



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30610 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-12-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.G Contractor	Rs.9,74,354/-	1 <sup>st</sup> Lowest	@0.015% Below	Pay Order and required documents are available P.O # 00020284 dt:21-12-2016 Rs.20,000/-from Bank Alfalah Gulistan-e-Johar Branch Karachi	Substantially Responsive
2	M/s.Akber Ali Contractor	Rs.9,74,604/-	-	@0.011% Above	Pay Order and required documents are not available	Un Responsive

The all concerned bidders are being informed accordingly.


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN**

Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road metaling	4750.00	Cft	605.00	%Cft	28,737.50	605.00	28,737.50
2	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	23750.00	Cft	5400.00	%0Cft	128,250.00	5400.00	128,250.00
3	Providing Laying UPVC pressure pipes of Class "C" fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head of 91.5 meter or 300ft. 100 mm (4")dia	900.00	Rft	174.00	P/Rft	156,600.00	174.00	156,600.00
	80 mm (3") dia	800.00	Rft	107.00	P/Rft	85,600.00	107.00	85,600.00
	150 mm (6") dia	200.00	Rft	370.00	P/Rft	74,000.00	370.00	74,000.00
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	2.00	Nos	9360.00	Each	18,720.00	9355.00	18,710.00
	4" Dia	2.00	Nos	5460.00	Each	10,920.00	5455.00	10,910.00
	3" Dia	3.00	Nos	4290.00	Each	12,870.00	4285.00	12,855.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	2.00	Nos	1886.00	Each	3,772.00	1885.00	3,770.00
	4" Dia	2.00	Nos	1532.00	Each	3,064.00	1530.00	3,060.00
	3" Dia	3.00	Nos	1254.00	Each	3,762.00	1250.00	3,750.00
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	18.00	Days	1500.00	P/Day	27,000.00	1500.00	27,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	23593.07	Cft	2760.00	%0Cft	65,116.87	2760.00	65,116.87


22/8/00


**Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN**


Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Cast Iron Specials for UPVC / AC pressure pipes standard Wt. For ACIL "B" Class) Equal / Un-equal Tee Bend 90° 10" to 6" dia	1.00	No	4462.50	Each	4,462.50	4460.00	4,460.00
	6" to 4" dia	2.00	Nos	1375.00	Each	2,750.00	1370.00	2,740.00
	8" to 6" dia	1.00	No	3687.00	Each	3,687.00	3685.00	3,685.00
	90 Deg Bend (100 mm)	1.00	No	893.75	Each	893.75	890.00	890.00
	90 Deg Bend (150 mm)	1.00	No	2212.50	Each	2,212.50	2210.00	2,210.00
9	Construction of C.C. block masonry chamber of size 6'x6'x6' inside with 24" x 24" C.I cover & frame Weighting 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 6'x6'x6'	1.00	No	55923.00	Each	55,923.00	55920.00	55,920.00
	4'x4'x4'	3.00	Nos	28357.00	Each	85,071.00	28355.00	85,065.00
10	Repairing of leakages of joint (External Vatta) of PRCC pipe line i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff etc complete. 15" Dia	8.00	Nos	10729.00	Each	85,832.00	10725.00	85,800.00
	12" Dia	8.00	Nos	9716.00	Each	77,728.00	9715.00	77,720.00
11	Manufacturing of S. Steel Spindle and Gun Metal Nut. 12" Dia	1.00	No	7843.00	Each	7,843.00	7840.00	7,840.00
	10" Dia	1.00	No	7843.00	Each	7,843.00	7840.00	7,840.00
	8" Dia	3.00	Nos	5418.00	Each	16,254.00	5415.00	16,245.00
	6" Dia	2.00	Nos	2793.00	Each	5,586.00	2790.00	5,580.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>974,498</b>		<b>974,354</b>

  
(Arshad Ali)  
D.A.O (Dist. Central)  
Member / Secretary

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

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

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



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

Description of work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN

Date of Opening: 21-12-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

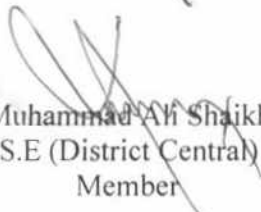
Eligibility/ Qualification Criteria:


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

  
D.A. G. (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A. G Contractor
  - ii. M/s. Akber Ali Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

