

K-115

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

No.KW&SB/E E/W/S.T/2015/132

Dated: 31/03/2015

The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR
AGS BATTERY UC-03 SITE TOWN.

Reference: SPPRA Website Serial No.22035 I.D /2015.

Enclosed Please find herewith the following information regarding
above NIT here by forwarded for uploading on SPPRA Website Please.

- 1-Contract Evaluation Form.
- 2-Bid Evaluation Report.
- 3-Letter of Award (Work Order / Letter of Commencement).
- 4-Contract Agreement.
- 5-Bill of Quantities.

EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

SPPRA INWARD DIARY

NO. 1427
DATED: 01-09-15

Copy to:-

- 1-CE (West), KW&SB.
- 2-CE (IP&D), KW&SB.
- 3-SE (Site Town), KW&SB.
- 4-Office Copy.

114
M/G
Put up
11/4/15

Asst.

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

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.22035
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,98,553/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,98,663/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	24-12-2014 at 2.30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S.THE S.S CONTRACTORS KARACHI
16	CONTRACT AWARD PRICE	Rs.9,98,553/-

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

2nd Lowest SADIQ & CO.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic / Local
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	THROUGH WEBSITE
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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	✓	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	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

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

Signature of Official Stamp of



Authorized Officer

FOR OFFICE USE ONLY

Syed Zafar Hussain
Executive Engineer
Water/Sew KWSB
SITE TOWN

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



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

No. KW&SB/E.E/W/S.T/2015/137

Dated: 27/03/15


M/S. THE S.S CONTRACTORS
Karachi.

WORK ORDER

Subject:- REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR
AGS BATTERY UC-03 SITE TOWN

The competent authority KW&SB has been approved amounting to Rs.9,98,553/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Fifty Three Only) on item rate basis and convey the sanction by Chief Engineer (West), KW&SB No. KW&SB/CE/West/2015/42 Dated: 26/03/15 2015 under Budget code No.B-013-17.

You are hereby directed to start the work immediately and complete the same within 25 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs.1000/- per day shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-CE (West), KW&SB.
- 2-S.E (Site Tcwn), KW&SB.
- 3-Office Copy

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

Room No 269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.
KW&SB/CE/West/2015/ 42

Dated: 26/03/15
1/2015

M/S. THE S.S CONTRACTORS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

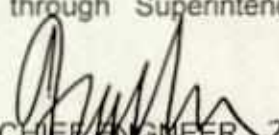
SUBJECT:- REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN

REF:- Your Tender Opened on 24-12-2014.

The under signed is pleased to convey sanction for an amount to Rs.9,98,553/- (Rupees Nine Lac Ninety Eight Thousand Five Hundred Fifty Three 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-30/N, financially concurred-in by finance department, KW&SB vide Para-33/N to 45/N and approved by MD, KW&SB vide Para-48/N The expenditure is chargeable to BG No.B-013-17 for the financial year-2014-2015. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs.19,971/- 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.2,996/- @ 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, SiteTown, KW&SB.

