

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 _____
- 3) TITLE OF CONTRACT 7/connecting of upper landli 42' main trunk sewer with 12" by 24" new trunk sewer (GRP) on 8000 Rd 1/2 its existing & Laying 12" & 24" Rec. sewer line in Assumed custody of Landli town.
- 4) TENDER NUMBER CDSK/ADVT/KWSRB/800/11
- 5) BRIEF DESCRIPTION OF CONTRACT 7/connecting of upper landli for Improvement of sewer system.
- 6) FORUM THAT APPROVED THE SCHEME: Managing Director, KWSRB
- 7) TENDER ESTIMATED VALUE Rs. 33,06,899/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 33,06,899/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-10-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 39 Nos
- 12) NUMBER OF BIDS RECEIVED 15 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HAJI SYED AMIR & BROS. E-662 Block "R" North Nazimabad - Karachi.
- 16) CONTRACT AWARD PRICE Rs. 27,40,525/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1st) M/s. HAJI SYED AMIR & BROS.
(2nd) M/s. MEHROZ KHAN & BROS.
(3rd) M/s. MUSHTAQUE AHMED ENTP.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|---|-------------------------------------|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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 M.D. KINGSB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	5407/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	(i) DAILY JANG DT: 26.9.2011
	<input checked="" type="checkbox"/>	(ii) DAILY DAWN DT: 27.9.2011
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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?

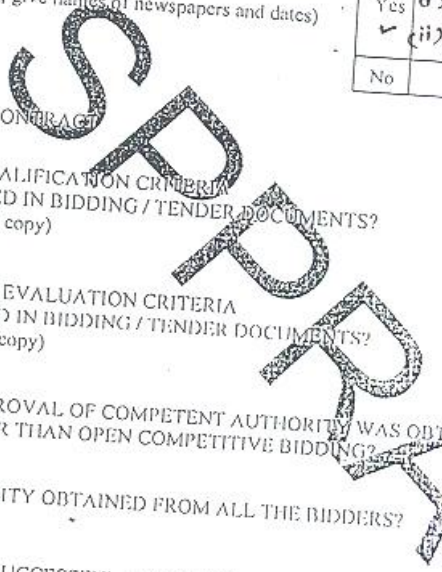
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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.)? *N.A*

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

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

Signature & Official Stamp of
Authorized Officer


ISLAM AHMED ZAI
EXECUTIVE ENGINEER
SANDHI TOWN SEW
W. & S. B

FOR OFFICE USE ONLY

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

K.W.& S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W.& S.B

NO:EE/ SEW/LANDHI/TOWN)/KW&SB/10

DATED 13-01-2011

M/S HAJI SYED AMIR & BROS.

WORK ORDER

NAME OF WORK Interconnection of upper landhi 42" dia main trunk sewer with 18" dia by 24" dia New trunk sewer (GRP) in 3000 Red tile its desisting & laying of 12" & 8" dia Rec sewer line in Awarri colony of Landhi town.

REF SANCTION NO CE/DE/W&S/LOA/KW&SB/2011/23 DT: 12-12-2011

Your tender dated 17-10-2011 ^{corrected} has been approved by the competent authority, as per your quoted rate to Rs:- 27,40,525/- the S/R amounting to Rs. 27,40,525/- Rupees Twenty Seven Lacs Fifty - thousand Five hundred & twenty five Rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 60 days, failing which penalty of Rs. 1000/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/LANDHI/TOWN in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER / SEW/LANDHI/TOWN

Copy to:-

1. C.E. (EAST.) (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.E.)
3. A.D.A. (K.W. & S.B.)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/LOA/KW&SB/2011/ 23

Dated: 12-12-2011

M/s. Haji Syed Amir & Bros.,
E-662, Block-"R", North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN TRUNK SEWER WITH 18" DIA BY 24" DIA NEW TRUNK SEWER (GRP) ON 8000 ROAD I/C ITS DESILTING & LAYING OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AWAMI COLONY OF LANDHI TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-24/N dated: 03-11-2011, your bid for the subject work is hereby accepted for the sum of **Rs.27,40,525/= (Rupees Twenty Seven Lacs Forty Thousand Five Hundred Twenty Five Only).**

There is now binding contract between KW&SB and **M/s. Haji Syed Amir & 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. Haji Syed Amir & Brothers.**

Please provide 10% **Rs.2,74,053/=** of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan, as specified in Tender Documents by XEN concerned.

