / File Copy.

1569/5
21/5

21/5

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage board.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER K.W.S.B
- 3) TITLE OF CONTRACT M/S: Ebadullah Enterprises
- 4) TENDER NUMBER (02) Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT Emergency, R/R heavy main pipe leakages at m. Road, at Diff. Bins (18" P. Rec and 10", 8" P.A.C pipes at various
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSB, Leakages in areas of Shahr-e-Faisal Town
- 7) TENDER ESTIMATED VALUE Rs. 222,136/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 822,268/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (30) Thirty days.
- 10) TENDER OPENED ON (DATE & TIME) 17-02-2014 (Time, 2:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Two nos.
- 12) NUMBER OF BIDS RECEIVED (02) Two nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No's.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MR Waqas Jafar, H/No: 27, sheet No: 24, Model Colony, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 1000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1- M/S: Ebadullah Enterprises (Lowest)
2- M/S: M. Shafiqe & Bros

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Bidding Committee - I.

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Shahidul Hossain
Executive Engineer
Shah Faisal Town
www & 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

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

NO:EE/SFT/(W.D)/ACTT/Tender//KW&SB/2014/40,

Dated: 16-05-2014/

To,

M/S: Ebadullah Enterprises,
Address: House No:27, Sheet No.24,
Model Colony, Karachi,

WORK ORDER

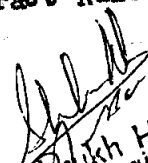
Name of Work:- Emergent, Repair of Heavy Main pipe Leakages at
Main Roads at Different Dia's of (18" Dia, P.RCC)
Pipe 10" , 8" Dia, A.C. Pipes at Various Locations,
in Areas of Shah Faisal Town. (SPRA, Sr.No: 1846

Ref, No: --- Sanc. Letter No: CE/DE/LAO/KW&SB/2014/52, Dated: 16/5/2014

The Competent authority's K.W.&S.B's, has been pleased to accorded the Approvals Vide Para-61/62/N-7, as the Tender, Work Order, through Authority's of Website of SPRA, under Rule-2010, for Sanctioned Cost, amounts of Rs. 8,22,136/- (Rupees, Eight Lacs, Twenty Two thousand One Hundred and Thirty Six) Only, your's Firm.

You are therefore, directed to Execute the work, immediately, as per Design Specifications, within Viz: (30) Days, from the date of issuance of this Work order, positively. Otherwise failing which penalty at Rs. 1000/- Per days, will be imposed/ recovered in your's Bills, as per Contract Rules.