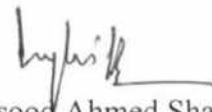
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A.G Contractor	Rs.9,74,353/-	Rs.20,000/-	P.O # 00020284 dt:21-12-2016 from Bank Alfalah Gulistan-e-Johar Branch Karachi
02	M/s.Akber Ali Contractor	Rs.9,74,604/-	-	Pay Order not attached

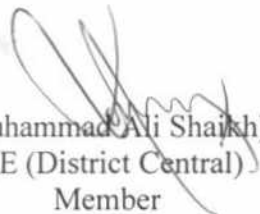
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	
3 TITLE OF CONTRACT	<u>Repl. of damaged, rusted &amp; choked cast iron water pipe by diff. dia's UPVC water pipe &amp; repair of valves spindles &amp; heavy water pipe leakages in Block 'D' near TTC N/Naz. &amp; diff. places of N/Nazimabad Town.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. <sup>30610</sup> I.D. /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Nazimabad Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>9,74,499/=</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>25 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>21-12-2016 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. <u>A.G. Contractor</u></u>
16 CONTRACT AWARD PRICE	<u>Rs. 9,74,354/=</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/S. A.G. Contractor

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- 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.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Serial No <u>30610</u> I.D. <u>      </u> /201 <u>7</u>
No	

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

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

22 NATURE OF CONTRACT

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

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

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

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

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



25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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	
-----	-------------------------------------	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of

  
ISRAR AHMED

Executive Engineer (Water)  
North Nazimabad Town  
KW&SB

Authorized Officer

FOR OFFICE USE ONLY

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



NIT No. SPPRA Serial No.30610

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

Description of work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN

Date of Opening: 21-12-2016

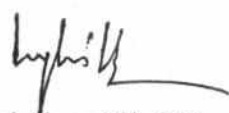
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

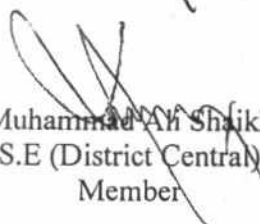
Eligibility/ Qualification Criteria:


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

  
(Usman Ali)  
D.A.C (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30610

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 21-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A. G Contractor
  - ii. M/s. Akber Ali Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

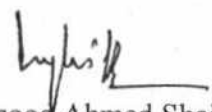
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A.G Contractor	Rs.9,74,353/-	Rs.20,000/-	P.O # 00020284 dt:21-12-2016 from Bank Alfalah Gulistan-e-Johar Branch Karachi
02	M/s.Akber Ali Contractor	Rs.9,74,604/-	-	Pay Order not attached

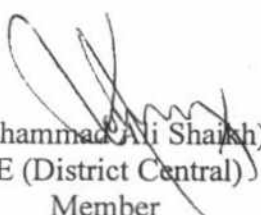
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Arshad Ali)  
D.A.Q. (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

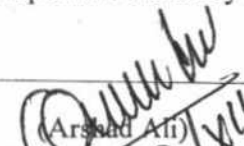
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30610 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-12-2016

### 12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.G Contractor	Rs.9,74,354/-	1 <sup>st</sup> Lowest	@0.015% Below	Pay Order and required documents are available P.O # 00020284 dt:21-12-2016 Rs.20,000/-from Bank Alfalah Gulistan-e-Johar Branch Karachi	Substantially Responsive
2	M/s.Akber Ali Contractor	Rs.9,74,604/-	-	@0.011% Above	Pay Order and required documents are not available	Un Responsive


The all concerned bidders are being informed accordingly.


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN

Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road metaling	4750.00	Cft	605.00	%Cft	28,737.50	605.00	28,737.50
2	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	23750.00	Cft	5400.00	%Cft	128,250.00	5400.00	128,250.00
3	Providing Laying UPVC pressure pipes of Class "C" fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head of 91.5 meter or 300ft. 100 mm (4")dia	900.00	Rft	174.00	P/Rft	156,600.00	174.00	156,600.00
	80 mm (3") dia	800.00	Rft	107.00	P/Rft	85,600.00	107.00	85,600.00
	150 mm (6") dia	200.00	Rft	370.00	P/Rft	74,000.00	370.00	74,000.00
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	2.00	Nos	9360.00	Each	18,720.00	9355.00	18,710.00
	4" Dia	2.00	Nos	5460.00	Each	10,920.00	5455.00	10,910.00
	3" Dia	3.00	Nos	4290.00	Each	12,870.00	4285.00	12,855.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	2.00	Nos	1886.00	Each	3,772.00	1885.00	3,770.00
	4" Dia	2.00	Nos	1532.00	Each	3,064.00	1530.00	3,060.00
	3" Dia	3.00	Nos	1254.00	Each	3,762.00	1250.00	3,750.00
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	18.00	Days	1500.00	P/Day	27,000.00	1500.00	27,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	23593.07	Cft	2760.00	%Cft	65,116.87	2760.00	65,116.87

