



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/ 171

DATED: 20/05 2014.

M/S. SHEIKH MUHAMMAD SIDDIQUE & BROS,
TAJ MASJID ROAD, F-23, AGRA TAJ COLONY,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- **REPAIRING & RAISING OF BROKEN & DAMAGE**
MANHOLE AT AL-FALAH ROAD MASJID ROAD
A.B.C & D, ROAD BEHAR COLONY NOORANI
MASJID & TAJ MASJID ROAD AND STREET IN
LYARI TOWN (SEW).

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 4,81,081/= (Rupees Four Lacs Eighty One Thousand Eighty One Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-023-18**, for the current financial year **2013-2014**.

EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. 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 WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.A.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial NO 19132
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage systems
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.A.S.B
- 7) TENDER ESTIMATED VALUE 4,81,081/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 4,81,341/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 25-03-2014 2.30 P.M.
- 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) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 4,81,081/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

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.)?

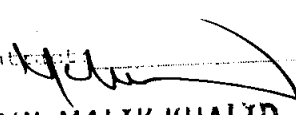
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	N/A

39) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer


ABDUL MALIK KHALID
Executive Engineer (Sew) Lyari Town,
KW&SB

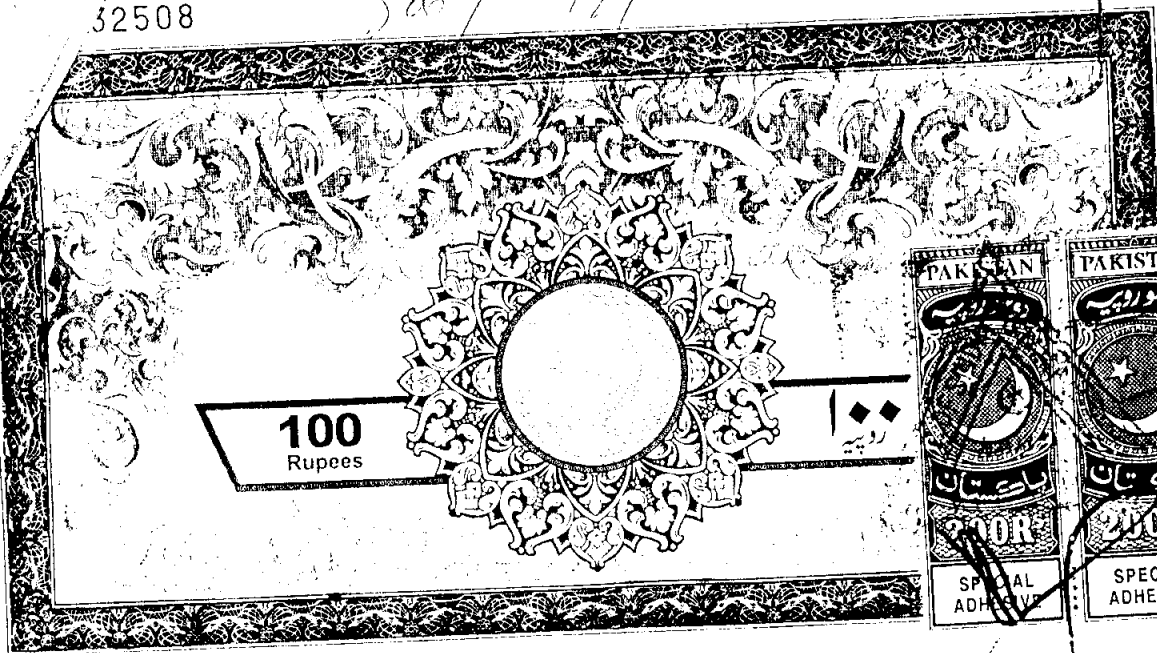
FOR OFFICE USE ONLY

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

32508



500 / 121



100 Rupees



REHAN AMHTAR Stamp Vendor

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the date first above written.

0988918

Signed, Sealed and Delivered by the.

