

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT: Executive Engineer(Civil), P&F (E&M)
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department, Govt. of Sindh
- 3) TITLE OF CONTRACT REPAIRING AND MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING.
- 4) TENDER NUMBER 18176 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.7,57,599/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.7,57,599/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 02 No.
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Z. Corp.
- 16) CONTRACT AWARD PRICE Rs.7,57,085/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
- M/s. Z. Corp.
 - M/s. NAF Enterprise
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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	<input checked="" type="checkbox"/>	18176 I.D. No. /2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Through Website	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTSw
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brieswf Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

[Handwritten Signature]
P.E. (CIVIL/EN/WATER)



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

Name of work: - REPAIRING MAINTENANCE OF CIVIL
INFRASTRUCTURE OF SUB DIVISION OFFICE
DUMLOTTEE PUMPING.

► Name of Office ◀

CIVIL (E&M)-WATER DIVISION


North East Karachi 100MGD Filter Plant & Pump Houses,


Saadi Town, Scheme-33

Executive Engineer, Contact # 0323-2025281

BIDDING DATA

- (a). Name of Procuring Agency: CIVIL (E&M) Water Division, KW&SB
- (b). Brief Description of Work: REPAIRING MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING.
- (c). Procuring Agency Address: North East Karachi 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% 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 superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5; at Block "E", 9th Mile, Karsaz, Karachi on 24.12.2013 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 24.12.2013 at 02:00 P.M.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Z-Corp.
- (m). Deposit Receipt No.& Date: R.No.32, DT: 23-12-2013,
Amount: : Rs.1,000/=


Executive Engineer
M. ASHRAF KHAN
Executive Engineer
E&M (Civil) Water
K.W&S.B.


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

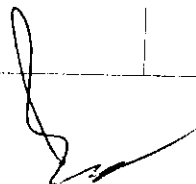
NAME OF WORK:- REPAIRING MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING

(B) Description & rate of Items based (On Item rate basis)

PART 'A'
(Civil works)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	1050.50 Sft.	Removing Cement or Lime Plaster.	121/=	%Sft.	1271.10
2.	1050.50 Sft.	Cement Plaster 1:4 upto 12' height. (3/4" Thick)	3015.76	%Sft.	31680.55
3.	141 Sft.	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c Chowkhat, holdfast hinges, iron Tower bolts, lock, Cleats, handle & Cords with hook etc. Deodar Paneled or Paneled and Glazed or fully Glazed (2" Thick)	1336.59	Sft.	188459.19
4.	306Cft.	Dismantling Cement Concrete plain. 1:2:4.	3327.50	%Cft.	10182.15
5.	2602.50 Sft.	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) i/c surface finishing & dividing in to panels. (c). (2" thick).	3275.50	%Sft.	85244.88
6.	1800 Sft.	Two Coats of Bitumen laid not using 34 Lbs. for %Sft. Over roof handled with Sand at One Cft. Per %Sft.	1887.40	%Sft.	33973.20
7.	3973.50 Sft.	Scraping ordinary Distemper Oil bound Distemper or Paint on walls.	226.80	%Sft.	9011.89
8.	4165.50 Sft.	Distemping Two Coats.	1043.90	%Sft.	43483.65
9.	1800Sft.	Providing Anti termite treatment by Spraying./ Sprinkling./ Spreading Neptacher 0.5% Emulsion as on overall pre-caution Treatment in Slab type construction under the Slab and along attached perches or entrance etc. complete as per direction of Engineer incharge.	9.74/=	Sft.	17532
10.	01No.	P/F Orisa type White or Colour glazed earthen ware W.C. Pan within cost of low level Plastic Flush Tank 03 Gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in Cement concrete 1:2:4 with 4" dia earthen ware trap and Plastic Thimble. (ii). With 4" dia earthen ware Trap and Plastic Thimble.	6166.60	Each	6166.60
11.	02Nos.	P/F 24"x18" lavatory basin in white glazed earthen ware complete with the cost of W.L.or C.I. cantilever backers 6" inches built in to walls, painted white in two coats after primary coat of red lead paint & pair of 1/2" dia rubber chrome plated brass chain 1 1/4" dia malleable cross Brass Union & making requisite No. of holes in walls, plinth & floor connection & making good in C.C. 1:2:4. (Standard pattern)	4000/=	Each	8000/=

