

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

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT Providing and laying and interconnection of 3" UPVC water line at Dadeemi Mahallah side of Gubneri ue-2 of wip. of r/s. Site Tamu.

4 TENDER NUMBER SPPRA Sv. No. 19033.

5 BRIEF DESCRIPTION OF CONTRACT Improvment of water supply system in ue-2, Site Tamu

6 FORUM THAT APPROVED THE SCHEME M.D. KWSRB

7 TENDER ESTIMATED VALUE Rs. 3,74,802/-

8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs. 3,74,908/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 30 days

10 TENDER OPENED ON (DATE & TIME) 10-03-2014 at 2:30 P.M.

11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). 03 Nos.

12 NUMBER OF BIDS RECEIVED 03 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 03 Nos.

14 BID EVALUATION REPORT (enclose copy). Attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s. K. Mirza Khan & Co.

16 CONTRACT AWARD PRICE Rs. 3,74,908/-

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

1st. M/s. K. Mirza Khan & Co.
 2nd M/s. Baacha & Brothers Enterprises
 3rd M/s. Dilawar Khan & Sons

18 METHOD OF PROCUREMENT USED (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

| | |
|------|-------------------------------------|
| Yes: | <input checked="" type="checkbox"/> |
| No: | SPPRA Sw 19033, |

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

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

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

(If yes, enclose a copy)

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

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

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

38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

SYED ZAFAR HUSSAIN
Executive Engineer
(Sew) SITE: Town
K/W & S/B

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

OFFICE OF THE EXECUTIVE ENGINEER (Water), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (Water) / S.T./Z-III-B/ 27 / 14

Dated 11/06/2014

WORK ORDER

SUBJECT: Provisioning laying and interconnection of 30
400c water line at Quetta Muhallah and
Lawan ue-02 for up of up, Site Town

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 374,802/- (Rupees Three

Lacs Seventy four thousand eight hundred and two only has also been sanctioned vide No. CE/KWSB/CE/Inst/14/18 dated 10/06/2014 in B.G. Code No. B-013/17.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing 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.

Major

Executive Engineer
(Water), Site Town, KW&SB

M/s. K. M. Iqbal Khan & Co.

- Copy to:-
- 01. C.E. Zone-III-B, KW&SB.
 - 02. S.E. Site Town, KW&SB.
 - 03. Sub-Engineer (Water), Site Town.



**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/2014/58

Dated: 10/6/2014

M/s. K.Mirza Khan & Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **PROVIDING LAYING AND INTECONNECTION OF 3" DIA UPVC WATER LINE
AT QADEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF
WATER SUPPLY SITE TOWN**

REF:- Your Tender Opened on 10-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.3,74,802/- (Rupees Three Lac Seventy Four Thousand Eight Hundred Two 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-48/N**, financially concurred-in by finance department, KW&SB vide **Para-51/N to 61/N** and approved by MD, KW&SB vide **Para-63/N** The expenditure is chargeable to **BG No.B-013-17** 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 **Rs. 7,496.04/-** 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. 1,124.40/- @ 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, **Site Town, KW&SB.**

