

K-127



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, DISTRICT CENTRAL

NO.EE/WD/GT/DC/KW&SB/2015/ 383 Dated: 02/03 /2015.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF**
"TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER
LINE / LOWER DOWN FROM USMAN MEMORIAL
HOSPITAL TOWARDS DHELI SCHOOL FOR
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
BLOCK-2 BS-11, 12, 13, 14, 15 & 1976, 195, 194
AND 199 IN GULBERG TOWN.

Reference: Serial No. 22146.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, DISTRICT CENTRAL
K.W.&S.B.

Handwritten notes and signatures: 4/3, M/S, and another signature dated 4/13/15.

SPPRA INWARD DIARY

NO: 13251

DATED: 04-03-15

Copy for information to :-

1. The Chief Engineer(SWC)KW&SB.
2. The Superintending Engineer, Gulberg Town, KW&SB
3. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT to do all the Blockage in the 81000 with L/O from water Memorandum hospital Debit School for imp-15 B-02 BS-11-015
- 4) TENDER NUMBER S. NO 22146 31976 & 1999 L. No 3007
T. No
- 5) BRIEF DESCRIPTION OF CONTRACT as above
- 6) FORUM THAT APPROVED THE SCHEME Managing Director LWSB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,98,901.25
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2015 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Tooba Engg 1408/18 Federal B-0200
- 16) CONTRACT AWARD PRICE 9,97,983/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Rank

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Nil
 - c) TWO STAGE BIDDING PROCEDURE Nil
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE Nil

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director KUSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	09-01-15 S. No 22MB
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

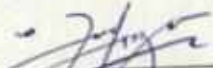
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 02-03-15

Signature & Official Stamp of
Authorized Officer


MIRZA FARID BAIG
Executive Engineer (W)
Gulberg Town
KW & SB

FOR OFFICE USE ONLY

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER),
GULBERG TOWN, DISTRICT CENTRAL

No:EE/WD/GT//DC//KW&SB/2015/09

Dated: 02/03/2015.

M/s. Tooba Enterprises,
1408/8 Federal B Area,
Karachi

WORK ORDER / L.O.C

SUBJECT:- **TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FREOM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT OF WATER SUPPLY SYSYTEM IN BLOCK-02 BS-11, 12, 13, 14, 15, & 1976, 195, 194 AND 199 IN GULBERG TOWN.**

Your Tenders dated 09-01-2015 has been approved by the competent authority KW&SB for amounting to **Rs.9,97,993/= (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred Ninety Three Only)**. You are therefore , requested to start the above mentioned works as per design and specification.

The each work is to be completed with **30 days**, failing which penalty of **Rs.1000/=** per day will be imposed / recovered as per terms and conditions of the contract.

Your are further requested to contact the Sub-Engineer, Gulberg Town (Water) KW&SB in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, DISTRICT CENTRAL
K.W.&S.B.

Copy to :-

1. The Chief Engineer, District Central, KW&SB.
2. The Superintending Engineer, District Central, KW&SB.
3. Budget Office, KW&SB.
4. Asst. Director (LFA), KW&SB.
5. Office Copy.



Reference



050269

18 FEB 2015

AQI
2
KAN
Advocate**CONTRACT AGREEMENT**

Sanction Amount Rs. 997,993/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between The Karachi Water & Sewerage Board represented by its Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and /s. Tooba Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 Nos. 11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG 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.