hm

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
12.	825 Cft.	Excavation for pipe line in trenches and pits sandy soils i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting Joint holes and disposable surplus earth within a one chain as directed by Engineer incharge. Providing fence guard light flag & temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) & lead upto one chain (305RM).	3750/=	%Cft	3093.75
13.	100Rft. 350Rft. 100Rft.	Providing Laying UPVC Pipe of Class 'D' fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122M or 400 ft. (a). 1" dia (b). 3/4" dia (c). 1/2" dia	27 1/= 19 1/= 12 1/=	Rft. Rft. Rft.	2700 1/= 6650 1/= 1200 1/=
14.	514.50 Sft.	P/F False Ceiling of thermo pole in Panels of required design and size i/c frame of work of Aluminum T-Section hanged with nail wire to ceiling etc. complete.	91.50 1/=	Sft.	47076.75
15.	206Sft.	White Glazed Tile 3/4" thick dado jointed in White Cement and laid over 1:2 Cement Sand Mortar 3/4" thick including finishing.	28253.61	%Sft.	58201.18
16.	60Cft.	Dismantling Stone masonry in lime of Cement.	907.50	%Cft.	544.50
17.	40Sft.	Supplying and fixing Special heavy type Steel Door for lock-up with angle iron frame 2 1/2" to 2 3/8" size and shuttering 2"x2"x3-8" with 1" diameter M.S. Bars <i>u</i> to C, with a separates locking Box having size of 12" x 12" of M.S. Steel sheet hundred in making with proper locking arrangement as per approved design i/c cost of erection of Steel Gate and Fixing in making wall in Cement concrete 1:2:4 etc. complete as per instruction of Engineer incharge.	930.76	Sft.	37230.40
18.	512Sft.	Asbestos Cement Corrugated Sheet roofing including over laps and G.I Hook bolts & Nuts service Washers and Bitumen washer etc. (Excluding valley and Ridges etc.)	12141.25	%Sft	62163.20
19.	01No.	Supplying & Fixing Fiber Glass Tank of approved quality and design at Wall thickness as specified i/c cost of Nuts & Bolts and Fixing in Cement Concrete 1:3:6 and making construction for inlet and Outlet and overflow Pipe etc. complete. 500 Gallons. 4.5mm Thick	37500 1/=	Each	37500 1/=

Total

691364.99

PART 'B'
(Electrical works)

1.	22 Points	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") Channel patti on surface as required.	910/=	Point	20,020/=
2.	10 Points	Wiring for Plug point with (3/029) PVC insulated wire in 20mm (3/4") Channel patti on surface as required.	742/=	Point	7420/=
3.	04Nos.	P/F Brass Ceiling Fan 56". Good Quality (Pak or Royal)	3185/=	Each	12740/=
4.	01No.	P/F Circuit Breaker 125, 150, 200 and 225Amps. T.P. (XS-225NS) on a prepared board as required.	25541/=	Each	25541/=
					Total: 65721/=

Total Amount (Part 'A' Civil Works) :- Rs.	691364.99
Total Amount (Part 'B' Electrical Works) :- Rs.	65721/=
Total Amount of Work :- Rs.	757085/=

I/We hereby quoted Rs. 757,085/= (Rupees

M. Ashraf Khan
Executive Engineer
M. ASHRAF KHAN
Executive Engineer
E&M (Civil) Water
K.W&S.B.

for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & Seal M/S. Z. Corp.

Address _____
Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee

2- No cutting or overwriting found/cut or overwriting found.

3- Contractor has enclosed the amount of bid amount Rs. 16000/-
No. ASA 11092019 Dt. 24/12/13
Draw on Atul Bank

4- Contractor Z-CORP has quoted 757085/- (Rupees. Seven Lacs Fifty Seven Thousand)

Copy Fee Only

[Signature]
A.O. (E&M) Water
(Member/Secretary)

[Signature]
C.E. (E&M) Water
(Member)

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

[Signature]
C.E. (IP&D)
(Convener)

[Signature]
Addl. Dir.
Internal Audit KMC
(Member)

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/280
Dated: 27-02-2014

M/s. Z. Corp.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,57,087/= (Rupees Seven Lac Fifty Seven Thousand Eighty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-50 to 59/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.7403-46 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Z. Corp.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Z. Corp.

Provide with the 02% @ Rs.7,57,087/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,280/= @ 0.30% of sanctioned cost which should be produced by you.