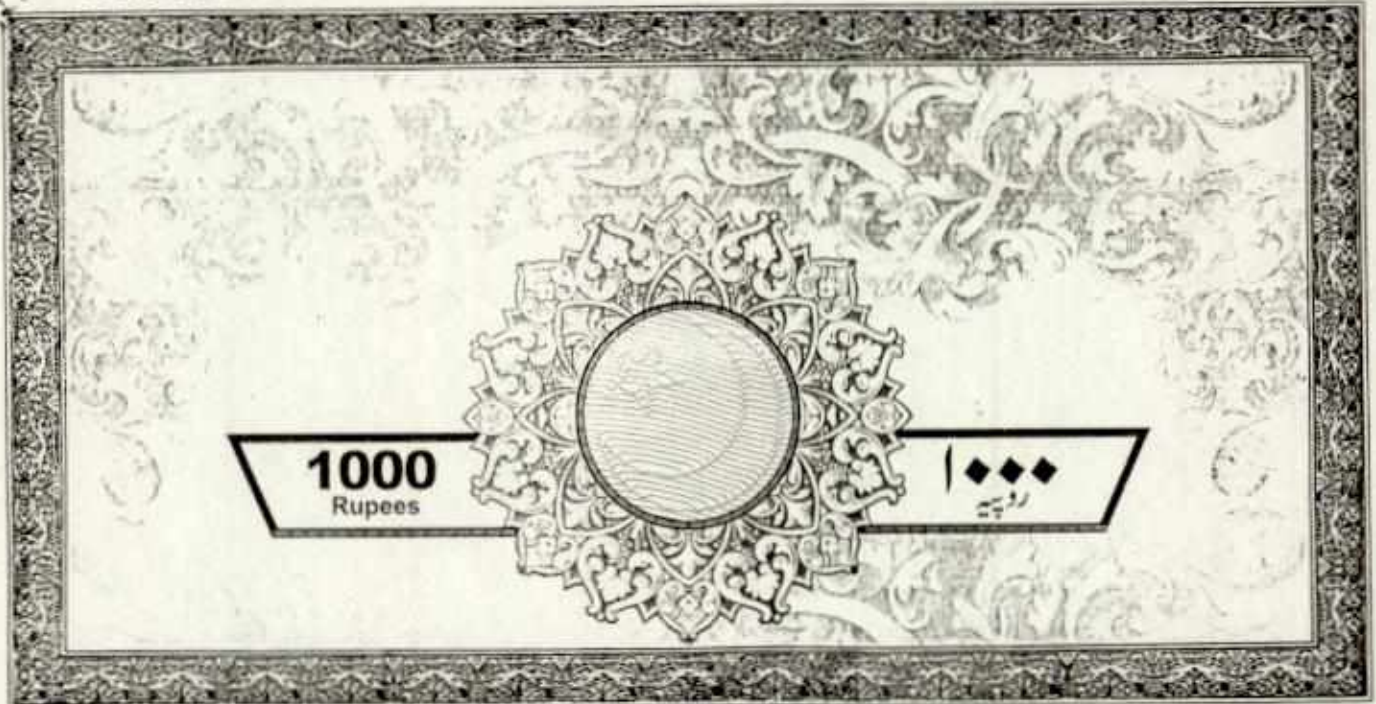

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 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.



AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block 11,
Karim Plaza, Gulshan-e-Iqbal, Karachi

20 MAR 2015

143884

S. No. Date 20 MAR 2015

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamps Vendor's Signature

Not For

Vendor Not Responsible Any Fake Documentation

CONTRACT AGREEMENTAMID MEHMOOD
Advocate

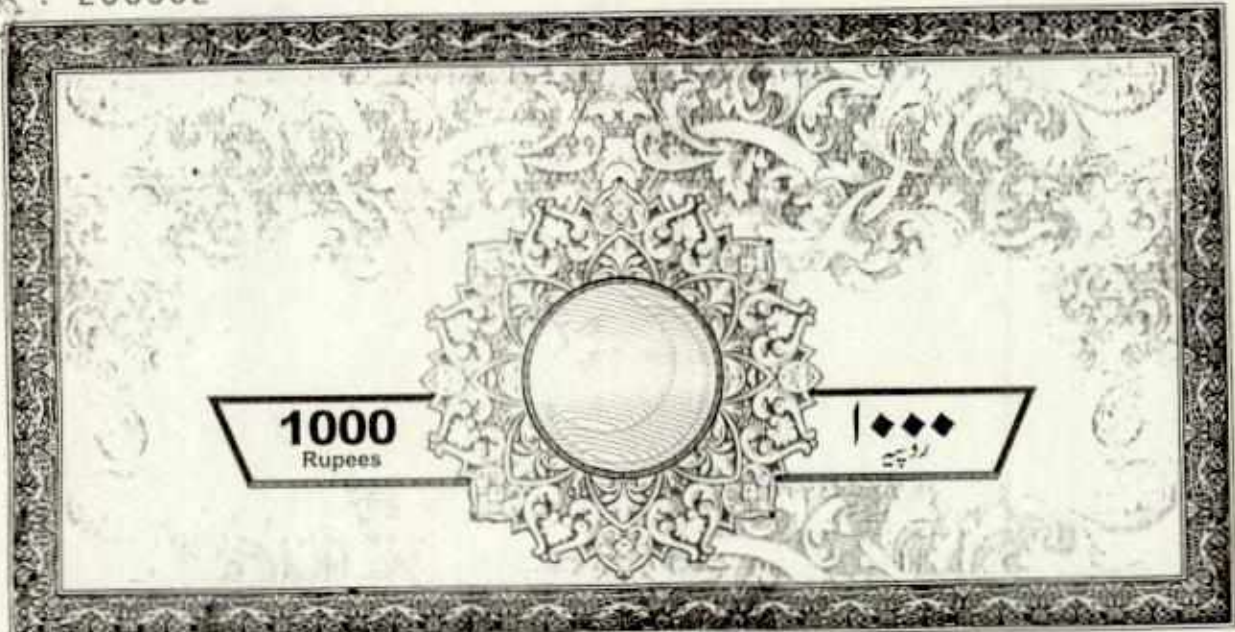
Sanction Amount Rs. 9,98,553/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of _____ 2015 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/S.THE S.S CONTRACTORS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 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