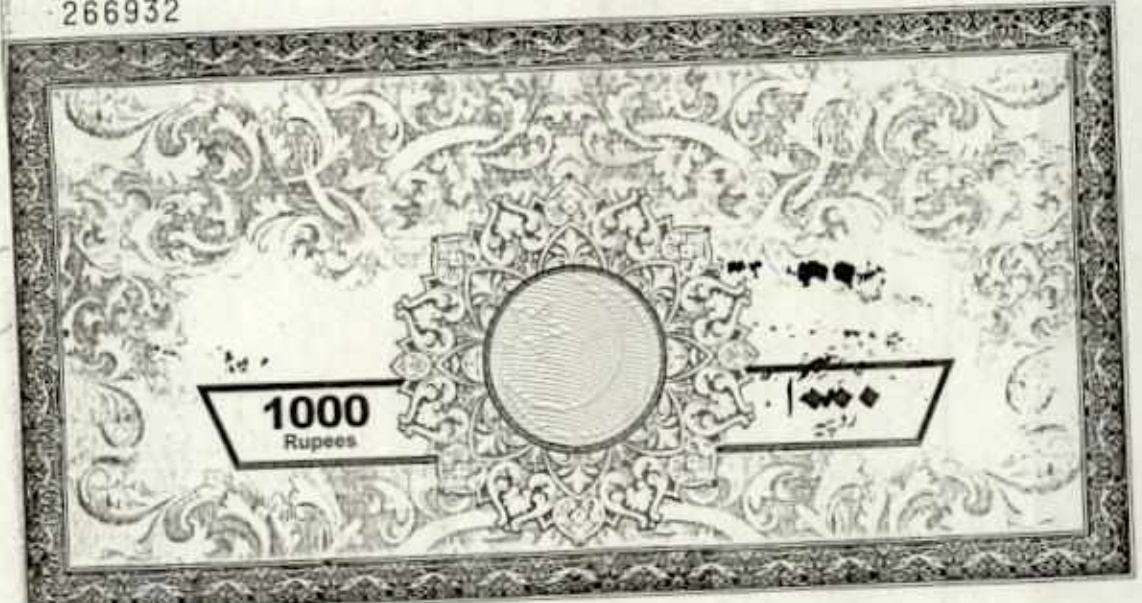
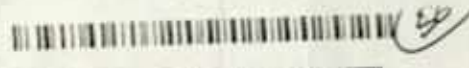
NOW This Agreement witness as follows:-

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 Specifications; and
 - f. The Drawings.

[Signature]
M/s Tooba Enterprises

[Signature]
EE (G/T)

266932



AD ANWAR
VENDOR

BAIG STAMP VENDOR

Plot 199, Street No. 75, Block-11,
Phase, Gulberg-II, Lahore.

050271

18 FEB 2015

By Address: **AQIB IMRAN**
Advocate

Use Bank Guarantee and Cheque
Responsible Any Fake Documentation

TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE /
LOWER DOWN FROM USMAN MEMORIAL HOSPITAL
TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER
UPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976,
195, 194, AND 199, IN GULBERG TOWN.

