

K-122



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

2nd Floor, D.M.C (West) Sector 11-E, Shahrah-e-Orangi No.5, Karachi

No. KW&SB/E.E/W/O.T/2015/09

Dated: 04/03/2015

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

**SUBJECT: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200  
MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE  
AKBAR COLONY UC-5, ORANGI TOWN.**

Reference: SPPRA Website Serial No.22110 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.

*[Signature]*  
Executive Engineer (Water)  
Orangi Town, KW&SB

Copy for Information to all concerned.

NO: 13312  
DATED: 04-03-2015

4/3

M/KH Li  
5/3/15  
Bhatt

**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	
3	TITLE OF CONTRACT	P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5, ORANGI TOWN.
4	TENDER NUMBER	SPPRA SR. NO.22110
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System at Orangi Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.9,93,452/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,93,464/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	31-12-2014 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 SUCCESFUL BIDDER	M/S. A.H Engineering Services Karachi
16	CONTRACT AWARD PRICE	Rs. 9,93,464/- ✓

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

18 METHOD OF PROCUREMENT USED (Tick one)

- i) Single Stage one Envelope Procedure
- j) Single Stage Two Envelope Procedure
- k) Two Stage Bidding Procedure
- l) Two Stage Two Envelope Bidding Procedure

Domestic/Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

vi) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy )

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give d tails 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	
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- 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	✓
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- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

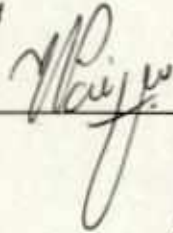
YES		NO	
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- 38 SPECIAL CONDITION IF ANY.  
(if yes, give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer \_\_\_\_\_



FOR OFFICE USE ONLY

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) ORANGI TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

NO.EE/W/OT/AC/2015/ 27

DATED:- 03/03/2015


M/S. A.H. ENGINEERING SERVICES.

**WORK ORDER**

**SUBJECT: - P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY,UC-5, ORANGI TOWN, .**

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.9,93,464/-(In word Nine lac ninty three thousand four hundred sixty four only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2015/ 33 dated, 27- 02-2015 under B.G.Code No.D-013-16.

You are hereby directed to start the work immediately and complete the same within 20 days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN KW&SB

Copy to: -

1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

/   
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN KW&SB





SHAHID SALEEM Stamp Vendor  
Licence No. 45 Stamp No. 2 Karim Plaza  
Gulshan-e-Iqbal, Phase 4, Karachi

25 FEB 2015

Stamp No. 105130

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**SUBJECT: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5, ORANGI TOWN**

- 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. A.H ENGINEERING SERVICES.  
KARACHI**

Signature of Employer

**CHIEF ENGINEER WEST  
KW&SB**

WITNESS:

1.   
\_\_\_\_\_

2.   
**M/S. Dawood Brothers & Const. Co.**

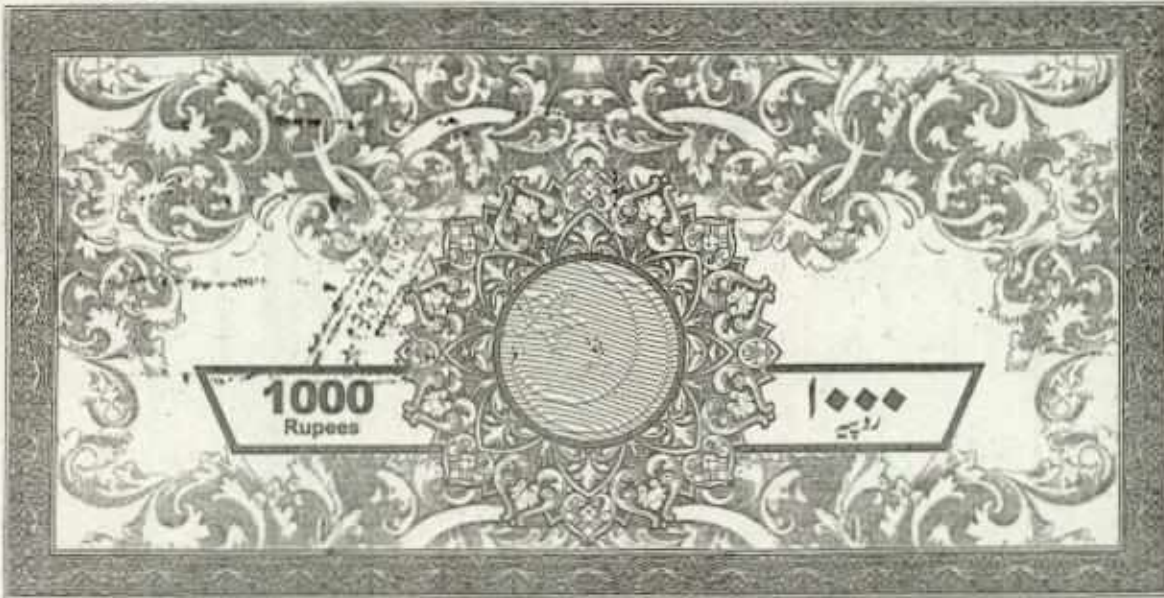
WITNESS:

**SUPERINTENDING ENGINEER  
ORANGI TOWN, KW&SB**

**EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN, KW&SB**



266657



SHANID SALEEM Stamp Vendor  
Licence No. 105132 - 105132 Prim Plaza  
Gulshan-e-Iqbal, Karachi

25 FEB 2015

S.N.O. - 105132  
Name - **A. HASHMI**.....  
Tr. - **ABUBAKAR**.....  
Phone - .....  
Mobile No. - .....  
Stamp Vendor -  .....

*Handwritten signature*



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

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2015/33

Dated: 27-02-15/2015

**M/S. A.H ENGINEERING SERVICES**  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

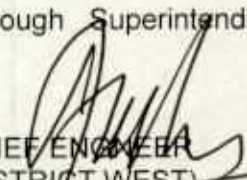
**SUBJECT:- P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5, ORANGI TOWN**

**REF:- Your Tender Opened on 31-12-2014.**

The under signed is pleased to convey sanction for an amount to **Rs.9,93,464/- (Rupees Nine Lac Ninety Three Thousand Four Hundred Sixty Four 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-29/N**, financially concurred-in by finance department, KW&SB vide **Para-34/N to 45/N** and approved by MD, KW&SB vide **Para-48/N** The expenditure is chargeable to **BG No.D-013-16** 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.19,869/-** 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.2,980/- @ 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, **OrangiTown, KW&SB.**

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

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

C.C to:-

1. MD, KW&SB.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.22110 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI 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	(01) One
11	Financial Bid Opening Date	31/12/2014

### 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. A.H Engineering Service	Rs. 993,484/-	1st Lowest	@ 0.0012% Above	Substantially Responsive	P.O # 11991045 Dt:31-12-2014 Rs. 20,000/- HBL Yousef Plaza Br.
2	M/s. Jawaid & Sons	Rs. 994,325/-	2nd Lowest	@ 0.0879% Above	Un Responsive bid due to Disqualified	P.O # 8918969 Dt:31-12-2014 Rs. 20,000/- UBL Rashid Minhas Road Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Engineering Service, 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: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-12-2014 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. A.H Engineering Service.
- ii. ~~M/S. S. O. H. Const.~~ M/s. Jawaid & Sons


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 Chairmen of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. A.H Engineering Service	Rs. 993,464/-	Rs.20,000/-	P.O # 11231045 Dt:31-12-2014 HPI, Yusuf Plaza Br.
02	M/s. Jawaid & Sons	Rs. 994,325/-	Rs. 20,000/-	P.O # 811269 Dt:31-12-2014 UBL Roshid Minhas Road Br.

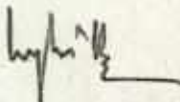
4. The bids do not contain any over-writing or cutting.