*Quinn*  
22/8/11


*Wb*

*Int*

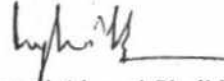
*[Signature]*

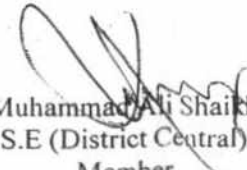
**Name of Work: REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN**


Item No	Description of Work	Estimated Cost				M/s.A.G Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount
8	Cast Iron Specials for UPVC / AC pressure pipes standard Wt. For ACIL "B" Class)						
	Equal / Un-equal Tee Bend 90° 10" to 6" dia	1.00	No	4462.50	Each	4,462.50	4460.00 4,460.00
	6" to 4" dia	2.00	Nos	1375.00	Each	2,750.00	1370.00 2,740.00
	8" to 6" dia	1.00	No	3687.00	Each	3,687.00	3685.00 3,685.00
	90 Deg Bend (100 mm)	1.00	No	893.75	Each	893.75	890.00 890.00
	90 Deg Bend (150 mm)	1.00	No	2212.50	Each	2,212.50	2210.00 2,210.00
9	Construction of C.C. block masonry chamber of size 6'x6'x6' inside with 24" x 24" C.I cover & frame Weighting 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 6'x6'x6'	1.00	No	55923.00	Each	55,923.00	55920.00 55,920.00
	4'x4'x4'	3.00	Nos	28357.00	Each	85,071.00	28355.00 85,065.00
10	Repairing of leakages of joint (External Vatta) of PRCC pipe line i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff etc complete. 15" Dia	8.00	Nos	10729.00	Each	85,832.00	10725.00 85,800.00
	12" Dia	8.00	Nos	9716.00	Each	77,728.00	9715.00 77,720.00
11	Manufacturing of S. Steel Spindle and Gun Metal Nut. 12" Dia	1.00	No	7843.00	Each	7,843.00	7840.00 7,840.00
	10" Dia	1.00	No	7843.00	Each	7,843.00	7840.00 7,840.00
	8" Dia	3.00	Nos	5418.00	Each	16,254.00	5415.00 16,245.00
	6" Dia	2.00	Nos	2793.00	Each	5,586.00	2790.00 5,580.00
TOTAL QUOTED / CORRECTED COST						974,498	974,354

