

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 Replacement of 12" to 18" MS pipe into PE pipe and repair of 18" leakage near Sakhi SPPRA S.No. 18972 Station Orange Town
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT for improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 5,08,674/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5,08,735/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 04-03-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sareens Enterprises
- 16) CONTRACT AWARD PRICE Rs. 5,08,674/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Sareens 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KIOSB

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	S.VO. 18972 ✓
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"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


M. ASHRAF QURESHI
Executive Engineer (W/D)
Crangi Town KW & SB

FOR OFFICE USE ONLY

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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER (WATER) ORANGI TOWN
KARACHI WATER & SEWERAGE BOARD

NO.EE/W/OT/AC/2014/35

DATED:- 23/05/2014

M/S. SERENA ENTERPRISES

WORK ORDER

**SUBJECT: - REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND
REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING
STATION ORANGI TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.5,08,674/- (In word five lac eight thousand six hundred seventy four only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/51 dated 22-05-2014 under B.G.Code No.D-013-16.

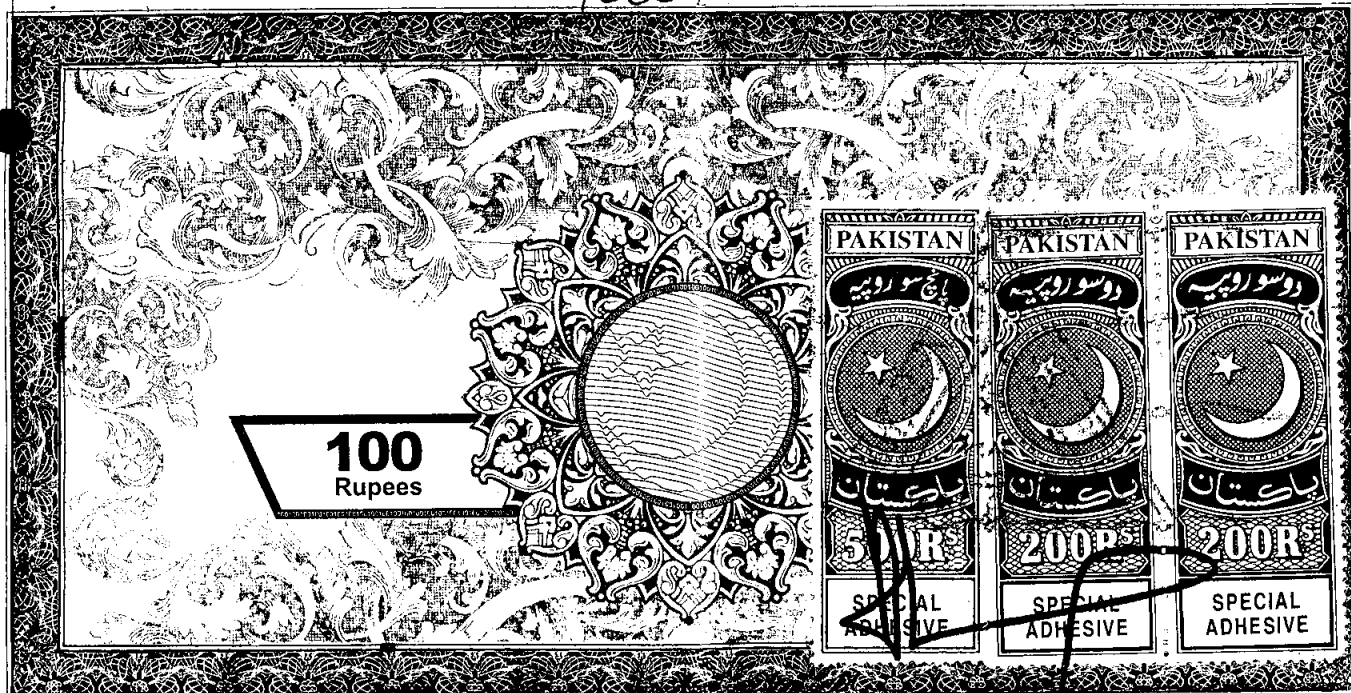
You are hereby directed to start the work immediately and complete the same within 20 days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.


