

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. K.W. S.B.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 18057
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W. S.B.
- 7) TENDER ESTIMATED VALUE Rs. 376,983/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 377,042/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 17.12.2013 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 3,76,984/2
- 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 _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

PLEASE SPECIFY IF ANY OTHER METHOD OF PRDCUREMENT 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 No

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	No
No	

22) NATURE OF CONTRACT

Domestic	<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	<i>N/A</i>

Signature & Official Stamp of
Authorized Officer

Yehia
ABDUL HALIM KHAN
Executive Engineer, PWD, Sindh
FWRSB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/27

DATED: 12-02-2014.

M/S. WALI & CO.

**HOUSE NO. 131, M.P.R COLONY, BANARAS,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- REPAIRING / RAISING OF BROKEN & DAMAGE
MANHOLE & CONSTRUCTION OF INTERMEDIATE
MANHOLE BETWEEN MANHOLES TO MANHOLES
IN THE AREA OF UC-NO. 01 TO 11, LYARI TOWN
(SEWERAGE).**

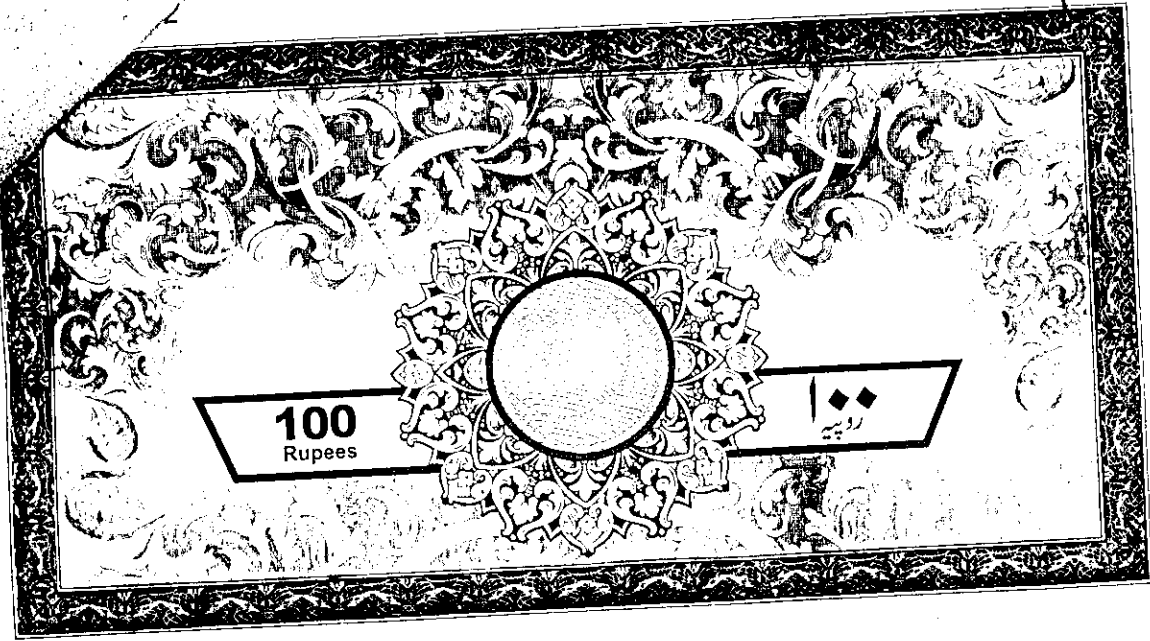
The competent authority has been pleased to accept your tender and award a work amounting to Rs. 3,76,984/= (Rupees Three Lacs Seventy Six Thousand Nine Hundred Eighty Four Only), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (15) days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure shall be charged against B.G.NO. E-023-18, for the current financial year 2013-2014.

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

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



Witnessed by **MARSO SALEEM** District Engineer
 Licence No 85, Shop No. 1, K. W. & S. B.,
 Gulshan-e-Iqbal, Block 14, Karachi.
 and seats the day and year **03 FEB 2014** written.

S No. **101861**
 Issued to with Address
 Issued to with Address
 Issued to with Address
 Issued to with Address

Signed, Sealed and Delivered by the
 For and on behalf of
 CONTRACTOR

Muhammad Ali
 EMPLOYEE
 For and on behalf of
 CONTRACTOR

MUHAMMAD ARIF
 CHIEF ENGINEER, DISTRICT SOUTH
 K.W.&S.B.

MUHAMMAD WALI
 MANAGING PARTNER
 M/S. WALI & CO.