AGIB TRIKAN STAMP
License No. 04, Stamp No. 16
Karim Plaza, Gulshan e Iqbal, Karachi

20 MAR 2015

S. No. 143885 Date 20 MAR 2015

Issued to With Address Through With Address Purpose Page-2

Value Rs. SUBJECT: REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS
Stamp Vendor's Signature BATTERY UC-03 SITE TOWN

Not For Used Bank
Vendor Not Responsible Any Fake Documentation

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Proprietor

M/S. THE S.S CONTRACTORS.
KARACHI

Signature of Employer

CHIEF ENGINEER WEST
KW&SB

WITNESS:

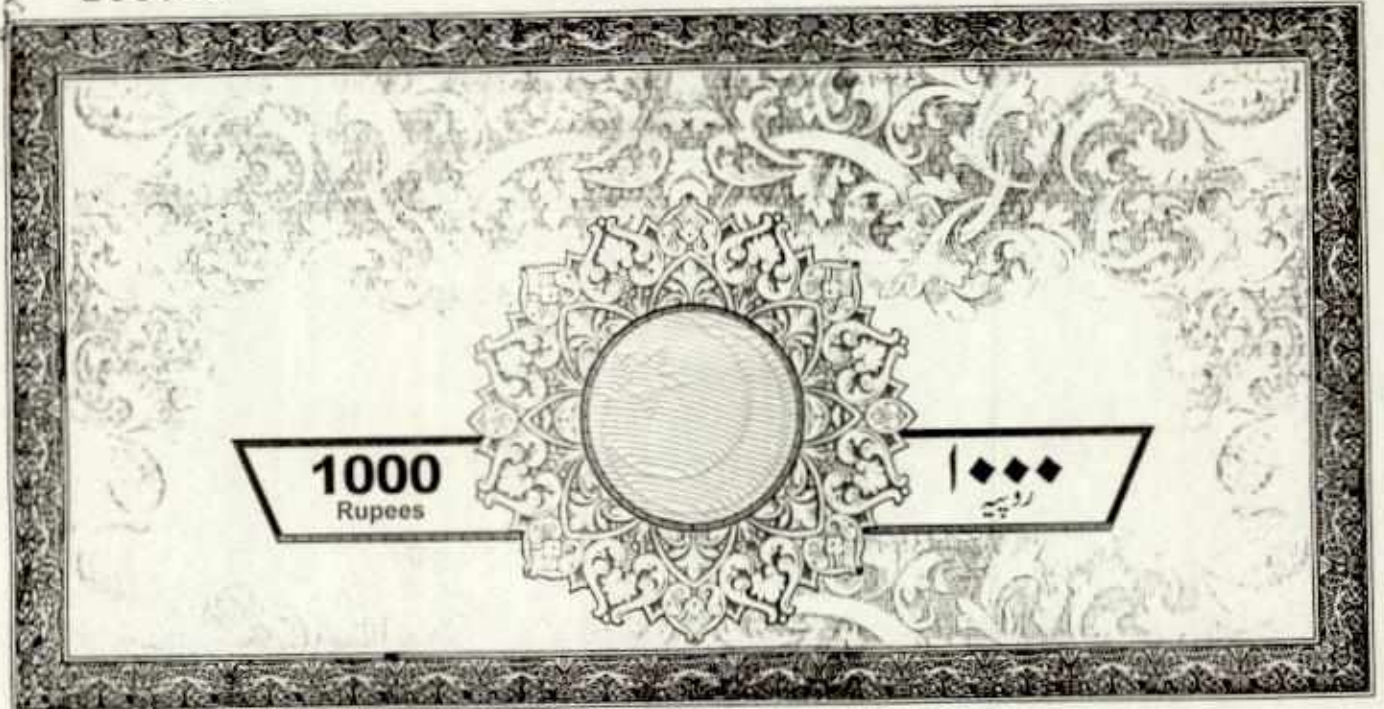
1.
M/S Sidra Enterprises

2.
M/S RAHEEL ENTERPRISES

SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

268553



AQIB IMRAN STAR
Licence No: 94, Shop No: 16, 1st Floor
Karim Plaza, Gulshan-e-Iqbal, Karachi

20 MAR 2015

S. No: **143886** Date: **20 MAR 2015**

Issued to With Address
Through With Address **ZAHID MEHMOOD**

Purpose
Value Rs. Attached *Munir*

Stamps Vendor's Signature
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

Agency	KARACHI WATER & SEWERAGE BOARD
No	Serial No.22035 I.D No. /2014
Location/Name of	REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN
Procurement	Single Stage (One Envelop)
Method	Through Website
Documents Sold	02 Nos
Bids Received	02 Nos
Financial Bid Opening Date (if applicable)	N/A .
No. of Bid Technically Qualified (if applicable)	N/A .
Bid (s) rejected	One
1 Financial Bid Opening Date	24/12/2014
12 Bid Evaluation Report	

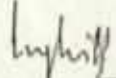
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. The S.S Contractors	Rs. 998,553/-	1st Lowest	@ 0.0109% Below	Substantially Responsive	P.O # 08243002 Dt:05-11-2014 Rs. 20,000/- HMB Paposh Nagar Br.