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town (District East), KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&.S.B

Copy to :-

1. S.E Landhi Town, District East, KW&SB.
2. Executive Engineer (Sew), Landhi Town, District East KW&SB.
3. Office Copy.

KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE SHEET




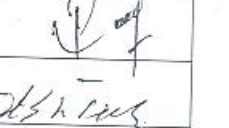



FRIMS / CONTRACTORS

SUBJECT:- INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN TRUNK SEWER WITH 18" DIA BY 24" DIA NEW TRUNK SEWER (GRP) ON 8000 ROAD I/C ITS DECILTING & LAYING OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AWAMI COLONY OF LANDHI TOWN.

Date of Opening : 17/10/2011.

Time of Opening : 2.30 PM

Venue: Convener Procurement Committee-I in the office of the Chief Engineer (IPD), KW&SB situated at Block-"B" 9th Mile Karsaz Shahra-e-Faisal, Karachi.

S.NO	NAME OF FIRM / BIDDER	NAME OF PROPRIETOR / REPRESENTATIVE	SIGNATURE
1	ACTA	Raja Karim Mallik	
2	Haji Abdul Aziz Khan	Rafiq	
3	Curse of Men	Wahid Hashmi	
4	Mustaq. Ahmad		
5	Shahid. Kaantion.		
6	Fasad. and Co.		
7	Mudger Khan & Bida		
8			
9			
10			

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:	CDGK/ADVT/KW&SB/800/11 KW&SB/DPR/ADVT/2011/113
3	Tender Description/Name of Work/Item:	INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN TRUNK SEWER WITH 18" DIA PIPE BY 24" DIA NEW TRUNK SEWER (GRP) ON 8000 ROAD I/C, ITS DESILTING & LAYING OF 12" DIA & 08" DIA RCC SEW. LINE IN AWAMI COLONY OF LANDHI TOWN
4	Method of Procurement:	Through Press (Single envelope system) S.No.9792 SPPRA ID No.5407/2011
5	Tender Published:	Through Web Site and Daily News Papers i.e Daily Jang dated: 26-09-2011. daily DAWN dated: 27-09-2011
6	Total Bid Documents Sold:	39 Nos
7	Total Bid Received:	15 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	09 Nos
11	Financial Bid Opening Date:	17-10-2011 at 2.30 p.m

12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Mehroz Khan & Bros	Rs.3,966,200/-	4 th Lowest	@19.94% Above	Pay Order Attached	Substantially Responsive
2	M/s. Shaikh Associates & Construction Co.	Rs.9,078,337/-	-	-	Pay Order Not Attached	Rejected Bid
3	M/s. Mushtaque Ahmed Ent.	Rs.10,278,337/-	6 th Lowest	@210.81% Above	Pay Order Attached	Substantially Responsive
4	M/s. M.A.A. Construction Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
5	M/s. Zareef Khan & Sons.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
6	M/s. Haji Syed Amir & Bros.	Rs.2,410,000/-	1 st Lowest	@27.12% Below	Pay Order Attached	Substantially Responsive
7	M/s. Anus Constructor & Technical Advisor	Rs.3,440,370/-	2 nd Lowest	@4.04% Above	Pay Order Attached	Substantially Responsive
8	M/s. Haji Abdul Aziz Khan	Rs.3,656,300/-	3 rd Lowest	@10.57% Above	Pay Order Attached	Substantially Responsive
9	M/s. Abdul Razaq Khan & Bros.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid

17/10/2011

17/10/2011

17/10/2011

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
10	M/s. Ehjaz Ahmed & Co. (Pvt.) Ltd.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
11	M/s. Fasahat & CO.	Rs.5,300,225/-	5 th Lowest	@60.28% Above	Pay Order Attached	Substantially Responsive
12	M/s. M.S Khan & Bros.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
13	M/s. Sh. Haji Atta Muhammad & Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
14	M/s. Hi Tech & Engineering Construction Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
15	M/s. Faizullah Mandi Zai & Sons.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid

All concerned bidders are being informed accordingly.