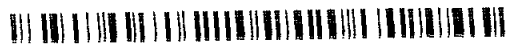

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

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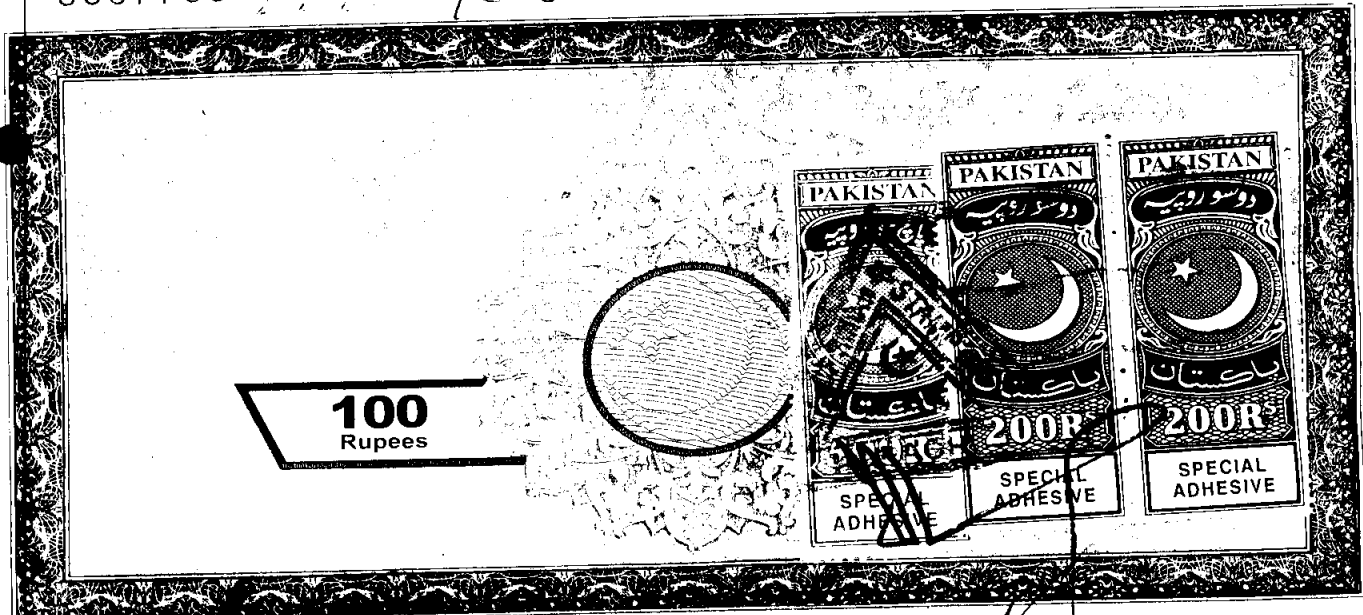
- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (WATER) (SITE TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



900



ARIF BAIG STAMP VENDOR

Office No. 09, Shop No. 14, Block-14,
Marina Plaza, Gulshan-e-Iqbal, Karachi.

112386

30 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City, Karachi

29 MAY 2014

10-VI-11-10553 Zahid Mahmood

CONTRACT AGREEMENT

Advocate

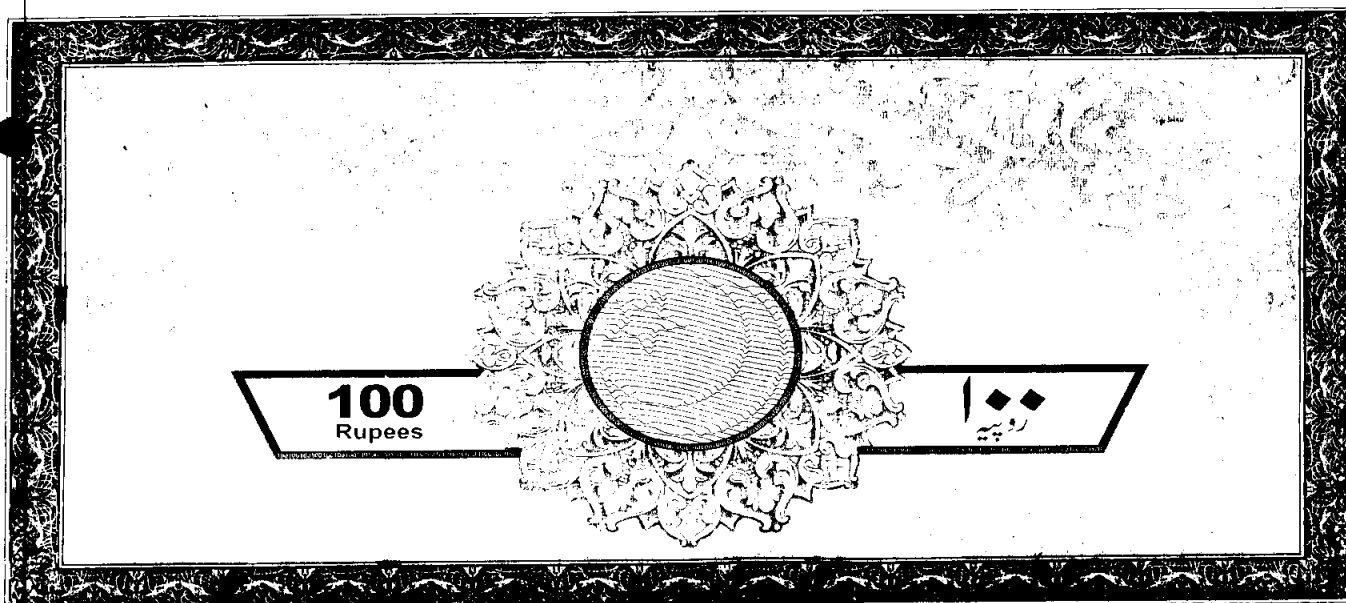
Sanction Amount Rs.3,74,802/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th June day of June 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. K. Mirza Khan & Co.,** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"PROVIDING LAYING AND INTECONNECTION OF 3" DIA UPVC WATER LINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE 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



