



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.30809 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION
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:	02-01-2017

12 BID EVALUATION REPORT

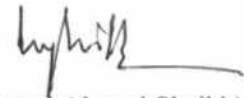
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Sahara Tamiraat	Rs.8,94,318/-	1 st Lowest	@0.012% Below	Pay Order and required documents are available. P.O # 0255284 dt: 20-12-2016 Rs.21,000/- from Samba payable at any Branch of Samba Bank Ltd Pakistan	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.9,09,494/-	-	@1.684% Above	Pay Order not Attached required documents are available.	Un-Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Sahara Tamiraat** 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: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE
AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION

Item No	Description of Work	Estimated Cost				M/s.Sahara Tamiraat		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	825.00	Cft	605.00	%Cft	4,991.25	600.00	4,950.00
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).	3425.00	Cft	4650.00	%0Cft	15,926.25	4650.00	15,926.25
3	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting 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).	1750.00	Cft	5400.00	%0Cft	9,450.00	5400.00	9,450.00
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)	2825.00	Cft	24150.00	%0Cft	68,223.75	24,150	68,223.75
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).	8.00	Days	1500.00	P/Day	12,000.00	1500.00	12,000.00
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. 110 mm dia	200.00	Rft	268.00	P/Rft	53,600.00	268.00	53,600.00
	160mm dia	500.00	Rft	530.00	P/Rft	265,000.00	530.00	265,000.00

m/s.


T

W

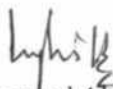
Sahara Tamiraat


**Name of Work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE
AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION**

Item No	Description of Work	Estimated Cost				M/s.Sahara Tamiraat		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	P/F 'P.E' pipe fitting PE-100, PN-10, SDR-13.6 i/c transprotation. i) Tee (Un-Equal) 160 x 110mm	4.00	Nos	3754.00	Each	15,016.00	3750.00	15,000.00
	ii) C.I Dead End 150mm	1.00	No	731.25	Each	731.25	730.00	730.00
	100mm	4.00	Nos	425.00	Each	1,700.00	425.00	1,700.00
8	P/F M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bard on both ends, 4 Nos 3/4" thick M.S flnages with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Wt. 133.490 18"x18" Dia	1.00	No	24521.00	Each	24,521.00	24,500	24,500.00
9	P/F 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee (Wt. 6.66 Kg) 4" Dia	1.00	No	1229.00	Each	1,229.00	1,230	1,230.00
10	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	1.00	No	5460.00	Each	5,460.00	5450.00	5,450.00
11	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 4" dia	1.00	No	1532.00	Each	1,532.00	1530.00	1,530.00
12	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete. 12" Dia	12.00	No	9716.00	Each	116,592.00	9716.00	116,592.00
	18" Dia	20.00	No	13841.00	Each	276,820.00	13840.00	276,800.00
13	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	7839.00	Cft	2760.00	%0Cft	21,635.64	2760.00	21,635.64
TOTAL QUOTED / CORRECTED COST						894,428		894,318


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


(Saif-ul-Haque)
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

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-01-2017 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. Sahara Tamiraat
- ii. M/s. Safer Enterprises

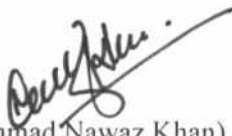
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Sahara Tamiraat	Rs.8,94,316/-	Rs.21,000/-	P.O # 0255284 dt: 20-12-2016 from Samba payable at any Branch of Samba Bank Ltd Pakistan
02	M/s.Safer Enterprises	Rs.9,09,494/-	-	Pay Order not attached

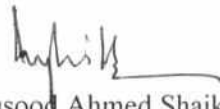
4. The bids do not contain any cutting or over-writing.


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-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

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


Description of work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION

Date of Opening: 02-01-2017

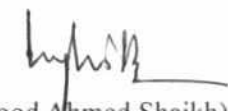
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

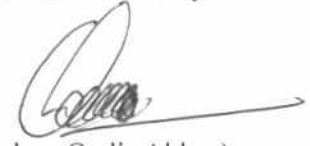
Eligibility/ Qualification Criteria:

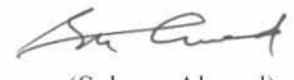
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Sahara Tamiraat	M/s.Safeer Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum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


 (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 AND SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION.