M/s. Haji Syed Amir & Bros. was declared as the lowest responsive bidders.

[Signature]
17/10/2011
Accounts Officer (Zone-1)
Member / Secretary

[Signature]
17/10/2011
S.E (Landhi Town)
Member

[Signature]
17.10.11
S.E (Design & Estimate)
Member

[Signature]
17/10/2011
Chief Engineer (Zone-1)
Member

[Signature]
Chief Engineer (IPD)
Convener 17/10/2011

- C.C to:-
- All Participants.
 - Bidders

Estimate No. / Date / Amount

S. No. SPPRA
Tender ID

Tender Title

Downl Adverti Closing Corrig
oad se Date Date endum Evaluation Repor

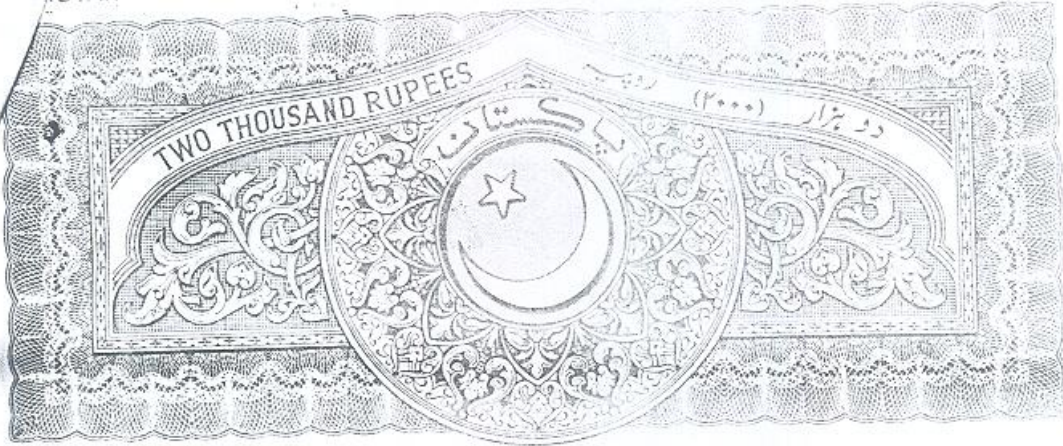
Karachi Water and Sewerage Board KWSB
KWSB Karachi

9792 / 5407/2011

26.Sep. 15.Oct.
2011 2011

*ID received
on 29/10/2011*

9792-6-11



HAHID SALEEM Stamp Vendor
Office No. 25, Phase No. 1, Karim Plaza
Garden Road, Block-14, Karachi

No. 2688 IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seats the day and year first above written.

13 JAN 2012

Signature of Employer
No. 1427

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

[Signature]
GHULAM QADIR ABBAS
CHIEF ENGINEER (DISTRICT EAST)
K.W.&S.B.

WITNESS OF EMPLOYER

[Signature]
SYED MUHAMMAD JAMIL AKHTAR
SUPERINTENDING ENGINEER
LANDHI TOWN, DIST. EAST
K.W.&S.B.

[Signature]
ISLAM ZAI
EXECUTIVE ENGINEER (SEW)
LANDHI TOWN, DISTRICT EAST
K.W.&S.B.

For and on behalf of
CONTRACTOR

[Signature]
ALLAUDDIN
MANAGING PARTNER
M/S. HAJI SYED AMIR & BROS.

