



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.30988 I.D No. _____
3	Tender Description/Name of Work/Item:	RELOCATED OF 8" DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL 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:	23-01-2017

12 BID EVALUATION REPORT

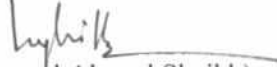
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.J.N Enterprises	Rs.9,85,199/-	1 st Lowest	@0.007% Below	Pay Order and required documents are available. P.O # 10213874 dt:20-01-2017 Rs.20,000/- from Habib Metropolitan Bank Nazimabad No.1 Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.9,94,178/-	-	@0.905% Above	Pay Order attached required documents are not available. P.O # 10213875 dt:20-01-2017 Rs.20,000/- from Habib Metropolitan Bank Nazimabad No.1 Branch Karachi	Un-Responsive


The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: **RELOCATED OF 8" DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA
'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN**


Item No	Description of Work	Estimated Cost				M/s.M.J.N Enterprises		M/s.Safeer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	1245.00	Cft	605.00	%Cft	7,532.25	600.00	7,470.00	610.00	7,594.50
2	Excavation for pipe line in trenches and pits in all kind of soil of murum 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	2490.00	Cft	4650.00	%0Cft	11,578.50	4650.00	11,578.50	4700.00	11,703.00
3	Excavation for pipe line in trenches in Soft Rock by hammering and chiseling 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	3735.00	Cft	10770.00	%0Cft	40,225.95	10770.00	40,225.95	10850.00	40,524.75
4	Excavation for pipe line in trenches in Hard Rock by hammering and chiseling 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	6225.00	Cft	24150.00	%0Cft	150,333.75	24150.00	150,333.75	24250.00	150,956.25


**Name of Work: RELOCATED OF 8" DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA
'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN**

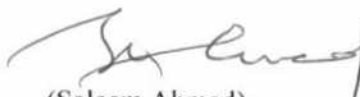
Item No	Description of Work	Estimated Cost				M/s.M.J.N Enterprises		M/s.Safer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00	1550.00	15,500.00
6	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 200mm dia	830.00	Rft	833.00	P/Rft	691,390.00	833.00	691,390.00	835.00	693,050.00
7	High Density Polyethylene fitting (PE-100) (per each). i) Elbow 45° 200 mm dia	2.00	Nos	2356.25	Each	4,712.50	2356.00	4,712.00	4000.00	8,000.00
	ii) Stab End Piece 200 mm dia	2.00	Nos	6601.00	Each	13,202.00	6600.00	13,200.00	7500.00	15,000.00
8	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 08" Dia	1.00	No	17940.00	Each	17,940.00	17940.00	17,940.00	18500.00	18,500.00
9	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	12083.00	Cft	2760.00	%0Cft	33,349.08	2760.00	33,349.08	2760.00	33,349.08
	TOTAL QUOTED / CORRECTED COST					985,264		985,199		994,178


(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30988

Method of Procurement: Single Stage Single Envelope.

Name of Work: RELOCATED OF 8" DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-01-2017 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. M.J.N Enterprises
- ii. M/s. Safer Enterprises

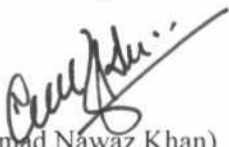
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M.J.N Enterprises	Rs.9,85,198/-	Rs.20,000/-	P.O # 10213874 dt:20-01-2017 from Habib Metropolitan Bank Nazimabad No.1 Branch Karachi
02	M/s.Safer Enterprises	Rs.9,94,176/-	Rs.20,000/-	P.O # 10213875 dt:20-01-2017 from Habib Metropolitan Bank Nazimabad No.1 Branch Karachi


4. The bids do not contain any cutting or over-writing.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NT No. SPPRA Serial No.30988

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


Description of work: RELOCATED OF 8" DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN

Date of Opening: 23-01-2017

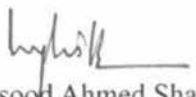
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.J.N Enterprises	M/s.Safer Enterprises
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
	Qualification Criteria:		
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	Yes
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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2017/ 54