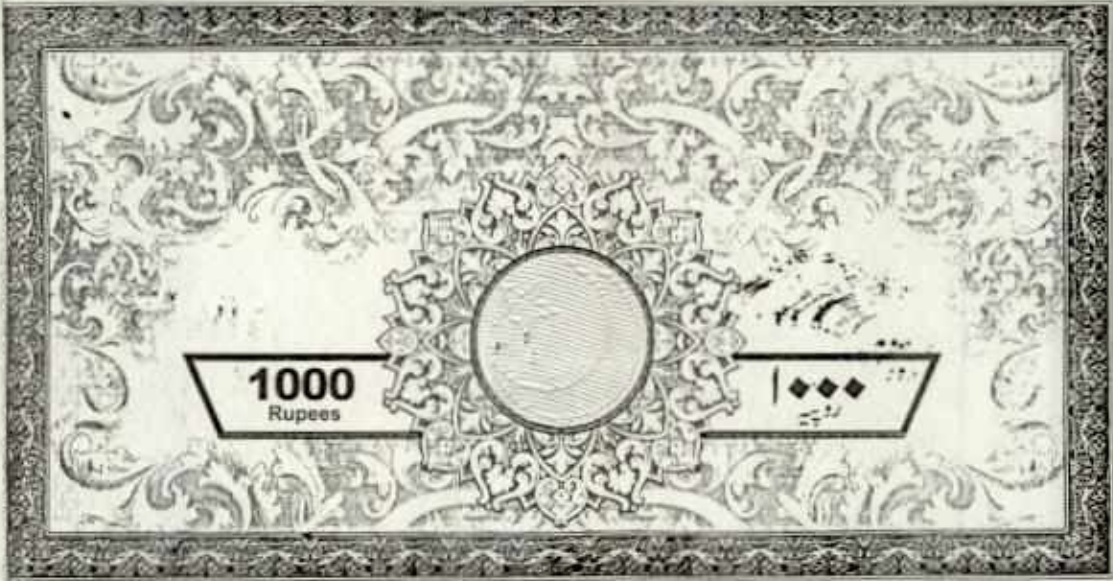
BY

M/s. Tooba Enterprises

Rs. 997,993/-

[Signature]
M/s. Tooba Enterprises

[Signature]
EE (G/T)



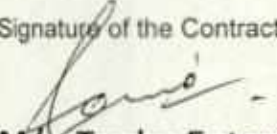
FBAIG STAMP VENDOR
 New No. 01, Street Park, 1st Floor, 11,
 6/Phoca, 12/Chokrasa-Abdullah, Karachi.
050270 18 FEB 2015
 With Address: _____
 With Address: **AQIB IMRAN**
 Advocate

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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

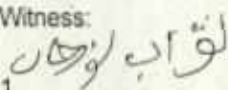
The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


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.

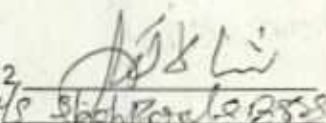
Signature of the Contractor

M/s. Tooba Enterprises
 Proprietor


Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

 1. _____
 M/s. Saad Hameed Khan
 B605

Witness:

SUPERINTENDING ENGINEER
GULBERG TOWN
KW&SB

2. _____

 M/s. Shikhan 2858


EXECUTIVE ENGINEER WATER
GULBERG TOWN
KW&SB

OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB

ROOM NO.270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2015/26

DATED:- 24 /02/2015


M/s. Tooba Enterprises,
1408/8 Federal b Area
Karachi

SANCTION ORDER

SUBJECT:- TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN.

The undersigned is please to convey sanction amounting to Rs. 997,993/- (Rupees Nine Lacs Ninety Seven Thousand Nine Hundred Ninety Three Only) for the above subjected work in favour of M/s. Tooba Enterprises. as the reasonability of rates evaluated by Procurement Committee-I on offer rate basis dully financially concurred by Finance Department, KW&SB at 37/N to 49/N. as approved by MD, KW&SB vide Para-52/N The expenditure is chargeable to B.G No.N-013-17 of current financial year 2014-2015.

You are therefore, directed to contact with Executive Engineer (Water) Gulberg Town for execution of agreement within 03 days positively.


CHIEF ENGINEER
CENTRAL KW&SB

Copy to:-

- 1- S.E. (Gulberg), KW&SB
- 2- AD (LFA), KW&SB.
- 3- B.O, KW&SB.
- 4- Office Copy.

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TERMS DATA

- (a) Name of Procuring Agency Karachi Water & Sewerage Board
- (b) Brief Description of Work TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN.
- (c) Procuring Agency Address T.M.A GULBERG BLOCK 16 F.B AREA GULBERG KARACHI.
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer - (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 09-01-2014 at 02:30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 09-01-2015 at 2:00 PM
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. *Tooba Enterprises.*
- (m) Deposit Receipt No. & Date R. No. 29, DT: *8-01-2015.*

Amount: _____

Rs. 1000/=

Asif Ali
 Executive Engineer (Water)
 Gulberg Town, KW&SB

M. Aslam Khan
 Authority ~~for~~ for ~~the~~ the ~~document~~
 Finance Department
 K.W & S.B

OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULBERG DIVISION KW&SB

T.M.A GULBERG BLOCK 16 F.B AREA GULBERG KARACHI

37

NAME OF WORK: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

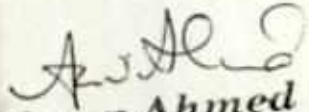
Estimate: On Item Rate Basis
 Time Limit: 30 Days
 Penalty: 1000/- Per Day
 Tender Cost: Rs.1000/-