~~EXECUTIVE ENGINEER (W/D-II)
ORANGI TOWN KW&SB~~

Copy to: -

1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB


EXECUTIVE ENGINEER (W/D-II)
ORANGI TOWN KW&SB



ARIF RAIG STAMP VENDOR

License No 09 Shop No 14, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

Stamp

12 MAY 2014

103321

OFFICE SUPERINTENDENT
Stamp Office, City Court

Karachi,

12 MAY 2014

CONTRACT AGREEMENT

Sanction Amount Rs.5,08,674/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of May, 2014 between The **Karachi Water & Sewerage Board** represented by it's The Chief Engineer (West), **KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Serena Enterprises**.(hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION, ORANGI TOWN.

" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

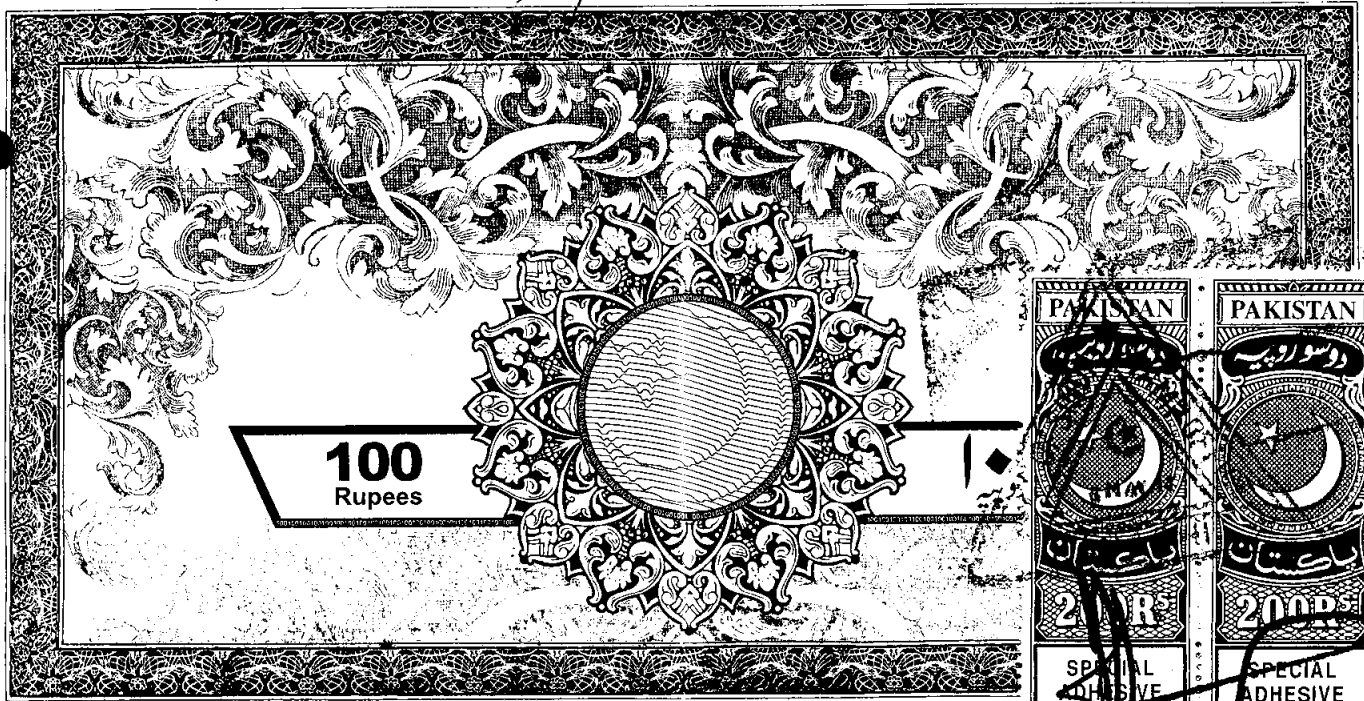
NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

