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 TI T LE OF CONTRACT	URGENT SUPPLYING / FIXED PRE-CAST RCC 36" DIA OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RISING MAINHOLE IN DIFFERENT AREAS OF UC-3 AND UC-5 AT KEAMARI TOWN (SEW)
4 TENDER NUMBER	SPPRA Serial No. 18991 I.D/2014
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System in Keamari Town.
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 1 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs 9.98.755/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 (Days)
10 TENDER OPENED ON (DATE & TIME)	13-03-2014 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	02 (Two)
12 NUMBER OF BIDS RECEIVED	02 (Two)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 (Two)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. Sharqy Enterprises.
16 CONTRACT AWARD PRICE	Rs.9,94,947/-

17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	M/S. Sharqy Enterprises.			
}					
18	METHOD OF PROCUREMENT USED (Tick one)				
a)	Single Stage One Envelope Procedure	Domestic / local			
b)	Single Stage Two Envelope Procedure				
c)	Two Stage Bidding Procedures				
d)	Two Stage Two Envelope Bidding Procedure				
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCE EMERGENCY, DIRECT CONTRACTING/NEGOTIATION				
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	M D KW&SB			
20	WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN?			
21	ADVERTISEMENT	Yes V No			
i) (If y	SPPRA Website yes, give date and SPPRA's tender number	Yes Serial No 18991 I.D/2014 No			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes No 🗸			
22	NATURE OF CONTRACT	Local / Int.			
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No 🗸			
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes No 🗸			

. <u>.</u>
T

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)

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

Yes	No	

38 SPECIAL CONDITIONS IF ANY. (If yes, give Brief Description)

Voc	<u> </u>	 	
res		 	
No			

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

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

Statione



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.18991 I.D No. /2014
3	Tender Description/Name of Work/Item:	URGENT SUPPLYING / FIXED PRE-CAST RCC 36" OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RING MAINHOLE IN DIFFERENT AREAS OF UC 03 AND
4	Method of Procurement:	UC-05 KEAMARI TOWN (SEWERAGE) Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	13-03-2014
40		

12 **BID EVALUATION REPORT**

<u> </u>	Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Sharqy Enterprises	Rs.9,94,947/-	1 st Lowest	@0.381%Below		P.O # 2230373 dt:06-03-2014 from Askari Bank Gulshan-e- Iqbal Branch Karachi
2.	M/s.Yasin Enterprises	Rs.9,98,453/-	2 nd Lowest	@0.030%Below	Substantially Responsive	Rs.20,000/- P.O # 50606357 dt:06-03- 2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.20,000/-

The concerned bidder is being informed accordingly.

M/s. Sharqy Enterprises declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (District West) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener

(Owar Malik) Chief Engineer (District West) Member



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KEAMARI TOWN DISTT:WEST KW&SB

No. KW&SB/EE/SEW/ Keamari/2014/124

Dated:-06-05-/2014

M/S. Sharqy Enterprises.

A.309 Abid Appth
Bloke. 2. G. E. Eglad
Karachu;

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:

URGENT SUPPLYING / FIXED PRE-CAST RCC 36" DIA OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RISING MAINHOLE IN DIFFERENT AREAS OF UC-3 AND UC-5 AT KEAMARI TOWN (SEW).

Ehis is to inform you that your tender for the above work has been approved being the P^t lowest and on amounting to Rs.9,94,947/- (Rupees Nine Lacs Ninety Four Thousand Nine Hundred Forty Seven Only) on item rate basis, sanctioned fetter has already conveyed vide letter No. KW&SB/CE/West/2014/43 dated:- 05-05-2014 expenditure is chargeable to B.G. No. A-023-17 for the current financial year 2013-2014.

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

EXECUTIVE ENGINEER (SEW)
KEAMARI TOWN, KW&SB

Copy to:-

1-CE (West), KW&SB, 2-SE (Keamar) Town), KW&SB, 3-ADLFA, KW&SB 4-A.O. (West), KW&SB

5- Office Copy

Refe

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

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Guishan-e-Iqbal, Karachi.