ISSUED TO WITH SERIAL NO. 20111
THIS CONTRACT WITH ADDRESS TO
FOR THE WORK OF
VALUATION OF
STAMP VENDOR'S SIGNATURE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KARACHI WATER & SEWREAGE BOARD

AIJAZ MUHAMMAD
PROPRIETOR
M/S. SHEIKH MUHAMMAD
SIDDIQUE & BROTHERS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH, K.W. & S.B

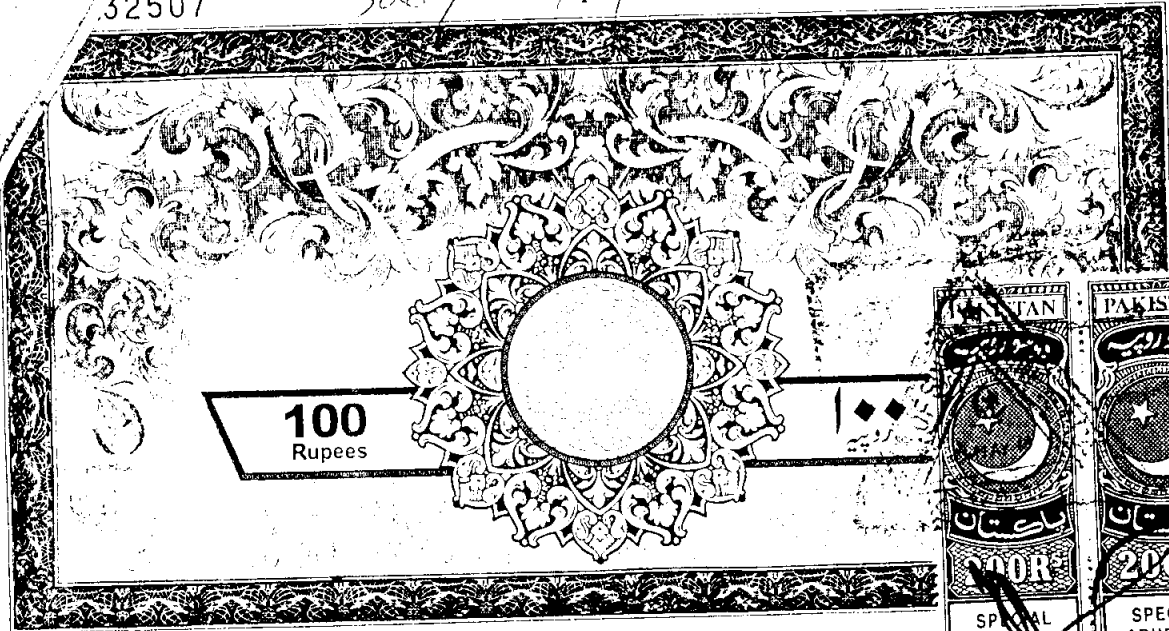
M/S. Techa Enterprises

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DISTRICT SOUTH
K.W. & S.B

Handwritten signatures and notes in Urdu script.

32507

300 / 121



REHAN AKHTAR Stamp Vendor

Licence No 179
Karni Plaza, Gulshan
S.NO

093915

093915

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract herein after referred to:

ISSUED TO: MHTA/01/01/01
THE ABOVE MENTIONED
PURPOSE
VALUE OF
STAMP VENDOR'S SIGNATURE

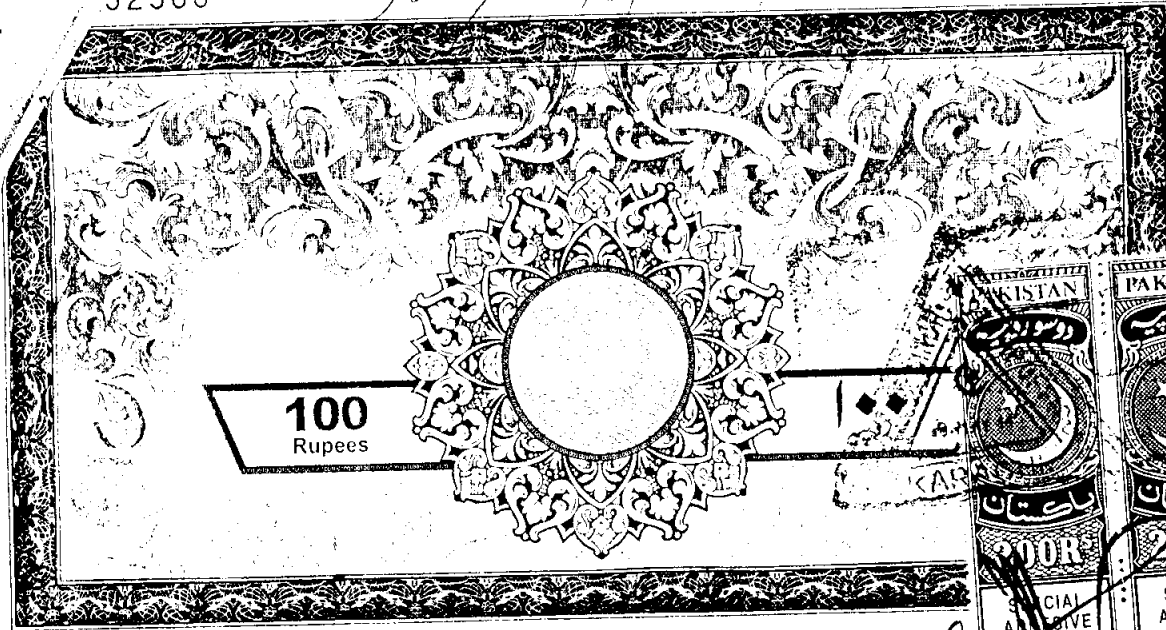
The following documents which for the purpose of identification have been signed by MR. AIJAZ MUHAMMAD on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/72 dated: 20-05-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CDNTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CDNTRACT.

32506



REHAN AKHTAR Stamp Vendor
License No. 129
Kamran Plaza, Gulshan-e-Iqbal
S.NO.

CONTRACT AGREEMENT

098914

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
POST OFFICE
VALID FOR
STAMP VENDOR'S SIGNATURE

This CONTRACT AGREEMENT made the 20th day of May, 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SHEIKH MUHAMMAD SIDDIQUE & BROTHERS** having their Office at Taj Masjid Road, F-23, Agra Taj Colony, Karachi Represented by the **MR. AIJAZ MUHAMMAD**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C. & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)**". Under **KARACHI WATER & SEWRAGED BOARD's Own Funds** and has accepted the Tender of the CONTRACTOR for **Rs.4,81,081/= (RUPEES FOUR LACS EIGHTY ONE THOUSAND AND EIGHTY ONE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money for amounting to **Rs.10,000/=**, vide Pay Order No. **10241781**, dated **24-03-2014**, issued from **HBL Atmaram Pteetamdas Branch**, remaining 8% for amounting to **Rs.38,108/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DS/W&S/KW&SB/2014/72

Dated: 20-5-2014

M/s. Sheikh Muhammad Siddique & Brothers,
Taj Masjid Road, F-23, Agra Taj Colony,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING & RAISING OF BROKEN & DAMAGE
MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C.
& D ROAD BEHAR COLONY NOORANI MASJID & TAJ
MASJID ROAD AND STREET IN LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19132**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to 32(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,81,081/= (Rupees Four Lacs Eighty one thousand and Eighty One Only)**, duly concurred by the Finance Department, vide para-42/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Sheikh Muhammad Siddique & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Sheikh Muhammad Siddique & Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Sew) Lyari Town, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19132 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	25/03/2014
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. Shaikh Muhd Siddique & Brothers	Rs. 481,081/-	1st Lowest	@ 0.0541% Below	Substantially Responsive	P.O # 10241781 Dt: 24/03/2014 Rs.10,000/- HBL Almram Preetamdas Br
2	M/s. Asif Enterprises	Rs. 489,764/-	2nd Lowest	@ 1.7498% Above	Substantially Responsive	P.O # E 3893197 Dt: 24/03/2014 Rs.10,000/- MCB Kharadar Br

The all concerned bidder are being informed accordingly.