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 Shaikh)  
Superintendent Engineer (KMC)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (West)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Member

**COMPARATIVE STATEMENT**  
**NAME OF WORK: P/L AND JOINTING OF 200-MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. A.H Engineering Services		M/s. Jawaid & Sons			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kinds of soils of murum i/c trimming and dressing sides to true alignment and shaping leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering incharge. (0'-5ft)	1,875.00	Cft	4,650.00	% 0 Cft	8,718.75	4,650.00	8,718.75	4,650.00	8,718.75
2	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. (0'-5ft)	1,875.00	Cft	10,770.00	% 0 Cft	20,193.75	10,770.00	20,193.75	10,770.00	20,193.75
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. (0'-5ft)	5,294.83	Cft	24,150.00	% 0 Cft	127,870.14	24,150.00	127,870.14	24,150.00	127,870.14
	P/L & Fitting in trenches i/c fitting jointing & leveling of trench bed to respect the high density polyethylene pipe (HDPE) as per SWS Manufacturing ISO 9001, DIN 8074 / 8075 IS-3580 & PSI-3051 (PN-10). 200 MM	750.00	Rft	833.00	P/Rft	624,750.00	833.00	624,750.00	834.00	625,500.00
5	High Density Polyethelen Fitting (PE-100) equivalent make A Equal tee (outer dia) PN-10	1.00	Nos	8,146.00	Each	8,146.00	8,150.00	8,150.00	8,150.00	8,150.00
6	P/F double acting air valve (Local) 3" dia	1.00	Nos	4,000.00	Each	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00

*[Handwritten signature]*

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*[Handwritten signature]*

*[Handwritten signature]*

NAME OF WORK: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN


S.No	Description of Work	Engineer's Estimate			M/s. A.H Engineering Services		M/s. Jawaid & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	P/F C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq cm or 300 lbs/Sq. inch imported 8" dia	1.00	Nos	17940.00	Each	17940.00	17940.00	17950.00	17,950.00
8	Fixing of sluice valves with two tail piece one and flanged and other and nuts and bolts and rubber packing etc 8" dia	1.00	Nos	2790.00	Each	2800.00	2800.00	2800.00	2,800.00
9	Refilling the excavated stuff in trenches 6" thick layer 1/2 watering hammering to full compaction etc complete.	1,875.00	C.ft	2,760.00	% 0 C.ft	5,175.00	2,760.00	2,814.00	5,276.25
10	Sand Haro or any other source and of the same modulus of the Fineness (Hill Sand).	7,169.83	C.R	2,425.00	% C.ft	173,868.38	2,425.00	2,425.00	173,868.38
	Total Quoted / Corrected Cost					993,452.02	993,464.02		994,325.27
	Say					993,464			994,325

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

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

  
 (Abdul Raheem Khatt)  
 Chief Engineer (West)  
 Member

  
 (Masood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Raheem)  
 Chief Engineer (IPD).  
 (Convener)

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

Estimate amount : Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 31-12-14.

**SUBJECT: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY, UC-5 ORANGI TOWN.**

S. N	ITEM OF WORK	QTY.	RATE Amount in Figure	RATE Amount in Words	UNIT.	AMOUNT.
1	Excavation for pipe line in trenches and pits in all kinds of soils of murum i/c trimming and dressing sides to true alignment and shapes leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineering Incharge. Providing fancy guard, lights, flags and temporary crossing for non-vehicle traffic wherever required lift up to 05 ft. (1.52m) and lead upto one chain (30.5mm) (0'-5ft)	1875 Cft	4650.00	FOURTY SIX FIFTY.	%0 Cft	8718.00
2	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fancy guard, lights, flags and temporary crossing for non-vehicle traffic wherever required lift up to 05 ft. (1.52m) and lead upto one chain (30.5mm) (0'-5ft)	1875 Cft	10770.00	TEN SEVEN SEVENTY.	%0 Cft	20193.00
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fancy guard, lights, flags and temporary crossing for non-vehicle traffic wherever required lift up to 05 ft. (1.52m) and lead upto one chain (30.5mm) (0'-5ft)	5294.83 Cft	24150.00	TWENTY FOUR ONE FIFTY ONLY	%0 Cft	127870.00
4	<b>Providing laying and jointing PE pipes</b> P/L & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density Polythelene PE pipes (HDPE-100) for W/S conforming ISO-4427 DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10) 200 mm	750 Rft	833.00	EIGHT THIRTY THREE	P/Rft	624750.00
5	High Density Polythelene Fitting (PE-100) equivalent make A. Equal tee (outer dia) PN-10 200x200x200	1 No.	8150.00	EIGHT ONE FIFTY	Each	8150.00
6	P/F double acting air valve (Local) 3" dia	1 No.	4000.00	FOUR THOUSAND	Each	4000.00

793681-

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

Estimate amount : Item Rate basis  
 Time limit : 20 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 31-12-14.