C. E. (Zone - East), KW&SB,

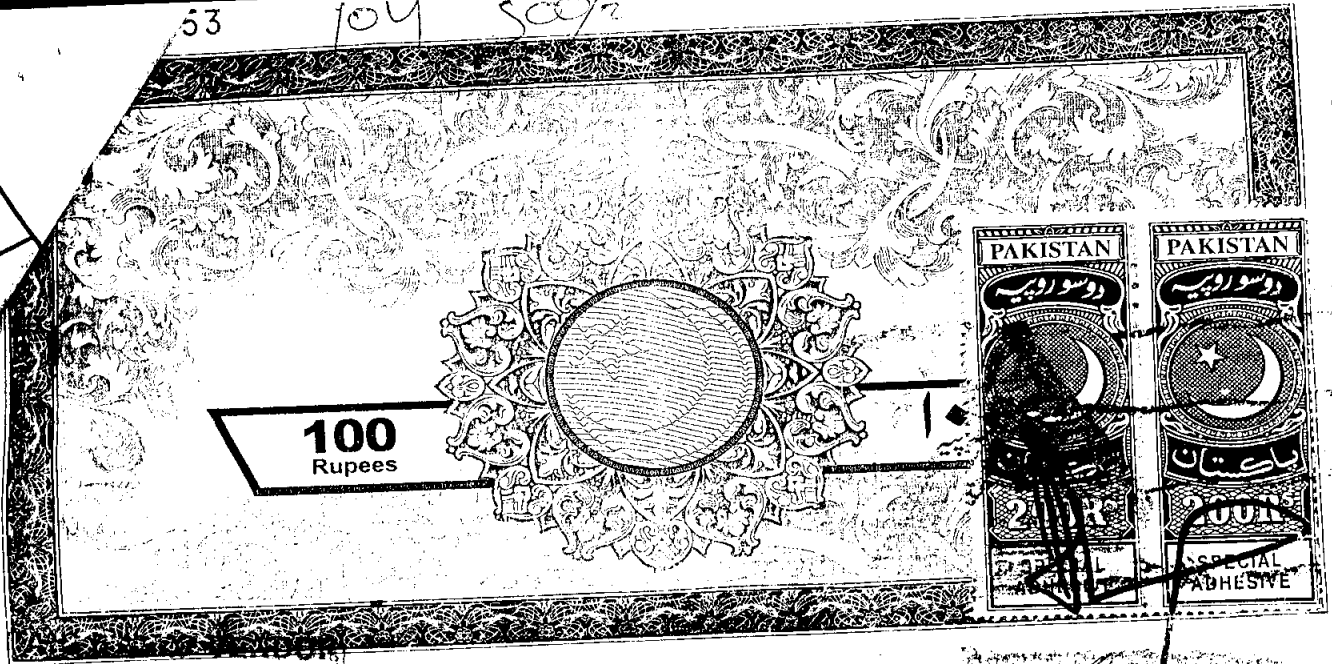

Executive Engineer (Water)
Shah Faisal Town
K.W.&S.B.

Copy to:-

1. S.E. (S.F.Town), for information please,
2. D.A. Officer (S.F. Town) Water
3. A.E. E/Sub-Engineers, (Concerned).
4. Office Copy/ File Copy.

53 104 500/2

400



ARIF
 Licence No.09 Shop No 10,Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

S.N.O. 104178
 IN WITNESS WHEREOF, the parties hereto have set their respective hands
 and seals the day and year first above written.

DATE 15 MAY 2014
 ISSUED TO WITH ADDRESS Zahid Mehmood
 THROUGH WITH ADDRESS Advocate
 PURPOSE Signed, Sealed and Delivered by the.
 VALUE RS For and on behalf of
 VENDOR'S SIGNATURE EMPLOYER

For and on behalf of
 CONTRACTOR

[Signature]
GHULAM QADIR ABBAS
 CHIEF ENGINEER, DISTRICT EAST
 KW&SB.

[Signature]
WAQAS IQBAL
 MANAGING PARTNER
 M/S. EBADULLAH ENTERPRISES.