KW&SB/CE/West/2014/ 43

Dated: 05/05/2014

3. Sharqy Enterprises. rachi. A-309. Abid Apptlachi. Blow. 2. G. e. 2944

LETTER OF ACCEPTANCE / SANCTION LETTER

JBJECT:-

URGENT SUPPLYING / FIXED PRE-CAST RCC 36" DIA OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RISING MAINHOLE IN DIFFERENT AREAS OF UC-3 AND UC-5 AT KEAMARI TOWN (SEW).

EF:-

Your Tender Opened on 13-03-2014.

The under signed is pleased to convey sanction for an amount to Rs.9,94,947 Rupees Nine Lac Ninety Four Thousand Nine Hundred Forty Seven Only) for the subjected rork under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Ivaluation Committee-I KW&SB vide Para-31/N and approved by MD, KW&SB vide Para-49/N he financially concurred-in by finance department, KW&SB vide Para-35/N to 47/N. The expenditure is chargeable to BG No.A-023-17 for the financial year-2013-2014. You shall be iound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs. 19,899/- 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 baper will be Rs. 2,985/-@ 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, Keamari Town, District West, KW&SB.

CHIEF ENGNEER (DISTRICT WEST) KW&SB

Copy to:-

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

ឺ C.C to:-ំ 1, MD, KW&SB.



S CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <u>57#</u> day of <u>47</u> 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer st), KW&SB (hereinafter called the "Employer") of the one part and M/s. SHARQY ENTERPRISES. reinafter called the "Contractor") of the other part.

EREAS the Employer is desirous that certain Works, viz "URGENT SUPPLYING / FIXED PRE-ST RCC 36" DIA OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RISING INHOLE IN DIFFERENT AREAS OF UC-3 AND UC-5 AT KEAMARI TOWN (SEW)." Should executed by the Contractor and has accepted a Bid by the Contractor for the execution and higher properties of such Works and the remedying of any defects therein.

W 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.
- 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

Page-2

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

M/S. SHARQY ENTERPRISES KARACHI

Signature of Employer

CHIEF ENGINEER WEST

KW&SB

WITNESS:

WITNESS:

EXECUTIVE ENGINEER (SEW)

SUPERINTENDING ENGINEER KEAMARI TOWN, KW&SB

KEAMARI TOWN, KW&SB

BIDDING DATA

(a)	Name of Procuring Agency	<u>KW&SB</u>
(b)	Brief Description of Work	die outer sing flat and laying 12 deing recept per Right and laying 12 deing Ree pipe/Rizing mainhole (in tightament) AKOA? at DE- 5 out 1
(c)	Procuring Agency Address	1 Combie Towers
		On item rate basis
(d)	Estimate Cost	On neutrale oddsis
(e)	Amount of Bid Security	2% of Bid amount
(f) ·	Period of Bid Validity	90 Days
(g)	Security Deposit (including Bid Security)	10%
(h)	Venue, Time and Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 6-3-14 at 2:30 PM by Procurement Committee
(i)	Deadline for submission of Bid along with time.	An alous.
(j)	Time for completion from written order commence	30 Days
(k)	Liquidity damage	0.5% of Bid Cost per day of delay
(1)	Bid issued to Firm	N.S. SHARQY Eutosprises. R. Alo. 81, 27: 04-03-2014
(m)	Deposit Receipt No. & Date	R. Alo. 81, DT: 04-03-2014
MIV	Amount: Town, KW&SB	Authority Issuing Randows of Whitent K. W. & S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER KEAMARI TOWN (SEW)
TREATMENT PLANT NO.I HAROONABAD SITE KARACHI CELL #0321-2425249

Estimate amount:

Item Rate basis

Time limit

30 days

Penalty for delay : Tender Cost :

1000/- P/day 13-3-14

Date of Opening:
Name of Work:-

URGENT SUPPLYING / FIXED PRE-CAST RCC 36" QUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RISNG MAINHOLE IN DIFFERENT AREAS OF UC-03 AND UC-05

KEAMARI TOWN (SEWERAGE).