118383

21 MAY 2014

Page-2

ZAHID MEHMOOD

Advocate

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. K.Mirza Khan & Co.
KARACHI

Signature of Employer

CHIEF ENGINEER WEST
KW&SB

WITNESS:

1.

ms Sidra Ghalib

2.

M/s. Just. Co. Co

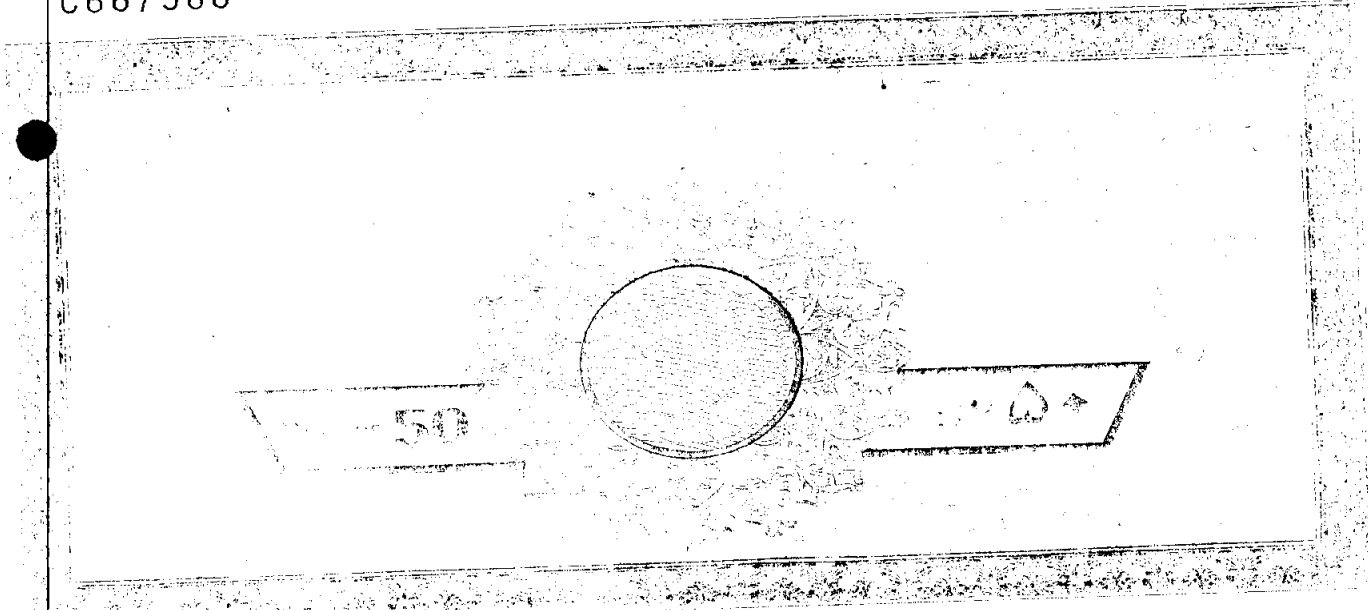
WITNESS:

SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

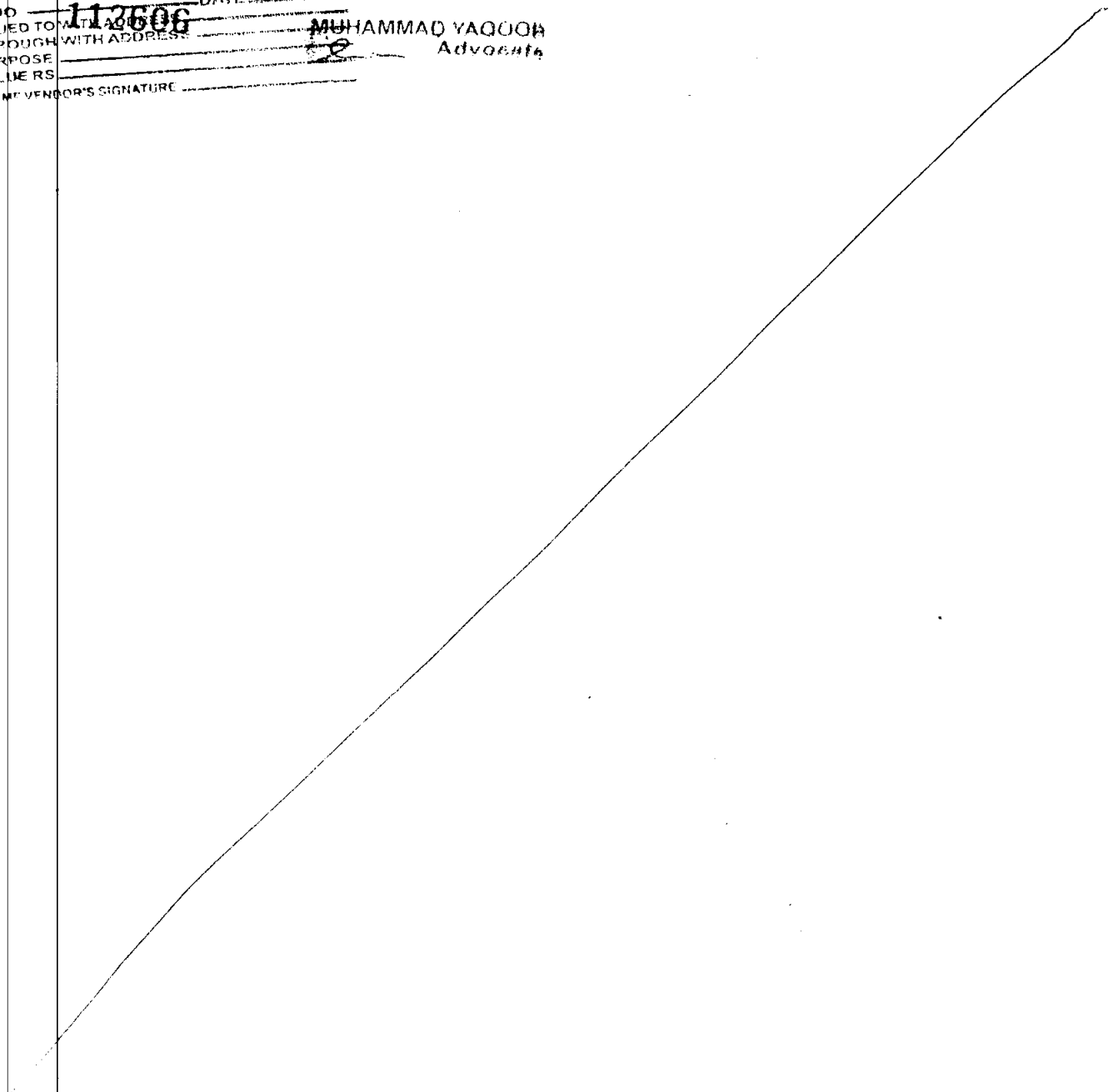
EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB



C667586



NO. 112606 DATE 30 MAY 2014
 ISSUED TO: MUHAMMAD YAQOOB
 THROUGH WITH ADDRESS: Near Civic Centre
 PURPOSE: Advocate
 SIGNATURE: *[Signature]*
 NAME OF VENDOR'S SIGNATURE:



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 | SPPRA Serial No.19033 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 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 | One |
| 11 | Financial Bid Opening Date | 10/3/2014 |

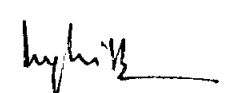
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-----------------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. K Mirza Khan & Co | Rs. 374,802/- | 1st Lowest | @ 0.0283% Below | Substantially Responsive | P.O # 10362044 Dt: 24-02-2014 Rs.7,500/- HBL Pathan Colony Br |
| 2 | M/s. Saacha & Brother Enterprises | Rs. 375,962/- | 2nd Lowest | @ 0.2811% Above | Substantially Responsive | P.O # 10362043 Dt: 24-02-2014 Rs.8,000/- HBL Pathan Colony Br |
| 3 | M/s. Dilavari Khan & Sons | Rs. 377,282/- | 3rd Lowest | | Un Responsive | P.O Not Attached |


The all concerned bidder are being informed accordingly.