WITNESS OF EMPLOYER

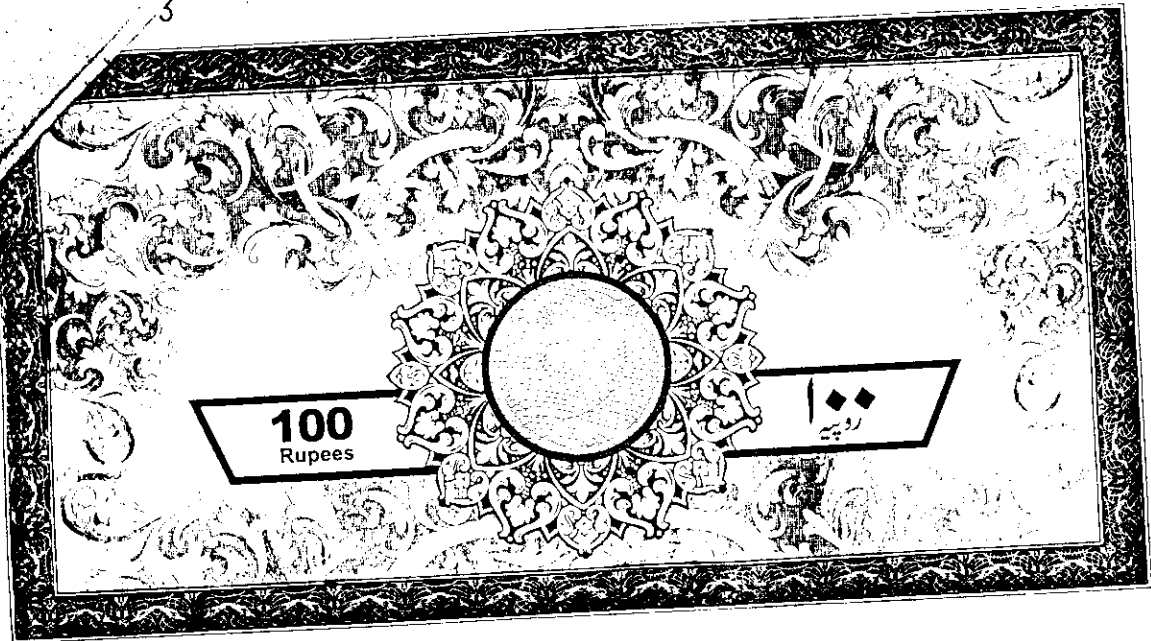
WITNESS OF CONTRACTOR

RASHEED HAROON
 SUPERINTENDING ENGINEER
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

PROJECT COORDINATOR

ABDUL MALIK KHALID
 EXECUTIVE ENGINEER (SEW)
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

M/S. Soobha Enterprises
 PROJECT COORDINATOR
Muhammad Asif
 A.S. Builders



RAHMO SALEEM
 Licence No 85, Shop No 1, Khasra No. 14, Gulshan-e-Iqbal Block 14, Islamabad.
 S No 101862
 Date
 Signed to with Address
 Signed with Address
 Name
 Designation
 Signature

03 FEB 2014

NOW this Agreement witnesses as follows:-

The words and expression shall have the same meanings as
 are respectively assigned to them in the conditions of Contract hereinafter
 referred to.

2. The following documents which for the purpose of identification have been
 signed by **MR. MUHAMMAD WALI** on behalf of the contractor and by
MR. MUHAMMAD ARIF, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/24 dated: 11-02-2014.
- d). The Tender.
- e). The conditions of the Particular Application - Part-II-A & II-B.
- f). The General Conditions - Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.