1. Date of Opening & Time: 02.01-2017 At 2.00 PM.
2. Estimated Cost. Rs. 8,94,428/=
3. Serial No. SPPRA SERIAL NO. 30809.

S.No,	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1-	SAHARA TAMIRATI	M. Azeem Siddiqui	
2-	Sabaer Enterprises	Carwar	

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 Rehabilitatin/Repl: 160mm P.E Pipe BI-3,14,15, G.Johar.
- 4) TENDER NUMBER SPPRA SR NO. 30809 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. 8,94,428/=
- 8) ENGINEER'S ESTIMATE RS. 8,94,428/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2017 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. Sahara Tamirat
- 16) CONTRACT AWARD PRICE RS. 8,94,318/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. Sahara Tamirat.
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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Jawid

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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. 30809 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"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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G. Srinivas

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

39) Date of Award of Contract: 16-05-2017

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Gulistan-e-Jauhar Sch-36

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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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JAUHAR DIV.

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

NO.EE/GJ/W-II/KW&SB/AC/ESTT:/2017

DATED: 16/03 2017

M/S. Sahara Tamirat,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING AND LAYING OF 160MM DIA .P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JOHAR DIVISION.**

Your tender dated: 02-01-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.8,94,318/= (Rupees Eight Lacs Ninety Four Thousand Three Hundered & Eighteen 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-II)
GULISTAN-E-JAUHAR DIV., KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Town)
3. A.O.(Budget).
4. Office Copy.



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/2017/26

Dated: - 16-03-2017

M/s. Sahara Tamiraat
A-304, Block-13, Gulistan-e-Jauhar,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & LAYING OF 160 MM DIA "P.E" PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-38/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30809**, as recommended by the Procurement Committee-I, KW&SB, vide para-16(01)/N to para-22(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,94,318/= (Rupees Eight Lacs Ninety Four Thousand Three Hundred and Eighteen Only)**, duly concurred by the Finance Department, vide para-27/N to para-36/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-36**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Sahara Tamirat.**

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.3,130/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Sahara Tamirat.**

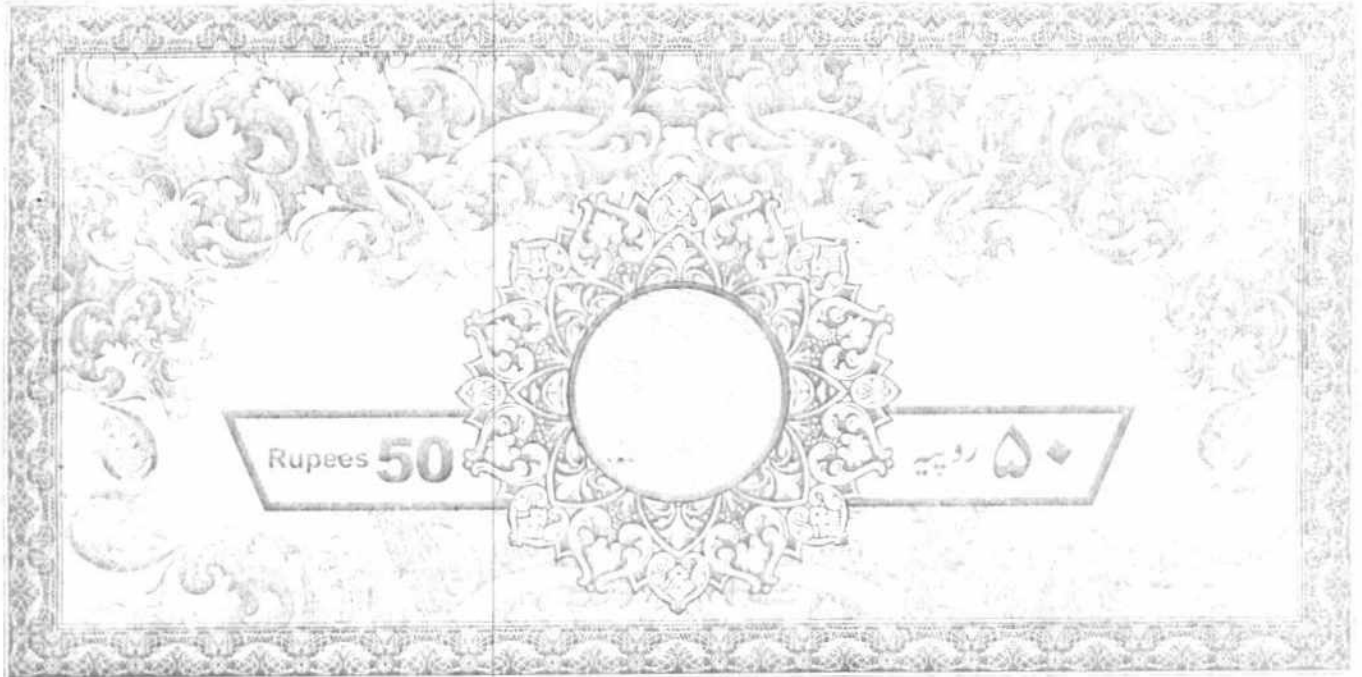
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulistan-e-Jauhar Div, District East-B, KW&SB.
3. Office Copy