Sast-



78
400



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

06 MAY 2014

097954

Page-2

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
FLIGHT NO
VALUERS
STAMP VENDOR'S SIGNATURE
Zahid Mahmood

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

**M/S. SERENA ENTERPRISES
KARACHI**

Signature of Employer

**CHIEF ENGINEER WEST
KW&SB**

WITNESS:

1. Mansoj kumar
M/s Mansoj kumar

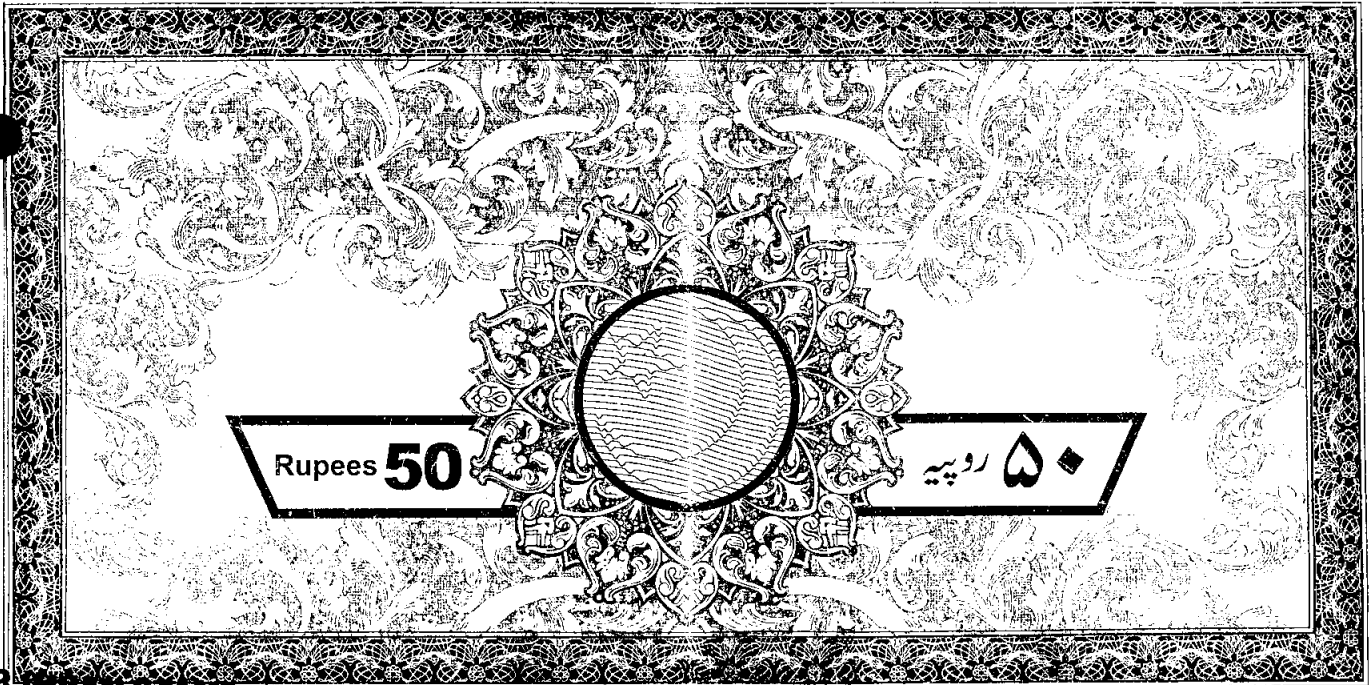
2. m/s Reaz & Co.
Reaz

WITNESS:

M. Waiz
**SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB**

M. Farid
**EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB**

3768670



AQIB INKRAH STAMP VENDOR

Licence No 94 Shop No 16,Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

S NO 116228
DATE 14 MAY 2014

SE TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
VENDOR'S SIGNATURE
Muhammad Faqoob
Advocate