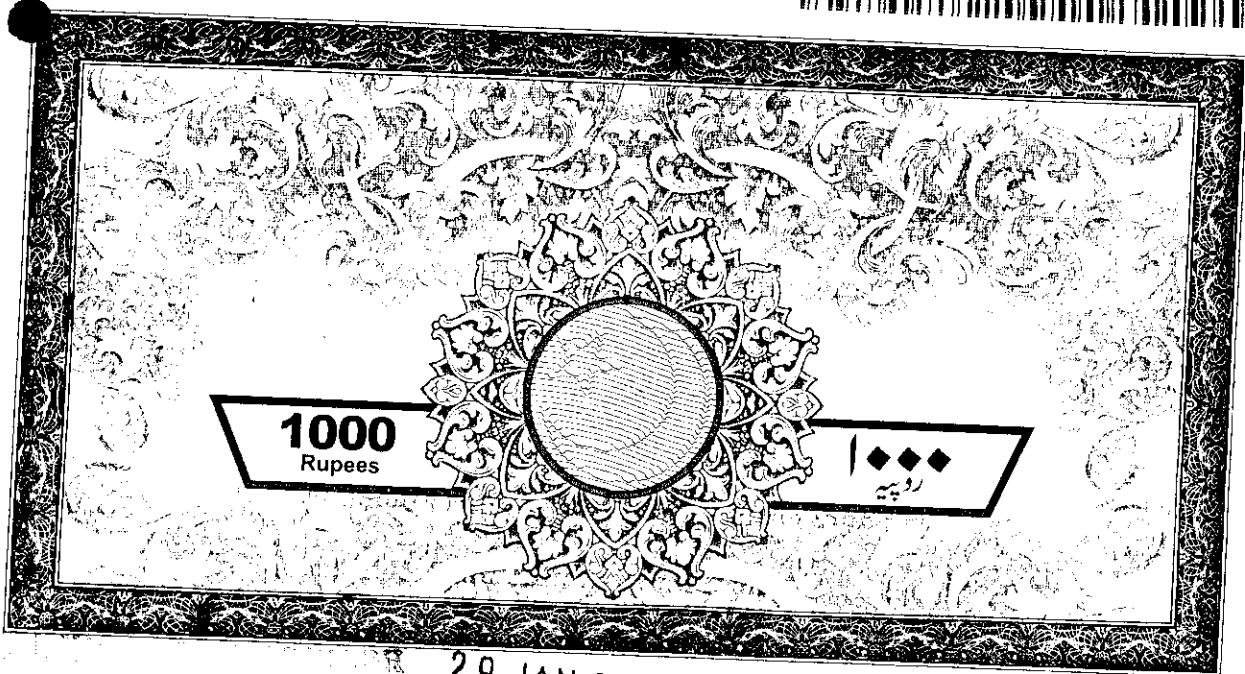
All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