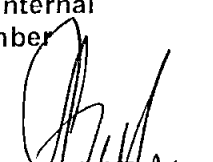
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. K Mirza Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

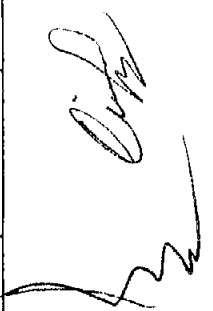


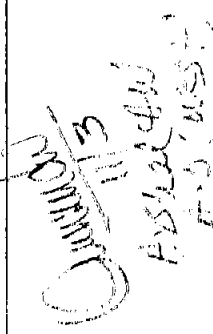

(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT




NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT GADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN

| S.No | Description of Work | Engineer's Estimate | | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | |
|------|--|---------------------|----------|---------|-----------|------------------------|-----------|-----------------------------------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metalling | 1320 Cft | 605.00 | % Cft | 7,986.00 | 605 | 7,986.00 | 605.00 | 7,986.00 |
| 2 | Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m). | 6542.44 Cft | 4,650.00 | % 0 Cft | 30,422.35 | 4650 | 30,422.35 | 4,650.00 | 30,422.35 |
| 3 | Full hire charges of the pumping set i/c 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 at found at depth from trench including the cost of erection and dismantling after completion of the job. | 9 Day | 1,500.00 | P/Day | 13,500.00 | 1500 | 13500 | 1500 | 13,500.00 |
| 4 | Providing laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with "z" joining with one rubber ring i/c testing with water to a head 122 meter or-400 ft 3" dia (80mm thick). | 660 Rft | 137.00 | P/Rft | 90,420.00 | 137.00 | 90420 | 138 | 91,080.00 |


NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEM MUHAMMAD ALI OLD
 GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN


| S.No | Description of Work | Engineer's Estimate | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | | |
|------|--|---------------------|-----------------------|--------------|------------------------|----------------------|-----------------------------------|---------------|-----------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 5 | Providing & fixing split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. 12"x3"x12" weight 15 Kgs 12" dia 8"x3"x8" weight 12.31 Kgs 8" dia | 1 Nos 1 Nos | 3,095.00 2,510.00 | Each Each | 3,095.00 2,510.00 | 3,000.00 2,500.00 | 3000 2500 | 3500 2500 | 3,500.00 2,500.00 |
| 6 | P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. 3" dia Net Weight 4.77 Kg | 2 Nos | 895.00 | Each | 1,790.00 | 895.00 | 1790 | 895 | 1,790.00 |
| 7 | C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch).(imported) 12" Dia 3" Dia | 1 Nos 2 Nos | 78,000.00 4,290.00 | Each Each | 78,000.00 8,580.00 | 78000 4290 | 78000 8580 | 78000 4290 | 78,000.00 8,580.00 |
| 8 | Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts rubber packing etc. 12" Dia 3" Dia | 1 Nos 2 Nos | 3,821.00 1,254.00 | Each Each | 3,821.00 2,508.00 | 3820 1254 | 3820 2508 | 3820 1254 | 3,820.00 2,508.00 |

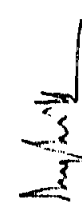



 (M/s. K Mirza Khan & Co)
 Asst. Engr. (W&S)
 A.O. (W&S)


NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD COLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN


| S.No | Description of Work | Engineer's Estimate | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | | |
|------|---|---------------------|-----------|---------|------------------------|-------|-----------------------------------|---------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 9 | Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" C/C 1/4" @ 8" c/c distribution bar 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete. | 3 Nos | 28,357.00 | Each | 85,071.00 | 28357 | 85071 | 28357 | 85,071.00 |
| 10 | Repair of leaking joints on PRCC pipe external vatta i/c excavation gunny bags, silting material dewatering refilling etc. 12" dia | 3 Nos | 9,716.00 | Each | 29,148.00 | 9716 | 29148 | 9716 | 29,148.00 |
| 11 | Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete. | 6542.44 Cft | 2,760.00 | % 0 Cft | 18,057.13 | 2760 | 18057.13 | 2760.00 | 18,057.13 |
| | Total Quoted / Corrected Cost | | | | 374,908.48 | | 374,802.48 | | 375,962.48 |
| | Say | | | | 374,908 | | 374,802 | | 375,962 |


(Ahsaid Ali) 13
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik) 11/3
Chief Engineer (West)
Member


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




KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

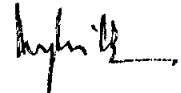
| | | |
|----|--|---|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.19033 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 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 | 10/3/2014 |


| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|-----------------------------------|-----------------------------|--------------------------|---|
| 1 | M/s. K Mirza Khan & Co | Rs. 374,802/- | 1st Lowest | P.O # 10362044 Dt: 24-02-2014 Rs.7,500/- HBL Pathan Colony Br |
| 2 | M/s. Baacha & Brother Enterprises | Rs. 375,962/- | 2nd Lowest | P.O # 10362043 Dt: 24-02-2014 Rs.8,000/- HBL Pathan Colony Br |
| 3 | M/s. Dilawar Khan & Sons | Rs. 377,282/- | 3rd Lowest | P.O Not Attached |


M/s. K Mirza Khan & Co. declared as the lowest responsive bidder


(Akshaid 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

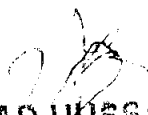

(Abdul Rauf Khattai)
Chief Engineer (IP&D),
(Convener)

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Providing Laying and Interconnection of 3" UPVC water line at Qadeemi Muhallah Old Golimar UC-2 for improvement of water supply, Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (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 Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 10-03-14 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 10-03-2014 at 1.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. K. Mirza Khan & Co.
- (m) Deposit Receipt No. & Date R. No. 16, DT: 4-3-2014.

Amount:

Rs. _____


IMDAD HUSSAIN
Executive Engineer (IP&D)
SITE DWG. DIVISION
Town, KW&SB


Authority Issuing Bidding Document
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Estimate amount : Item Rate basis
 Time limit : 30 days
 Penalty for delay : 500/- P/day
 Tender Cost : 500/-
 Date of Opening : 10-03-2014

Name of Work:- PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN.

| S. No | Description of Work | QTY | Rate | | Per Unit / Item | Amount in Rupees |
|-------|---|------------------|-------------------|--------------------------------|-----------------|------------------|
| | | | Rupees In Figures | Rupees in Words | | |
| 1. | Dismantling and removing road metalling | 1320 Cft | 605/- | SIX HUNDRED FIVE ONLY. | % Cft | 7986/- |
| 2. | Excavation for pipe line trenches & pits wet soil clay of mud i/c trimming and dressing sides to true alignment & shapes levelling of bed trenches to correct level and grade cutting joint holes & 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). | 6542.44 | 4650/- | FORTY SIX FIFTY ONLY. | % Cft | 30422/- |
| 3. | Full hire charges of the pumping set i/c 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 at found at depth from trench including the cost of erection and dismantling after completion of the job. | 09 Days | 1500/- | FIFTEEN HUNDRED ONLY | P/Day | 13500/- |
| 4. | Providing laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with :z" joining with one rubber ring i/c testing with water to a head 122 meter or-400 ft 3" dia (80mm thick). 3" Dia | 660 Rft | 137/- | ONE HUNDRED THIRTY SEVEN ONLY. | P/Rft | |
| 5. | Providing & fixing split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. 12"x3"x12" weight 15 Kgs 12" dia 8"x3"x8" weight 12.31 Kgs 8" dia | 01 No. 01 No. | 3000/- 2500/- | THREE THOUS ONLY TWENTY F | | 700 ONLY |