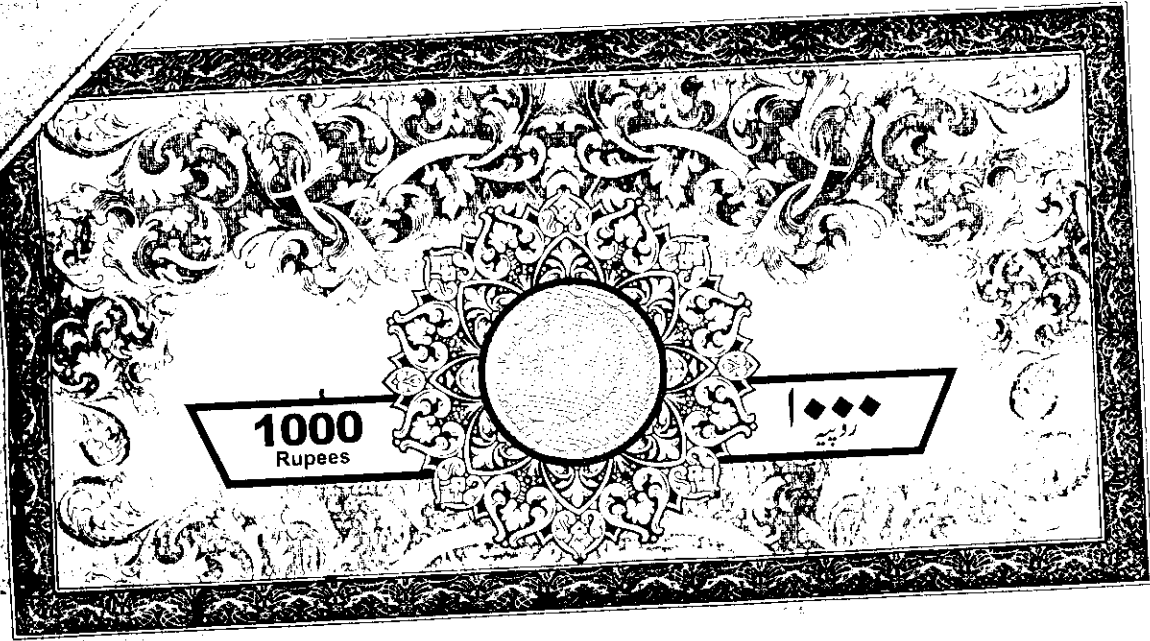
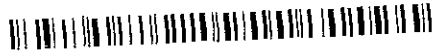
3. In consideration of the payments to be made by the EMPLOYER to the
 CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants
 with the EMPLOYER to execute and complete the WORK and to remedy any
 defects therein and maintaining the same in conformity in all respects with the
 provisions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

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

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
ABDUL MALIK KHALID
 Executive Engineer (Sew)
 Lyari Town, KW & SB



J.M. NAJAM Stamp Vendor CONTRACT AGREEMENT

Office No. 146, Shop No. 17A, Karim Plaza Block-14, Civic Centre Gulshan-e-Iqbal Karachi

Contract No. 87580 Date: _____ made the _____ day of _____ 2014,

ISSUED TO WITH THIS CONTRACT-- AGREEMENT between **JADAJAH Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer, District South, 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. WALI & CO.**, having their office at **House No.131, M.P.R Colony, Banaras, Karachi**, represented by the **MR. MUHAMMAD WALLI**, 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.

PURPOSE VALUE RS. J.M. NAJAM VENDOR

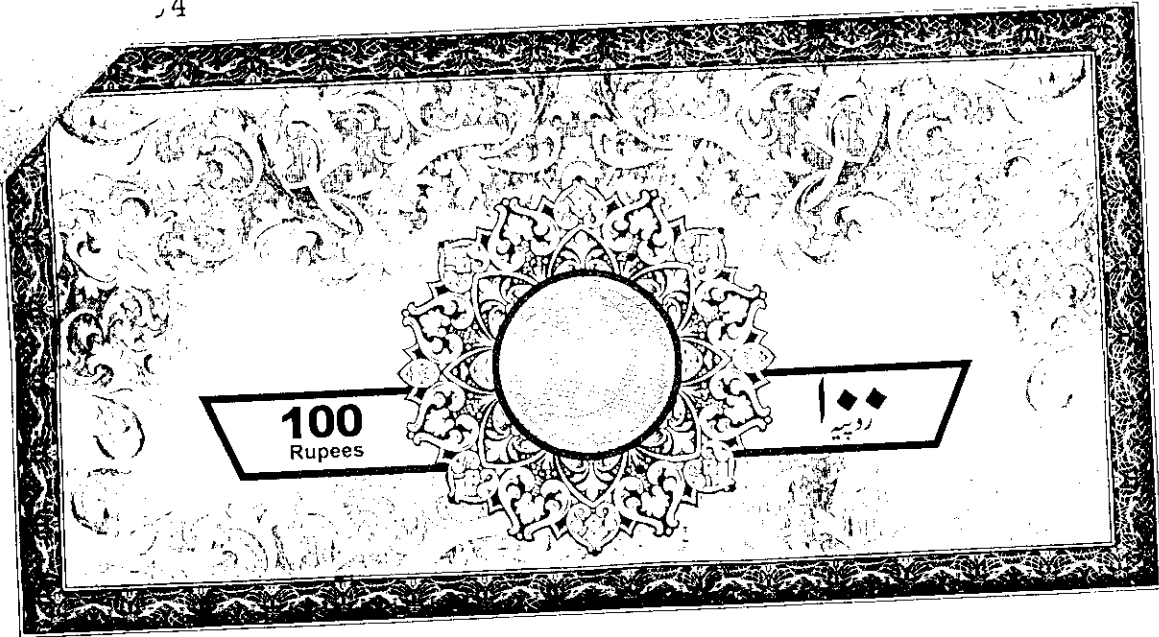
WHEREAS the Employer is desirous to execute the work By "**REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLE BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC NO.01 UC NO.11, LYARI TOWN (SEW).**" Under KW&SB'S

OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **RS.3,76,984/= (RUPEES THREE LACS SEVENTY SIX THOUSAND NINE HUNDRED EIGHTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.8,000/=** vide Pay Order No. **10051121**, dated: **16-12-2013**, issued from **HBL- Taimuriya Market Branch**, Karachi, deposited by the contractor and remaining amount **Rs.29,698/=** 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 (SOP).

[Handwritten signatures]

ABDUL MALIK KHALID
Executive Engineer (Sew)
Lyari Town, KW & SB



Small, faint text at the top left, possibly a reference number or date.

03 FEB 2014

101863

TO BE UTILIZED ONLY FOR THE WORK OF

REPAIRING / RAISING OF BROKEN & DAMAGE

MANHOLE & CONSTRUCTION OF INTERMEDIATE

MANHOLE BETWEEN MANHOLES TO MANHOLES IN THE

AREA OF UC NO.01 UC NO.11, LYARI TOWN (SEW).

FOR AMOUNTING TO RS.3,76,984/=

**(RUPEES THREE LACS SEVENTY SIX THOUSAND NINE
HUNDRED EIGHTY FOUR ONLY).**

IN FAVOUR OF M/S. WALI & CO.

[Signature]
M/S. WALI & CO.

[Signature]
SE

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/ 24

Dated: 11-2-2014

M/s. Wali & Co.,
House No.131, M.P.R Colony, Banaras,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLE BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC NO.01 UC NO.11, LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N dated: 23-01-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18057**, as recommended by the Procurement Committee-I, KW&SB, vide para-25/N to 31/N, your bid for the subject is hereby accepted for the sum of **Rs.3,76,984/= (Rupees Three Lacs Seventy Six Thousand Nine Hundred Eighty Four Only)**, duly concurred by the Finance Department, vide para-37/N to 46/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Wali & Co.**

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. Wali & Co.**

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, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Sew), Lyari Town District South, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Agency	KARACHI WATER & SEWERAGE BOARD
Serial No	SPPRA Serial No.18057 I.D No. /2013
Description/Name of	REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLES BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW)
Procurement	Single Stage (One Envelop)
Method Published	Through Web Site
Documents Sold	3 Nos
Bids Received	3 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	One
Financial Bid Opening Date	17/12/2013

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. Wali & Co.	Rs. 376,984/-	1st Lowest	@ 0.0156% Below	Substantially Responsive	P.O # 10051121 Dt: 16/12/2013 Rs. 8,000/- HBL Taimuriya Market Br
2	M/s. Sanaullah Enterprises	Rs. 388,732/-	2nd Lowest	@ 3.1002% Above	Substantially Responsive	P.O # 10051120 Dt: 16/12/2013 Rs. 8,000/- HBL Taimuriya Market Br
3	M/s. Murad & Co.	Not Quoted			Un Responsive	


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


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLES BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. Wali & Co.		M/s. Sanaulah Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete plain 1:2:4 Etc.	512.00	Cft	3,327.50	17,036.80	3327	17,034.24	3425	17,536.00
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shoring)	1025.00	Cft	14,429.25	% Cft	14429	147,897.25	14860	152,315.00
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	271.00	Sft	2,344.59	% Sft	2344	6,352.24	2410	6,531.10
	P/I: C.I Frame i/c cost material Etc. (15 Kg) Each	150	Kg	70.00	P/Kg	70	10,500.00	75	11,250.00
4	1/16 charges of steel shuttering both side for the const. of manhole (circular) at side i/c its erection in proper position removal after concrete etc complete	120	ft	99.00	P/ft	99	11,880.00	105	12,600.00
5	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cost in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:4:8 C.C in 6ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 1/2" dia bars M.S foot at 12" dia C/C i/c cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	10	Nos	14,529.29	Each	14525	145,250.00	14950	149,500.00
6	Add/deduct per ft Extra depth	15	ft	2,538.62	P/ft	2538	38,070.00	2600	39,000.00
	Say						377,043		388,732
							376,984		388,732