M/S. SERENA ENTERPRISES

**“REPLACEMENT OF 12” DIA MS PIPE INTO PE
PIPE AND REPAIR OF 18” DIA LEAKAGES
NEAR SABRI PUMPING STATION, ORANGI
TOWN.”**

Sanction Amount Rs.5,08,674/-



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/S 1

Dated: 22/5/2014

M/s. Serena Enterprises,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION, ORANGI TOWN.**

REF:- Your Tender Opened on 04-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.5,08,674/-** (Rupees Five Lac Eight Thousand Six Hundred Seventy Four Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-63/N**, financially concurred-in by finance department, KW&SB vide **Para-66/N to 77/N** and approved by MD, KW&SB vide **Para-79/N** The expenditure is chargeable to **BG No.D-013-16** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.10,173/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.1,526/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, **Orangi Town**, KW&SB.

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (ORANGI TOWN), KW&SB.
- 4-EE -WATER (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) DIV-II, KW&SB**

Estimated amount : Rs. on offer rate basis
 Time Limit : 20 days
 Penalty for delay : 500/- p/day
 Tender Cost. : 1000/-
 Date of opening : 04-03-2014

**Subject: - Replacement of 12" dia ms pipe into PE pipe and repair of
18" dia leakages near Sabri Pumping Station, OrangiTown.**

S.NO	DESCRIPTION OF WORK	QUANTITY OR NO.	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
1	Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc. (0'-5') (0'-8') (8'-11') (11'-14')	3940.00 Cft 2034.00 Cft 1525.76 Cft 990.00 Cft	5400.00 5950.00 6500.00 7050.00		% 0 cft % 0 cft % 0 cft % 0 cft	21276.00 12102.00 9917.44 6979.50
2	Dismantling and removing road metalling .	990.00 Cft	1600.00		% cft	5940.00
3	Providing and laying & fixing in trenches i/c cutting fitting and jointing and testing etc. complete in all respects. The high density polythene PE Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI-305 (PN-10) 315mm	90 Rft	1998.00		P/Rft	179820.00
4	P/F MS flanged made of MS plate having a thickness and total weight as mentioned against each item it includes the cost of making holes facing welding nut bolts, rubber packing white lead fitter cartage etc. complete. 12" dia NET WEIGHT 5.65 KG	02 Nos.	2950.00		Each	5900.00
5	P/F MS split stepped Collar on PRCC pipe 18" dia wide fabricated with 3/8" thick MS plate 3/4" thick MS square bar on both ends with a total weight as mentioned against each item it include the cost of 4 Nos. 3/4" thick MS flange nut & bolts, rubber packing, labour and sealing material etc. 18" dia NET WEIGHT 102.88 KG	02 Nos.	19765.00		Each	39530.00
6	Providing and fixing MS Split Step collar 18" dia wide fabricated with 3/8" thick MS Plate 3/4" MS squire bars on both end with a total weight 11941 including the cost of 4 Nos. thick MS flange nuts bolts rubber packing labour sealing material etc 18" dia NET WEIGHT 119.41 KG	02 Nos.	22261.00		Each	44522.00

Handwritten signatures and dates:
 [Signature] [Signature] 04/3

7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp	7499.76 Cft	2760.00	%cft	20699.33
8	P/F MS tail piece (Dholki) on PE pipe fabricated with 3/4" thick MS plate having dimension and weight as mentioned against each item i/c the cost of labour and ceiling materials etc. 12" dia NET WEIGHT 51.81 KG	02 No	9436.00	Each	18872.00
9	Sand	1453.65 Cft	2425.00	% cft	35257.00
10	Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping sets of up to 10 HP pumping out water from 10 feet deep trench.	35 days	1500.00	P/da,	52500.00
11	Repair of leakages on PRCC pipe external vatta i/c excavation, refilling, dewatering, gunny bags, sealing materials, labour etc. 18" dia	04 Nos.	13841.00	Each	55364.00
TOTAL					

M. Anil
Executive Engineer (W)
Orangi Town Div-II

I/we hereby offer the amount of Rs. 508673.27
(In word Five Lac Eighty Six thousand Seventy Three and Two Cents only)

Signature of contractor [Signature]
Address Serena Enterprises.