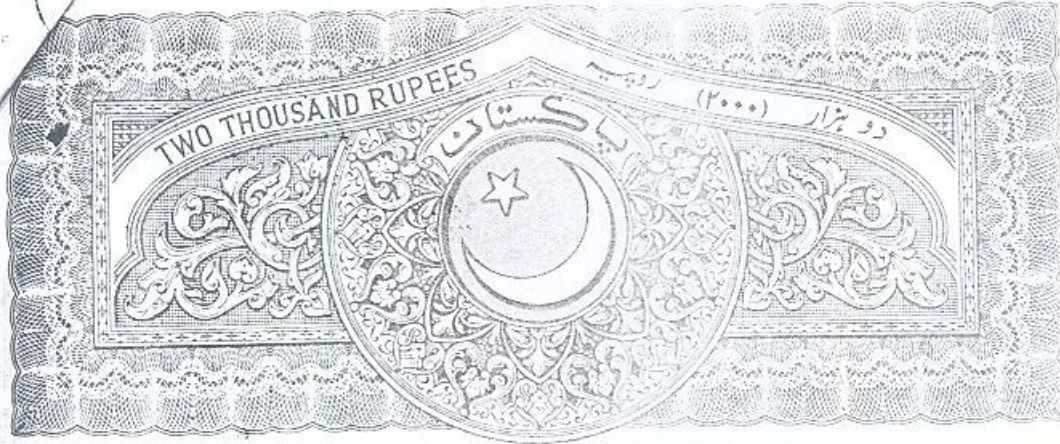
WITNESS OF CONTRACTOR

[Signature]
M/S. Muneer Esh

[Signature]
HISSAAN CONST.

TAN

2000 RS.



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/
/ CONSTR

SHAHID SALEEM Stamp Vendor
Licence No. B5, Shop No. 3, Karim Plaza
Golshahi-Ignal Block-14, Karachi

13 JAN 2012

26/8/12
SADAGAT ALL SID
L.C. NO. 12345

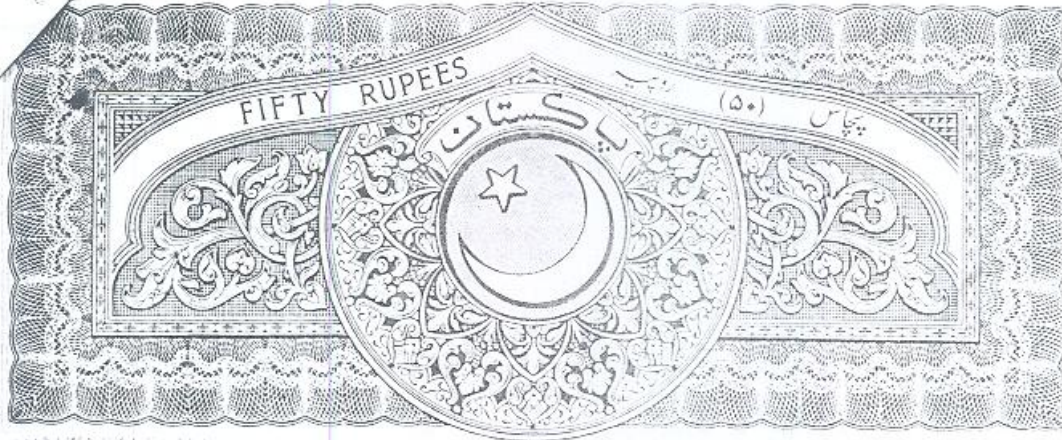
This Agreement witnesses as follows:-

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

2. The following documents which for the purpose of identification have been signed by MR. ALLAUDDIN on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, 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/D.E/W&S/KW&SB/2011/2-3 dated: 12-12 /2012
 - d). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. NIL Dated: NIL.
 - e). The Tender.
 - f). The conditions of the Particular Application - Part-II-A & II-B.
 - g). The General Conditions - Part-1.
 - h). The Drawings.
 - i). The specifications and
 - j). The Priced Bill of Quantities.
 - k). Time period is 30 Days.
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 CONTRACT.

4.
[Signature]

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



6
14 CON.

13 JAN 2012
Khaili Mahomed
10212

13 JAN 2012

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the _____ day of _____ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (District East), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. HAJI SYED AMIR & BROTHERS**, having their office at **E-662, Block-"R", North Nazimabad, Karachi** Represented by the **MR. ALLAUDIN** 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.