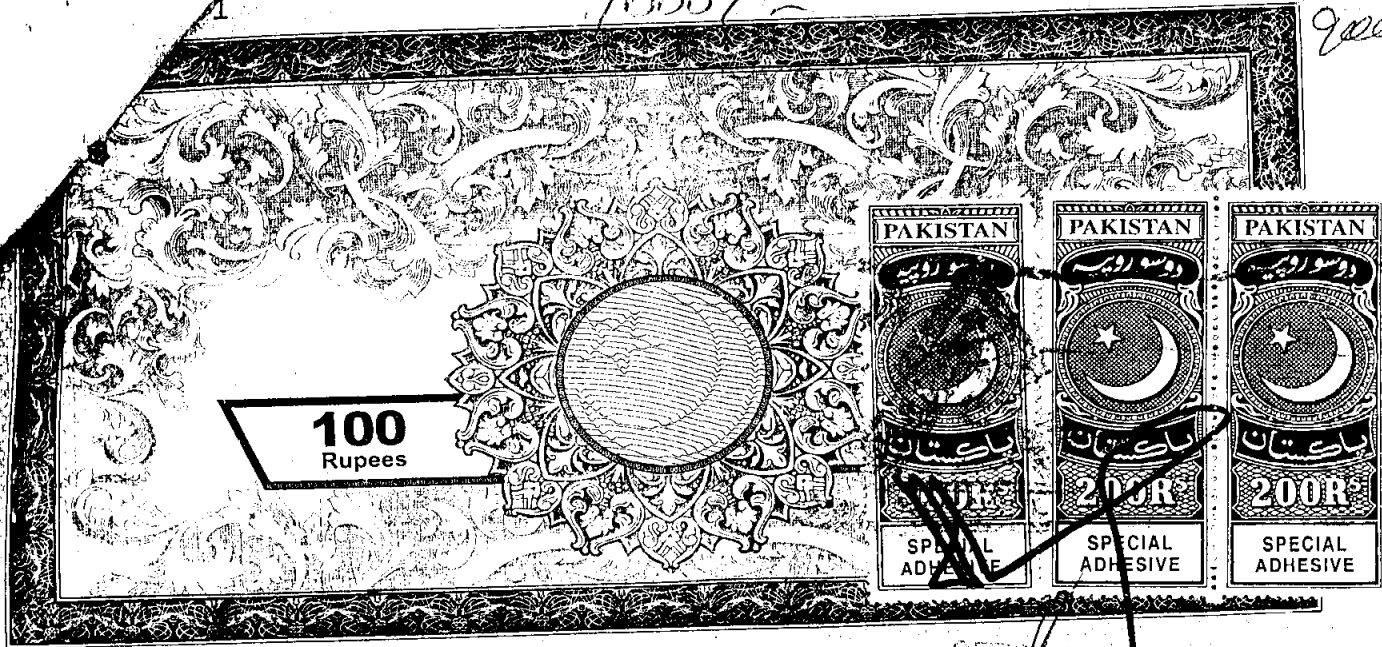
WITNESS OF EMPLOYER

[Signature]
 M/S THE S.S CONTRACTOR
 WITNESS OF CONTRACTOR

[Signature]
MUHAMMAD ZAHID
 SUPERINTENDING ENGINEER
 SHAH FAISAL TOWN, DISTRICT EAST
 K.W.&S.B

[Signature]
 PROJECT COORDINATOR
 M/S Award & Sons.

[Signature]
SHAH RUKH
 EXECUTIVE ENGINEER (WATER)
 SHAH FAISAL TOWN, DISTRICT EAST
 K.W.&S.B.



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 10, Block-1
Karni Plaza Gulshan-e-Iqbal, Karachi,

S.NO. **104260**

DATE **15 MAY 2014**

OFFICE STATE INTENDENT
Stamp Office, City Court,
Karachi

15 MAY 2014

NOW this Agreement witnesses as follows:-

ISSUED TO WITH ADDRESS Zahid Viehmood
THROUGH WITH ADDRESS Advocate
PURPOSE are respectively assigned to them in the conditions of Contract hereinafter
VALUES referred to.
STAMP VENDOR'S SIGNATURE A

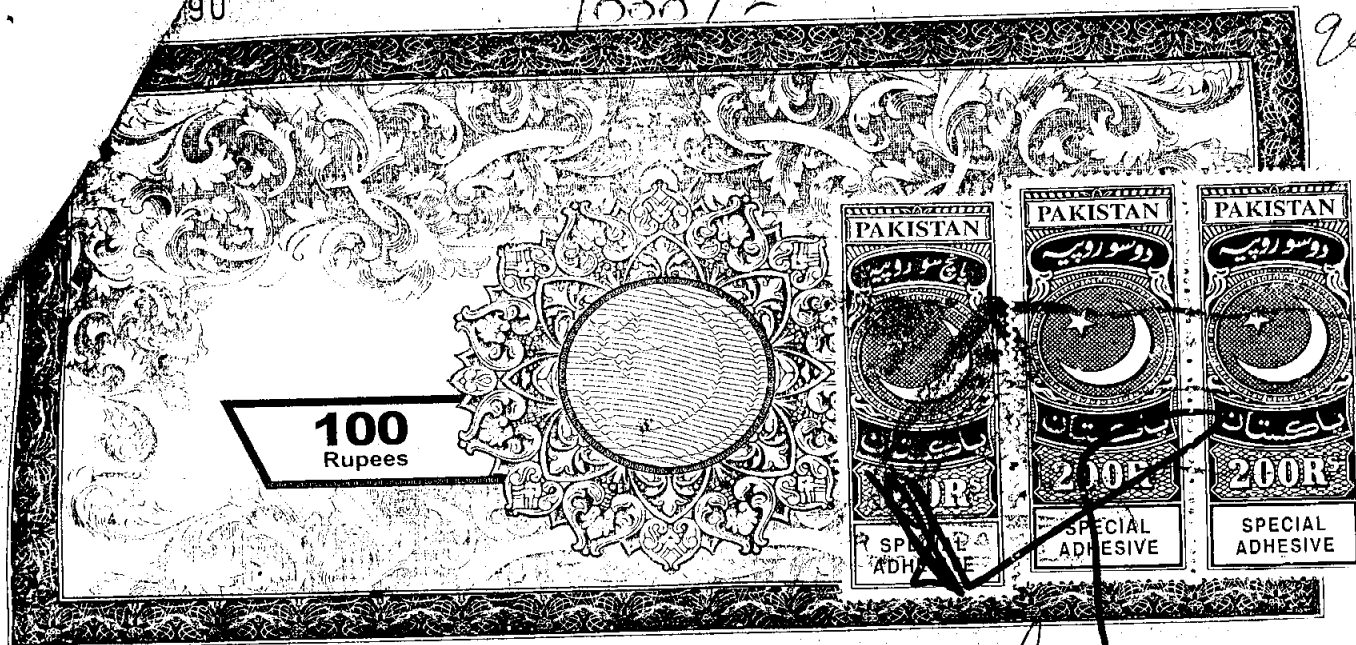
2. The following documents which for the purpose of identification have been signed by MR. WAQAS IQBAL on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/52 dated: 16-5-2014.
- 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.