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

P.O of the Bid Security Amount Rs. 10,200 P.O No. 8712135 Date. 04-03-2014
Rs. — P.O No. — Date. —
Rs. — P.O No. — Date. —

Bank Name, HBL- Delhi Metropolitan Society Bd:
Bin Quoted Rs. 508673.27 (In words, Five Lac Eighty thousand Six hundred and Seventy three point Twenty Seven only).
No Cutting or Overwriting Appears.
Above/Below in Rs (from Rate Basis)

[Signature]
Secretary Member

[Signature]
S.E (T/S) KMC
Member

[Signature]
Additional Director (I&A) KMC
Member

[Signature]
Chief Engineer
(West), KW&SB
Member

[Signature]
Chief Engineer
(IP&D), KW&SB



368

OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (WATER)
KARACHI WATER & SEWERAGE BOARD

NO. KW&SB/EE/Orangi Town/Water/2014/78

Dated: 12/3/2014

The Manager Grievances,
S.P.P.R.A.
Karachi.

SUBJECT:- NIT Ref.No.KW&SB/EE/S/OT/2014/78, SPPRA SR.18972.

REF:- DD (Enf-II) K368(KW&SB)/SPPRA/100-1/13-14/5380 Dated: 19-03-2014.

In compliance to above referred letter this office has submitted the required information to compliance Rule-41(6), 41(9) and 46(I) (a) of SPP-Rules-2010.

Submitted for further necessary please.

Encl:-

1. Bidder Attendance Sheet Rul-41(6) SPP-Rules-2010.
2. Minutes of the opening of Tender Rule-41 (9) of SPP-Rules 2010.
3. Bidder Qualification Report, Rule-46(I) (a) of SPP Rules-2010.

Copy to
1, All Concern


EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB

16569

25-5-14

2475

M(41)

NIT Sr. No.18972

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA MS PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

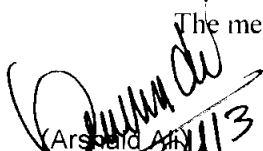
A meeting of the procurement committee of this department was held on 04-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Sareena Enterprise
 - ii. M/s.M. Shafique & Bros.
 - iii. M/s. Al-Syed Enterprises.
3. The bids were opened at 02:30 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. Sareena Enterprise	Rs. 5,08,674/-	Rs.10,200/-	P.O # 8712135 Dt:04-03-2014 HBL Delhi Mercantile Society Br.
02	M/s. M. Shafique & Bros.	Rs. 5,09,622/-	-	Pay Order Not Attached
03	M/s. Al-Syed Enterprises	Not Quoted	-	P.O. 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)
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Participated contractor has attached / not attached the following documents:

Name of Work: **REPLACEMENT OF 12" DIA MS PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN.**

Name of Bidder **M/s.Sareena Enterprises**

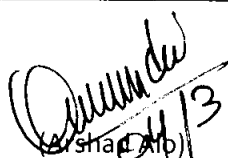
S. No.	Eligibility	Yes	No
1	Relevant experience	/	
2	Financial Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable	N/A	

Name of Bidder **M/s. M. Shafique & Bros.**

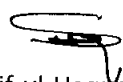
S. No.	Eligibility	Yes	No
1	Relevant experience		/
2	Financial Statement		/
3	Registration with Income Tax		/
4	Registration with Sales Tax where applicable		N/A

Name of Bidder **M/s. Al-Syed Enterprises**

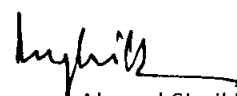
S. No.	Eligibility	Yes	No
1	Relevant experience		/
2	Financial Statement		/
3	Registration with Income Tax		/
4	Registration with Sales Tax where applicable		N/A


(Saif-ul-Haque)

Accounts Officer (District West)
Member / Secretary



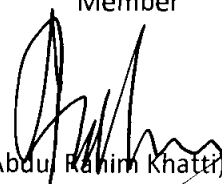
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malki)

Chief Engineer (District West)
Member



(Abdu Rahim Khattar)
Chief Engineer (IPD)
Convener

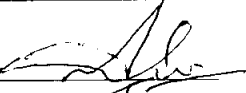
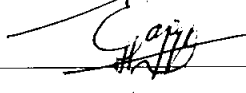
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPLACEMENT OF 12" DIA MS PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN.