S. No	Description of Work	QTY	Rupees	Rate Rupees in Words	Per Unit /	Amount in Rupees
			in			
1	Dismantling & removing road metaling	2340 Cft	Figures 600/-	Six hundred	%Cft	14040/=
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m)	9360 Cft C	4620	Four thousand size hundred Twenty	%oCft	43243/2
3	Additional lift every 3' Ft, 5' to 8'	5220 Cft	5190)	Five thousand on hundred ninty only.	%oCft	27091/8
-	8' to 11'	1680 Cft	5 730/2	Tive thousand se	ven %oCft	9626/4
4	Providing Laying RCC pipes with (Rubber Ring) joint and fitting in trench i/c cutting fitting and jointing with rubber ring me i/c testing with water to specified pressure.			hundred thirty Only		
	dia	780 Rft	365/2	Three hundred sixty sive only	P/Rft	284700/=
	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after					
	completion of the job.upto 10-HP pumping out water from 15 ft deep trench.	32 Days	S	one thousand four hundred hints only	P/Day	47680/=

(July 3)3

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	r 6,	Providing main hole 4' inside with					T	1
Ĩ	- 1	C.I frame (15 Kg) 5 ft clear depth	1					
	î	1:2:4 cast in situ in 9" thick wall 1:4:8 C/C in 6 ft dia in 6" thick in	1					
	!	foundation 1:2:4 C/C in benching 1/2"	1					
	J	thick C.P 1:3 motar on in side walls	1					
	ı	& surface of channel / benching i/c	1					
	1	making required nose of main and						
	J	branch channels 3/4" dia bars M.S	1					
	ı	foot rest at 12" C.C including cost of	1					!
	ļ	excavated staff etc complete as per	1	MICS ?	XCxx Leer	- Lhousen	പ 1	10001.1
	ı	design and instruction of the engineer in charge.	1 / 6	The ra	Five hor		6	188760/=
	!	Chighteet in charge.	13 Nos.		Twenty	nulu	Posts	
[Add / Deduct per ft depth.		100211	Viwo I-hous	sand Flue	Each C P/Ft	
+		, , , , , , , , , , , , , , , , , , ,	6	2536/	hundred	1 -hixty	17/11	109048/=
	. 7.	Making Connection with the existing	7	1	Sixonly	, ,	,	
	ļ	Manholes i/c the cost of cutting holes in wall making them good in	1	P.	_	į		!
	1	cement concrete 1:2:4 and making	اير ١	/	I amaden	1 - 1		
	1	the required channel etc complete.	, X(179/=)	one hui	ugs69		2506/=
L			14 Nos.		seventy only	j nine	Each	2500/-
	8.	Refilling the excavated stuff in		27101	Two thou		Laci	+
		trenches 6" thick layer i/c watering	· · · · · · ·	15/10/31	seventu	nyted		41471/91
H	9.	removing to full compaction etc.	15303.29		Len only		%oCft	917 (1/ 1/
	Э.	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36"	, 1	1	1	Γ !		
		dia outside 7.5 width and 6" thick i/c		(I	1	1		
		3/8"for steel bars tow concentric	. 1	(1	1	J		
		ring with 3/8" dia 8 Nos cross linked		ı ļ	1		1	
	1	bars welded and two sunk type		ı	1	1	1	
		hooks coasted in 1:1 ½" 3 concrete		,	1	J		
		with embedded 15 Kg C.I frame in perfect position i/c transportation			i	1	1	
		charges for an average lead of 20				, 1	1	
		Km per trip from casting yard to	./		one tho		1	175260/-
		Town Office (A minimum of 25 slabs	W/	103/5/ 103/5/	hine hun	ngred	1	1115
		per trip will be transported.	92 Nos.		Flue on		Each	
	10.	Shifting to the site & fixing of 36"dia						
		Ring slab in prefect position on damaged manhole i/c sutting of					ſ	
		damaged manhole i/c cutting of damaged portion of manhole in					f ·	
		proper shape and laying of cement			- wal.	1-1-1	(
		mortar of 2" thickness & disposal of	92 Nos.	560/3	Five Lu	'n queal	Feeb	51520/=
		debris.		~	Sixl-y a	only	Each	
1								
k		Se	ay Rs = 9	19494	າ /_ T	「otal Amour	nt Re CICIL	1947/37
			J • • • • • • • • • • • • • • • • • • •	, , , ,	(/=	100	hout	
į,					//	Elakulive	e Engineer (S	
		/	•				e Engineer (S ri Town. KW8	
ŀ,	10TE A.					- []	101111	XOD
I	i0TE:- Co	ontractor will abide all existing rules / terr	ms & condition	of SPPRA	Rules-2010	11		
į.	44/a harah	a managaya	47			V_{i}		
1	We hereb	by Quoted an Amount of Rs. 9949	11/=)	On item rat		V .	· •	
Ir	n wards(<u>/</u> /	Nine Lac Ninty Four	Thousa	nd N	ine Hu	ondred	· Foxby	· Seven only
3	ignature τ	of Contractor Summ	_		 _			
- L		M/S SHARQY ENTER	D0+050					
·	uui 000		1177262.					
		03213419690	11. 1)					
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