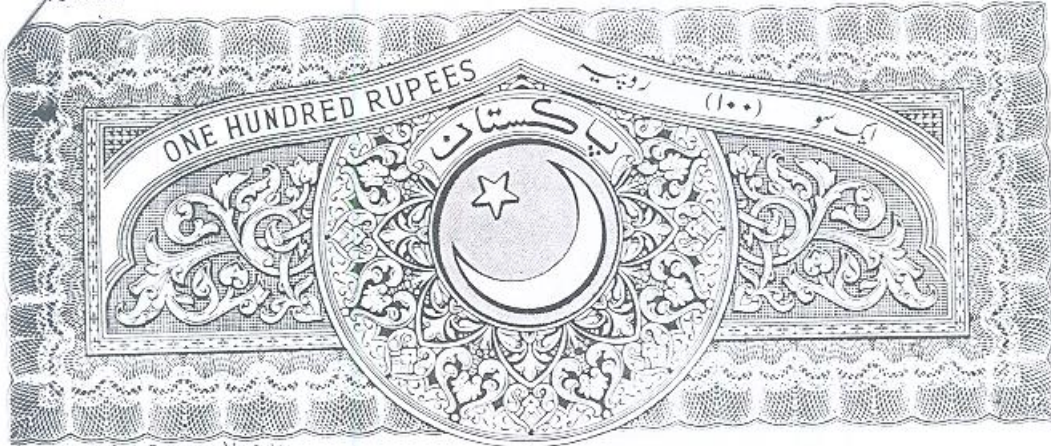
WHEREAS the Employer is desirous to execute the work **"INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN TRUNK SEWER WITH 18" DIAS BY 24" DIA NEW TRUNK SEWER (GRP) ON 8000 ROAD I/C ITS DESILTING & LAYING OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AWAMI COLONY OF LANDHI TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.27,40,525/= (~~RUPEES~~ **TEWENTY SEVEN LACS FORTY THOUSAND FIVE HUNDRED TWENTY FIVE ONLY**), for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.66,200/=**, vide Pay Order No. 5856063, dated: 17-10-2011, issued from HBL Korangi Road Branch, Branch and **Rs.70,500/=** vide Pay Order No.6407194 dated: 06-02-2012, issued from HBL Korangi Road Branch, **Rs.750/=** vide Pay Order No.6406548 issued from HBL Korangi Road Branch dated: 06-01-2012, the total amount comes to **Rs.1,37,450/=** deposited by the contractor and remaining 5% for amounting to **Rs.1,36,603/=** 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.

Q. M. S.

STAN

100RS.



HD SALEEM Stamp Vendor
 Plot No. 11, Phase 3, Karachi Plaza
 Near P.O. Box No. 14, Karachi

13 JAN 2012

16404
 Muhammad Idrees
 Advocate

Signature of Muhammad Idrees

UTILIZED FOR THE WORK OF

"INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN
 TRUNK SEWER WITH 18" DIA BY 24" DIA NEW TRUNK
 SEWER (GRP) ON 8000 ROAD I/C ITS DESILTING &
 LAYING OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN
 AWAMI COLONY OF LANDHI TOWN"

FOR AMOUNTING TO Rs.27,40,525/=
 (RUPEES TEWENTY SEVEN LACS FORTY THOUSAND FIVE HUNDRED
 TWENTY FIVE ONLY),

M/S. HAJI SYED AMIR & BROTHERS.

Signature of M/S. HAJI SYED AMIR & BROS.

M/S. HAJI SYED AMIR & BROS.

Signature of Executive Engineer

EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT EAST,
 K.W.&S.B.

Handwritten notes on the right margin:
 7
 1
 25.1
 2
 250



**OFFICE OF THE CHIEF ENGINEER (ZONE-1)
KARACHI WATER AND SEWERAGE BOARD**

Receipt No. 37

RECEIPT

dated: 13/10/2011

No. 206

Received Pay Order No. 5856036 dated 13-10-2011

HBL Bank 69-C Korangi Road Kar. Branch

Amount: 3000/- (Rupees) Three thousand only.

Received for M/s. Haji Syed Amir & Brothers.

Amount of quotation/tender documents for the work of 1/c of upper landhi 48" dia main trunk
sew with 18" dia by 24" dia new trunk sew (GRP) on 8000 road 1/c its
excavating & laying of 12" dia & 8" dia RCC sew line in Arzani Colony of
Landhi town.