Ghulam Fareed Memon Stamp Vendor
Licence#145, B-165/1 Shah M. Soolto Road,
Bhittababa Gulistan-e-Johar, Karachi

NOW this Agreement witnesses as follows: 15 MAY 2017

002565
DATE
IN WRITING WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR SIGNATURE

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.

2. The following documents which for the purpose of identification have been signed by SYED ARSHAD IQBAL on behalf of the contractor and by 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.

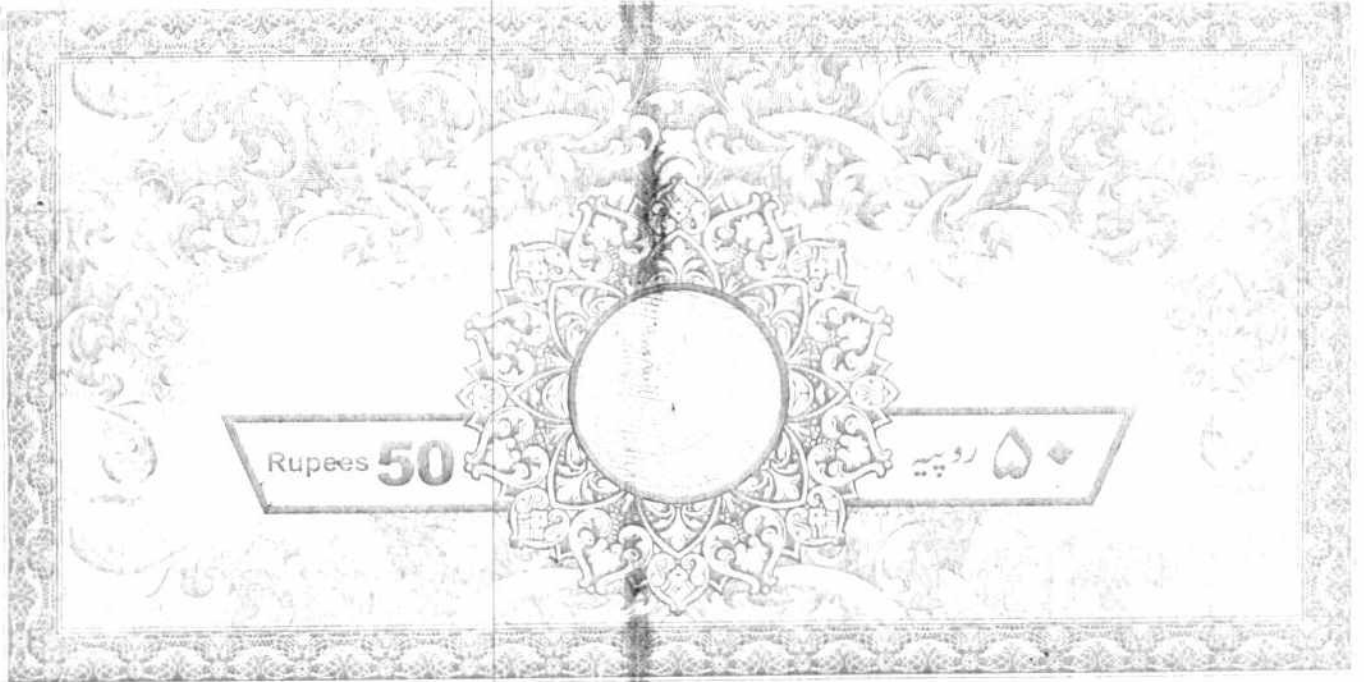
- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/____ dated: _____-2017.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- 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.