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.

Handwritten signature



CONTRACT AGREEMENT

This ^{10/259} CONTRACT AGREEMENT made the 16th day of MAY 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. EBADULLAH ENTERPRISES**, having their office at **House No.27, Sheet # 24, Model Colony, Karachi**, Represented by the **MR. WAQAS IQBAL**, 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 By **"EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIAS OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN ARAS OF SHAH FAISAL TOWN."** Under **KW&SB'S OWN FUNDED PROGRAMME** and has accepted the Tender of the CONTRACTOR for **Rs.8,22,136/= (RUPEES EIGHT LACS TWENTY TWO THOUSAND ONE HUNDRED THIRTY SIX ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18284.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.16,450/=**, vide Pay Order No. **9753735**, dated: **17-02-2014**, issued from **HBL Drigh Colony Branch**, deposited by the contractor and remaining **8%** for amounting to **Rs.65,764/=** will be deducted from his bill, the 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

Dated: 16-5- /2014.

NO.CE/DE/LOA/KW&SB/2014/ 52

M/s. Ebadullah Enterprises,
House No.27, Sheet # 24, Model Colony,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **EMERGENT REPAIR OF HEAVY MAIN PIPE
LEAKAGES AT MAIN ROAD AT DIFFERENT DIAS
OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT
VARIOUS LOCATIONS IN ARAS OF SHAH FAISAL
TOWN.**

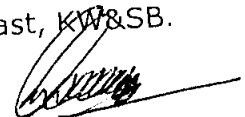
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-62/N, tender called upon through **as Authority's Website of SPPRA Rule-2010 under Serial NO.18466**, as recommended by the Procurement Committee-I, KW&SB, vide para-41(01)/N to para-46(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,22,136/= (Rupees Eight Lacs Twenty Two Thousand One Hundred Thirty Six Only)**, duly concurred by the Finance Department, vide para-51/N to 58/N. The expenditure will be charged from the Head of Account **B.G.No. I-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Ebadullah Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Ebadullah Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Shah Faisal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Shah Faisal Town, District East, KW&SB.
3. XEN (Water) Shah Faisal Town, District East, KW&SB.
4. Office Copy.

Refer

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

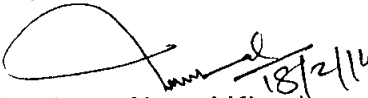
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. 11/ /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/02/2014

12 Bid Evaluation Report

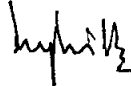
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Ebadullah Enterprises.	Rs. 822,136/-	1st Lowest	@ 0.0160% Below	Substantially Responsive	P.O # 9753735 Dt:17-02-2014 Rs.16,450/- HBL Drigh Colony.Br.
2	M/s. M.Shafique & Bros	Rs. 1,776,774/-	2nd Lowest	@ 116.0822% Above	Un Responsive Bid Due to 2% P.O are Short	P.O # 8712107 Dt: 17-02-2014 Rs.16,640/- HBL Delhi Mercantile Society Br.


The all concerned bidder are being informed accordingly.

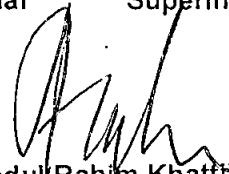
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ebadullah Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

OF WORK: EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE, 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarfig the existing road surface etc Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	4330 Sft	116.16	% Sft	5,029.73	116.00	5,022.80	116.00	5,022.80
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job.	17986.97 Cft	4,650.00	% 0 Cft	83,639.41	4,650.00	83,639.41	4,650.00	83,639.41
3	(i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	19 Day	1,500.00	P/Day	28,500.00	1500	28500	1500	28,500.00
4	Sand Haru	1275 Cft	2,425.00	% Cft	30,918.75	2425	30918.75	2425	30,918.75
5	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Di-8074/8075 B.S 3580 & psi 3051 (PN-10). PE Pipe 160mm PE Pipe 90mm	680 Rft 1050 Rft	530.00 178.00	P/Rft P/Rft	360,400.00 186,900.00	530.00 178.00	360,400.00 186,900.00	540.00 1,080.00	367,200.00 1,134,000.00


MADEKHAN
Accounts Officer (EAST)
K.W & S.B.