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

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

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

COMPARATIVE STATEMENT

WORK: REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)

Description of Work	Engineer's Estimate				M/s. Shaikh Muhd Siddique & Brothers		M/s. Asif Enterprises	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1 Dismantling cement concrete plain 1: 2: 4 Etc.	993.03	3,327.50	% Cft	33,043.07	3327.5	33,043.07	3390	33,663.72
2 Cement concrete plain including placing compacting, finishing and curing; complete (including screening and washing at stone aggregate without shattering	1986.07	14,429.25	% Cft	286,575.01	14429	286,570.04	14710	292,150.90
3 Cement Plaster 1/2" thick 1:3 upto 12' ft height.	541.99	2,344.25	% Sft	12,705.60	2340	12,682.57	2380	12,899.36
P/F C.I Frame i/c cost material Etc. (15 Kg).Each	1800	70.00	P/Kg	126,000.00	70	126,000.00	71	127,800.00
4 Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete	232.5	99.00	P/ft	23,017.50	98	22,785.00	100	23,250.00
				481,341.18		481,080.68		489,763.98
Say				481,341		481,081		489,764

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

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

(Signature)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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

2

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (SOUTH)
(ACCOUNTS OFFICE)

No. A.O/South/ KW&SB/2014/62

Dated: 25-03-2014


NOTICE FOR MEETING

Name of Works:-

REPAIRING & RAISING OF BROKEN & DAMAGE
MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D
ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID
ROAD AND STREET IN LYARI TOWN (SEW).

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 26-03-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


25/03
ACCOUNTS OFFICER
TO CE (SOUTH), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (South), KW&SB | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19132 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)
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5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	25/03/2014

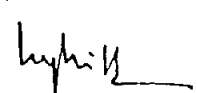
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Shaikh Muhd Siddique & Brothers	Rs. 481,031/-	1st Lowest	P.O # 10241781 Dt: 24/03/2014 Rs.10,000/- HBL Atmram Preetamdas Br
2	M/s. Asif Enterprises	Rs. 489,764/-	2nd Lowest	P.O # E 3893197 Dt: 24/03/2014 Rs.10,000/- MCB Kharadar Br

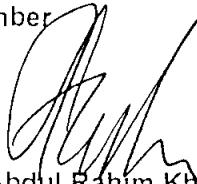
M/s. Shaikh Muhd Siddique & Brothers. declared as the lowest responsive bidder


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19132 I.D No. /2014
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6	Total Bid Documents Sold	2 Nos
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8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	25/03/2014

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	Ms. Shaikh Muhd Siddique & Brothers	Rs. 481,081/-	1st Lowest	P.O # 10241781 Dt: 24/03/2014 Rs.10,000/- HBL Atmram Preetamdas Br
2	Ms. Asif Enterprises	Rs. 489,764/-	2nd Lowest	P.O # E 3893197 Dt: 24/03/2014 Rs.10,000/- MCB Kharadar Br

M/s. Shaikh Muhd Siddique & Brothers. declared as the lowest responsive bidder

Muhammad Nawaz Khan
25/03
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

Maqsood Ahmed Shaikh
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Muhammad Arif
(Muhammad Arif)
Chief Engineer (South)
Member

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

2

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

Dating Date: 25-03-2014


Name of Work: **REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW).**


Name of Bidder M/s. Shaikh Muhd Siddique & Brothers

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	-	No.

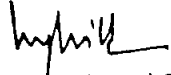
Name of Bidder M/s. Asif Enterprises

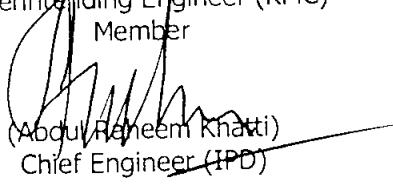
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Khattai)
Chief Engineer (IPD)
Convener

o. 19132

of Procurement: Single Stage Single Envelope.

of Work: REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-03-2014 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).

