

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (WATER)

No.KW&SB/E.E/Water/B.T/2014/

Dated: 21-5-14

WORK ORDER

To,

M/s MANOJ KUMAR

SUBJECT: PROVIDING LAYING 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18"
DIA, 12"DIA, 8" DIA, 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15"DIA AND 12"
DIA PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN

This is to inform you that the above tender opened on 04-03-2014 for the subjected work has been approval being the 1st lowest Bidder amounting to Rs. 4,95,870/= (Rupees Four Lacs Ninety Five Thousand Eight Hundred Seventy Only) in your favour which has been sanctioned on the basis of item rated duly assessed by director (Design & Estimate) KW&SB and concurred by the finance department expenditure is chargeable to the B. G. No C - 013 (16) you are hereby Directed to start the work immediately and complete the same with 20 days commencing from the date of this work order.

In case the work is to be delayed of left unfinished beyond the stipluted period, penalty of Rs.500/= per day shall be imposed as per rules.

Executive Engineer (Water)
Baldia Town, KW&SB

Copy for Information to all concerned.



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

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

No. KW&SB/CE/West/2014/50

Dated: 20 / 5 /2014

CHIEF ÉNGNÉÉR (DISTRICT WEST) KW&SB

M/s. Manoj Kumar, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

PROVIDING LAYING 12" DIA S/V & S. STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA, 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN.

REF:-

Your Tender Opened on 04-03-2014.

The under signed is pleased to convey sanction for an amount to Rs.4,95,870/-(Rupees Four Lac Ninety Five Thousand Eight Hundred Seventy 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-34/N, financially concurred-in by finance department, KW&SB vide Para-37/N to 47/N and approved by MD, KW&SB vide Para-50/N The expenditure is chargeable to BG No.C-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. 9917/- 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. 1488/- @ 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, Baldia Town, KW&SB.

Copy to:-

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

C.C to:1. MD, KW&SB.

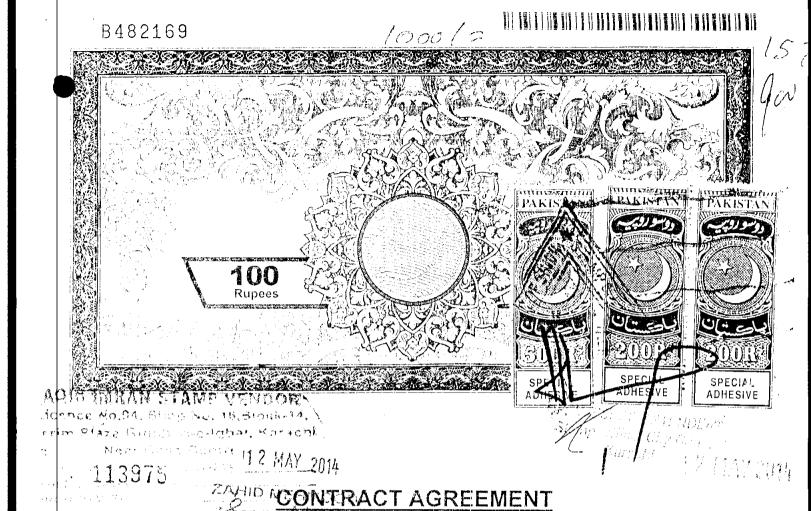
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	PROVIDING LAYING 12" DIA 3/V & S.STEEL GUN METAL SPINDLE 18" DIA, 12 DIA, 8" DIA, 4" DIA REPAIR OF LEAKAGES ON 18" DIA , 15"DIA AND 12" DIA PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN
4	TENDER NUMBER	SPPRA Sr No. 18989 D No/ 2014
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System in Baldia Town
6.	FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7.	TENDER ESTIMATED VALUE	Rs. 4,95,870/=
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 4,99,402/=
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 days
10	TENDER OPENED ON (DATE & TIME(04-03-2014 02:30 PM
11	NUMBER OF TENDER DOCUMENT 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 copy)	Copy Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	MANOJ KUMAR R.NO.32
16	CONTRACT AWARD PRICE	Rs. 4,95,870/=