29 JAN 2014

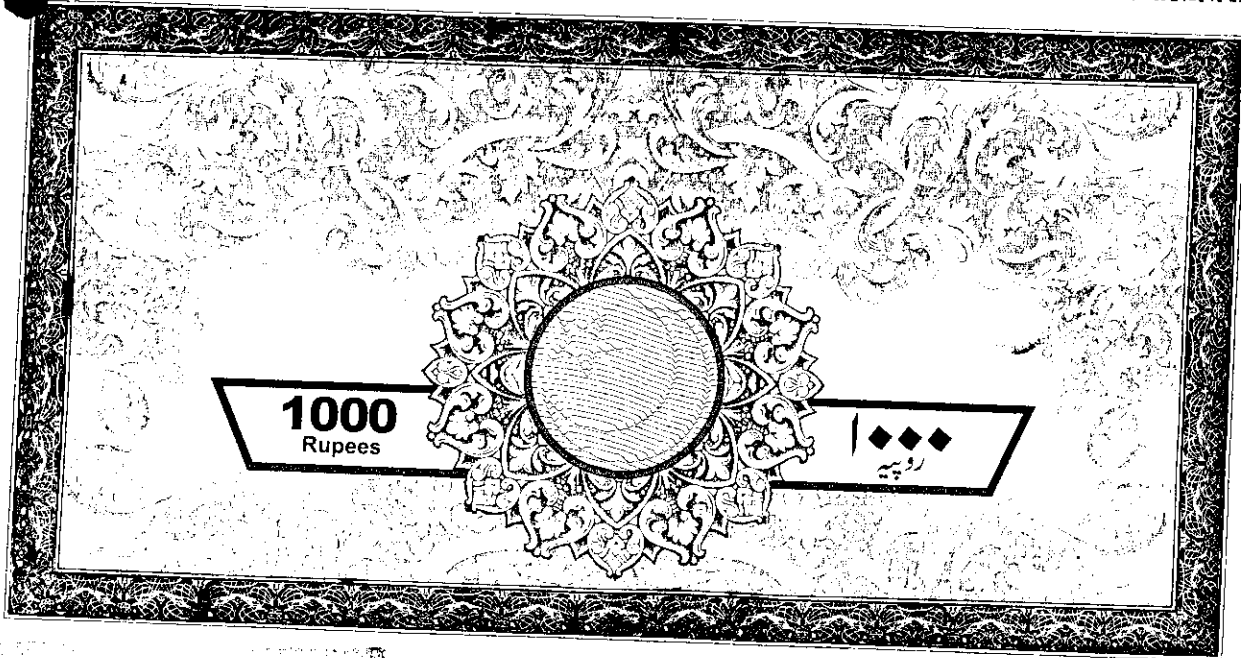
AZRA IQBAL
Advocate

AGREEMENT

Between
M/s. Z-Corp.,
and
Karachi Water & Sewerage Board.

This agreement made on this 9th day of March 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Z-Corp., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 24.12.2013 for the work of "REPAIRING MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,57,087/= (Rupees Seven Lac Fifty Seven Thousand Eighty Seven only) as evaluated / recommended by Procurement /



29 JAN 2014

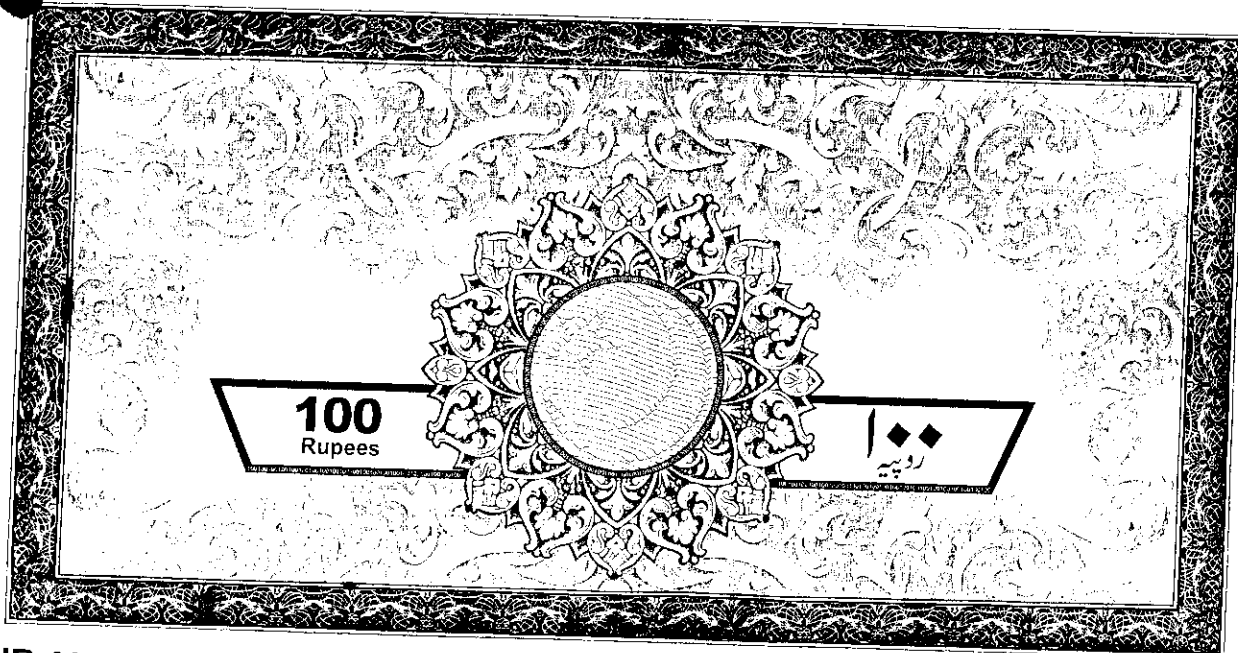
AMJAD CHOMAN
Advocate

7/207
 RECEIVED
 RECORDED
 LUB
 IMP VENDOR

Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/N instead of Contractor's quoted amount Rs.7,57,085/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



AMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 16, City Court Karachi.

18 FEB 2014

No. 7222 DATE

ISSUED TO WITH ADDRESS **SHAB ALAM**

FOR WITH ADDRESS **ADVOCATE**

PURPOSE

PLACES (ATTESTED)

STAMP VENDOR'S SIGNATURE

The Contractor hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day of March, 2014.