2	M/s. Sadiq & Co	Rs. 998,703/-	2nd Lowest	@ 0.0041% Above	Un Responsive due to Disqualified	P.O # AAA11136158 Dt:05-11-2014 Rs. 20,000/- ABL Paposh Nagar Br.

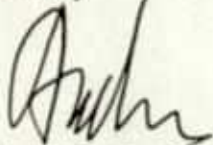
The all concerned bidder are being informed accordingly.

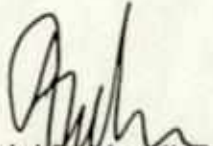
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. The S.S Contractors, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


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

at: Single Stage Single Envelope.

REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR
AGS BATTERY UC-03 SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-12-2014 for the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

- i. M/s. The S.S Contractors
- ii. M/s. Sadiq & Co

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. The S.S Contractors	Rs. 998,553/-	Rs.20,000/-	P O # 08243002 Dt:05-11-2014 HMB Paposh Nagar Br.
02	M/s. Sadiq & Co	Rs. 998,703/-	Rs. 20,000/-	P.O # AAA11136158 Dt:05-11-2014 ABL Paposh Nagar Br.

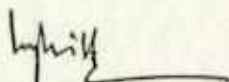
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

Procedure of procurement: Open Competitive Bidding(National/ International Competitive Bidding) (Single Stage – One Envelope)

on of work: REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

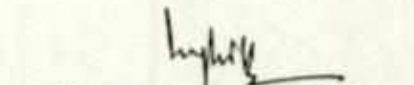
Eligibility/ Qualification Criteria:

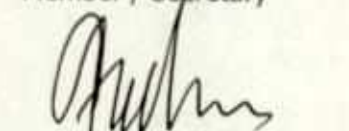
S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. The S.S Contractors	Bidders' name M/s. Sadiq & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	N/A
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	N/A
6.	Turnover of at least last three years	Yes	N/A
7.	Required Bid Security is attached.	Yes	N/A
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	N/A
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