| | | | | | | |
|-----|--|-------------------|----------------|---------------------------------------|--------------|---------------|
| 7. | P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item 1/c the cost of fabrication and welding to the split collar tee. 3" dia Net Weight 4.77 Kg. | 02 Nos. | 8951 | EXXIT NINTY FIVE ONLY | Each | 1790 |
| 7. | C.I. Sluice valve heavy pattern (test pressure) 21.0 Kg/sq.com or 300 Lbs/sq.inch (imported) 12" dia 3" dia | 01 No. 02 Nos. | 78000 42902 | SEVENTY THOUSAND FORTY TWO NINTY | Each Each | 78000 8580 |
| 8. | Fixing of sluice valves with two tail piece one and flanged and other and nuts and bolts and rubber packing etc. 12" dia 3" dia | 01 No. 02 Nos. | 3820 12541 | THIRTY EIGHT TWENTY TWELVE FIFTY FOUR | Each Each | 3820 2508 |
| 9. | Construction of chamber C.C Block Masonry Chamber of Size 4'x 4'x 4' with 24"x 24" cover frame weight (65Kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dia tor main bar @ 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete. | 03 Nos. | 28357 | TWENTY EIGHT THREE FIFTY SEVEN ONLY | Each | 85071 |
| 10. | Repair of leaking joints on PRCC pipe external vatta 1/c excavation gunny bags, silting material dewatering refilling etc. 12" dia | 03 Nos. | 9716 | NINTY SEVEN SIXTEEN OLY | Each | 29148 |
| 11. | Refilling of excavated stuff in trenches 6" thick layer 1/c watering ramming to full compaction etc complete. 1800+7200-25200 | 6542.44 Cft. | 2760 | TWENTY SEVEN SIXTY OLY | % 0 Cft. | 18057 |

Total Amount Rs. 374802 =

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 374802 On item rate basis.

In words THREE LACS SEVENTY FOUR THOUSAND EIGHT HUNDRED & TWO ONLY

Signature of Contractor [Signature]

Address: [Address]

Cell No. 0733211814



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 | SPPRA Serial No.19033 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 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 | One |
| 11 | Financial Bid Opening Date | 10/3/2014 |

12 Bid Evaluation Report

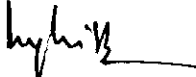
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-----------------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. K Mirza Khan & Co | Rs. 374,802/- | 1st Lowest | @ 0.0283% Below | Substantially Responsive | P.O # 10362044 Dt: 24-02-2014 Rs.7,500/- HBL Pathan Colony Br |
| 2 | M/s. Baacha & Brother Enterprises | Rs. 375,962/- | 2nd Lowest | @ 0.2811% Above | Substantially Responsive | P.O # 10362043 Dt: 24-02-2014 Rs.8,000/- HBL Pathan Colony Br |
| 3 | M/s. Dilawar Khan & Sons | Rs. 377,282/- | 3rd Lowest | | Un Responsive | P.O Not Attached |

The all concerned bidder are being informed accordingly.

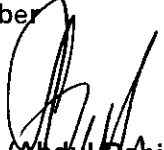
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. K Mirza Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

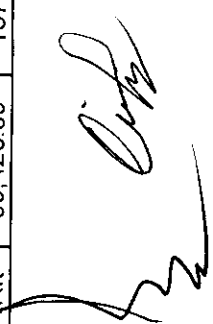



(Owais Malik)
Chief Engineer (West)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Conyener)

COMPARATIVE STATEMENT




**NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD
GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN**

| S.No | Description of Work | Engineer's Estimate | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | |
|------|--|---------------------|----------|---------|------------------------|-----------|-----------------------------------|-----------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metalling | 1320 | 605.00 | % Cft | 605.00 | 7,986.00 | 605.00 | 7,986.00 |
| 2 | Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m). | 6542.44 | 4,650.00 | % 0 Cft | 4650 | 30,422.35 | 4,650.00 | 30,422.35 |
| 3 | Full hire charges of the pumping set i/c 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 at found at depth from trench including the cost of erection and dismantling after completion of the job. | 9 Day | 1,500.00 | P/Day | 1500 | 13,500.00 | 1500 | 13,500.00 |
| 4 | Providing laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with :z" joining with one rubber ring i/c testing with water to a head 122 meter or-400 ft 3" dia (80mm thick). | 660 | 137.00 | Rft | 137.00 | 90,420.00 | 138 | 91,080.00 |