17	RANKING OF SUCCESFUL BIDDER IN EVALUATION REPORT (i>e. 1st, 2nd, 3rd Evaluation bid)	1 st M/s MANOJ KUMAR
		2 nd M/s S.QAYYUM & SONS
		3 rd M/s MALIR CONSTRUCTIONS
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	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M.D.KW&SB
20	WHETHER THE PROCUREMENT WAS INCLUDID I	NANNUAL PROCUREMENT PLAN?
	ADVERTISEMENT: i) SPPRS Website es, give date and SPPRA's tender number YES V	YES NO Sr no. 18989 I.D. No
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ES THROUGH WEBSITE o ✓
22	NATURE OF CONTRACT	LOCAL V INT.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT? (if yes, enclose of copy)	YES NO 🗸
24.	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT? (if yes, enclose of copy)	YES NO 🗸

25.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
	YES ✓ NO
26.	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
	YES V NO
27	WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies) YES V NO
28	WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT VES V INO
29	WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS? YES V NO
30	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
31	ANY COMPLAINTS RECEIVED (if yes , result thereof) YES No
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT (if yes, give details)
33	WAS THE EXTENTION MADE IN RESPONSE TIME? (if yes, give details reasons).
34	DEVIATION FROM QUALIFICATION CRITERIA (if yes , give detailed reasons)
3 5	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
	YES V 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)
37	WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).
38	SPECIAL CONDITION IF ANY. (if yes. give brief description) YES No
Sig	nature of Official Stamp of Mushtaque Ahmed Shaikh Executive Engineer
Aut	horized Officer Baldia Town (Water)
FOI	R OFFICE USE ONLY
	SPPRA Block- No. 8, Sinon Secretariat no. 4-A, Court Road, Karachi Tele: 0219205356,021-9205369 & Fax 021-9206291



Sanction Amount Rs.4,95.870/-

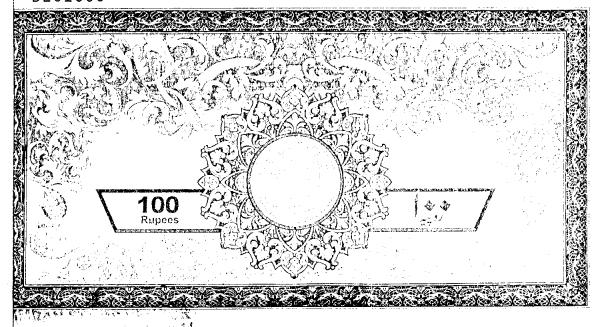
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of May 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Manoj Kumar. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "PROVIDING LAYING 12" DIA S/V & S. STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA, 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE IN DIFFERENT AREAS OF BALDIA 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



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1 2 MAY 2014

Page-2

ports 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.

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

Mano funs

Proprietor

M/S. MANOJ KUMAR KARACHI Signature of Employer

CHIEF ENGINEER WEST

KW&SB

WITNESS:

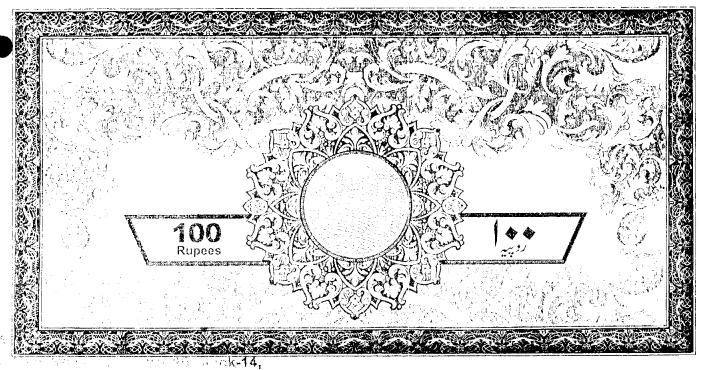
Jerena Endoghi

2. M/3 /Ce3 / Ce

WITNESS:

SUPERINTENDING ENGINEER BALDIA TOWN, KW&SB

EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB



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M/S! MANOJ KUMAR

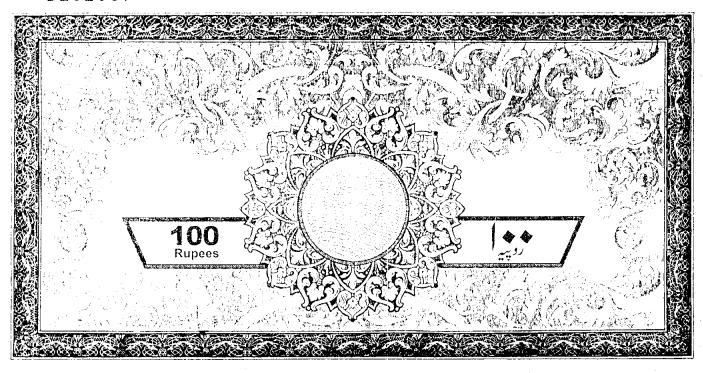
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L Karachi

MUHAMMAD YACO SILVERS PROVIDING LAYING 1200 DIA S/V & S. STEEL GUN METAL
STAMP VENDORS SILVERS DIA, 12" DIA, 8" DIA, 4" DIA REPAIR OF LEAKAGES
ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE IN DIFFERENT

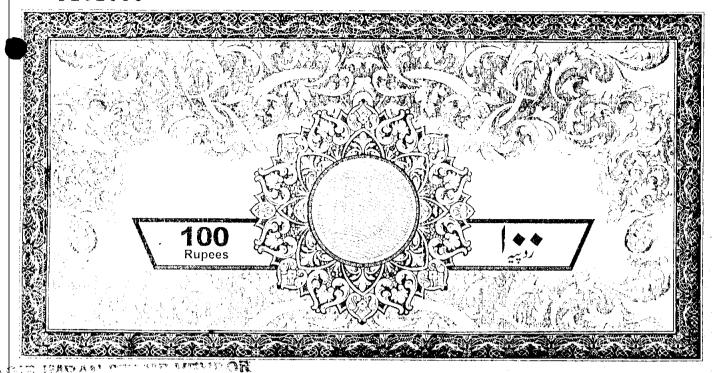
AREAS OF BALDIA TOWN."

Sanction Amount Rs.4,95,870/-



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Sanction Amount Rs.4,95,870/-



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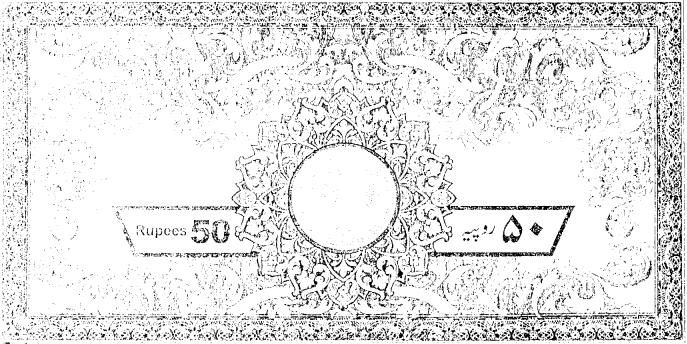
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1-2 MAY 2014