Date of Receiving 09-01-2015 at 2:00 P.M and Opened at 09-01-2015 2:30 P.M in the office of Chief Engineer (IP&D), Block E 9th Mile Shahrah-e-Faisal Karachi

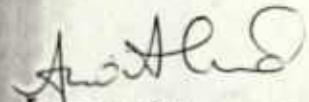
Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
Damantling and removing road metaling	3312.5 Cft	605	Six hundred and Five	% Cft	20040.62/2
Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	14062.5 Cft	4650	Four thousand Six hundred Fifty Only	% Cft	65390.62/2
Excavation for pipe lines in trenches and pits in Hard Rock by hammering and chiseting i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain. Lift upto 0' to 5'	2500.00 Cft	24150	Twenty four thousand one hundred Fifty	% Cft	60375/2
Lift upto 5' to 8'	5000.00 Cft	24700	Twenty four thousand Seven hundred	% Cft	123500/2

Israr Ahmed
Israr Ahmed
 Executive Engineer (Water)
 Gulberg Town
 K. W. & S. B.

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
	P.L. & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polythene PE pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/ 8075 B.S 3580 & PSI 3051 (PN 10). 200 mm	250.00 Rft	933	Eight hundred thirty three	P/Rft	208250/2
	110 mm	200.00 Rft	268	two hundred sixty eight	P/Rft	53600/2
	90 mm	125.00 Rft	178	One hundred Seventy eight	P/Rft	22,250/2
	Providing & fixing split collar 9" wide on AC pipe fabricated with 1/2" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/2" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. Net weight 12.31 Kgs 08" dia	2 Nos	2510	two thousand five hundred ten only)	Each	5020/=
	PIF 0-9" long 3/8 thick neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Net Weight 6.66 Kgs. 4" dia	1 Nos	1200	one thousand two hundred	Each	1200/2
	Net Weight 4.77 Kgs. 3" dia	1 Nos	850	Eight hundred Fifty	Each	850/2
	Sand Cushion / supply of earth	4651.11 Cft	2425	two thousand four hundred twenty five	% Cft	112789.41/2
	Carriage of 1 00 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, i.S. Bars etc: or 1000 Nos: titles, 12"x16"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other eans owned B264+by the contractos. Upto 1st Mile	4651.11 CR	714.29	Seven hundred fourteen point twenty nine only)	% Cft	33222.41/2


Israr Ahmed
 Executive Engineer (Water)
 Gulberg Town
 K. W. & S. B.

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs in Words		
9	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	25.00 Day	1500/-	One thousand Five hundred	P/Day	37500/-
10	CI sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch).(imported)	1 Nos	17940	Seventeen thousand nine hundred Roundy	Each	17940/-
	8" Dia	2 Nos	5460	Five thousand Four hundred Sixty	Each	10920/-
	4" Dia	1 Nos	4290	Four thousand two hundred ninety	Each	4290/-
	3" Dia	1 Nos	2790	two thousand seven hundred ninety	Each	2790/-
	Fixing of slice valve with two tail or flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete.	1 Nos	1532	One thousand Five hundred thirty two	Each	1532/-
	8" Dia	2 Nos	1254	One thousand two hundred fifty four	Each	2508/-
	4" Dia	1 Nos			Each	1254/-
	3" Dia	1 Nos			Each	1254/-
12	Construction of C.C Block masonry chamber 4'-0"x4'-0"x4'-0" inside with 24"x24" CI cover & frame (w-65 Kg) fix in RCC 1:2:4 slab 5" with steel 1/2" Dia tor main bars @ 06" C/C distribution bars 06" inch thick C.C 1:3:6 block masonry wall set in 1"6 C/M 06" thick 1:2:4 flooring 1/2" thick C.C 1:6 Plaster to all inside wall top & bottom slab outer side walls surface 1'-0" ft deep i/c P/F M.S footrest 5/8" inch bars overy 2'-0" deep i/c curing excavation de-watering & refilling etc Complete.	3 Nos	28357	twenty eight thousand three hundred fifty seven	Each	85071/-


Israr Ahmed
 Executive Engineer (Water)
 Gulberg Town
 K. W. & S. B.