Dated: -19-04-17

**M/s. M.J.N Enterprises,
1-K-9, Commercial Area, Nazimabad-1, Liaquatabad,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RELOCATED OF 8" DIA "C.I." RUSTED WATER
PIPE LINE BY 200 MM DIA "P.E" PIPE FROM
PLOT NO.C-35 TO NEAR PUMP HOUSE
BLOCK-17, GULSHAN-E-IQBAL TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30988** as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,85,199/= (Rupees Nine Lacs Eighty Five Thousand One Hundred Ninety Nine Only)**, duly concurred by the Finance Department, vide para-45/N to para-53/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17, after Re-Appropriation of funds through Form B-20 from B.G.No.6194-30 to B.G.No.H-0-13-17**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,448/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M.. J. N. Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2017/80

DATED:- 19-04-2017

M/S. **M.J.N. Enterprises.**
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **RELOCATED OF 8"DIA 'C.I' RUSTED WATER PIPE LINE BY 200 MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 23-01-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,85,199/=** (Rupees **Nine Lac Eighty Five Thousand One Hundered & Ninety Nine only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



MUHAMMAD
Licence
S. No.
C. No.
ISSUED
THROUGH
PUNJ 936
NOT FOR USE IN BANK CO-OP
VENDOR NOT RESPONSIBLE ANY FINE CODE

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

07 APR 2017

152205

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

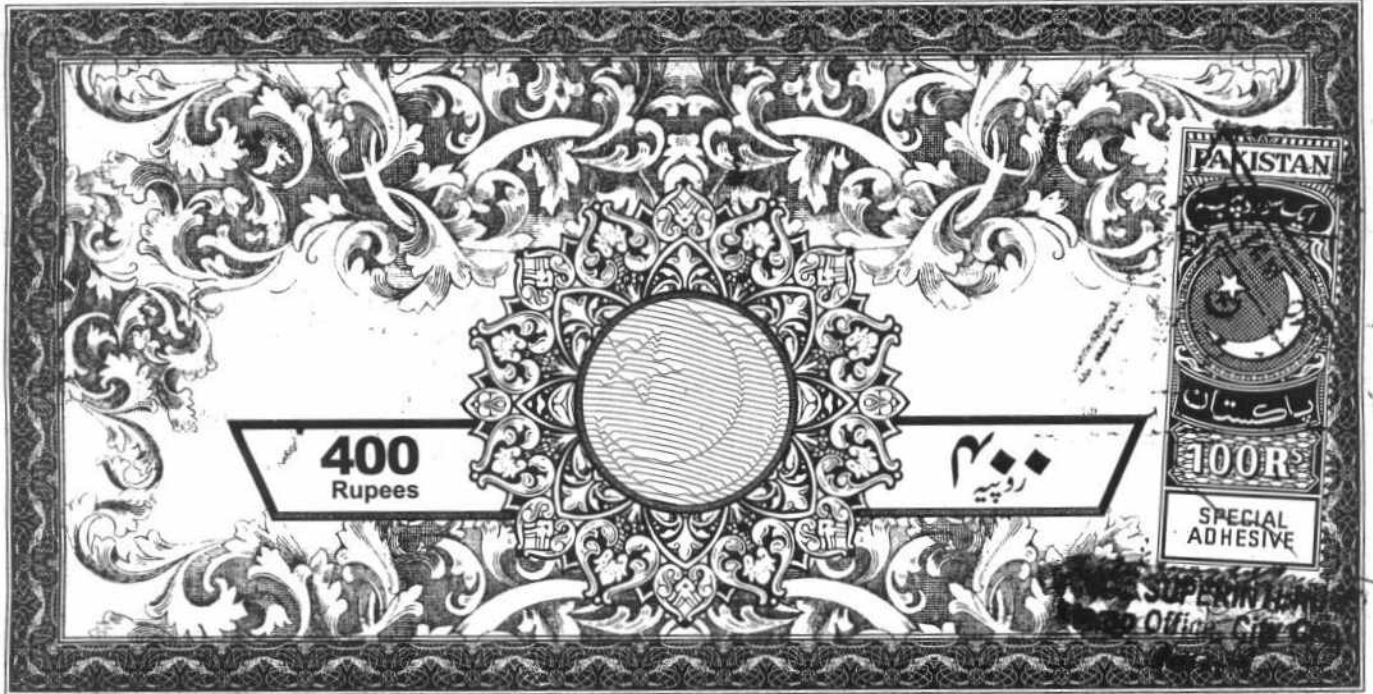
MRS. MEHJABEEN PERVAIZ
MANAGING PARTNER
M/S. M.J.N. ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST-B
K.W.&S.B.