  
 (Arshad Ali)  
 D.A.O (Dist. Central)  
 Member / Secretary

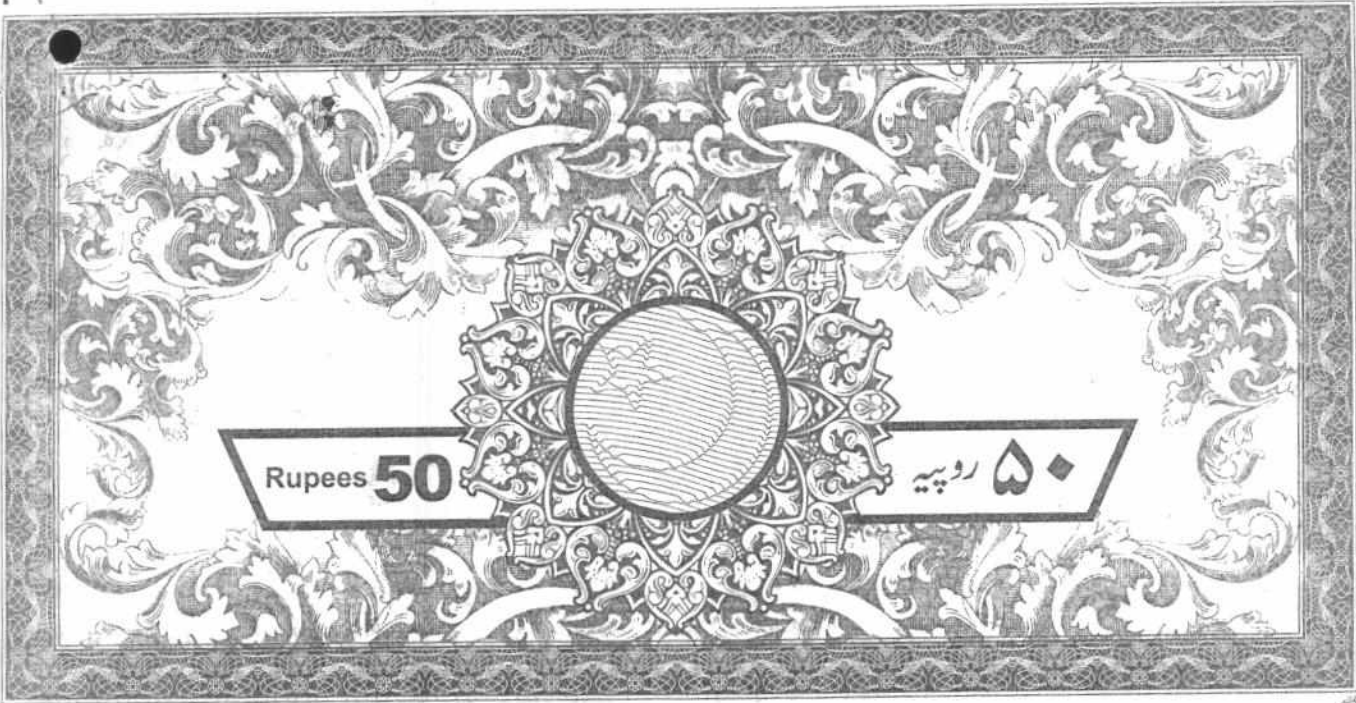
  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

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

  
 (Muhammad Ali Shaikh)  
 S.E (District Central)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener





SHARJEEL AHMED SHAIKH STAMP VENDOR

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

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 10 FEB 2007 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTEE/RECURRING DEBIT/...

Applied on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

(NAQI HAYDER)  
OWNER  
M/S. A.G. CONTRACTOR

WITNESS OF EMPLOYER

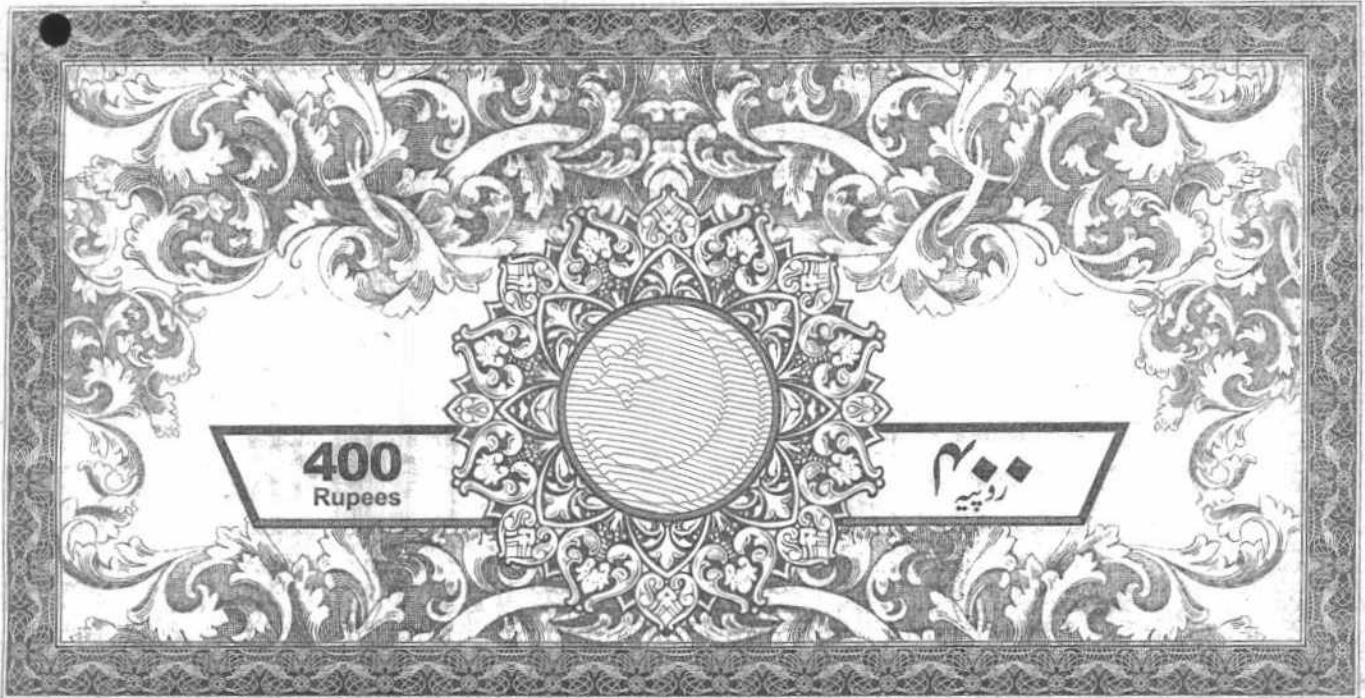
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER  
DISTRICT CENTRAL-A, KW&SB.