MUHAMMAD YAQOOB AMOUGH WHY WREGSE ----WILLIE RE STAND VENDOR'S MESSAGE



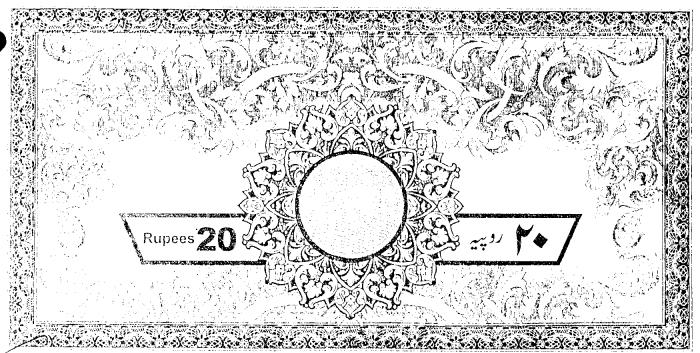
AUIB IMRAN STAMP VENDOR

Liminou No 94 Shop No 16.5lock-14 Guim Plaza Gulshan-e-lighal Karach 110569

tare 07 MAY 2014

SUED TO WITH ADDRESS MUDAIMINAD YAQOOD PURPOSE AAdvocate Advocate

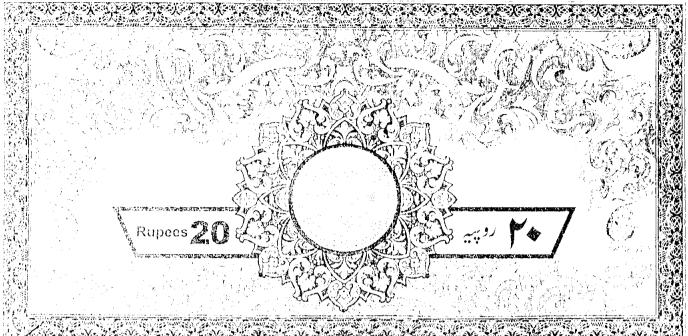
VALUE RS STAMP VENDOR'S SIGNATURE



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1 2 MAY 2014

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

Estimate amount:- Item Rate basis

Time Limit: 30 days Penalty for delay: 500/- P/day

Tender Cost : 1000/ Date of Opening:

Name of Work

P/F 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFEREN AREAS OF BALDIA TOWN

S. No	- esemption of work	QTY	QTY Rate		Per	Amou
			Rupees in Figures	Rupees in Words		/ in
1	Repair of leaking joint (External Vatta) on PRCC pipe line i/c the cost of excavation labor sealing material sealing material excavation dewatering and refilling of the excavated staff etc. 18" Dia		13795-0)		
	15" Dia 12" Dia	04 Nos	10725-0		Each Each Each	30/2 × 30
2	Providing & Fixing of manufacturing of Steel spiondle and gun metal nut 06" dia sluice valve.					
	18" Dia 12" Dia 08" Dia 04" Dia	06 Nos 08 Nos	23600-0 7795-0 1445-0 2210-0		Each Each Each Each	477200 46770 43560
3	Full hire charges of the pumping sets i/e wages of wages driver and Assistant fuel of electric energy plate form required for placing out pump etc at lowerdepth with suction and delivery pipe for pumping out water found out vrious depth from trench i/e the cost of erection and dismentling after completion hire charges of pump inf set og upto 10 HP pumping out water ids deep depth.	11 Days	6)0-0		:	24310.
4			N.		P/Day	1780.00
)2 Nos (7	7840-		Each	15568
	Fixing of Sluice Valve with 2 cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing lobor etc	2 Nos (38	395-0		Each	7796-

dimension) with 24"*24"C.I cover frame weight 65 kg in RCC 1:2:4 slab 6" thick steel ½" Dia Tore bars MAN at 6" thick c/c ½" (8 c/c distribution bars 6" thick c/c 1:3:6 block masionery walls set in 1?2?4 flooring thick cement plaster 1:6 to all in side walls surface top and bottom slab outer side will surface 1" excavated dewatering refilling etc 4*4*4.	02 Nos 28200-00) Each 56
		Total: 495870 - 00
NOTE:- Contractor will abide all existing rul	es / term s & condition of SP	Executive Engineer (Wate Baldia Town, KW&SB PPRA Rule-2010.
I/We hereby Quoted an Amount of Rs. 495 In words(rate basis.
Signature of Contractor Many Kene Address: M/S Manoj Kumar Cell No. 0346-2666046		
Tender Received in Secied Cover & Open P.O of the bits Source Associated Sever & Open Bank Name, Habib Metro Polit Bin Quoted Re. 4,95,870/2 No Cutting or Over Section of Over Movel Below For Section 188	an Bank Ltd Garden East Four Lac Nine of Thous	By. By. Eight Hundrad Seventy Dody)

Construction of chamber c/c block

masonary chamber of 4*4*4 (made

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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. 18989 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA 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
ka	Did One in D	

11 Bid Opening Report

#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIODERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Manoj Kumar	Rs. 495,870/-	1st Lowest	P.O # 07193698 Dt:01-03-2014 Rs. 10,000/- HMB Garden East Br.
•••	M/s. S. Qayyum & Sons	Rs. 498,950/-	2nd Lowest	P.O # 6071683 Dt:03-03-2014 Rs. 10,000/- Bank Al Habib M.A Jinnah Rd Br.
	M/s. Malir Construction	Rs. 499,730/-	3rd Lowest	P.O # 2938107 Dt: 04-03-2014 Rs. 10,000/- MCB Pakistan Quarters B