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC) Member

Accounts Officer (South) Member/Secretary

Chief Engineer (South) Member

Chief Engineer (IPD), (Convener)

(Signature)
21/11/2011

(Signature)

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

OBJECT:- REPAIRING / RAISING OF BROKEN & DAMAGE
MANHOLE & CONSTRUCTION OF INTERMEDIATE
MANHOLES BETWEEN MANHOLES TO MANHOLES
IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI
TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Wali & Co.
ORDER COST:- Rs. _____/= Pay Order NO: 6
VALIDITY:- 30 Days Dated:- 16-12-2013
QUANTITY:- 1000/- Per Sq. Meter
(Signature)
TENDER CLERK
Finance Department
K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	512 Cft.	3327	%Cft	17,034/-
Cement concrete plain including placing compacting, finishing and curing, complete (including greening and washing at one aggregate without chattering.	1025 Cft.	14429	%Cft	1,47,897/-
Cement Plaster 1/2" thick 1:3 to 12' ft. height.	271 Sft.	2344	%Sft	6,352/-
1/2" F.C.I Frame i/c cost material Etc. (15 Kg). ch.	150 Kg.	70.00	PIKg	10,500/-
Charges of steel chattering both side for the side of manhole (circular) side i/e its erection in per position removal of concrete etc complete.	120 Ft.	99.00	PIFt.	11,880/-
CONT... PAGE...02				

(Handwritten signatures and dates)
 17/12
 (Signature)
 (Signature)

N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
	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.	10 Nos.	14525	Each	1,45,250/2
	Add / deduct per ft depth.	(+) 15 Ft.	2538	PIFt.	38,070/2
				TOTAL:-	RS. 3,76,983/2

Fourteen thousand five hundred & Twenty five only.
Twenty five & Thirty Eight

EXECUTIVE ENGINEER (SEW)
 LYARI TOWN

I hereby quoted Amounting to Rs. 3,76,983/2 (Inwards) - Three Lac -
- Seventy Six Thousand nine hundred Eighty Three only.

Signature & Stamp of the Contractor:-

Address. ولہ العزیز ک

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 3,76,983/2 Three Lac Seventy six thousand nine hundred eighty three only
 3. Contract over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P. O. No. 10051121 DT: 16-12-13 Rs: 8,000/2

AD (S&D) AD.D.I.A (KMC) S.E. (KMC) C.E. (S&D) C.E. (IP&D)



OFFICE
LYARI TOWN, DIST.

SUBJECT:- REPAIRING / RAISING OF BROKEN & DAMAGE
MANHOLE & CONSTRUCTION OF INTERMEDIATE
MANHOLES BETWEEN MANHOLES TO MANHOLES
IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI
TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. SANA ULLAH Enterprise.
ORDER COST:- Rs. _____/= Pay Order NO: 93
VALIDITY:- 30 Days Dated: 13-12-2013
QUANTITY:- 1000/= Per Day
BY: [Signature] **UNDER CLERK**
Finance Department
K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	512 Cft.	<u>3425</u> THIRTY FOUR & TWENTY ONLY	%Cft	17,536 1/2
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shattering.	1025 Cft.	<u>14860</u> FOURTEEN THOUSAND EIGHT HUNDRED & SIXTY ONLY.	%Cft	1,52,318 1/2
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	271 Sft.	<u>2410</u> TWENTY FOUR & TEN ONLY	%Sft	6,531 1/2
P / F C.I Frame i/c cost material Etc. (15 Kg). Each.	150 Kg.	<u>75.00</u> SEVENTY - FIVE ONLY.	PIKg	11,250 1/2
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	120 Ft.	<u>105.00</u> ONE HUNDRED & FIVE ONLY.	PIFt.	12,600 1/2
CONT... PAGE...02				

[Signature] 17/12
[Signature]

PAGE ...NO...02	QUANTITY	RATE	PER	AMOUNT
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 and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	10 Nos.	14950	Each	1,49,500/-
Add / deduct per ft depth.	(+) 15 Ft.	2600	P/Ft.	39,000/-
			TOTAL:-	RS. 3,88,732/-

Y. Na
 EXECUTIVE ENGINEER (SEW)
 LYARI TOWN

I hereby quoted Amounting to Rs. 3,88,732/- (Inwards) - Three Lac - Eighty Eight Thousand Seven hundred Thirty Two only.