[Signature]
M/s. Z-Corp.,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

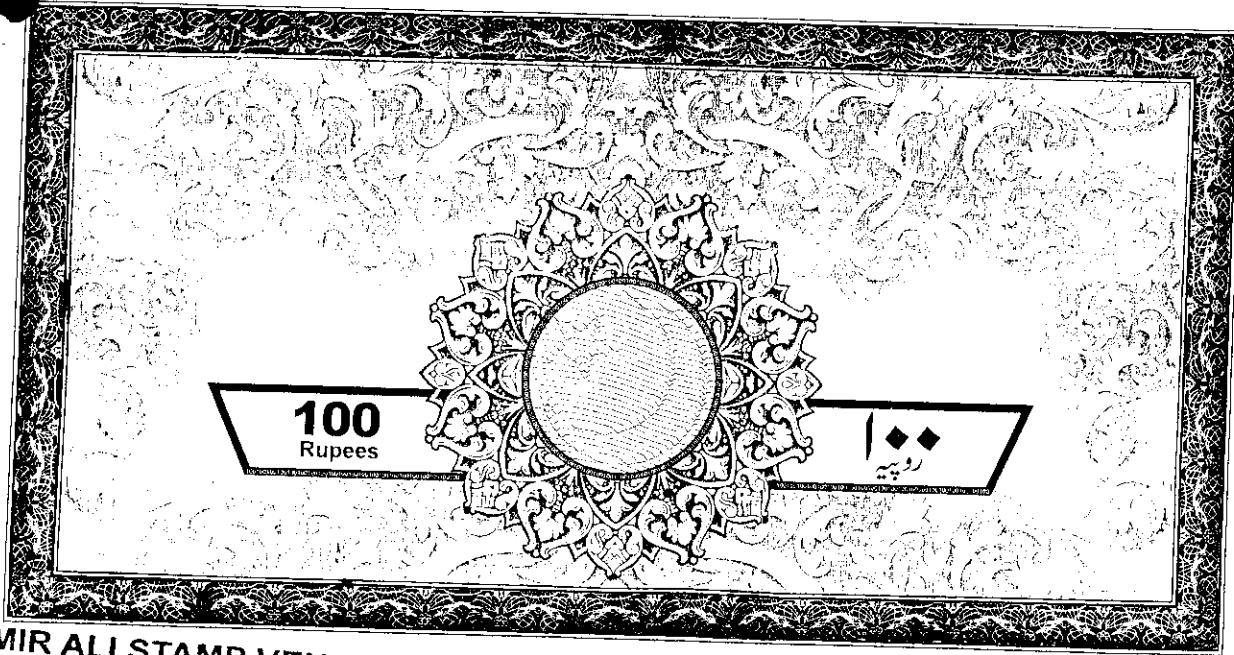
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. Jalmanalik
M/S AARM construction
2. Jamil
M/s. Siddiqui & Brothers

A484463



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi.

S. No. 72770 DATE

18 FEB 2014

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

**SHAB ALAM
ADVOCATE**

AGREEMENT

Between

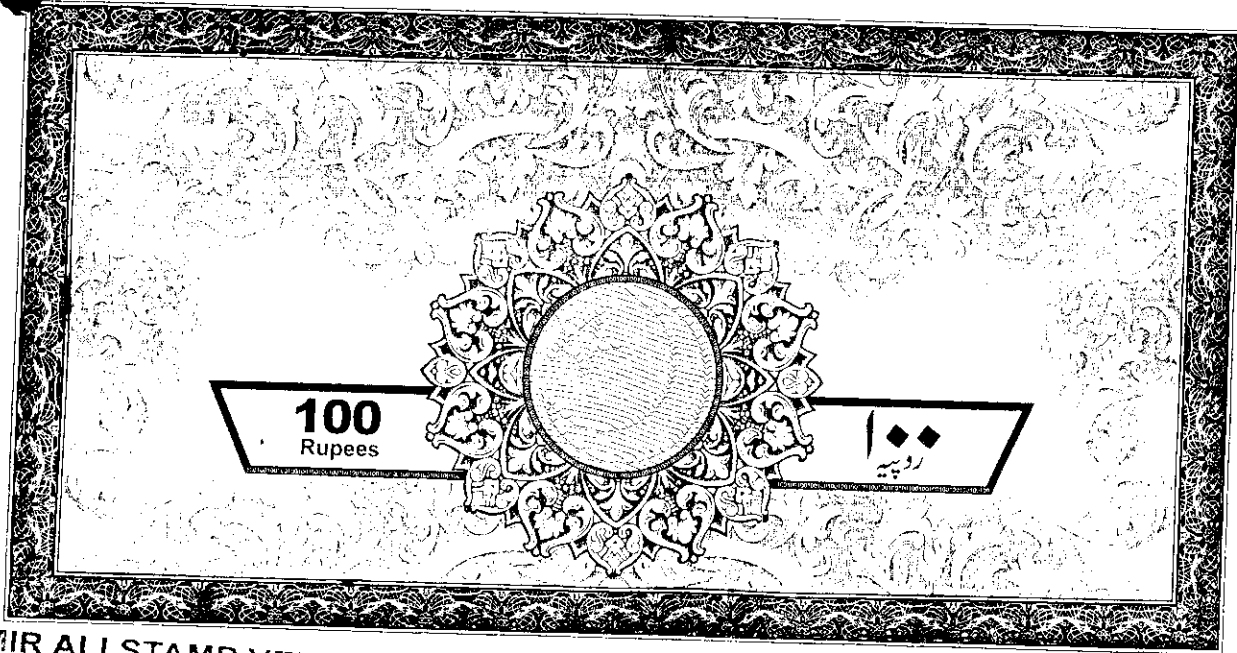
M/s. Z-Corp.,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIRING MAINTENANCE OF CIVIL
INFRASTRUCTURE OF SUB DIVISION
OFFICE DUMLOTTEE PUMPING.