M/s. Manoj Kumar, declared as the lowest responsive bidder

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 Rahlm Khatti) Chief Engineer (IPD); (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

- 1		
	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
$\frac{2}{1}$	Tender Reference No	Serial No. 18989 LD No. (2014)
3	Tender Description/Name of	P/L 12" DIA S/V & S STEEL CLIN METAL CONTROLS (C)
	Work/Item	
4	Method of Procurement	LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN.
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	Nil
11	Einensiel Did O	4/3/2014
12	Bid Evaluation Report	

1		Y				
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
-	µM/s. Manoj Kumar	Rs. 495,870/-	1st Lowest	@ 0.7144% Below	Substantially Responsive	P.O # 07193698 Dt:01-03-2014 Rs. 10,000/- HMB Garden East Br.
2	M/s. S. Qayyum & Sons	Rs. 498,950/-	2nd Lowest	@ 0.0977% Below	Substantially Responsive	P.O # 6071683 Dt 03-03-2014 Rs. 10,000/- Bank Al Habib M.A Jinnah Rd Br.
3	M/s. Malir Construction	Rs. 499,730/-	3rd Lowest	@ 0.0585% Above	Substantially Responsive	P.O # 2938107 Dt: 04-03-2014 Rs. 10,000/- MCB Pakistan Quarters Br.

The all concerned bidder are being informed accordingly.

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

Accounts Officer (West) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Owais Malik) Chief Engineer (West) Member

Chief Engineer (IPD),

(Convener)



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

NO. KW&SB/EE/Baldia Town/(Water)/2013/8/58

Dated: 08 /5/2014

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

SUBJECT:- NIT Ref:No.EE/KW&SB/Baldia Town/Water/2014/747, SPPRA SR.18989.

REF:-

DD (Enf-II) K373(KW&SB)/SPPRA/100-1/13-14/5641Dated: 26-04-2014.

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.

oncern

EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA 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.

- Two bidders submitted their bids till the deadline of suhmission.
 - i. M/s. Manoj Kumar
 - ii. M/s.Qayyum & Sons.
 - iii. M/s. Malir Construction.
- 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

S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Manoj Kumar.	Rs. 4,95,870/-	Rs.10,000/-	P.O # 07193698 Dt:01-03-2014
02	M/s. Qayyum & Sons.	Rs. 4,98,950/-	Rs.10,000/-	HMB Garden East Br. P.O # 6071683 Dt:03-03-2014
03	M/s Malir Construction	Rs.4,99,730/-	Rs.10,000/-	Bank Al-Habib M.A. Jinnah Road B P.O# 2938107 Dt:04-03-2014 MCB Pakistan Quarter Br.

÷. The hids do not contain any over-writing or cutting.

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

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

(Saif-ul-Hadue)

Accounts Officer (West) Member / Secretary

Chief Engineer (West)

Member

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

1ember

(Abdul RaheemKhatti) 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:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA TOWN.

Name of Bidder M/s.Manoj Kumar

S. No.	Eligibility	Yes	No
1	Relevant experience	,/	
22	Financial Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable	NIA	

Name of Bidder M/s. Qayyum & Sons.

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. Malir Construction

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

Accounts Officer (District West)

Member / Secretary

(Saif-ul-Ha**¥**ue) Additional Director Internal Audit – KMC Member (Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener

Chief Engineer (District West)
Member

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND

12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA TOWN.

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

Estimated Cost:

Rs.4,95,870/-

SPPRA's Serial No:

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Manooj Kumar		Mano, kum
2	M/s. Manoj Kumar M/s. S. Cayy-cim ElSous		a mp
3	M/S Malir Construction		m3. Tha
4			
5			
6			
7			
8			
9			
10			

COMPARATIVE STATEMENT

NAME OF WORK: P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN.