**SUBJECT: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY, UC-5 ORANGI TOWN.**

S. N	ITEM OF WORK	QTY.	RATE Amount in Figure	RATE Amount in Words	UNIT.	AMOUNT.
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2	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fancy guard, lights, flags and temporary crossing for non-vehicle traffic wherever required lift upto to 05 ft. (1.52m) and lead upto one chain (30.5mm) (0'-5ft)	1875 Cft	10770.00	TEN SEVEN SEVENTY.	% Cft	20193.00
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fancy guard, lights, flags and temporary crossing for non-vehicle traffic wherever required lift upto to 05 ft. (1.52m) and lead upto one chain (30.5mm) (0'-5ft)	5294.83 Cft	24150.00	TWENTY FOUR ONE FIFTY ONLY	% Cft	127870.00
4	<u>Providing laying and jointing PE pipes</u> P/L & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density Polythelene PE pipes (HDPE-100) for W/S conforming ISO-4427 DIN 8074/8075 B.S 3580 & PSI 3051 (PN-10) 200 mm	750 Rft	833.00	EIGHT THIRTY THREE	P/Rft	624750.00
5	High Density Polythelene Fitting (PE-100) equivalent make A. Equal tee (outer dia) PN-10 200x200x200	1 No.	8150.00	EIGHT ONE FIFTY	Each	8150.00
6	P/F double acting air valve (Local) 3" dia	1 No.	4000.00	FOUR THOUSAND	Each	4000.00

793681-



7.	Providing C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch).(imported) 8" dia	I No.	17940.00	FOURTEEN NINE FORTY.	Each	17940.00
8.	Fixing of sluice valves with CI tail pieces one and flange and other with socket i/c the cost of nuts bolts and rubber packing etc.complete. 8" dia	I No.	2800.00	TWENTY EIGHT HON. ONLY.	Each	2800.00
9.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1875 Cft	2760.00	TWENTY SEVEN SIXTY.	%Cft	5175.00
10.	Sand Haro or any other surces sand of the same modules of the fineness (Hill Sand)	7169.83 Cft	2425.00	TWENTY FOUR TWENTY FIVE	% Cft	173868.00

TOTAL AMOUNT Rs. \_\_\_\_\_/-

Executive Engineer (Water)  
Orangi Town, KW&SB

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

I/We hereby Quoted an Amount of Rs. 993464.00. on item rate basis.  
 In words (NINETY NINE THOUSAND FOUR HUNDRED SIXTY FOUR ONLY.)  
 Signature of Contractor [Signature]  
 Address: H/S A.H Engineering Services.  
 Cell No. \_\_\_\_\_

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

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 11991045 Date 31/12/14  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date \_\_\_\_\_  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank Name: HBL Yousf Plaza F.B. Area Katochi  
 Bin Quoted Rs. 993464/- (Rupees) Nine Lac Ninety Three Thousand Four Hundred Sixty Four Only

No Cutting or Overwriting Appears.  
 Above/Below the S.O.R/(Item Rate Basis)

[Signature] 31/12/14  
 A.O to C.E (West) KW&SB  
 Secretary / Member  
 Chief Engineer (West), KW&SB  
 Member

[Signature]  
 Additional Director (A) KMC  
 Member  
 Chief Engineer (IP&D), KW&SB

993464



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.22110 I D No. /2014
3	Tender Description/Name of Work/Item	P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI 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	(01) One
11	Financial Bid Opening Date	31/12/2014
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. A.H Engineering Service	Rs. 993,464/-	1st Lowest	@ 0.0012% Above	Substantially Responsive	P.O # 11991045 Dt 31-12-2014 Rs. 20,000/- HBL Yusuf Plaza Br
2	M/s. Jawaid & Sons	Rs. 994,325/-	2nd Lowest	@ 0.0979% Above	Un Responsive bid due to Disqualified	P.O # 8016963 Dt 31-12-2014 Rs. 20,000/- UBL Rashid Minhas Road Br

The all concerned bidder are being informed accordingly

The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Engineering Service, 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)