GHULAM QADIR ABBAS
Chief Engineer (D.I.G. Road)
K.W & S.B.


OF WORK: EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8",
DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN


No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Repair of leaking on 18" dia PRCC pipe line external vatta i/c excavation, de-watering sealing material, labour refilling etc complete. 18" dia	5 Nos	13,841.00	Each	69,205.00	13830	69,150.00	13830	69,150.00
7	Repair of leaking joint on AC pipe of various diameters i/c the cost of rubber tube labour sand cement jute, yarn etc complete. 10" dia	7 Nos	957.00	Each	6,699.00	950.00	6,650.00	950.00	6,650.00
	08" dia	7 Nos	693.00	Each	4,851.00	690.00	4,830.00	700.00	4,900.00
8	Refilling the excavated stuff in t renches 6" th i/c layer including watering ramming to full compaction etc. complete	16711.97 Cft	2,760.00	% 0 Cft	46,125.04	2,760.00	46,125.04	2,800.00	46,793.52
					822,267.93		822,136.00		1,776,774.48
	Say				822,268		822,136		1,776,774


(Nadeem Ahmed Khan) 12/6/12
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattij)
Chief Engineer (IPD), (Convener)


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



KARACHI WATER & SEWERAGE BOARD

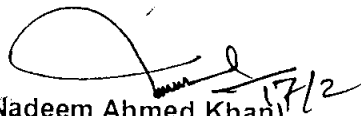
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

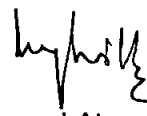
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Enveiop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	17/02/2014
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Ebadullah Enterprises.	Rs. 822,136/-	1st Lowest	P.O # 9753735 Dt:17-02-2014 Rs. 16,450/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 831,775/-	2nd Lowest	P.O # 8712107 Dt: 17-02-2014 Rs. 16,640/- HBL Delhi Mercantile Society Br.

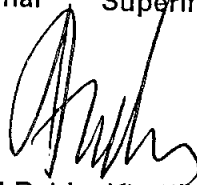
M/s. Ebadullah Enterprises. declared as the lowest responsive bidder


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattij)
Chief Engineer (IPD),
iel (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

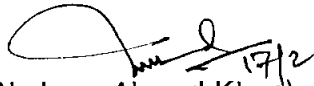
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	17/02/2014

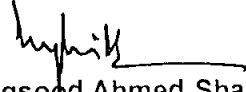
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Ebadullah Enterprises.	Rs. 822,136/-	1st Lowest	P.O # 9753735 Dt:17-02-2014 Rs.16,450/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 831,775/-	2nd Lowest	P.O # 8712107 Dt: 17-02-2014 Rs.16,640/- HBL Delhi Mercantile Society Br.


M/s. Ebadullah Enterprises. declared as the lowest responsive bidder


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD),
102 (Convener)

KARACHI WATER & SWERAGE BOARD

Estimated Amount, (on item rate basis)

Tender pass, Rs. 1000/-

Time limit, (30 days)

Penalty at Rs. 1000/- per day

issued to the side contractor's/

Bidders Firms

M/s. EBAD Ullah Enterprises

TENDER COPY
Finance Department
K. W. & S. B.

Pay order No. 53 dt 24-01-2010

Name of work:-

Emergent, Repair Of Heavy Main Pipe Leakages At Main Road In Different Dia Of 18" Dia, P.Rcc Pipe And 10" And 8" Dia, A.C Pipe At Various Locations In Areas For Improvement Of Water Supply Distribution In Shah Faisal Town