F (2)	OFFICE OF THE	- A D.T
	BID EVAL	UATION REPORT
	an aring Agency:	KARACHI WATER & SEWERAGE BOARD
	Name of Procuring Agency:	SPPRA Serial No.18991 I.D No/2014 SPPRA Serial No.18991 I.D No/2014
2	Tender Reference No.	GENTE SUPPLYING / FIXED PRE-CAST
3	Tender Description Tunio	RING MAINHOLE IN DIFFERENT AREAS OF UC-03 AND RING MAINHOLE IN DIFFERENT AREAS OF UC-03 AND RING MEANARI TOWN (SEWERAGE)
		Single Stage (One Envelop)
4	Method of Procurement:	Through Web Site
5	Tender Published:	2 No
6	Total Bid Documents Sold:	
7	Total Bid Received:	2 No
	Technical Bid Opening Date	N/A
8	(if applicable): No. of Bid Technically Qualified	i <u>N/A</u>
9	(if applicable)	Nil
10	Bid (s) Rejected:	13-03-2014
11	Financial Bid Opening Date:	

12	BID EVALUATIO	N REPORT		COMPARISON	THE SALE FOR	REMARKS
S#	Name of Firm / Bidder	COST_OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	P.O # 2230373 dt:06-03-201
1.	M/s.Sharqy Enterprises	Rs.9,94,947/-	1 st Lowest	@0.381%Below	Substantially Responsive	from Askari Bank Gulshan- Iqbal Branch Karachi Rs.20,000/- P.O # 50606357 dt:06-03
2.	M/s.Yasin	Rs.9,98,453/-	2 nd Lowest	@0,030%Below	Substantially Responsive	2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.20,000/-
	Enterprises			naly	 -	e

The concerned bidder is being informed accordingly.

M/s. Sharqy Enterprises declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (District West) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Kabino Khatti) Engineer (IPD)

Convener

(Owalis Makk Chief Engineer (District West) Member

COMPARATIVE STATEMENT

Name of Work: URGENT SUPPLYING / FIXED PRE-CAST RCC 36" OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RING MAINHOLE IN DIFFERENT AREAS OF UC-03 AND UC-05 KEAMARI TOWN (SEWERAGE)