						7																									
			On		4	\perp					ر -		· · · · · ·		•						Ν	>									S.No
	packing labour etc complete.	including the cost of nuts bolts and rubber	pieces one and flanged and other with socket	Exing of sluice valves with 2 cast iron tail	P/L Sluice Valve 12" Dia	pumping out water from 10" deep trench.	Hire charges of pumping set of upto 10-HP	Job.	erection and dismantling after completion of the	at depth from trench including the cost of	and delivery pipes for pumping out water found	placing pump etc at lower depth with suction	tuel electric energy plate from required for	inclusive of the wages of driver and Assistant	rull fille charges of pumping set per day		& cla	2 Cla	10"4:0	10° 0.	spindle and gun metal nut 06" dia sluice valve	Providing & Fixing of manufacturing of steel	17 019	10" dia	15" dia	excavated stuff etc.	material, dewatering and refilling of the	pipe i/c cost of excavation, labour, sealing	Repair of leaking joints external vatta on PRCC		Description of Work
)	2 Nos		•		2 Nos	11 Day										11 Nos	8 Nos	6 Nos	2 1403) 700			3 Nos	4 Nos	2 Nos					Quantity	Et
	3,821.00				78,000.00	1,500.00										2,254.00	5,418.00	7,843.00	20,020.00	သ စ သ ၁			9,716.00	10,729.00	13,841.00	1	\			Rate	Engineer's Estimate
:	Each				Each	P/Day	·									Each	Each	Each	Each	1		=	Each	Each	Each				1	Unit	stimate
	7,642.00	_			156,000,00	16,500 00										24,794.00	43,344.00	47,058.00	47,640.00				29,148.00	42,916.00	27,682.00		···········			Amount	9
	3,765.00			707.00	77 920 00	1 500 00										2,185.00	5,320.00	7,835.00	23,450.00				9,725.00	10,620.00	13,720.00				Yak	Dato	M/s. Ma
	7,530,00			100,070.00	155 840 00	16 500 00										24 035 00	42,560,00	47,010.00	46,900.00				29,175.00	42,480.00	27,440.00				Alloulit	A	M/s. Manoj Kumar
	3 820 00			70,200.00	78 250 00	1 500 00										2 195 00	5 390 00	7.830.00	23,750.00				9,735.00	10.690.00	13.740.00			_	Kate		M/s. S.
	7 640 00			100,000.00	16,630.00										27,170.00	24 145 00	43 120 00	46 980 00	47,500,00				29,205,00	42 760 00	2 7 480 00				Amount		M/s. S. Qayyum &
0,000.00	3 805 00			//,840.00	1,620.00)				144		10			2,210.00	0,440.00	E 44E 00	7 795 00	23.600.00			0,00	9 710 00	10 725 00	13 795 00			-	Rate		M/s
7,790.00	7 700 00			155,680.00	17,820.00						_				24,310.60	43,360.00	40,770.00	46 770 00	47 200 nn			29,130.00	29 130 00	12 000 00 00 000 00	37 500 00				Amount	CONSTRUCTION	M/s. Malir

NAME OF WORK: P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE

0)	S.No
construction of Chamber CC Block masonry chamber of 4'x4'x4' (made dimension) with 24"x24" CI cover frame weighing 65 Kg in RCC 1:2:4 slab 6" thick steel ½" dia tor bars man at 6" c/c ¼" (8" C/C dia distribution bars 6" thick c.c. 1:3:6 block masonry walls set in 1:0 CM 6" thick c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring thick cement plaster 1:6 to all inside walls surface top and bottom slab outer side wall surface 1" thick excavation. De-Watering and refilling etc. Total Quoted / Corrected Cost Say	
	Engin Quantity F
28,357.00 Each	1 -
h 56,714.00 499,438.00 499,438	nate
Rate 28,200.00	M/s. M
Amount 56,400.00 495,870.00	M/s. Manoj Kumar
Rate 28,395.00	M/s. S
Amount 56,790.00 498,950.00	M/s. S. Qayyum & Sons
Rate 28,490.00	M/s.
Amount Amount 56,980.00 499,730.00	M/s. Malir

Accounts Officer West)
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti)
Chief Engineer (HPD), (Convener)

(Oweis Mark) Chief Engineer (West)