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
	Repair of leaking joints on PRCC pipe external vatta i/c excavation gunny bags, silting material watering refilling etc. 18" dia	6 Nos	13841	thirteen thousand eight hundred forty one	Each	83046/-
	Refilling the excavated stuff in trenches 6" layer ramming watering & compaction	16532.57 Cft	2760	two thousand seven hundred sixty	% 0 Cft	45629.89/-

Total Rs =

9,97,993/-

Anand
Executive Engineer (Water)
Gulberg Town, KW&SB

TEA existing SPPRA Rule will be abide.

Contractor Signature *Anand*

M/S. Tooba Enterprises

Tender Receipt No. & Opened By Procurement Committee-I

PO of Rs. 20,000/- No. 11211747 Date 09-01-2015

Bank Name: HBL - Tooba Enterprises Ltd.
Branch: 997, 993/
Amount: Rs. 9,97,993/-
(Nine hundred ninety seven thousand nine hundred ninety three only)

Anand
Chief Engineer
(Central), KW&SB
Member

hb
S.P. (T) KMC
Member

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



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.22146 I.D No. /2014
3	Tender Description/Name of Work/Item	TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	9/1/2015

12 Bid Evaluation Report

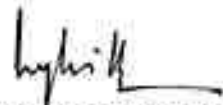
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tooba Enterprises	Rs. 997,993/-	1st Lowest	@ 0.0074% Below	Substantially Responsive	P.O # 11211747 Dt: 09-01-2015 Rs. 20,000/- HBL, Iqbal Library Br
2	M/s. N.A.F Enterprises	Rs. 998,123/-	---	---	Un Responsive	---

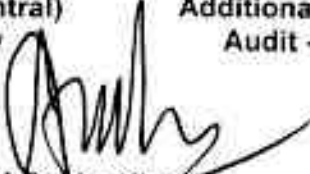
The all concerned bidder are being informed accordingly.

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


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (Central)
Member


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

NIT Sr. No.22146

Method of Procurement: Single Stage Single Envelope.

Name of Work: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-01-2015 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. Tooba Enterprises.
- ii. M/s. N.A.F Enterprises.

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.

No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Tooba Enterprises	Rs 997,993/-	Rs.20,000/-	P O # 11211747 Dt: 09-01-2015 HBL Iqbal Library Br
02	M/s. N.A.F Enterprises	Rs. 998,123/-	Rs.20,000/-	-

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).

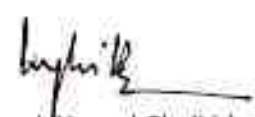
The meeting ended with the vote of thanks to and from the chair.



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Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Raheem Khatti)
Chief Engineer (Central)
Member



(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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


Description of work: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Tooba Enterprises.	Bidders' name M/s. N.A.F Enterprises.
1.	Registration with PEC (if applicable)	Yes	N/A
2.	NTN	Yes	Yes
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	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
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.


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Member


(Abdul Raheem Khattai)
Chief Engineer (Central)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELL SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Tooba Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	
1	Dismantling and removing road metaling	3,312.50	Ch	605.00	% Ch	20,040.63	605	20,040.63
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade. cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	14,062.50	Ch	4,650.00	% 0 Ch	65,390.63	4650	65,390.63
3	Excavation for pipe lines in trenches and pits in Hard Rock tay hammering and chiseling i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade. cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain.	2,500.00	Ch	24,150.00	% 0 Ch	60,375.00	24150	60,375.00
	Lift upto 0' to 5'	5,000.00	Ch	24,700.00	% 0 Ch	123,500.00	24700	123,500.00
4	P/L & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polythene PE pipe (HDPE-100) for w/s confirming ISO 4427/DIN 8074/ 8075 B.S 3580 & PSI 3051 (PN 10), 200 mm	250.00	Rft	833.00	P/Rft	208,250.00	833	208,250.00