Accounts Officer (Zone-1)
KW & SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (S/W) LANDHI TOWN KW&SB

LANDHI TOWN/KW&SB/2010-11/

DATED: _____ 2011.

WORK: Inter Connections of Upper Landhi Main Trunk Sewer with 18" dia Pipe by 24" dia New Trunk Sewer on
 8000 Road i/c, its Desilting & Laying of 12" dia & 08" dia RCC Sew: Line in Awami Colony of Landhi Town.

Estimated Cost: On Item Rate Basis.
 Tender Cost: Rs. 3000/-
 No Limit: Rs. 60 days
 Penalty: Rs. 1000/- per day

Issue to M/S. Haji SYED AMIR & BROTHERS.
 Pay Order No. 006/39 Date 13/10/2011

Accounts Officer (Zone-I)
 KARACHI WATER & SEWERAGE BOARD

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling Bitumen Carpet of any description from existing road surface i/c its removal and disposal within three chain lead desired	13800 Sft	300	%Sft	41400 ✓
2	Dismantling of stone metaling from existing road from where Bitumen Carpet has already been removed and stacking the useful material within one chain (30.50m) lead including surplus disposal of stuff within three chain (91m) lead as desired	6900 Cft	400	%Cft	27600 ✓
3	Excavation in all kind of soil, murum, hard, average or 50 ft including lift 5 feet and up to one chain (30.48m) (0'-5')	30225 Cft	800	Cft	241800 ✓
4	Excavation in wet silt or mud including lift up to 5' feet (1.52m) and lead up to one chain (30.48m) (0'-5')	41400 Cft	600	%Cft	248400 ✓
4a	do (5'-8')	28800 Cft	600	%Cft	172800 ✓
4b	do (8'-11')	28800 Cft	600	%Cft	172800 ✓
5	Excavation in Hard Rock by Hammering and chiseling i/c sorting and staching the excavated stuff in proper stacks with in a lead of one chain (30.48m) and lift up to 5' feet (1.52m) etc (11'-14')	900 Cft	6000	%Cft	54000 ✓
6	Full hair Charges of pumping set i/c wages of driver and asstt fule on electric energy platform required for placing pump and delivery pipe for pumping out water upto various depth including the cost of dismantling after com of job (10'-15')	28 Days	1000	Prday	28000 ✓
7	Providing and Laying of RCC Rubber Ring Pipe including Cutting, fitting, fixing, jointing, loading and un-loading and transportation at site etc complete (from pre-qualified firms)	18" dia - 2400 Rft 12" dia - 600 Rft 08" dia - 300 Rft	1320 240 130	P-Rft P-Rft P-Rft	768000 ✓ 144000 ✓ 39000 ✓

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(6/11)

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10,70,000

1934000

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN KW&SB

WORK: Inter Connections of Upper Landhi Main Trunk Sewer with 18" dia Pipe by 24" dia New Trunk Sewer on 8000 Road i/c, its Dosinging & Laying of 12" dia & 08" dia RCC Sew. Line in Azam Colony of Landhi Town

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Providing MH 4' feet internal diameter without RCC cover with CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and 50% graded bajri 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making req. no of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge	30 Nos	8000	Each	1934700 240000
9 Extra depth for Manholes 5' feet deduct/add etc	(+) 75 ft	1000	PIFt	75000
10 Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre reinforced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc	30 Nos	600	Each	18000
11 Manufacturing and Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2 :3 concrete with embeded 15 kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported)	30 Nos	1000	Each	30000
12 Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	30 Nos	300	Each	9000
13 Making Connections with the existing manholes Including of hole in wall making them good CC 1:2:4 and req channel etc complete	06 Nos	100	Each	600
14 Filling and disposal of earth	130125 Cft	100	%Cft	130125

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2436925

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB.

WORK: Inter Connections of Upper Landhi Main Trunk Sewer with 18" dia Pipe by 24" dia New Trunk Sewer on
 8000 Road i/c, its Desilting & Laying of 12" dia & 08" dia RCC Sew: Line in Awami Colony of Landhi Town.