Member

13

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - i. M/s. Manoj Kumar
 - M/s.Qayyum & Sons. ii.
 - M/s. Malir Construction. iii.
- The bids were opened at 02:30 P.M in the presence of the above mentioned participants 3. 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 Manoj Kumar.	Rs. 4,95,870/-	Rs.10,000/-	P.O # 07193698 Dt:01-03-2014 HMB Garden East Br.
02	M/s. Qayyum & Sons.	Rs. 4,98,950/-	Rs.10,000/-	P.O # 6071683 Dt:03-03-2014 Bank Al-Habib M.A. Jin Road Br
03	M/s Malir Construction	Rs.4,99,730/-	Rs.10,000/-	P.O # 2938107 Dt:04-03-2014 MCB Pakistan Quarter Br.

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

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.

Additional Director Internal

(Saif-ul-Haque)

Audit - KMC Member

Accounts Office Member / Secretary

> (Owais Malik) Chief Engineer (West) Member

(Magsood Ahmed Shaikh)

Member

Superintending Engineer (KMC)

(AbduYRa Chief Engineer (IFD)

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:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA TOWN.

Name of Bidder M/s.Manoj Kumar

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

Name of Bidder M/s. Qayyum & Sons.

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

Name of Bidder M/s. Malir Construction

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

Accounts Officer (District West)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Ówais Malki) Chief Engineer (District West)

Member

(Abdul Nahim (Matti) Chief Engineer (IPD)

Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

P/F 12" DIA SLUICE VALVE & S.STEEL GUN METAL SPINDLE 18" DIA, 12" DIA, 8" DIA & 4" DIA REPAIR OF LEAKAGES ON 18" DIA, 15" DIA AND 12" DIA PRCC PIPE LINE IN DIFFERENT AREAS OF BALDIA TOWN.

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

Estimated Cost:

Rs.4,95,870/-

SPPRA's Serial No:

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Mancej Kumar		Marry kon V
2	M/s. Mancej Kumai M/s. S. Cayyum & Sons M/S Malix Construction		2 17
3	nis Malir Construction		Monther
4			
5			
6			
7			
8			
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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.18989 I.D No. /2014
3	Tender Description/Name of	P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF
	Work/Item	LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA 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	Nil
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. Manoj Kumar	Rs. 495,870/-	1st Lowest	@ 0.7144% Below	Substantially Responsive	P.O # 07193698 Dt:01-03-2014 Rs. 10,000/- HMB Garden East Br.
2		M/s. S. Qayyum & Sons	Rs. 498,950/-	2nd Lowest	@ 0.0977% Below	Substantially Responsive	P.O # 6071683 Dt:03-03-2014 Rs. 10,000/- Bank Al Habib M.A Jinnah Rd Br.
3		M/s. Malir Construction	Rs. 499,730/-	3rd Lowest	@ 0.0585% Above	Substantially Responsive	P.O # 2938107 Dt: 04-03-2014 Rs. 10,000/- MCB Pakistan Quarters Br.

The all concerned bidder are being informed accordingly.

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

Accounts Officer (West) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Owais Malik) Chief Engineer (West) Member

(Abdul/Rarum Khatti) Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN'DIFFERENT AREAS OF BALDIA TOWN.