M/s. Z-Corp.
(Contractor)

EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB



AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 16, City Court Karachi.

18 FEB 2014


S. No. 232 DATE
ISSUED TO WITH ADDRESS **SHAB ALAM**
BROUGHT WITH ADDRESS **ADVOCATE**
USE
ALL RIGHTS RESERVED
STAMP VENDOR'S SIGNATURE

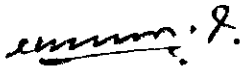
AGREEMENT

Between

M/s. Z-Corp.,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIRING MAINTENANCE OF CIVIL
INFRASTRUCTURE OF SUB DIVISION
OFFICE DUMLOTTEE PUMPING.


M/s. Z-Corp.
(Contractor)


EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER (CIVIL),
E&M-WATER, KW&SB

No. EE/Civil/E&M-W/WO/2013-14/110

Dated: 05-03 2014

M/s. Z-Corp,
Contractor,
Karachi.


WORK ORDER

**Subject:- REPAIRING MAINTENANCE OF CIVIL INFRASTRUCTURE OF SUB
DIVISION OFFICE DUMLOTTEE PUMPING.**

Ref: Your Tender 24.12.2013

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,57,087/= instead of your quoted amount Rs.7,57,085/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.7,57,087/= (Rupees Seven Lac Fifty Seven Thousand Eighty Seven only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7403-46 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Pipri, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.


EXECUTIVE ENGINEER
(CIVIL) E&M-Water
K.W. & S.B.

Copy to:-

1. S.E. (P&F)-IV, KW&SB.
2. A.E.E., (Civil) E&M-W (Pipri), KW&SB.
3. Work File.
4. Office copy.



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.18176 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	24/12/2013

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. Z Corp	Rs. 757,087/-	1st Lowest	@ 0.0675% Below	Substantially Responsive	P.O # AAA 11092819 Dt: 24-12-2013 Rs.16,000/- Allied Bank Buffer Zone Br.
2	M/s. NAF Enterprises	Rs. 758,742/-	2nd Lowest	@ 0.1509% Above	Substantially Responsive	P.O # AAA 11092818 Dt: 24-12-2013 Rs.16,000/- Allied Bank Buffer Zone Br.

The all concerned bidder are being informed accordingly.

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


Accounts Officer (E&M)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member

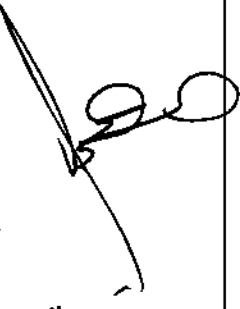


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

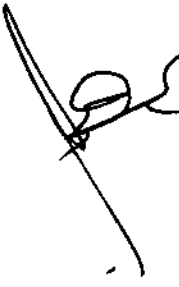
NAME OF WORK: REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING

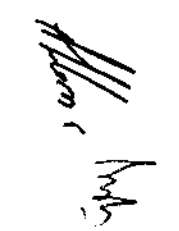
S.No	Description of Work	Engineer's Estimate			M/s. Z Corp			M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Removing Cement or Lime Plaster	1050.5	Sft	121.00	% Sft	1,271.11	121.00	1,271.11	125.00	1,313.13
2	Cement Plaster 1:4 upto 12' height. (3/4" Thick)	1050.5	Sft	3,015.76	% Sft	31,680.56	3,015.76	31,680.56	3,020.00	31,725.10
3	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c Cowkhat, holdfast hinges, iron Tower bolts, locks, cleats, handles & cords with hook etc.									
	Deodar Paneled or Paneled and Glazed or fully Glazed (2" Thick)	141	Sft	1,336.59	P/Sft	188,459.19	1,336.59	188,459.19	1340	188,940
4	Dismantling Cement Concrete plain. 1:2:4.	306	Cft	3,327.50	%Cft	10,182.15	3,327.50	10,182.15	3,330.00	10,189.80
5	Providing & Laying 1" Thick Topping Cement Concrete (1:2:4) i/c surface finishing & dividing in panels. (c). (2" Thick).	2602.5	Sft	3,275.50	%Sft	85,244.89	3,275.50	85,244.89	3,280.00	85,362.00
6	Two Coats of Bitumen laid not using 34 Lbs for %Sft. Over roof handled with Sand at One Cft. Per %Sft.	1800	Sft	1,887.40	%Sft	33,973.20	1,887.40	33,973.20	1,890.00	34,020.00
7	Scrapping ordinary Distemper Oil bound Distemper or Paint on walls.	3973.5	Sft	226.80	%Sft	9,011.90	226.80	9,011.90	230.00	9,139.05
8	Distemping Two Coats	4165.5	Sft	1,043.90	%Sft	43,483.65	1,043.90	43,483.65	1,045.00	43,529.48
9	Providing Anti termite treatment by Spraying./ Sprinkling./ Spreading Neptachler 0.5% Emulsion as on overall pre-caution Treatment in Slab type construction under the Slab and along attached perches or entrance etc. complete as per direction of Engineer incharge.	1800	Sft	9.74	P/Sft	17,532.00	9.74	17,532.00	10.00	18,000.00



 M/s. NAF Enterprises

 M/s. Z Corp


NAME OF WORK: REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING

S.No	Description of Work	Engineer's Estimate			M/s. Z Corp		M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	P/F Orisa type White or Colour glazed earthen ware/W.C. Pan within cost of low level Plastic Flush Tank 03 Gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor making good in Cement concrete 1:2:4 with 4" dia earthen ware trap and Plastic Thimble. (ii). With 4" dia earthen ware Trap and Plastic Thimble.	1	No.	6,166.60	Each	6,166.60	6,166.60	6,170.00	6,170.00
11	P/F 24"x18" lavatory basin in white glazed earthen ware complete with the cost of W.L. or C.I. cantilever backers 6" inches built in to walls, painted white in two coats after primary coat of red lead paint & pair of ½" dia rubber chrome plated brass chain 1¼" dia malleable cross Brass Union & making requisite No. of holes in walls, plinth & floor connection & making good in C.C. 1:2:4. (Standard pattern)	2	No.	4,253.70	Each	8,507.40	4,000.00	8,000.00	8,000.00
12	Excavation for pipe line in trenches and pits sandy soils /c trimming & dressing sides to true alignment & shape levelling of beds of trenches to correct level and grade cutting Joint holes and disposable surplus earth within a one chain as directed by Engineer incharge. Providing fence guard light flag & temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) & lead upto one chain (305RM).	825	Cft	3,750.00	% 0 Cft	3,093.75	3,750.00	3,093.75	3,750.00



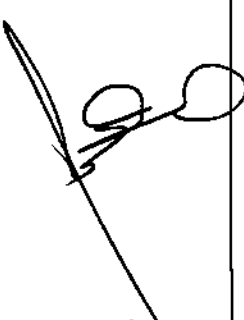
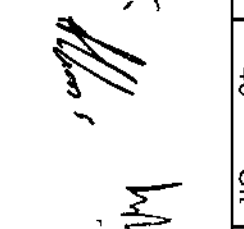
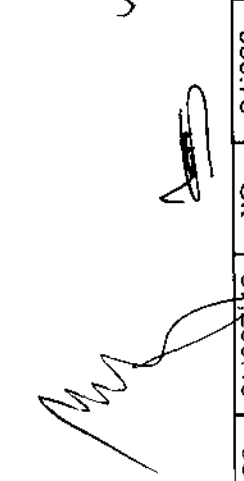