No.	Description of works	Quantity	Rate	Unit	Amount
1.	Scraffing for existing road surface	4330 Sft	116.00		5023.00
2.	Excavation for pipe line in trenches & pits in all kind of soils of murrum I/C, brimming and dressing sides to ture alignment and shape leveling of bads of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain, as directed by engineer incharge, provide, fence, guards, lights, flags and temporary crossing, for non-vehicular traffic where ever required lift upto 5'ft and lead upto one chain. (0'-5').	17986.97 Cft	4650.00		83639.00
3.	Full hire charges of the pumping get per day inclusive of wages of driver and asstt: fuel or electric energy plat form required for placing pump at lowest depth with suction and delivery pipes for pumping out water found at various depth from branches I/C, cost erection and dismantling after completion of the job, I hire charges pumping out water upto 10 Hp pumping out water from 10 deep trenches etc.	19 days	1500.00		28500.00
4.	Sand haro.....	1275 CFT	2425		30919.00
5.	P/L and fixing in branch, I/C fitting jointing and besting etc, complete in all respect the high density polyethylene P.S pipes (HDPE-100) w/supply confirmation, ISO-4427, Din-8074/8075BS@3580 and PSI-3051, (PN-10) P.E pipe 160 mm P.E pipe 90mm	680 rft 1050 rft	530.00 178.00		360400.00 186900.00
6.	Repair of leakage on 18" dia P.RCC pipe line external vatta I/C excavation, dewatering sealing materials labour refilling etc complete (18")	05 Nos	13830		69150.00

Contd...P/2...

No.	Description of works	Quantity	Rate	Unit	Amount
7.	Repair of leakage joint on A.C pipe of various diameters I/C the cost of rubber tube Labour sand cement, jute yarn etc, complete ----10"dia--- -----08"dia---	07 Nos	950.00		6650.00
		07 Nos	690.00		4830.00
8.	Refilling the excavated stuff in trenches 6 thick lager including watering remaining to full compaction etc, complete.	16711.97 Cft	276.00		46125.00

i/we hereby quoted, amounting to
Rs. 822,136 (in words, rupees,

Total Rs. = 822,136/-

Eight Lac Twenty Two
Thousand one hundred Thirty Six

Signature of Contractor's/
Builders firms M/S Ibad Ullah Eaitp.

[Signature]
Executive Engineer (W.D)
Shah Faisal Town, KW&SB

Address M/S IBAD ULLAH EAITP.

1. Tender RECEIVED IN SEALED COVER / ~~UNSEALED~~ COVER

2. Rate Quoted @ Rs. 8,22,136/2 Eight Lac Twenty two thousand one hundred
Cutting or over Writing is not Found / Found - thirty Six Only

4. Pay Order Attached / ~~Not Attached~~

P.O. No. 9753735 DT. 17-02-14 Rs. 16,450/2 HBL Dargh Caloy

[Signature]
A.O. (509) ADD.IA
(KMC)

[Signature]
S.E. (KMC)

[Signature]
C.E. (IP&D)

KARACHI WATER & SWERAGE BOARD

Estimated Amount, (on item rate basis)
 Under pass, Rs. 1000/-
 Time limit, (30 days)
 Penalty at Rs. 1000/- per day

issued to the side contractor's/
 Bidders Firms
 M/s. M. Shafiq & Bros.

TENDER CLERK
 Finance Department
 K. W. & S.B.

Pay order No. 30 dt 23-07-2014

Name of work:- Emergent, Repair Of Heavy Main Pipe Leakages At Main Road In Different Dia Of 18" Dia, P.Rcc Pipe And 10" And 8" Dia, A.C Pipe At Various Locations In Areas For Improvement Of Water Supply Distribution In Shah Faisal Town

No.	Description of works	Quantity	Rate	Unit	Amount
1.	Scraffing for existing road surface	4330 Sft	116-00		50231/2
2.	Excavation for pipe line in trenches & pits in all kind of soils of murrum I/C, brimming and dressing sides to true alignment and shape leveling of bads of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain, as directed by engineer incharge, provide, fence, guards, lights, flags and temporary crossing, for non-vehicular traffic where ever required, lift upto 5'ft and lead upto one chain. (0'-5').	17986.97 Cft	4650-10		836391/2
3.	Full hire charges of the pumping get per day inclusive of wages of driver and asstt: fuel or electric energy plat form required for placing pump at lowest depth with suction and delivery pipes for pumping out water found at various depth from branches I/C, cost erection and dismantling after completion of the job, I hire charges pumping out water upto 10 Hp pumping out water from 10 deep trenches etc.	19 days	1500-00		285001/2
4.	Sand haro.....	1275 CFT	2425-00		309191/2
5.	P/L and fixing in branch, I/C fitting jointing and besting etc, complete in all respect the high density polyethylene P.S pipes (HDPE-100) w/supply confirmation, ISO-4427, Din-8074/8075BS@3580 and PSI-3051, (PN-10) P.E pipe 160 mm P.E pipe 90mm	680 rft 1050 rft	540-00 1080-00		367200/- 1890001/2
6.	Repair of leakage on 18" dia P.RCC pipe line external vatta I/C excavation, dewatering sealing materials labour refilling etc complete (18")	05 Nos	13830-00		691501/2