Signature & Stamp of the Contractor:-

Address. سید شجاع اللہ شہزاد

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 3,88,732/- (Three Lac eighty eight thousand seven hundred thirty two only)
 3. Cutting or over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P. O. No. 1005/120 DT: 16-12-13 Rs: 3,000/-
- 40 South AD.D.I.A (KMC) S.E.(KMC) C.E.(South) C.E.(IP&D)

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

OBJECT:- REPAIRING / RAISING OF BROKEN & DAMAGE
MANHOLE & CONSTRUCTION OF INTERMEDIATE
MANHOLES BETWEEN MANHOLES TO MANHOLES
IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI
TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Muhammad & Co.
ORDER COST:- Rs. _____/= Pay Order NO: 72
LIMIT:- 30 Days Dated:- 12-12-2013.
GUARANTEE:- 1000/= Per Day.

[Signature]
TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	512 Cft.		%Cft	
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	1025 Cft.		%Cft	
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	271 Sft.		%Sft	
P / F C.I Frame i/c cost material Etc. (15 Kg). Each.	150 Kg.		P/Kg	
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	120 Ft.		P/Ft.	
CONT... PAGE...02				

Not Voted

[Handwritten signatures and dates]
 17/12

PAGE ...NO...02	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
	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.	10 Nos.		Not Quoted	Each
	Add / deduct per ft depth.	(+) 15 Ft.		Rate	P/Ft.
				TOTAL:-	RS.

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN

I hereby quoted Amounting to Rs. _____ (Inwards) _____

Signature & Stamp of the Contractor:-
 Address: *[Signature]*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs Not Quoted
 3. Cutting or over Writing Is not Found / Found
 4. Pay Order Attached / Not Attached
 P. O. No. _____ DT: _____ Rs: _____
[Signatures]
 A.O. (S&D) AD.D.NA (KMC) S.E.(KMC) G.E.(S&D) C.E.(IP&D)



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.18057 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLES BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/12/2013

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. Wali & Co.	Rs. 376,984/-	1st Lowest	@ 0.0156% Below	Substantially Responsive	P.O # 10051121 Dt: 16/12/2013 Rs.8,000/- HBL Taimuriya Market Br
2	M/s. Sanaulah Enterprises	Rs. 388,732/-	2nd Lowest	@ 3.1002% Above	Substantially Responsive	P.O # 10051120 Dt: 16/12/2013 Rs.8,000/- HBL Taimuriya Market Br
3	M/s. Murad & Co.	Not Quoted			Un Responsive	

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


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING / RAISING OF BROKEN & DAMAGE MANHOLE & CONSTRUCTION OF INTERMEDIATE MANHOLES
BETWEEN MANHOLES TO MANHOLES IN THE AREA OF UC-NO. 01 TO UC-NO. 11, LYARI TOWN (SEW)**

S.No	Description of Work	Engineer's Estimate			M/s. Wali & Co.		M/s. Sanaulah Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete plain 1:2:4 Etc.	512.00	3,327.50	% CH	17,036.80	3327	17,034.24	3425	17,536.00
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shattering)	1025.00	14,429.25	% CH	147,899.81	14429	147,897.25	14860	152,315.00
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	271.00	2,344.59	% SH	6,353.84	2344	6,352.24	2410	6,531.10
	P/F C.I. Frame 1/2 cost material Etc. (15 Kg) Each	150	70.00	P/Kg	10,500.00	70	10,500.00	75	11,250.00
4	Hire charges of steel shuttering both side for the cast of manhole (circular) at side 1/2 its erection in proper position removal after concrete etc complete	120	99.00	P/H	11,880.00	99	11,880.00	105	12,600.00
5	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I. frame (15Kg) & 5ft clear depth cast in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:4:8 C.C in 6ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top 1/2 making required nos of main and branches channels 3/2" dia bars M/S foot at 12" dia C/C 1/2 cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	10 Nos	14,529.29	Each	145,292.90	14525	145,250.00	14950	149,500.00
6	Add/reduct per ft Extra depth	15 ft	2,538.62	P/ft	38,079.30	2538	38,070.00	2600	39,000.00
	Say				377,042.65		376,983.73		388,732.10
					377,043		376,984		388,732

Accounts Officer (South)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Chief Engineer (South)
Member

Superintending Engineer (KMC)
Member

Handwritten signature and date:
19/11/2014

Handwritten signature:

Handwritten signature:
Chief Engineer (Convener)