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

- i. M/s. Shaikh Muhd Siddique & Brothers
- ii. M/s. Asif Enterprises

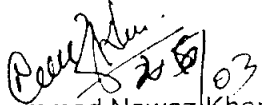
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

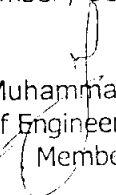
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shaikh Muhd Siddique & Brothers	Rs. 481,081/-	Rs.10,000/-	P.O # 10241781 Dt: 24/03/2014 HBL Atmram Preetamdas Br
02	M/s. Asif Enterprises	Rs. 489,764/-	Rs.10,000/-	P.O # E 3893197 Dt: 24/03/2014 MCB Kharadar Br

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

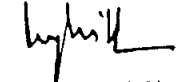
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

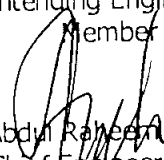
The meeting ended with the note of thanks to and from the chair.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

JECT:- REPAIRING & RAISING OF BROKEN & DAMAGE
MANHOLE AT AL-FALAH ROAD, MASJID ROAD, A, B, C
& D ROAD, BEHAR COLONY, NOORANI MASJID & TAJ
MASJID ROAD AND STREETS IN LYARI TOWN (SEW).

IMATE COST:- On Item Rate Basis. Issued to M/S. Ms. Shaikh M. Muhsin Siddiqui & Brothers,

DER COST:- Rs. _____/= Pay Order NO: 99

E LIMIT:- 25 Days. Dated:- 20-03-2014

ALTY:- 1000/= Per Payer Clerk

Finance Department
K. W. & S. B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	993.03 Cft.	<u>332750</u>	%Cft	<u>33,043/2</u>
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	1986.07 Cft.	<u>14429</u> Fourteen thousand Four hundred - twenty nine.	%Cft	<u>2,86,570/2</u>
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	541.99 Sft.	<u>2340</u> twenty three hundred and forty.	%Sft	<u>12,683/2</u>
P / F C.I Frame i/c cost material Etc. (15 Kg). Each.	1800 Kg.	<u>70.00</u> Seventy only	P/Kg	<u>1,26,000/2</u>
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	232.5 Ft.	<u>98.00</u> Ninety Eight only.	P/Ft.	<u>22,785/2</u>
		TOTAL:-	RS.	<u>4,81,081/2</u>

EXECUTIVE ENGINEER (SEW)
LYARI TOWN

I hereby quoted Amounting to Rs. 4,81,081/2 (Inwards) Four Lac Eighty - one thousand Eighty only.

Signature & Stamp of the Contractor:-
Address: F-23 Taj Masjid road
Ajala Taj Colony, Kowachi

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. 4,81,081/2 Four Lac eighty one thousand eighty
3. Cutting or over Writing is not Found / Found One only
4. Pay Order Attached / Not Attached

P. O. No. 10241781 DT: 24-03-14 Rs: 10,000/2 HBL Admstrn Pkwdhdb5

AO (South) AD.D.I.A (KMG) S.E. (KMG) C.E. (SOUTH) C.E. (P.D.)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

SUBJECT:- REPAIRING & RAISING OF BROKEN & DAMAGE
MANHOLE AT AL-FALAH ROAD, MASJID ROAD, A, B, C
& D ROAD, BEHAR COLONY, NOORANI MASJID & TAJ
MASJID ROAD AND STREETS IN LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Asif Enterprises.
TENDER COST:- Rs. _____ / = Pay Order NO: 72
TIME LIMIT:- 25 Days ~~from the date of opening of bids~~ Dated: 19-03-2014.
PENALTY:- 1000/= Per Day
 TENDER OFFICE
 Finance Department
 K. W. & S. B.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
01.	Dismantling cement concrete plain 1: 2: 4 Etc.	993.03 Cft.	<u>3390</u>	%Cft	<u>33669/2</u>
02.	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	1986.07 Cft.	<u>14710</u>	fourteen thousand Seven hundred Ten only. %Cft	<u>292159/2</u>
03.	Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	541.99 Sft.	<u>2380</u>	twenty three & Eighty only. %Sft	<u>12899/2</u>
04.	P / F C.I Frame i/c cost material Etc. (15 Kg). Each.	1800 Kg.	<u>71.00</u>	Seventy one - only. P/Kg	<u>127800/2</u>
05.	Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	232.5 Ft.	<u>100</u>	one hundred only. P/Fl.	<u>23250/2</u>
TOTAL:-				RS.	<u>489763/2</u>

Yasir
EXECUTIVE ENGINEER (SEW)
LYARI TOWN

I hereby quoted Amounting to Rs. 489763/2 (Inwards) FOUR Lac Eighty -

- Nine thousand Seven hundred Sixty three only.