Quantity
113
As per AW
A-0 (West)


**NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD
GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN**


| S.No | Description of Work | Engineer's Estimate | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | | |
|------|--|---------------------|-----------|------|------------------------|----------|-----------------------------------|-------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 5 | Providing & fixing split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. 12"x3"x12" weight 15 Kgs 12" dia | 1 Nos | 3,095.00 | Each | 3,095.00 | 3,000.00 | 3000 | 3500 | 3,500.00 |
| | | 1 Nos | 2,510.00 | Each | 2,510.00 | 2,500.00 | 2500 | 2500 | 2,500.00 |
| 6 | P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. 3" dia Net Weight 4.77 Kg | 2 Nos | 895.00 | Each | 1,790.00 | 895.00 | 1790 | 895 | 1,790.00 |
| | | 1 Nos | 78,000.00 | Each | 78,000.00 | 78,000 | 78000 | 78000 | 78,000.00 |
| 7 | C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch). (imported) 12" Dia 3" Dia | 2 Nos | 4,290.00 | Each | 8,580.00 | 4290 | 8580 | 4290 | 8,580.00 |
| | | 1 Nos | 3,821.00 | Each | 3,821.00 | 3820 | 3820 | 3820 | 3,820.00 |
| 8 | Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts rubber packing etc. 12" Dia 3" Dia | 2 Nos | 1,254.00 | Each | 2,508.00 | 1254 | 2508 | 1254 | 2,508.00 |
| | | 1 Nos | 3,821.00 | Each | 3,821.00 | 3820 | 3820 | 3820 | 3,820.00 |





 Quantity 11/13
 Ashraf Ali
 A.O (west)


**NAME OF WORK: PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD
GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN**


| S.No | Description of Work | Engineer's Estimate | | | M/s. K Mirza Khan & Co | | M/s. Baacha & Brother Enterprises | | |
|------|---|---------------------|-----------|---------|------------------------|-------|-----------------------------------|-------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 9 | Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" C/C 1/4" @ 8" c/c distribution bar 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete. | 3 Nos | 28,357.00 | Each | 85,071.00 | 28357 | 85071 | 28357 | 85,071.00 |
| 10 | Repair of leaking joints on PRCC pipe external vatta i/c excavation gunny bags, silting material dewatering refilling etc. 12" dia | 3 Nos | 9,716.00 | Each | 29,148.00 | 9716 | 29148 | 9716 | 29,148.00 |
| 11 | Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete. | 6542.44 Cft | 2,760.00 | % 0 Cft | 18,057.13 | | 18057.13 | | 18,057.13 |
| | Total Quoted / Corrected Cost | | | | 374,908.48 | | 374,802.48 | | 375,962.48 |
| | Say | | | | 374,908 | | 374,802 | | 375,962 |


(Arshaid Anis)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik) 11/3
Chief Engineer (West)
Member


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



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 | SPPRA Serial No.19033 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING LAYING AND INTERCONNECTION OF 3" DIA UPVC WATERLINE AT QADEEMI MUHALLAH OLD GOLIMAR UC-02 FOR IMPROVEMENT OF WATER SUPPLY SITE TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 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 | 10/3/2014 |

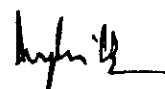
11 Bid Opening Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|-----------------------------------|-----------------------------|--------------------------|---|
| 1 | M/s. K Mirza Khan & Co | Rs. 374,802/- | 1st Lowest | P.O # 10362044 Dt: 24-02-2014 Rs.7,500/- HBL Pathan Colony Br |
| 2 | M/s. Baacha & Brother Enterprises | Rs. 375,962/- | 2nd Lowest | P.O # 10362043 Dt: 24-02-2014 Rs.8,000/- HBL Pathan Colony Br |
| 3 | M/s. Dilawar Khan & Sons | Rs. 377,282/- | 3rd Lowest | P.O Not Attached |

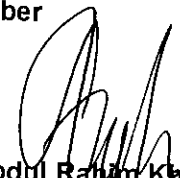
M/s. K Mirza Khan & Co. declared as the lowest responsive bidder


(Arshad Ali) 10/3
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik) 10/3
Chief Engineer (West)
Member


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