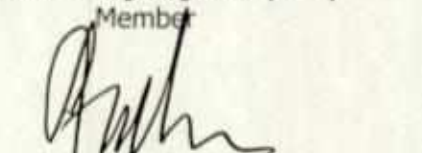
Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 10" DIA WATER LINE AT HARROONABAD NEAR AGS BATTERY UC-03 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		M/s. Sadiq & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches & pits wet soil clay or muc l/c trimming and dressing sides to 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 5ft. (1.52m) and lead upto 1 chain (30.5m).	10200 Cft	5,400.00	% 0 Cft	55,080.00	5,400.00	55,080.00	5,400.00	55,080.00
2	Add for additional lead of every one chain or part thereof in item No.1 to 15 (A&B) for excavation for pipe line storage tanks trenches and pits.	1591.46 Cft	5,950.00	% 0 Cft	9,469.19	5,950.00	9,469.19	5,950.00	9,469.19
3	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches l/c the cost of erection and dismantling after completion of the job.	6 Day	1,500.00	P/Day	9,000.00	1,500.00	9,000.00	1,500.00	9,000.00
4	Providing Laying & fixing in trench l/c fitting Jointing & testing etc complete in all respect the light(HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 250mm Thick	680 Rft	1,267.00	P/Rft	861,560.00	1,267.00	861,560.00	1,267.00	861,560.00







NAME OF WORK: REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN

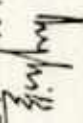
S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		M/s. Sadig & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch (imported) 10" Dia	1 Nos	27,690.00	Each	27,690.00	27,600.00	27,600.00	27,700.00	27,700.00
6	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 10" dia	1 Nos	3,319.00	Each	3,319.00	3,300.00	3,300.00	3,350.00	3,350.00
7	Refilling of excavated stuff in trenches 6" thick layer l/c watering ramming to full compaction etc complete	11791.46 Ch	2,760.00	% 0 Ch	32,544.43	2,760.00	32,544.43	2,760.00	32,544.43
	Total Quoted / Corrected Cost				998,662.62		998,553.32		998,703.32
	Say				998,663		998,553		998,703



(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary



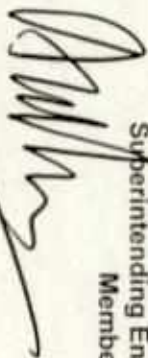
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Rahim Khatt)
Chief Engineer (West)
Member



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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Estimate amount: - Item Rate basis
 Time limit : - 25 days
 Penalty for delay: 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening: 24-12-19

Name of Work: - REPLACEMENT OF 10" DIA WATER LINE AT HAROONABAD NEAR AGS BATTERY UC-03 SITE TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Excavation for pipe line in trenches & pits wet soil clay or muc i/e trimming and dressing sides to 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 5ft. (1.52m) and lead upto 1 chain (30.5m).	10200 Cft	5400/-	Fifty four hundred only	%0 Cft Rs	55080/-
2.	Add for additional lead of every one chain or part thereof in item No.1 to 15 (A&B) for excavation for pipe line storage tanks trenches and pits.	1591.46 Cft	5950/-	Fifty Nine Fifty only	%0 Cft Rs	9469/-
3.	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trench including the cost of erection and dismantling after completion of the job.	06 Days	1500/-	Fifteen hundred only	P/Day Rs	9000/-
4.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light(HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 250mm Thick	680 Rft	1267/-	Twelve hundred Sixty Seven Only	P/Rft Rs	861560/-
5.	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Cm or 300 Lbs/Sq inch.(imported) 10" Dia	01 No.	27600/-	Twenty Seven Six hundred only	Each Rs	27600/-
6.	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc. 10" Dia	01 No.	3300/-	Thirty three only	Each Rs	3300/-

7. Refilling of excavated stuff in trenches 6" thick layer w/c watering ramming to full compaction etc complete.	11791.46 Cft	2760%	Twenty Seven Sixty only	%0 Cft.	Rs 32544
--	--------------	-------	-------------------------	---------	----------

Total Amount Rs. 998553

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

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

I/We hereby Quoted an Amount of Rs. 998553/- On item rate basis.
 In wards Ninety Nine Lacs Ninety Eight thousand and fifty three only
 Signature of Contractor ||
 Address: M/S THE S.P. CONTRACTORS
 Cell No. _____

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

PO of the Bid Security Amount Rs. 20,000/- PO No. 08243002 Date 05-11-14
 Rs. _____ PO No. _____ Date _____
 R: _____ PO No. _____ Date _____