MUHAMMAD RAISAL KHAN STAMP VENDOR

Licence No. 152204 NOW THIS Agreement witnesses as follows:-

07 APR 2017

S. NO

DATE 08 APR 2017

152204

ISSUED
THROUGH
PURPOSE

NOT FOR USED BANK DOCUMENTATION
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

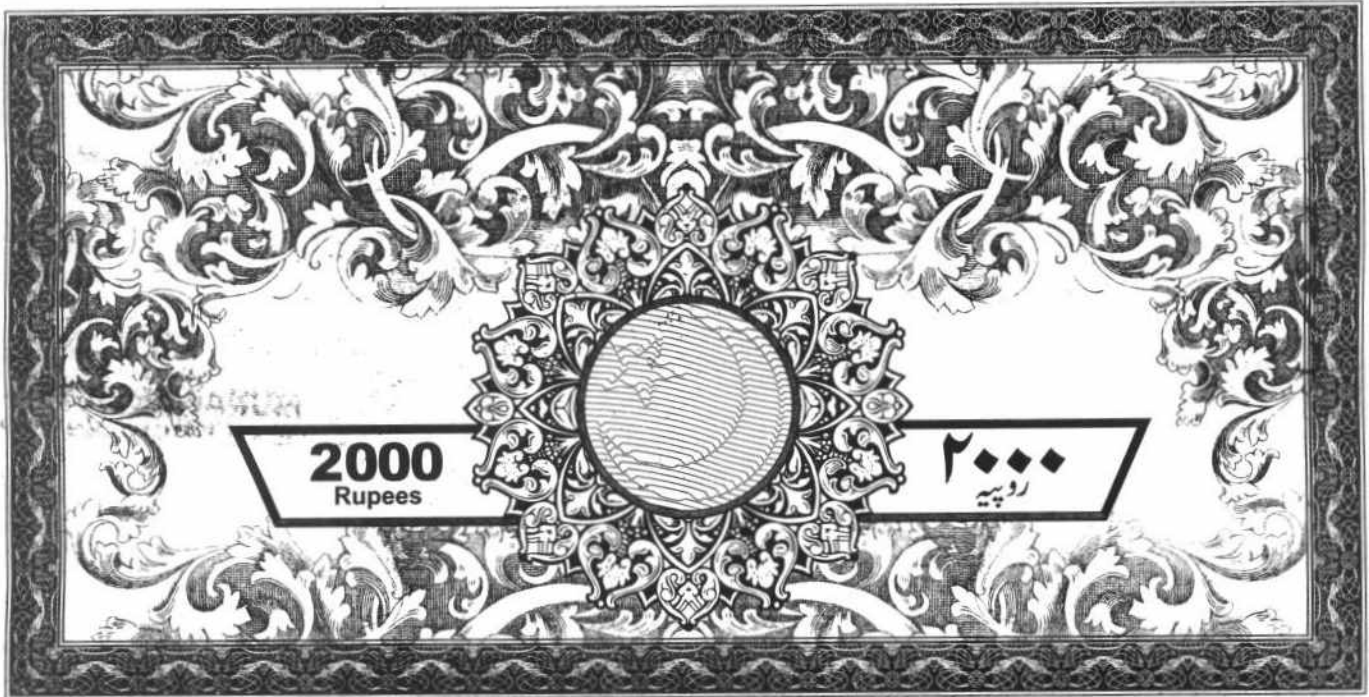
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MRS. MEHJABEEN PERVAIZ** on behalf of the contractor and by **MR. ASAD ULLAH 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.SE/DE-B/W&S/KW&SB/2017/ 54 dated: 19-4- -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.

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.