NAME OF WORK: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELL SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Tooba Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	
	110 mm	200.00	Rft	268.00	P/Rft	53,600.00	268	53,600.00
	90 mm	125.00	Rft	178.00	P/Rft	22,250.00	178	22,250.00
	Providing & fixing split collar 9" wide on AC pipe fabricated with 1/2" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/2" thick flanges, Nuts & bolts, rubber packing labour and sealing material etc complete.							
5	net weight 12.31 Kgs 08" dia	2.00	Nos	2,510.00	Each	5,020.00	2510	5,020.00
	P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee.							
6	Net Weight 6.66 Kgs. 4" dia	1.00	Nos	1,229.00	Each	1,229.00	1200	1,200.00
	Net Weight 4.77 Kgs. 3" dia	1.00	Nos	895.00	Each	895.00	850	850.00
7	Sand Cushion / supply of earth	4,651.11	Ch	2,425.00	% Ch	112,789.42	2425	112,789.42
	Carriage of 1.00 Ch/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc. B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, I.S. Bars etc. or 1000 Nos. tiles, 12"x16"x2" or 150 Ch of timber or 100 Maunds of fuel wood by trucks or any other eans owned B264+by the contractor.							
8	Upto 1st Mile	4,651.11	Ch	714.29	% Ch	33,222.41	714.29	33,222.41

[Handwritten signatures and initials]

NAME OF WORK: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELLI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Tooba Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	
9	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	25.00	Day	1,500.00	P/Day	37,500.00	1500	37,500.00
10	C.I sluce heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq Inch), (imported)	1.00	Nos	17,940.00	Each	17,940.00	17940	17,940.00
	4" Dia	2.00	Nos	5,460.00	Each	10,920.00	5460	10,920.00
	3" Dia	1.00	Nos	4,290.00	Each	4,290.00	4290	4,290.00
	Fixing of slice valve with two tail or flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete.							
11	8" Dia	1.00	Nos	2,790.00	Each	2,790.00	2790	2,790.00
	4" Dia	2.00	Nos	1,532.00	Each	3,064.00	1532	3,064.00
	3" Dia	1.00	Nos	1,254.00	Each	1,254.00	1254	1,254.00

[Handwritten signatures and initials]

NAME OF WORK: TRACE OUT THE BLOCKAGE IN THE 8" DIA WATER LINE / LOWER DOWN FROM USMAN MEMORIAL HOSPITAL TOWARDS DHELLI SCHOOL FOR IMPROVEMENT WATER SUPPLY SYSTEM IN BLOCK-2 BS-11, 12, 13, 14, 15, & 1976, 195, 194, AND 199, IN GULBERG TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Tooba Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	
12	Construction of C.C Block masonry chamber 4'-0x4'-0"x4'-0" inside with 24"x24" CI cover & frame (w-65 Kg) fix in RCC 1:2:4 slab 5" with steel 1/2" Dia for main bars @ 06" C/C distribution bars 06" inch thick C.C 1:3:6 block masonry wall set in 1"6 C/M 06" thick 1:2:4 flooring 1/2" thick C.C 1:6 Plaster to all inside wall top & bottom slab outer side walls surface 1'-0" ft deep i/c P/F M.S footrest 5/8" inch bars every 2'-0" deep i/c curing excavation de-watering & refilling etc Complete.	3.00	Nos	28,357.00	Each	85,071.00	28357	85,071.00
13	Repair of leaking joints on PRCC pipe external watta i/c excavation gunny bags, siting material dewatering refilling etc. 18" dia	6.00	Nos	13,841.00	Each	83,046.00	13841	83,046.00
14	Refilling the excavated stuff in trenches 6" layer ramming watering & compaction	16,532.57	Cft	2,760.00	% 0 Cft	45,629.89	2760	45,629.89
	Total/Quoted / Corrected Cost					998,066.97		997,992.97
						998,067		997,993

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