M. Sohail W. L. Haq  
M/S. S.S.M. ENTERPRISES.

EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DISTRICT  
CENTRAL-A  
K.W.&S.B.

M/s. Akber Ali Cont



ASADULLAH KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Iqbal, Karachi.

NOW this Agreement witnesses as follows:-

(RUPEES FOUR HUNDRED ONLY)

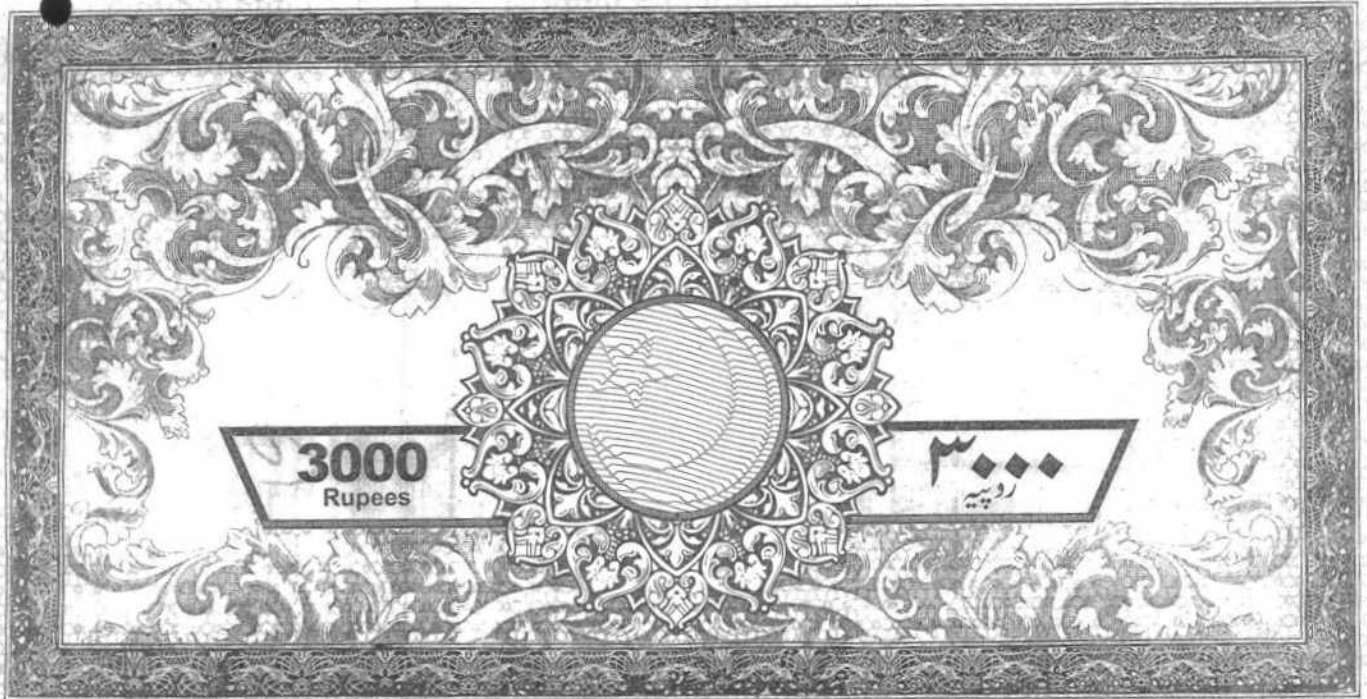
S. NO.  
DATE  
ISSUED THROUGH  
PURPOSE  
NOT FOR USE  
VENDOR NOT

- 127393**
13. In this Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.
14. The following documents which for the purpose of identification have been signed by Naqi Hayder on behalf of the contractor and by MR. ASADULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/ **35** dated: **27-02**-2017
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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.

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