ABSTRACT OF COST

DESCRIPTION OF WORK	RATE	UNIT	AMOUNT
5. Cleaning of Choked Sewer of various diameter restoring its full capacity using labour and suitable equipment and tools like winching machine. Tractor pulley, steel rope, buckets, draggers ranging from 6" dia to 18" dia by "to and fro" movement of the draggers/Buckets. The cleaning shall be done in two phases. In the First phase the segment of the sewer will be cleared starting from down stream proceeding towards up stream applying as many numbers of passes as required to restore free flow of sewage. In the second phase the same operation shall be carried out in a reverse direction from up stream to the down stream through out the entire length of sewer. Finally a steel ball of dia 12" lesser than the inner dia of sewer but not exceeding 48" dia even for larger dia of sewers shall be passed through the cleaned sewer to ensure perfect cleaning. The contractor shall take all necessary measure to ensure no hindrance in traffic flow and no loss of the public property. The rate cover the cost of all the tools, equipment consumable material, safety and protective measure for the underground services as well as deployed manpower. The rate also cover the cost of disposal of the silt taking out the sewer at a distant place as directed by the Engineer in-charge and completion of job to his entire satisfaction.			2436975
Bilal Chowranghi to Lords Factory at 8000 Road Korangi of Landhi Town. 24" dia	100 3000 Rft	PIRft	300000
TOTAL RS.			2410680/2

2740525/2

2736975/2

EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN KW&SB

- I am fully agreed with the Special Terms & Conditions attached with the BOC
- We hereby quoted bid amount of Rs. _____ (Rupees)

NOTE Participated Contractors have been compliance all instructions/rules of SPPRA -2010 as per PEC.

Signature of Contractor CY NIIMU
 Address _____

Tender received in Sealed Cover & opened by me
 Payorder of the E/Money attached No. 5856063 dt: 17/10/2011 Rs. 66,200/-
 No. Cutting or overwriting appears
 Contractor has quoted Rs: Rs. 27,36,975/- (Rupees Twenty Seven Lacs Three Thousand Only)

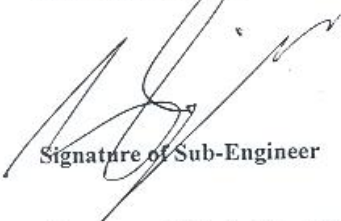
AO (Sewerage) 17/10/2011
 SE (Landhi Town) SE (D&E) CE (Zone-1)
 17/10/2011
 CE (IWD) / Convent

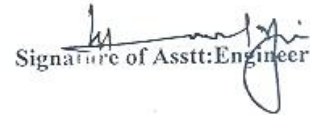
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW & SB LANDHI TOWN

HISTORY SHEET OF WORK

1. NAME OF WORK. Inter Connections of Upper Landhi Main Pressure Sewer with 18" dia pipe by 24" dia New Pressure Sewer on BDD Road 4th Settlement & Laying of 12" dia & 8" dia R.P. Sew. Lines Awan Colony of Landhi Town.
2. ESTATE AREA RS. _____
3. NATURE OF WORK. _____
4. AMOUNT OF EXPENDITURE TO BE INCURRED. Rs. 3285140/-
5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. _____
6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. _____

The above mentioned work has been inspected by me personally and estimate has been prepared in correct manners


Signature of Sub-Engineer

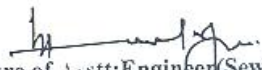

Signature of Asstt. Engineer

Necessary of Work (Brief History)

This estimate has been prepared to the cover the cost of Rs. 3285140/- for above civil work. The above mentioned Pressure Sewer has been badly choked due to encroachment by the residents of Awan colony due to this huge sewerage cover flow is the one. The residents of the area are pressing hard for diversion of the said sewage sewer. Hence the necessity of above estimate submitted for your kind approval P.C.

Encl. 3 Copy of Estimate
3 Copy of Plan


EXECUTIVE ENGINEER (SEW)
KW&SB LANDHI TOWN.


Signature of Asstt. Engineer (Sew)
KW&SB LANDHI TOWN



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN. KW&SB.