1	DIFFERENCE)	;		Enternrises	rises	Enterprise		
		Es	Estimated Cost	180	-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\	Rate	Amount	Rate	14.180.40	
Item	Description of Work	ligil all light	Rate Per	Per No.	14,157.00	900.009	14,040.00	0000		
ĝ 	 	2340 Cft	200	-					\ <u>_</u>	
1 2	Dismantling and removal to the pissin all kind Excavation for pipe line in trenches and pits in all kind			`*	·		·4			
	of soils of murum i/c trimming and uccessing of soils of murum i/c trimming and change leveling of beds of trenches									
	true alignment allu surer true alignment and grade cutting joints holes and									
	disposal of surplus earth within one chain as directed								`14	
	by Engineer Incharge providing lence guaco, re-					0	43 243.20	4645.00	43,477.20	
	flags sand temporary crossing flags sand lead upto	0360 00 Cft	4650.00	4650.00 %0Cft	43,524.00	5190.00	27,091.80	5195.00	9 668.40	<u> </u>
	wherever required one chain (30.5m). 0-5'ft	-	5200.00	%0Cft	0,144.00	5730.00	9,626.40	5/55:00		τ
	Additional Lift 3 ft 5' to 8'	1680.00 Cft	5750.00	0 %00.11	2017					
	Additional Lift 3 ft 8' to 11'							·	·•	
3	1				· · ·	``	~ · ·	366.00	285,480.00	<u></u>
	Joint and fitting in itelicii inclusion with water to	\ 			286,260.00	365.00	284,700.00	2000		
	jointing with Invocal time jointing with Invocal Pipe	780 Rft	367:00							
	specified pressure.									
	4 Full hire charges of pulliphies are									
	of driver and assistant the section of driver and assistant are at lower depth with suction									
	for placing the purity company out water found at	æ¬								
	and delivery pipes to Ferry including the cost of	⊊_					~			
	various depth mount using after completion of the job.						00 089 27	00.0151	48,320.00	<u>e</u>
	erection and disinations are upto 10 HP pumping	`\		VEOLO OO P/Day	48,000.00	30 1490.00	7		 	
	(1)Hire cliaiges of parties (1)Hire cliaiges	32 Days	+	-	 					
'	out water 1151 At fast inside with C.I Frame (15)	15								
L	Providing manhole 4 1001 month in 9" thick wall,	m, 								
	(Kg) 5' ft clear depth 1.2.4 cast inch thick in foundation	no								
	1:4:8: C.C in 6ft dia and 0 lines when plastering	ngu								
	1.2.4 C.C in benching 1/2 union control of 1.2.4 C.C in benching	7								
	with 1:3 motor on all inside wall surfaces, channel	H2.				·,				
_	Leaching ite making required nos of main and brailed							00 14531 00	188,903.00	03.00
	benching "2" C.C including of test @12" C.C including	ling/				14520.00	188,760.00	4		
	channels, 3/4 distriction of the complete as per design and		Nos 145	14529.29 Each	188,000.11	4	\ \ \			
	cost of excavated similarities.		۱ ۱	2,		1.				
	Instruction			<i></i>	2	2				

Name of Work: URGENT SUPPLYING / FIXED PRE-CAST RCC 36" OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RING MAINHOLE IN DIFFERENT AREAS OF UC-03 AND UC-05 KEAMARI TOWN (SEWERAGE)