CONTRACT AGREEMENT

(RUPEES TWO THOUSAND ONLY)

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near City Centre

002805 CONTRACT AGREEMENT made the _____ day of _____ 2017,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh; as conferred the powers of Chief Engineer (W&S), KW&SB delegated
to Deputy Managing Director (W&S) **M/S. MEHMOOD** KW&SB communicated vide O/O
NO: KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,
(hereinafter called the "Employer" which expression shall wherever the
context so admits or required to be deemed to include their successor) on the

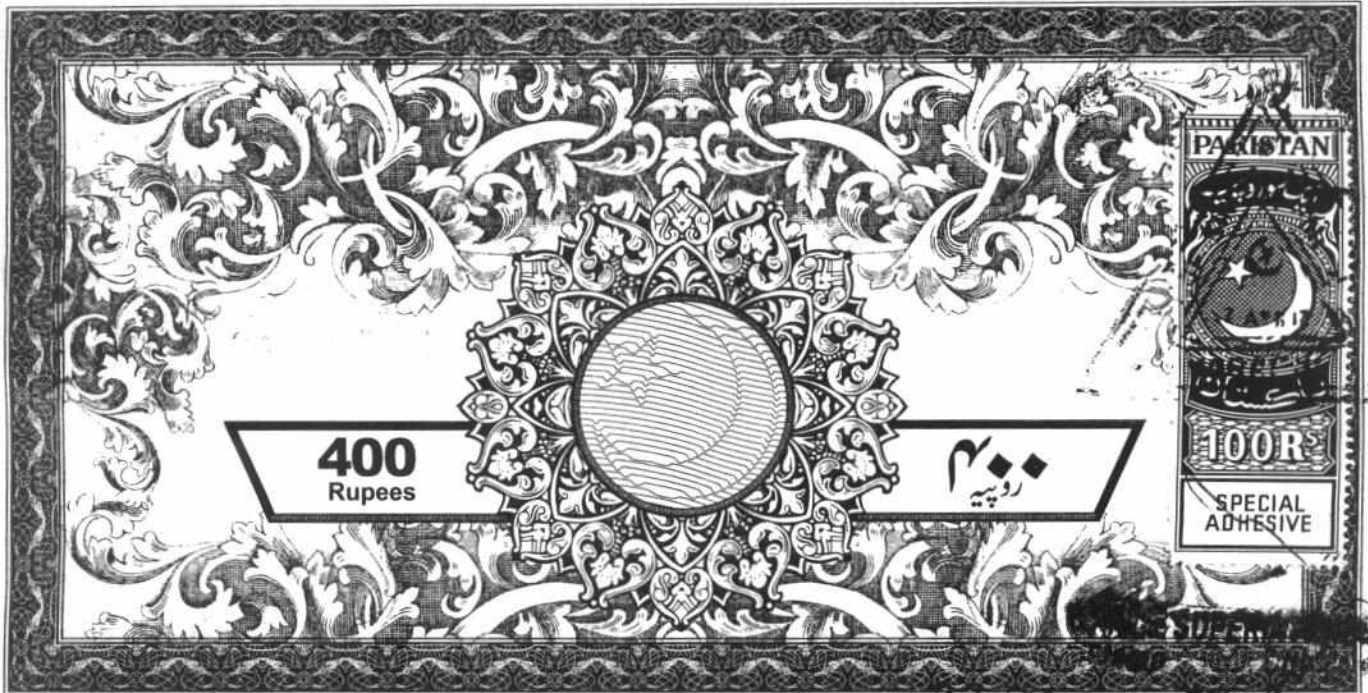
one part as first Party **M/S.M.J.N. ENTERPRISES**, having their office at
1-K-9, Commercial Area, Nazimabad-1, Liaquatnagar, Karachi
Represented by the **MRS. MEHJABEEN PERVAIZ** hereinafter called the
"Contractor" (which expression shall wherever the context so admit or
required be deemed to include their Executors. Administrators. Successors
and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**RELOCATED
OF 8" DIA "C.I." RUSTED WATER PIPE LINE BY 200
MM DIA "P.E" PIPE FROM PLOT NO.C-35 TO NEAR
PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN**"
UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,85,199/=**
**(RUPEES NINE LACS EIGHTY FIVE THOUSAND ONE HUNDRED
NINETY NINE 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.30988.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No. **10213974** dated : **20-01-
2017**, issued from **Habib Metropolitan Bank, Nazimabad No.1 Branch
Karachi**, remaining 8% for amounting to **Rs.78,520/=** 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).