Signature & Stamp of the Contractor's
Address: _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 489,763/2 Four Lac eighty nine thousand

3. Cutting or over Writing is not Found / Found Seven hundred Sixty three only

4. Pay Order Attached / Not Attached

P. O. No. 12987 DT. 24-03/14 Rs. 10000/2 MCB Lahore Branch

A.O. (Inv) AS A.O.D.I.A

S.E. (KMC)

C.E. (Inv) C.E. (P)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

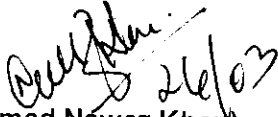
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19132 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	25/03/2014
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. Shaikh Muhd Siddique & Brothers	Rs. 481,081/-	1st Lowest	@ 0.0541% Below	Substantially Responsive	P.O # 10241781 Dt: 24/03/2014 Rs. 10,000/- HBL Atmram Preetamdas Br
2	M/s. Asif Enterprises	Rs. 489,764/-	2nd Lowest	@ 1.7498% Above	Substantially Responsive	P.O # E 3893197 Dt: 24/03/2014 Rs. 10,000/- MCB Kharadar Br


The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NIT Sr. No. 19132

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-03-2014 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).

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

- i. M/s. Shaikh Muhd Siddique & Brothers
- ii. M/s. Asif Enterprises


3. The bids were opened at 11:30 A.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. Shaikh Muhd Siddique & Brothers	Rs. 481,081/-	Rs.10,000/-	P.O # 10241781 Dt: 24/03/2014 HBL Atmram Preetamdas Br
02	M/s. Asif Enterprises	Rs. 489,764/-	Rs.10,000/-	P.O # E 3893197 Dt: 24/03/2014 MCB Kharadar Br

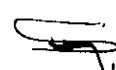
4. The bids do not contain any over-writing or cutting.


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 note of thanks to and from the chair.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 25-03-2014


Name of Work: **REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW).**

Name of Bidder M/s. Shaikh Muhd Siddique & Brothers


S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Asif Enterprises

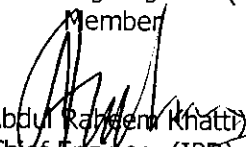
S.No	Eligibility	Yes	No
1	Relevant experience		No.
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



 (Muhammad Arif)
 Chief Engineer (South)
 Member



 (Abdul Raheem Khattar)
 Chief Engineer (IPD)
 Convener


COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING & RAISING OF BROKEN & DAMAGE MANHOLE AT AL-FALAH ROAD MASJID ROAD A.B.C & D ROAD
BEHAR COLONY NOORANI MASJID & TAJ MASJID ROAD AND STREET IN LYARI TOWN (SEW)**

S.No	Description of Work	Engineer's Estimate			M/s. Shaikh Muhd Siddique & Brothers		M/s. Asif Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete plain 1: 2: 4 Etc.	993.03	3,327.50	% Cft	33,043.07	3327.5	33,043.07	3390	33,663.72
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shattering	1986.07	14,429.25	% Cft	286,575.01	14429	286,570.04	14710	292,150.90
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	541.99	2,344.25	% Sft	12,705.60	2340	12,682.57	2380	12,899.36
	P/F C.I Frame i/c cost material Etc. (15 Kg).Each	1800	70.00	P/Kg	126,000.00	70	126,000.00	71	127,800.00
4	Hire charges of steel shuttering both side for the canst. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete	232.5	99.00	P/ft	23,017.50	98	22,785.00	100	23,250.00
	Say				481,341.18		481,080.68		489,763.98
					481,341		481,081		489,764


(Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


(Muhammad Arif)
 Chief Engineer (South)
 Member


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

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

Repairing & Raising of Broken & damaged manholes of
Al-Falbh road Masjid road A, B, C & D road Behar
Colony Nazami masjid & Taj masjid road and
Streets in Lyari Town (Sew)

2. DATE OF OPENING & TIME: 25-03-11 2:30 PM

3. ESTIMATED COST: 4,81,341/-

4. SPPRA'S SERIAL NO: 19132

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Sheikh Muteel Siddiqui & Sons	اعجاز	A.
2	M/s ASDP Enterprises	عبدالله	عبدالله
3			
4			
5			
6			
7			
8			
9			