Ghulam Fareed Memon

SAHARA JAMRAAT



Ghulam Fareed Memon Stamp Vendor
Licence#146 B-1001 Shah M. Seemro Road,
Dhittabaha Gulistan-e-Johar, Karachi
S.No. 002564
ISSUED TO WITH ADDRESS
T.C. CASH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

15 MAY 2017

UTILIZED FOR THE WORK OF

Muhammad Ali Khan Saharati
L.No 8823 Advocate

**PROVIDING & LAYING OF 160 MM DIA "P.E"
PIPE LINE AT MUGHAL HAZARA GOTH
BLOCK-04, IN GULISTAN-E-JAUHAR**

FOR AMOUNTING TO RS.8,94,318/=
**(RUPEES EIGHT LACS NINETY FOUR THOUSAND THREE
HUNDRED AND EIGHTEEN ONLY).**

M/S. SAHARA TAIMARAAT.


[Handwritten signature]


SAHARA TAIMARAAT
S.No. 002564
[Signature]
Chief Executive

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION.
- (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 commettee-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:- Ms. Safeer Enterprises.
- (m). Deposit Receipt no: & Date: R.No. 89, DT: 26-12-2016
- Amount: Rs.1000/-


Executive Engineer (water)
Gulistan-e-Johar Div: KW&SB


Sign: of Issuing Authority
K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD.

SCHEDULE 'B'

SUBJECT:- PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION.

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	825, Cft	640/-	%Cft	5280/-
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)	3425, Cft	4700/-	%0Cft	16098/-
3.	Excavation for pipe line in trench & pits in wet silt clay 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)	1750, Cft	5500/-	%0Cft	9625/-
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 5ft (1.52m) and lead upto one chain (30.5m).	2825, Cft	24250/-	%0Cft	68506/-
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.	08, Days	1750/-	P/Day	14000/-
6.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	110mm dia 200, Rft 160mm dia 500, Rft	275/- 538/-	P/Rft P/Rft	55000/- 269000/-

ms/

3	P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting. i) Tee (Un-equal) 160x110)MM ii) C.I Dead End. 150mm 100mm	04, Nos 01, No 04, Nos	4000/- 1000/- 500/-	Each Each Each	16000/- 1000/- 2000/-
8.	P/F, "M:S" split collar tee for "PRCC" pipe of different sizes having width as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S. Plate excluding cost of the neck it include the cost of 3/4" M:S square bars on both ends 4 number 3/4" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Wt: 133.490) 18"x18" Dia	01, No	26000/-	Each	26000/-
9.	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=4" Dia=6.66kg	01, No	1250/-	Each	1250/-
10.	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported) 4"Dia	01, No	5500/-	Each	5500/-
11.	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. 4"Dia	01, No	2000/-	Each	2000/-
12.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 12"Dia 18"Dia	12, Nos 20, Nos	9800/- 13950/-	Each Each	117600/- 279000/-
13.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	7839, Cft	2760/-	%0Cft	21635/-

Total Rs. 9,09,494/-

EXECUTIVE ENGINEER (W-II)
GULISTAN-E-JOHAR DIV., KW&SB

Bidder Quoted Amount Rs. 9,09,494/-
(Rupees)

Nine Lacs Nine Thousand Four Hundred
and Ninety Four only

Sign:/Stamp of Bidder: _____
Address of Bidder _____
Cell No. _____

M/S. Safjeer Enterprises

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. 9,09,494/- Nine Lacs nine thousand Four
3. Cutting or over Writing is not Found / Found hundred ninety four only,
4. Pay Order Attached / not Attached

P.O. No. _____
DATE: _____
DA OF ISO (KMG.)

DT: _____
SE (KMG)

Rs. _____
SE (KMG) (B) (PSE)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

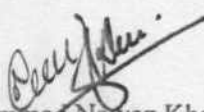
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30809 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION
4	Method of Procurement:	Single Stage (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:	02-01-2017

12 BID EVALUATION REPORT

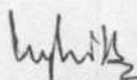
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Sahara Tamiraat	Rs.8,94,318/-	1 st Lowest	@0.012% Below	Pay Order and required documents are available. P.O # 0255284 dt: 20-12-2016 Rs.21,000/- from Samba payable at any Branch of Samba Bank Ltd Pakistan	Substantially Responsive
2	M/s.Safer Enterprises	Rs.9,09,494/-	-	@1.684% Above	Pay Order not Attached required documents are available.	Un-Responsive


The all concerned bidders are being informed accordingly.