STAMP OFFICE CITY COURT, KARACHI

**CONTRACT AGREEMENT**Issued to S. Wajid AliCNIC No. 1567**(RUPEES THREE THOUSAND ONLY)**Vide D.S.R. No. 2 Dt. 10-2-17On behalf of challan No. 23 Dt. 10-2-17for the purpose of 23Entry No. 2An agreement made this 27<sup>th</sup> day of Feb: 2017, in theChristian year 1438 between the Karachi Water &

Sewerage Board of the City of the Karachi, as conferred the powers of Chief

Engineer (W&SB) KW&SB delegated to Deputy Managing Director (T/S),KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated:**26<sup>th</sup> October, 2016** hereinafter, called the Board (which expression shallinclude their successors) of the one part and as first Party **Mr. Naqi Hayder**Represented by the **M/s. A.G. Contractor** hereinafter called the

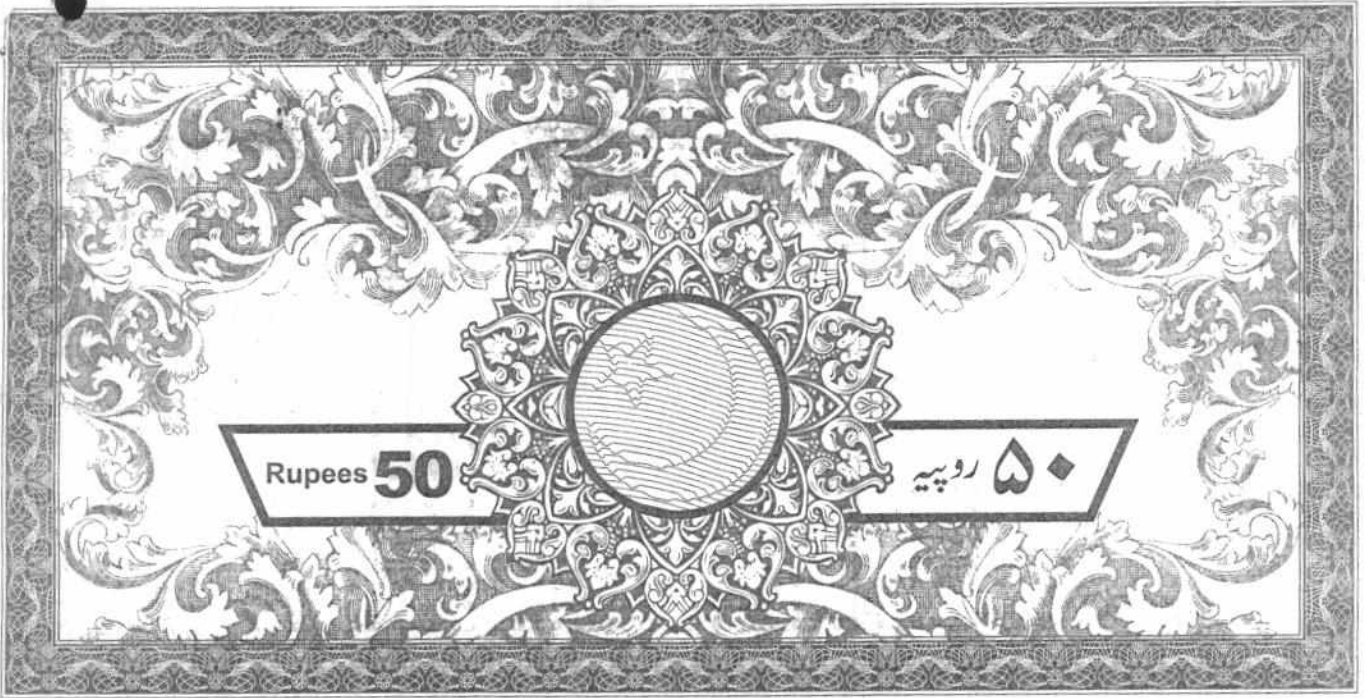
"Contractor" (which expression shall wherever the context so admit or