Description of works	Quantity	Rate	Unit	Amount
Repair of leakage joint on A.C pipe of various diameters I/C the cost of rubber tube Labour sand cement, jute yarn etc, complete ----10"dia--- -----08"dia---	07 Nos	950.00		6650/-
	07 Nos	700.00		4900/-
Refilling the excavated stuff in trenches 6 thick lager including watering remaining to full compaction etc, complete.	16711,97 Cft	2800.00		46794/-

I hereby quoted, amounting to 831775/- (in words, rupees,

Total Rs: = 831775/-

مبلغ اگه آهسته آهسته در اوقات سوره کبریا

Signature of Contractor's/
Builders firms

[Handwritten Signature]

Executive Engineer (W.D)
Shah Faisal Town, KW&SB

[Handwritten Signature]

Address M/S.M. SHAFIQ & Bros.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 8,31,775/2 Eight Lac thirty One thousand Seven
3. Cutting or over Writing is not Found / Found hundred Seventy Five only
4. Pay Order Attached / Not Attached

P.O. No. 8712107 DT. 17-02-11 Rs. 16,640/2 HBL Delhi Mercantile Society

A.O. (P/S)

AD.D. (A)
(KMC)

S.E. (KMC)

C.E. (P/S)

C.E. (P/S)

[Handwritten Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/02/2014

12 Bid Evaluation Report

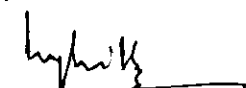
S #	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDOERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs. 993,807/-	1st Lowest	@ 0.2293% Below	Substantially Responsive	P.O # 9753734 Dt:17-02-2014 Rs.19,880/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 1,000,495/-	2nd Lowest	@ 0.4421% Above	Substantially Responsive	P.O # 8712108 Dt: 17-02-2014 Rs.20,010/- HBL Delhi Mercantile Society Br.


The all concerned bidder are being informed accordingly.

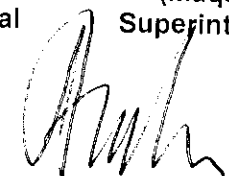
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Alayan Hassan Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: P/L OF 225 MM P.E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Alayan Hassan Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarffing the existing road surface etc Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	1400 Sft	116.16	% Sft	1,626.24	116.00	1,624.00	116.00	1,624.00
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job.	6630.67 Cft	4,650.00	% 0 Cft	30,832.62	4,650.00	30,832.62	4,650.00	30,832.62
3	(i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	9 Day	1,500.00	P/Day	13,500.00	1500	13500	1500	13,500.00
4	Sand Haru	1050 Cft	2,425.00	% Cft	25,462.50	2425	25462.5	2425	25,462.50
5	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Di 8074/8075 B.S 3580 & psi 3051 (PN-10). 225 MM PE Pipe	560 Rft	1,044.00	P/Rft	584,640.00	1,040.00	582,400.00	1,050.00	588,000.00
6	Refilling the excavated stuff in t renches 6" th i/c layer including watering ramming to full compaction etc complete	5580.67 Cft	2,760.00	% 0 Cft	15,402.65	2,760.00	15,402.65	2,800.00	15,625.88