NAME OF WORK: REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING


S.No	Description of Work	Engineer's Estimate			M/s. Z Corp			M/s. NAF Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	Providing Laying UPVC Pipe of Class 'D' fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122M or 400 ft. (a) 1" dia (b) ¾" dia (c) ½" dia	100	27.00	Rft	2,700.00	27.00	2,700.00	27.00	2,700.00
		350	19.00	Rft	6,650.00	19.00	6,650.00	19.00	6,650.00
		100	12.00	Rft	1,200.00	12.00	1,200.00	12.00	1,200.00
14	P/F False Ceiling of thermo pole in Panels of required design and size i/c frame of work of Aluminium T-Section hanged with nail wire to ceiling etc. complete.	514.5	91.50	Sft	47,076.75	91.50	47,076.75	92.00	47,334.00
15	White Glazed Tile ¼" Thick dado jointed in white cement and laid over 1:2 Cement:Sand Mortar ¾" Thick including finishing.	206	28,253.00	Sft	58,201.18	28,253.61	58,202.44	28,254.00	58,203.24
16	Dismantling Stone masonry in lime of Cement. Supplying and fixing Special heavy type Steel Door for lock-up with angle iron frame 2 ½" to 2 ¾" size and Shuttering 2" x 2" x 3/8" with 1" diameter M.S. Bars @ to C with a separate locking Box having size of 12" x 12" of M.S. Steel sheet hunderd in making with proper locking arrangement as per approved design i/c cost of erection of Steel Gate and Fixing in making wall in Cement concrete 1:2:4 etc. complete as per instruction of Engineer incharge.	60	907.50	Cft	544.50	907.50	544.50	908.00	544.80
17		40	930.76	Sft	37,230.40	930.76	37,230.40	931.00	37,240.00







NAME OF WORK: REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMLOTTEE PUMPING


S.No	Description of Work	Engineer's Estimate			M/s. Z Corp		M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
18	Asbestos Cement Corrugated Sheet roofing including over laps and G.I Hook bolts & Nuts service Washers and Bitumen washer etc. (Excluding valley and Ridges etc)	512	Sft	12,141.25	62,163.20	12,141.25	62,163.20	12,142.00	62,167.04
19	Supplying & Fixing Fiber Glass Tank of approved quality and design at Wall thickness as specified i/c cost of Nuts & Bolts and Fixing in Cement Concrete 1:3:6 and making construction for inlet and outlet and overflow Pipe etc. complete 500 Gallons 4.5mm Thick.	1	No.	37,505.42	37,505.42	37,500.00	37,500.00	37,500.00	37,500.00
Total Quoted / Corrected Cost					691,877.84		691,366.28		693,021.38
Say					691,878		691,366		693,021











NAME OF WORK: REPAIRING MAINTENANCE OF INFRASTRUCTURE OF SUB DIVISION OFFICE DUMILOOTTEE PUMPING

S.No	Description of Work	Engineer's Estimate			M/s. Z Corp		M/s. NAF Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate

PART 'B'
(Electrical Work)

S.No	Description of Work	Engineer's Estimate			M/s. Z Corp		M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Wiring of light or fan point with (3/029) PVC insulated wire in 20mm (3/4") Channel path on surface as required.	22	910.00	P/Point	20,020.00	910.00	20,020.00	910.00	20,020.00
2	Wiring for Plug point with (3/029) PVC insulated wire in 20mm (3/4") Channel path on surface as required.	10	742.00	P/Point	7,420.00	742.00	7,420.00	742.00	7,420.00
3	P/F Brass Ceiling Fan 56" Good Quality (Pak or Royal)	4	3,185.00	Each	12,740.00	3,185.00	12,740.00	3,185.00	12,740.00
4	P/F Circuit Breaker 125, 150, 200 and 225Amps, T.P. (XS-225NS) on a prepared board as required.	1	25,541.00	Each	25,541.00	25,541.00	25,541.00	25,541.00	25,541.00
	Total Quoted / Corrected Cost				65,721.00		65,721.00		65,721.00
	Say				65,721		65,721		65,721

Total Amount (Part 'A' Civil Works) :- Rs. 691,878 691,366 693,021
 Total Amount (Part 'B' Electrical Works) :- Rs. 65,721 65,721 65,721
 Total Amount of Works :- Rs. 757,599 757,087 758,742

Accounts Officer (E&M)-SAW
 Member/Secretary

Additional Director Internal
 Audit - KMC Member

Superintending Engineer (KMC)
 Member

Chief Engineer (E&M)-SAW
 Member

Chief Engineer (IPD),
 (Convener)