NIT Sr. No.22110

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-12-2014 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. A.H Engineering Service.
- ii. ~~M/s. A.H Engineering Service~~ M/s. Jawaid & Sons

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. A.H Engineering Service	Rs. 993.464/-	Rs. 20,000/-	P.O # 11991045 Dt.31-12-2014 HBL Yousuf Plaza Br
02	M/s. Jawaid & Sons	Rs. 994.325/-	Rs. 20,000/-	P.O # 8018869 Dt.31-12-2014 UBL Rashid Minhas Road 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 Ali Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (West)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (H/O)  
Convener

NIT NO. 22110

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

Description of work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

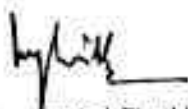
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. A.H Engineering Service.	Bidders' name M/s. Jawaid & Sons.
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
	<b>Qualification Criteria:</b>		
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 requirement

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

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

  
(Maqsood Shaikh)  
Superintendent  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (West)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Member

**COMPARATIVE STATEMENT**

**NAME OF WORK: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN**

S.No	Description of Work	Engineer's Estimate			Mrs. A.H Engineering Services		Mrs. Jawaid & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in all kinds of soils to maintain the trimming and dressing sides to true alignment and shapes leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering incharge.  (07-SM)	1,875.00	4,650.00	% 0 C/B	8,718.75	4,650.00	8,718.75	4,650.00	8,718.75
2	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited by trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge.  (07-SB)	1,875.00	10,770.00	% 0 C/B	20,193.75	10,770.00	20,193.75	10,770.00	20,193.75
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling by trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge.  (07-SB)	5,294.83	24,150.00	% 0 C/B	127,870.14	24,150.00	127,870.14	24,150.00	127,870.14
	PT. & Fixing in trenches & fitting, jointing & dressing of pipe lines to correct the height of pipes.  (1272-1905) 200 MM PE MS. 3072 (98) 200 (240)	750.00	833.00	FT/KN	624,750.00	833.00	624,750.00	834.00	625,500.00
5	High Density Polythene Fitting (PE-100) equivalent make & equal size (outer dia) PN-10	1.00	8,150.00	Each	8,150.00	8,150.00	8,150.00	8,150.00	8,150.00
6	PT double working one valve (1.00m) 7" dia	1.00	4,000.00	Each	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

NAME OF WORK: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY UC-5 ORANGI TOWN

S.No	Description of Work	Engineer's Estimate			Mrs. A.H Engineering Services		Mrs. Jawaid & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	P/F C.I. sluice valve heavy pattern Test Pressure 21.0 kg/Sq cm or 300 lbs/Sq inch imported 8" dia	100	Nos	17940.00	Each	17,940.00	17,940.00	17950.00	17,950.00
8	Fixing of sluice valves with two tail piece one and flanged and other sand nuts and bolts and rubber packing etc 8" dia	100	Nos	2790.00	Each	2,790.00	2,800.00	2800.00	2,800.00
9	Refilling the excavated stuff in trenches 6" thick layer etc watering hammering to full compaction etc complete.	1,875.00	CFR	2,760.00	% CFR	5,175.00	2,760.00	5,175.00	2,814.00
10	Sand Haul or any other source and of the same modulus of the Fineness (Hil) Sand).	7,169.83	CFR	2,425.00	% CFR	175,868.38	2,425.00	175,868.38	2,425.00
	Total Quoted / Corrected Cost					993,452.02		993,464	
	\$as					993,452		993,452	

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

(Abdul Raheem Akhtar)  
Chief Engineer (West)  
Member

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

(Abdul Raheem Akhtar)  
Chief Engineer (West)  
(Convener)

(Mansoor Ahmed Shaikh)  
Suprintending Engineer (KMC)  
Member

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SIDDIQUE AKBAR COLONY, UC-5 ORANGI TOWN.

Date of Opening & Time : 31-12-2014 2:30 PM

Estimated Cost : Rs.9,93,986/-

SPPRA Serial No.: 22110

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <i>Handwritten Urdu</i>	<i>Handwritten Urdu</i>	<i>Handwritten Urdu</i>
2	M/s. A. H. Engemating Services	Shahkeel Ahmed	<i>Handwritten Signature</i>
3	M/s.		
4			
5			
6			
7			
8			
9			
10			