		<u> </u>	00 =	Ţ		175,260		51,888 998,453.01 998,453	-
rises	Amount	109,220.00	2,548.00			175		866	2nd
Enterprises	Rate	2540.00	182:00	27.70.00		1905.00	·	564.00	
hardy	ting.	00.	2,506.00	41,471.92		175,260		766	18t
M/s.Sharqy	Enterprises	Kate 2536.00	179.00	2710.00		1905.00	 	\$ 560.00	
-		Amount 109,160.66	2,520.00	42,237.08		00 000	1/3,40/.20	51,804.28	998,755
	Cost	Per P/ft	0 Each	0 %0Cft			.60 Each	563.09 Each	+-
AIND	Estimated Cost	Rate t 2538.62	00.081 s	1 2760:00			Nos 1906.60	Nos 56	+-
S OF UC-03 ANA		Quantity 43 (+)Ft	Nos	15303.29 °Cft			92	92	
Name of Work: UNGEAT SOF		Description of Work	Add / Deduct per ft depth. Making connection with the existing manhole including the cost of cutting hole in wall, making them including the cost of cutting hole in wall, making them	etc. complete Refilling the excavated stuff in trenches 6" thick layer Refilling the excavated stuff in trenches 6" thick layer		13/8" dia 8 Nos cross linked bals were with type hooks, casted in a 1:1-1/2:3 concrete with type hooks, casted with type hooks, casted with type hooks, casted with type hooks	per trip from casting yard to town office (A illililililililililililililililililili		disposal of debris. TOTAL QUOTED / CORRECTED COST SAY
Ē Z		Item No	7	∞	6				

Accounts Officer (DistrictWest) Member / Secretary

Addl. Director Internal Audit KMC - Member (Saif-ul-Haque)

(Maqsood Ahmed Shaikh) Superintending Enginecr (K.M.C) Member

Chief Engineer (District West)

Member

NIT Sr. No. 18991

Method of Procurement:

Single Stage Single Envelope.

Name of Work: URGENT SUPPLYING / FIXED PRE-CAST RCC 36" OUTER RING SLAB AND

LAYING 12" DIA RCC PIPE / RING MAINHOLE IN DIFFERENT AREAS OF UC-

03 AND UC-05 KEAMARI TOWN (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-03-2014 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. Sharqy Enterprises i.
 - M/s. Yasin Enterprises
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
No	140000			P.O # 2230373 dt:06-03-2014
01	M/s. Sharqy Enterprises	Rs.9,94,947/-	Rs.20,000/-	from Askari Bank Gulshan-e- Iqbal Branch Karachi
			Rs.20,000/-	P.O # 50606357 dt:06-03-2014
02	M/s. Yasin Enterprises	Rs.9,98,453/-		from Summit Bank Gulshan-e Igbal Branch Karachi

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

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 note of thanks to and from the chair.

Accounts Officer (District West) Member / Secretary

(Owais Malik) Chief Engineer (District West) Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (IPD) Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work:

URGENT SUPPLYING / FIXED PRE-CAST RCC 36" OUTER RING SLAB AND LAYING 12" DIA RCC PIPE / RING MAINHOLE IN DIFFERENT AREAS OF UC-

03 AND UC-05 KEAMARI TOWN (SEWERAGE)

Date of Meeting: <u>13-03-2014</u>

Name of Bidder M/s.Sharqy Enterprises

Name of	Bidder M/s.Sharqy Enterprises		
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Statement		
3	Registration with Income Tax	110	
4	Registration with Sales Tax where applicable.	NII	

Name of Bidder M/s. Yasin Enterprises

Name of	Bidder M/s.Yasin Enterprises		
S.No	Eligibility	Yes	No
	Relevant experience	•	
_ 	Financial Statement	•	
	Registration with Income Tax		
4	Registration with Sales Tax where	NIA	
	applicable.		

Accounts Officer (District West) Member / Secretary

(Owbis Malik) Chief Engineer (District West)

Member

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (IPD)

Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work :

URGENT SUPPLYING/FIXED PRE-CAST RCC 36" OUTER RING SLAB AND

LAYING 12" DIA RCC PIPE / RING MANHOLE IN DIFFERENT AREAS OF UC-

3 AND UC-5 KEAMARI TOWN.

Date of Opening & Time: 13-03-2014 2:30 PM

Estimated Cost:

Rs.9,94,947/-

SPPRA Serial No.:

18991

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. strayy Enterpr.	Nation	517
2	M/s. shray Enter. M/s. yacan Enter M/s. chip vel want.	yaceen	
3	M/s. Ref ref warde	A house	22:11
4			
5			
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7			
8			
9			
10			