Date of Opening & Time : 04-03-2014 2:30 PM

Estimated Cost : Rs.5,08,674/-

SPPRA's Serial No: 18972

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Sarena Enterprises	SYED ASLAM PARWAIZ	
2	M/s. M. Shafiq & Brothers.	Shafiq-UR-Rehman	
3	M/s. Al-Syed Enterprises	() 15/2, 2	() 15/2, 2
4			
5			
6			
7			
8			
9			
10			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

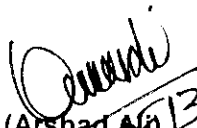
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.18972 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	4/3/2014

12 Bid Evaluation Report

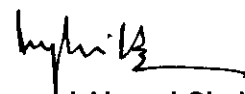
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Serena Enterprises	Rs. 508,674/-	1st Lowest	@ 0.0121% Below	Substantially Responsive	P.O # 8712135 Dt:04-03-2014 Rs. 10,200/-; HBL Delhi Mercantile Society Br.
2	M/s. M Shafique & Bros	Rs. 509,622/-	2nd Lowest		Un Responsive	P.O Not Attached
3	M/s. Al Syed Enterprises	Not quoted			Un Responsive	

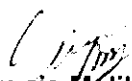
The all concerned bidder are being informed accordingly.


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


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

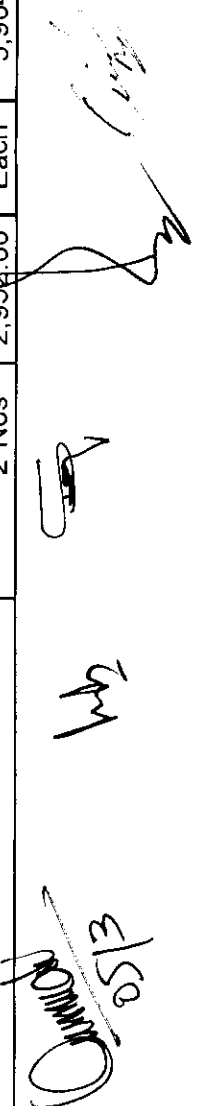

(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN

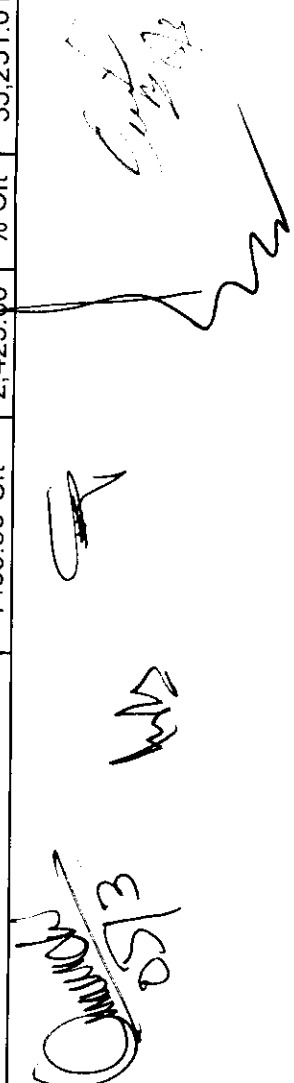
S.No	Description of Work	Engineer's Estimate			M/s. Serena Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Excavation for pipe line in trenches & pits in wet soils clay or mud i/c trimming and dressing sides to alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge etc (0' - 5')	3940 Cft	5,400.00	% 0 Cft	21,276.00	5,400.00	21,276.00
		2034 Cft	5,950.00	% 0 Cft	12,102.30	5,950.00	12,102.30
		1525.76 Cft	6,500.00	% 0 Cft	9,917.44	6,500.00	9,917.44
		990 Cft	7,050.00	% 0 Cft	6,979.50	7,050.00	6,979.50
2	Dismantling and removing road metalling	990 Cft	605.00	% Cft	5,989.50	600.00	5,940.00
3	Providing Laying & fixing in trench i/c cutting fitting and Jointing & testing etc complete in all respat The high density polythene PE Pipe (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 315mm	90 Rft	1,998.00	P/Rft	179,820.00	1998	179,820.00
4	P/F M.S flange made of MS plate having a thickness and total weight as mentioned against each item it includes the cost of making holes. Facing welding nuts bolts rubber packing white lead. Fitter . Cartage etc. complete, 12" dia Net Weight 5.65 Kg	2 Nos	2,952.00	Each	5,904.00	2,950.00	5,900.00