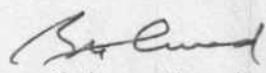
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Sahara Tamiraat declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Navaz 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: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE
AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION

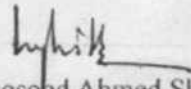
Item No	Description of Work	Estimated Cost				M/s.Sahara Tamiraat	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling.	825.00	Cft	605.00	%Cft	4,991.25	600.00 4,950.00
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides 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).	3425.00	Cft	4650.00	%Cft	15,926.25	4650.00 15,926.25
3	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting 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).	1750.00	Cft	5400.00	%Cft	9,450.00	5400.00 9,450.00
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)	2825.00	Cft	24150.00	%Cft	68,223.75	24,150 68,223.75
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).	8.00	Days	1500.00	P/Day	12,000.00	1500.00 12,000.00
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. 110 mm dia	200.00	Rft	268.00	P/Rft	53,600.00	268.00 53,600.00
	160mm dia	500.00	Rft	530.00	P/Rft	265,000.00	530.00 265,000.00


**Name of Work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE
AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION**

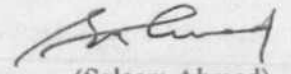
Item No	Description of Work	Estimated Cost				M/s.Sahara Tamiraat	
		Quantity	Rate	Per	Amount	Rate	Amount
7	P/F 'P.E' pipe fitting PE-100, PN-10, SDR-13.6 i/c transpotation. i) Tee (Un-Equal) 160 x 110mm	4.00	Nos	3754.00	Each	15,016.00	3750.00 15,000.00
	ii) C.I Dead End 150mm	1.00	No	731.25	Each	731.25	730.00 730.00
	100mm	4.00	Nos	425.00	Each	1,700.00	425.00 1,700.00
8	P/F M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square barq on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Wt. 133.490 18"x18" Dia	1.00	No	24521.00	Each	24,521.00	24,500 24,500.00
9	P/F 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee (Wt. 6.66 Kg) 4" Dia	1.00	No	1229.00	Each	1,229.00	1,230 1,230.00
10	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	1.00	No	5460.00	Each	5,460.00	5450.00 5,450.00
11	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 4" dia	1.00	No	1532.00	Each	1,532.00	1530.00 1,530.00
12	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete. 12" Dia	12.00	No	9716.00	Each	116,592.00	9716.00 116,592.00
	18" Dia	20.00	No	13841.00	Each	276,820.00	13840.00 276,800.00
13	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	7839.00	Cft	2760.00	%0Cft	21,635.64	2760.00 21,635.64
TOTAL QUOTED / CORRECTED COST						894,428	894,318


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


(Saif-ul-Haque)
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.30809

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-01-2017 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. Sahara Tamiraat
- 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.Sahara Tamiraat	Rs.8,94,316/-	Rs.21,000/-	P.O # 0255284 dt: 20-12-2016 from Samba payable at any Branch of Samba Bank Ltd Pakistan
02	M/s.Safer Enterprises	Rs.9,09,494/-	-	Pay Order not attached

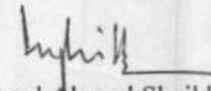
4. The bids do not contain any cutting or over-writing.


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).

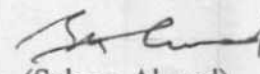
The meeting ended with the vote of thanks to and from the chair.


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


(Saif-ul-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

NIT No. SPPRA Serial No.30809

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


Description of work: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION


Date of Opening: 02-01-2017

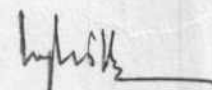
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


(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 SUPERINTENDING ENGINEER (EAST)
(ACCOUNTS OFFICE)

No: D.A.O/Dist.East/KW&SB/2017/12

Dated:02-01-2017

NOTICE FOR MEETING

Name of Work: **PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE LINE AT MUGHAL HAZARA GOTH BLOCK-04, IN GULISTAN-E-JAUHAR DIVISION**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 03-01-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (Dist. East)
Member / Secretary

Copy for information to:-

- | | |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The Superintending Engineer (Dist.East), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member. |