 18/12/19

NAME OF WORK: P/L OF 225 MM P. E PIPE INCLUDING PROVIDING FIXING OF C.I SLUICE VALVES DIA'S AT DIFFERENT LOCATIONS IN AREA OF SHAH FALSAL TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Alayan Hassan Enterprises		M/s. M. Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported)	3 Nos	27,690.00	Each	83,070.00	27690	83,070.00	27700	83,100.00
	10" Dia								
	6" Dia	3 Nos	9,360.00	Each	28,080.00	9360	28,080.00	9500	28,500.00
	03" Dia	5 Nos	4,290.00	Each	21,450.00	4290	21,450.00	4300	21,500.00
8	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.								
	10" Dia	3 Nos	3,319.00	Each	9,957.00	3319	9,957.00	3350	10,050.00
	6" Dia	3 Nos	1,886.00	Each	5,658.00	1886	5,658.00	1900	5,700.00
	03" Dia	5 Nos	1,254.00	Each	6,270.00	1254	6,270.00	1300	6,500.00
9	Construction of block masonry chambers or size 4'x 4' with 24" x 24" cover frame with 65 Kg RCC 1: 2;4 slabs 5" thick with steel 112" for bar @ 6" c/c V4" dia @ 8" i/c distribution bars 6" thick C.C 1: 3;6 block masonry walls set 1"6 6" thick1: 4: 8 in foundation 2" thick C.C 1: 2;4 flooring 112" thick C.P thick 1:3 inside wall sur face top and bottom slab outer slab i/c M.S foot rest 5/8" dia bars at every 2 " deep i/c curing dewatering excavation earth etc refilling and disposal of earth etc								
		6 Nos	28,357.00	Each	170,142.00	28350	170,100.00	28350	170,100.00
					996,091.00		993,806.76		1,000,494.99
	Say				996,091		993,807		1,000,495

(Nadeem Ahmed Khan) 8/2/14
 Accounts Officer (East)
 Member/Secretary

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member

(Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18466 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/02/2014

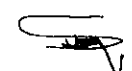
12 Bid Evaluation Report

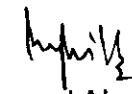
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Ebadullah Enterprises.	Rs. 822,136/-	1st Lowest	@ 0.0160% Below	Substantially Responsive	P.O # 9753735 Dt:17-02-2014 Rs.16,450/- HBL Drigh Colony Br.
2	M/s. M.Shafique & Bros	Rs. 1,776,774/-	2nd Lowest	@ 116.0822% Above	Un Responsive Bid Due to 2% P.O are Short	P.O # 8712107 Dt: 17-02-2014 Rs.16,640/- HBL Delhi Mercantile Society Br.

The all concerned bidder are being informed accordingly.

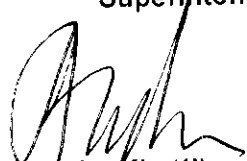
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ebadullah Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


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Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarfig the existing road surface etc	4330 Sft	116.16	% Sft	5,029.73	116.00	5,022.80	116.00	5,022.80
2	Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	17986.97 Cft	4,650.00	% 0 Cft	83,639.41	4,650.00	83,639.41	4,650.00	83,639.41
3	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job.	19 Day	1,500.00	P/Day	28,500.00	1500	28500	1500	28,500.00
4	(i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench Sand Haru	1275 Cft	2,425.00	% Cft	30,918.75	2425	30918.75	2425	30,918.75
5	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Di-8074/8075 B.S 3580 & psi 3051 (PN-10). PE Pipe 160mm PE Pipe 90mm	680 Rft 1050 Rft	530.00 178.00	P/Rft P/Rft	360,400.00 186,900.00	530.00 178.00	360,400.00 186,900.00	540.00 1,080.00	367,200.00 1,134,000.00





 W/S
 13/10/14


NAME OF WORK: EMERGENT REPAIR OF HEAVY MAIN PIPE LEAKAGES AT MAIN ROAD AT DIFFERENT DIA'S OF (18" DIA PRCC) PIPE 10", 8" DIA A.C PIPE AT VARIOUS LOCATIONS IN AREAS OF SHAH FALSAL TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Shafique & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Repair of leaking on 18" dia PRCC pipe line external vatta i/c excavation, de-watering sealing material, labour refilling etc complete. 18" dia	5 Nos	13,841.00	Each	69,205.00	13830	69,150.00	13830	69,150.00
7	Repair of leaking joint on AC pipe of various diameters i/c the cost of rubber tube labour sand cement jute, yarn etc complete. 10" dia 08" dia	7 Nos 7 Nos	957.00 693.00	Each Each	6,699.00 4,851.00	950.00 690.00	6,650.00 4,830.00	950.00 700.00	6,650.00 4,900.00
8	Refilling the excavated stuff in t renches 6" th i/c layer including watering ramming to full compaction etc. complete	16711.97 Cft	2,760.00	% 0 Cft	46,125.04	2,760.00	46,125.04	2,800.00	46,793.52
					822,267.93		822,136.00		1,776,774.48
	Say				822,268		822,136		1,776,774


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