 Wb
 05/13
 21/11/13

NAME OF WORK: REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Serena Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount
5	P/F MS split collar on PRCC pipe 18" wide fabricated with 3/8" thick MS plate. 3/4" thick MS square bars on both ends with a total weight as mentioned against each item. Also i/c the cast of Nut Bolts rubber packaging labour and sealing material etc 18" dia Net Weight 102.88 Kg	2 Nos	19,769.00	Each	39,538.00	19,765.00	39,530.00
6	P/F MS split step collar 18" wide fabricated with 3/8" thick MS plate. 3/4" thick MS square bars on both ends with a total weight 11941 including the cost of 4 Nos thick MS flanges, nuts and bolts, rubber packing, labour and sealing material etc complete 18" dia Net weight = 119.41 kgs	2 Nos	22,261.00	Each	44,522.00	22,261.00	44,522.00
7	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7499.76 Cft	2,760.00	% 0 Cft	20,699.34	2,760.00	20,699.34
8	P/F M.S tail pieces (Dholki) on PE pipe Fabrication with 3/4" thick MS plate having dimension and weight as mentioned against each item i/c cost of labour and sealing material etc. 12" dia Net Weight 51.81 Kg	2 Nos	9,436.00	Each	18,872.00	9,436.00	18,872.00
9	Sand	1453.65 Cft	2,425.00	% Cft	35,251.01	2,425.00	35,251.01




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NAME OF WORK: REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN

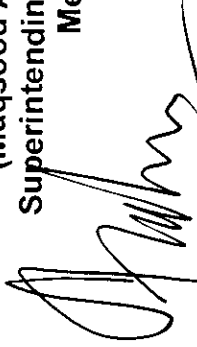
S.No	Description of Work	Engineer's Estimate			M/s. Serena Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount
10	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job.	35 Day	1,500.00	P/Day	52,500.00	1,500.00	52,500.00
11	Hire charges of pumping set of upto 10-HP pumping out water from 10" deep trench. Repair of leaking on PRCC pipe external vatta i/c excavation refilling dewatering gunny bags, silting material labour etc.	4 Nos	13,841.00	Each	55,364.00	13,841.00	55,364.00
	Total Quoted / Corrected Cost				508,735.09		508,673.59
	Say				508,735		508,674


Arshad Ali
 Accounts Officer (West)
 Member/Secretary


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


 (Maqsood Ahmed ShaiRh)
 Superintending Engineer (KMC)
 Member


 (Owais Malik)
 Chief Engineer (West)
 Member


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

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

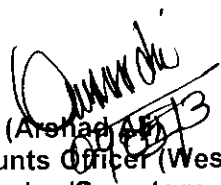
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.18972 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS PIPE INTO PE PIPE AND REPAIR OF 18" DIA LEAKAGES NEAR SABRI PUMPING STATION ORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	4/3/2014

11 Bid Opening Report


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2	M/s. M Shafique & Bros	Rs. 509,622/-	2nd Lowest	P.O Not Attached
3	M/s. Al Syed Enterprises	Not quoted		P.O Not Attached

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


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