required be deemed to include their Executors. Administrators. Successors

and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE LINE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK-D NEAR TTC NORTH NAZIMABAD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN. UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,74,354/= (Rupees Nine Lac Seventy Four Thousand Three Hundred Fifty Four Only)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30610**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**00020284**, dated : **21-12-2016**, issued from **Bank Alfalah Gulistan-e-Johar Branch Karachi** remaining 8% for amounting to **Rs.77,435/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



**SHARJEEL AHMED SHAIKH STAMP VENDOR**  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

**UTILIZED FOR THE WORK OF**

S. NO. **DATE 10 FEB 2017 0013904**

ISSUED TO WITH ADDRESS **Muhammad Yaqub**  
THROUGH WITH ADDRESS **Advocate**

**PURPOSE**  
**AMOUNT OF DAMAGED RUSTED & CHOCKED CAST IRON**  
**WATER PIPE LINE BY DIFFERENT DIA UPVC WATER PIPE &**  
**REPAIR OF VLAVES SPINDLES & HEAVY WATER PIPE LEAKAGES**  
**IN BLOCK-D NEAR TTC NORTH NAZIMABAD**

**FOR AMOUNTING TO RS. Rs.9,74,354/=**

**M/S. A.G. CONTRACTOR.**

OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
ST-1, BLOCK 'C' KDA CHOWRANGI, NORTH NAZIMABAD

NO : KW&SB/EE/NN(W)/17 /2017,

Dated: 28-2-2017

M/s. A.G. Contractor,  
R-545 Sector 8, North Karachi.

**" LETTER OF COMMENCEMENT / WORK ORDER "**

Subject: Replacement of damaged rusted & choked cast iron water pipe  
by different dia UPVC water pipe & repair of valve's spindles  
& heavy water pipe leakages in Block 'D' near TTC N/Nazimabad.

This is to inform you that your tender for the above work has been approved being 1<sup>st</sup> lowest and on amounting to Rs. 9,74,354/= (Rupees Nine lac - seven four thousand three hundred-fifty four only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. KW&SB/CE/(Central)/2017/35 Dated 27-02-2017, expenditure is chargeable to B.G. No. L-013-18 for the current financial year 2016-2017,

You are hereby directed to start the work immediately and complete the same within 25 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period the penalty Rs. 1000 /= per day shall be imposed. As per condition of contractor work rules.

  
EXECUTIVE ENGINEER  
N.N. TOWN (W/D)  
KW&SB

Copy To:

- 1- CE (Central), KW&SB
- 2- S.E (W/S), North Nazimabad, KW&SB.
- 3- A.D.L.F.A, KW&SB.
- 4- A.O (Central), KW&SB
- 5- Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER(W) NORTH NAZIMABAD TOWN  
ST-1, BLOCK "C" KDA CHOWRANGI, NORTH NAZIMABAD.

NAME OF WORK REPLACEMENT OF DAMAGED, RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'D' NEAR TTC NORTH NAZIMABAD & DIFFERENT PLACES OF NORTH NAZIMABAD TOWN.

SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
			Rs. In Figure	Rs. In Words		
1	Dismantling and removing road metalling	4750 Cft	605/-	Six hundred & five	% Cft	28737/-
2	Excavation for pipe line in trenches, and pits in all kind of soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharg. Providing fence guard, lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	23750 Cft	5400/-	Five thousand & four hundred	% Cft	1,28,250/-

DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
		Rs. In Figure	Rs. In Words		
Providing, laying uPVC Pressure pipes of class "C": fixing in trench i/c cutting, fitting and jointing with Solvent Cement i/c testing with water to a head 91.5 meter or 300ft.					
	100 mm (4")	900 Rft	174/-	one hundred & seventy four	P/Rft 1,56,600/-
	80 mm (3")	800 Rft	107/-	one hundred & seven	P/Rft 85600/-
	150 mm (6")	200 Rft	370/-	Three hundred & seventy	P/Rft 74000/-
4 C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/cm or 300 lb/sq.inch)(Imported)					
	6" Dia	2 Nos	9355/-	Nine thousand three hundred fifty five	Each 18710/-
	4" Dia	2 Nos	5455/-	Five thousand four hundred fifty five	Each 10910/-
	3" Dia	3 Nos	4285/-	Four thousand two hundred eighty five	Each 12855/-
5 Fixing of sluice valves with 2 cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.					
	6" Dia	2Nos	1885/-	one thousand eight hundred eighty five	Each 3770/-
	4" Dia	2Nos	1530/-	one thousand five hundred thirty	Each 3060/-
	3" Dia	3Nos	1250/-	one thousand two hundred fifty	Each 3750/-
6 Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job hire charges of pumping set 10 HP from 10-0 feet deep trenches.					
		18 days	1500/-	Fifteen hundred only	P/Day 27000/-

DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
		Rs. In Figure	Rs. In Words		
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	23593/07 Cft	2760/-	Twenty seven thousand & six hundred	%0 Cft	65116/-
8 Cast Iron Specials for UPVC/AC pressure pipes standard Wt. For ACIL"B" Class) Equal/Unequal TEE Bend 90					
	10" to 6" Dia	1No	4460/-	Each	4460/-
	6" to 4" Dia	2 Nos	1370/-	Each	2740/-
	8" to 6" Dia	1No	3685/-	Each	3685/-
	90 deg Bend (100 mm)	1No	890/-	Each	890/-
	90 deg Bend (150 mm)	1No	2210/-	Each	2210/-
9 Construction of chamber c.c. block Masonry chamber of 6x6x6 inside diamention 24"x24" C.I. cover from weighing 65 KG fix in RCC 1:2:4 slab 6" thick steel 1/2 dia bars at 6" thick c/c bend up both way 12" thick c.c 1:3:6 block masonry 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick c.c plate i/c P/F M.S footrest 5/8" Dia basis every 2'-0" i/c curing, excavation dewatering & refilling etc complete.					
	6"x 6" x 6"	1 No	55920/-	Each	55920/-
	4"x 4" x 4"	3 Nos	28355/-	Each	85065/-

Refilling work



DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
		Rs. In Figure	Rs. In Words		
Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing materail, de-watering, refilling of excavated stuff					
15" Dia	8 Nos	10725/-	Ten thousand seven hundred Twenty five	Each	85,800/-
12" Dia	8 Nos	9715/-	Nine thousand seven hundred & fifteen	Each	77720/-
11 Manufacturing of S. Steel Spindle and Gun Metal Nut.					
12" Dia	1 No	7840/-	Seven thousand eight hundred & forty	Each	7840/-
10" Dia	1 No	7840/-	Seven thousand eight hundred & forty	Each	7840/-
8" Dia	3 Nos	5415/-	Five thousand four hundred & fifteen	Each	16245/-
6" Dia	2 Nos	2790/-	Two thousand seven hundred & ninety	Each	5580/-
				Total	9,74,353/-

*Asw Alwa*  
Executive Engineer (Water)  
North Nazimabad Town KW&SB

I / We hereby quoted Rs. 9,74,353/- (in words)

974354

*Nine Lac Seventy four thousand three hundred fifty three only.*

(Note: All existing SPPRA Rule will be abide.)

**AG**  
Contractor  
*S.N.T.*  
Proprietor

Contractor Signature: \_\_\_\_\_

Address: R-545 Sector 8 NORTH KARACHI

Cell No. 0313 1016233

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 00020284 Date. 21-12-16

Rs. — P.O No. — Date. —

Rs. — P.O No. — Date. —

Bank Name. Bank Al Falah Gulistan-e-Jahar St. Karachi

Bin Quoted Rs. 9,74,353 (Rupees) Nine Lac Seventy four thousand

No Cutting or Overwriting Appears. three hundred fifty three only.

Above/Below the S.O.R./Item (rate Basis)

*[Signature]*  
SE (ID) Central KW&SB  
Member/Secretary

*[Signature]*  
SE (T/S) KMC  
Member

*[Signature]*  
AD (IA) KMC  
Member

*[Signature]*  
SE (ID) Central KW&SB  
Member

*[Signature]*  
Director (Design & Estimate), KW&SB  
Convener/ Chairman