Bank Name, Habib Metropolitan Bank PaPosh Nagar Br.
 Bin Quoted 998,553/- Nine Lac Ninety Eight Thousand Five Hundred Fifty Three Only

No Cutting

Above/Below

Signature
AO to E (West)
KW&SB
Secretary Member

Signature
J.E. (TS) RMC
Member

Signature
Additional Director (S & RMC)
Member

Signature
Chief Engineer
(West), KW&SB
Member

Signature
Chief Engineer
(IP&D), KW&SB
Member



KARACHI WATER & SEWERAGE BOARD

2

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.22035 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PIPELINE AND PROVIDING FIXING OF SLUICE VALVE ON 12" & 8" DIA AT DIFFERENT UCs IN SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	One
11	Financial Bid Opening Date	24/12/2014

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. The S.S Contractors	Rs. 499,873/-	1st Lowest	@ 0.0141% Below	Substantially Responsive	P.O # AAA12125748 Dt:24-12-2014 Rs. 10,000/- ABL Paposh Nagar Br
2	M/s. Sadiq & Co	Rs. 500,080/-	—	—	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 The S.S Contractors: declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PIPELINE AND PROVIDING FIXING OF SLUICE VALVE ON 12" & 6" DIA AT DIFFERENT UCs IN SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. The S.S Contractors
- ii. M/s. Sadiq & Co

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. The S S Contractors	Rs. 499,873/-	Rs 10,000/-	P.O # AAA12125748 Dt.24-12-2014 ABL Paposh Nagar Br
02	M/s Sadiq & Co	Rs 500,080/-		P O Not Attached

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

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT NO: 22035

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

Description of work: REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PIPELINE AND PROVIDING FIXING OF SLUICE VALVE ON 12" & 6" DIA AT DIFFERENT UCs IN SITE TOWN.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. The S.S Contractors	Bidders' name M/s. Sadiq & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	N/A
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	N/A
6.	Turnover of at least last three years	Yes	N/A
7.	Required Bid Security is attached.	Yes	N/A
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	N/A
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

Note: The procuring agency may modify the criteria as per their requirements.



(Muhammad Khalid Khan)
Accounts Officer (West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Raheem Khattai)
Chief Engineer (West)
Member





(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

Name of Work : REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PIPELINE AND PROVIDING FIXING OF SLUICE VALVE ON 12" & 6" DIA AT DIFFERENT UCs IN SITE TOWN.

Date of Opening & Time : 24-12-2014 2:30 PM

Estimated Cost : 4,99,943/2 L-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. THE S.S CONTRACTOR	Arshad	
2	M/s. SAADIR & Co	Saad	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 12" DIA PIPELINE AND PROVIDING
FIXING OF SLUICE VALVE ON 12" & 6" DIA AT DIFFERENT UCS IN SITE TOWN**

S.No	Description of Work	Engineer's Estimate				M/s. The S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Repair of leaking joints external valve on PRCC pipe including cost of excavation, labour, sealing material, dewatering and refilling of excavated stuff etc. 15" dia 12" dia	11 Nos 21 Nos	10,729.00 9,715.00	Each Each	118,019.00 204,036.00	10,725.00 9,715.00	117,975.00 204,015.00
2	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq Corn or 300 Lbs/Sq inch (imposed)) 12" dia 06" dia	2 Nos 1 Nos	78,000.00 9,350.00	Each Each	156,000.00 9,350.00	78,000.00 9,350.00	156,000.00 9,350.00
3	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia 06" dia	2 Nos 1 Nos	2,821.00 1,895.00	Each Each	7,642.00 1,895.00	3,820.00 1,885.00	7,640.00 1,885.00
4	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery all pipes for pumping out water found at various depth from trenches etc. the cost of erection and dismantling after completion of the job.	2 Day	1,500.00	Per Day	3,000.00	1,500.00	2,000.00
	Total Quoted / Corrected Cost Say				499,543.00 499,943		2,000.00 499,873.00 499,873


(Muhammad Khalid Khan)
Accounts Officer (West)
Member/Secretary


(Abdul Rahim Khattai)
Chief Engineer (West)
Member


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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