										- 1 -	[
S. No	Description of Work	En	Engineer's Estimate	stimate		M/s. Man	M/s. Manoj Kumar	M/s. S. (M/s. S. Qayyum & Sons	M/s. Const	M/s. malir Construction
		Quantity	Rate	Unit /	Amount	Rate	Amount	Rate /	Amount	Rate	Amount
	Repair of leaking joints external vatta on PRCC										
-	material dewatering and refilling of the										
	excavated stuff etc.		- `	, N						,	,
	18" dia	2 Nos	13,841.00	Each	27,682.00	13,720.00	27,440.00	13,740.00	27,480.00	13,795.00	27,590.00
	15" dia	4 Nos	10,729.00	Each	42,916.00	10,620.00	42,480.00	10,690.00	42,760.00	10,725.00	42,900.00
	12" dia	3 Nos	9,716.00	Each	29,148.00	9,725.00	29,175.00	9,735.00	29,205.00	9,710.00	29,130.00
	Providing & Fixing of manufacturing of steel										
7	spinale and gun metal nut oo lula signe valve 18" dia	2 Nos	23,820.00	Each	47,640.00	23,450.00	46,900.00	23,750.00	47,500.00	23,600.00	47,200.00
	12" dia	6 Nos	7,843.00	Each	47,058.00	7,835.00	47,010.00	7,830.00	46,980.00	7,795.00	46,770.00
	si dia	8 Nos	5,418.00	Each	43,344.00	5,320.00	42,560.00	5,390.00	43,120.00	5,445.00	43,560.00
	4" dia	11 Nos	2,254.00	Each	24,794.00	2,185.00	24,035.00	2,195.00	24,145.00	2,210.00	24,310.00
	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										
۰ 	at depth from trench including the cost of										
	erection and dismantling after completion of the										
	job.										
	Hire charges of pumping set of upto 10-HP	_				The state of the s		6		0	000
	pumping out water from 10" deep trench.	11 Day	1,500.00	P/Day	16,500.00	1,500.00	- 1	1,530.00	16,830.00	1,620.00	17,820.00
4	P/L Sluice Valve 12" Dia	2 Nos	78,000.00	Each	156,000.00	77,920.00	155,840.00	78,250.00	156,500.00	77,840.00	155,680.00
	Fixing of sluice valves with 2 cast iron tail										
Ц	pieces one and flanged and other with socket										-
n 	including the cost of nuts bolts and rubber									1	6
	packing labour etc complete.	2 Nos	3,821.00	Each	7,642.00	3,765.00	7,530.00	3,820.00	7,640.00	3,895.00	7,790.00
						•					

NAME OF WORK: P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA TOWN.

S.No	Description of Work	En	Engineer's Estimate	stimate		M/s. Man	M/s. Manoj Kumar	M/s. S. C	M/s. S. Qayyum & Sons	M/s. Const	M/s. Malir Construction
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Construction of Chamber CC Block masonry										
	chamber of 4'x4'x4' (made dimension) with										
	24"x24" CI cover frame weighing 65 Kg in RCC										
	1:2:4 slab 6" thick steel 1/2" dia tor bars man at					•••					
	6" c/c 1/4" (8" C/C dia distribution bars 6" thick										
	c.c 1:3:6 block masonry walls set in 1:0 CM 6"									•	
۵	thick c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4										•
	flooring thick cement plaster 1:6 to all inside										
	walls surface top and bottom slab outer side										
	wall surface 1" thick excavation, De-Watering										
	and refilling etc.										
	4x4x4	2 Nos	28,357.00	Each	56,714.00	28,200.00	56,400.00	28,395.00	56,790.00	28,490.00	56,980.00
	Total Quoted / Corrected Cost				499,438.00		495,870.00		498,950.00		499,730.00
	Say				499,438		495,870		498,950		499,730

Superintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

> Additional Director Internal Audit - KMC Member

Accounts Officer (West) Member/Secretary

(Saif-ul-Håque)

(Owars Marik)

Chief Engineer (West) Member

Chief Engineer (IPD), (Convener) (Abdul Kaklim Khati)



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.18989 I.D No. /2014
3	Work/Item	P/L 12" DIA S/V & S.STEEL GUN METAL SPINDLE 18", 12", 8" AND 4" DIA REPAIR OF LEAKAGES ON 18", 15" AND 12" PRCC PIPE IN DIFFERENT AREAS OF BALDIA 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

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Manoj Kumar	Rs. 495,870/-	1st Lowest	P.O # 07193698 Dt:01-03-2014 Rs. 10,000/- HMB Garden East Br.
2	M/s. S. Qayyum & Sons	Rs. 498,950/-	2nd Lowest	P.O # 6071683 Dt:03-03-2014 Rs. 10,000/- Bank Al Habib M.A Jinnah Rd Br.
3	M/s. Malir Construction	Rs. 499,730/-	3rd Lowest	P.O # 2938107 Dt: 04-03-2014 Rs. 10,000/- MCB Pakistan Quarters Br.

M/s. Manoj Kumar, declared as the lowest responsive bidder

Accounts Officer (West)
Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Owais Málík) Chief Engineer (West) Member (Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)