Handwritten signature

Handwritten signature



07 April 2017

MUHAMMAD FAZL STAMP VENDOR

Licence No. 107, Maymar Tower

Gul

S. No.

DATE 08 APR 2017

UTILIZED FOR THE WORK OF

ISSUED THROUGH *M. J. N. Enterprises* Advocate

PURPOSE
NOT FOR USED BANK GUARANTEE, WILLINGNESS
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION



**RELOCATED OF 8" DIA "C.I." RUSTED WATER
PIPE LINE BY 200 MM DIA "P.E" PIPE FROM
PLOT NO.C-35 TO NEAR PUMP HOUSE
BLOCK-17, GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO RS.9,85,199/=
**(RUPEES NINE LACS EIGHTY FIVE THOUSAND ONE
HUNDRED NINETY NINE ONLY)**

M/S. M. J. N. ENTERPRSES.

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: RELOCATED OF 8"DIA 'C.I' RUSTED WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. on _____ at _____ PM.
- (i). Deadline for Submission of Bids along with time

- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. M.T.N. Enterprises.
- (m). Deposit Receipt No: & Date: R.No. 93, DT: 17-01-2017
- Amount: Rs.1000/-
- 
Executive Engineer (water)
Gulshan-e-Iqbal Town: KW&SB
- 
~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
Sign: of Issuing Authority
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- **RELOCATED OF 8"DIA 'C.I.' RUSTED WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM PLOT NO.C-35 TO NEAR PUMP HOUSE BLOCK-17, GULSHAN-E-IQBAL TOWN.**

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1245, Cft	(600/-)	%Cft	7470/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2490, Cft	(4650/-)	%0Cft	11578/-
3.	Excavation for pipe line in trench & pits in soft rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5'ft (1.52m)and lead upto one chain (30.5m).	3735, Cft	(10770/-)	%0Cft	40226/-
4.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5'ft (1.52m)and lead upto one chain (30.5m).	6225, Cft	(24150/-)	%0Cft	1,50,333/-
5.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	10, Days	(1500/-)	P/Day	15,000/-
6.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polythylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 200mm dia	830, Rft	(833/-)	P/Rft	6,91,390/-

m/a.

7.	High density Polyethylene fitting (PE-100) (per Each) Equivalent. i) Bend 45o. 200mm dia ii) Stab End piece. 200mm dia	02,Nos 02,Nos	2356/- 6600/-	Each Each	4712/- 13200/-
8.	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. 08"Dia	01, No	17940/-	Each	17940/-
9.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	12083 Cft	2760/-	%0Cft	33349/-
Total Rs.					985198/-

M. J. N. N. N.
EXECUTIVE ENGINEER (W-1)
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount, Rs. 9,85,198/-
(Rupees Nine Lacs Eighty Five Thousand One Hundred and
Ninety Eight only)

Sign./Stamp of Bidder: *M. J. N. N. N.*
Address of Bidder: _____
Cell No. *M. J. N. N. N.*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted 9,85,198/- Nine Lacs Eighty five thousand
3. Cutting of over One hundred ninety eight only
4. Pay Order Attached _____

P. O. No. 19213874 dt 20-01-17 Rs. 20,000/- M. J. N. N. N.
(M. J. N. N. N.) *(M. J. N. N. N.)* *(M. J. N. N. N.)* *(M. J. N. N. N.)* *(M. J. N. N. N.)*

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT Relocated 8" CI pipe by 200mm dia PE pipe Block-17, G.I.T
- 4) TENDER NUMBER SPPRA SR NO. 30988 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN G. JOHAR
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,85,264/=
- 8) ENGINEER'S ESTIMATE RS. 9,85,264/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2017 AT 2 00 P M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.J.N. Enterprises
- 16) CONTRACT AWARD PRICE RS. 9,85,199/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), 1ST M/S. M.J.N Enterprises.
2ND M/S. Safer Enterprises.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR NO. 30988 I.D
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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	

39) Date of Award of Contract:

Signature & Official Stamp *Ansar Ahmed Khan*
Authorized Officer **ANSAR AHMED KHAN**
Executive Engineer (W)
Gulshan-e-Iqbal, Town
K.W&S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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