Inter Connections of Upper Landhi Main Trunk Sewer with 18" dia Pipe by 24" dia

NAME OF WORK: New Trunk Sewer on 8000 Road i/c its Desilting & laying of 12" dia & 8" dia RCC Sew:

Line in Awami Colont of Landhi Town.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling Bitumen Carpet of any description from existing road surface i/c its removal and disposal within three chain lead desired.	13800sft	312.16	%Sft	43078.08
2	Dismantling of stone metaling from existing road from where Bitumen Carpet has already been removed and stacking the useful material within one chain (30.50m) lead including surplus disposal of stuff within three chain (91m) lead as desired.	6900cft	1629.87	%Cft	112461.00
3	Excavation in all kind of soil, murum, hard, average or 50 ft including lift 5 feet and up to one chain (30.48m) (0'-5')	30225cft	468.24	%Cft	141525.00
4	Excavation in wet silt or mud including lift up to 5' feet (1.52m) and lead up to one chain (0'-5')	41400cft	549.18	%Cft	227360.52
4a	(5'-8')	28800cft	604.42	%Cft	174075.84
4b	(8'-11')	28800cft	659.68	%Cft	189987.00
5	Excavation in Hard Rock by Hammering and Chiseling including sorting and staching the excavated stuff in proper stacks within a lead of one chain (30.48m) and lift upto 5' feet (1.52m). (11'-14')	900Cft	2545.33 2903.38	%Cft	25633.17 26130.00
6	Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform erquired for placing pump and delivery pipe for pumping out water upto various depth including the cost of dismantling after com. of job (10'-15')	28day's	1100.00	P/day	30800.00
7	Providing and Laying of RCC Rubber Ring Pipe including Cutting, fitting, fixing, jointing, loading and un-loading and transportation at site etc complete. (from pre-qualified firms)	18" dia 2400Rft 12" dia 600Rft 8" dia 300Rft	402.37 239.75 130.15	P/Rft P/Rft P/Rft	965688.00 143850.00 39045.00

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Sub:Engineer (Sew) KW&SB

A.E.E (Sew) KW&SB

E.E (Sew) KW&SB

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN. KW&SB.

NAME OF WORK: Inter Connections of Upper Landhi Main Trunk Sewer with 18" dia Pipe by 24" dia

New Trunk Sewer on 8000 Road i/c its Desilting & laying of 12" dia & 8" dia RCC Sew:

Line in Awami Colony of Landhi Town.

ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
8	Providing M/H 4' feet internal diameter without RCC cover or CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 using 50% crush stone and concrete in 6' feet dia and 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making req: no of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.	30Nos	9307.86	Each	279235.00
			8680.86		260425.80
			15.15		
9	Extra depth for Manholes 5' feet deduct/add etc	(+)75ft	1609.15	2 Feet	(+) 120686.00
10	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at centre reinforced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars Including compacting, curing, and transportation within 10 miles etc.	30Nos	530.44	Each	15913.20
11	Manufacturing and Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2 :3 concrete with embeded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported.	30Nos	1162.31	Each	34869.30
12	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	30Nos	382.80	Each	11484.00
13	Making Connections with the existing manholes. Including of hole in wall making them good CC 1:2:4 and req: channel etc complete.	06Nos	90.00	Each	540.00
14	Filling and disposal of earth	130125cft	274.84	%Cft	357635.00

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Sub-Engineer (Sew) KW&SB

A.E.E (Sew) KW&SB

E.E (Sew) KW&SB

2895059.12 ✓

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID OPENING REPORT

1	Name of Procuring Agency :	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	Tender Reference No:	<u>CDGK/ADVT/KW&SB/800/11</u> <u>KW&SB/DPR/ADVT/2011/113</u>
3	Tender Description/Name of Work/Item:	<u>INTERCONNECTION OF UPPER LANDHI 48" DIA MAIN TRUNK SEWER WITH 18" DIA PIPE BY 24" DIA NEW TRUNK SEWER (GRP) ON 8000 ROAD I/C, ITS DESILTING & LAYING OF 12" DIA & 08" DIA RCC SEW. LINE IN AWAMI COLONY OF LANDHI TOWN</u>
4	Method of Procurement:	<u>Through Press (Single envelope system)</u> <u>S.No.9792 SPPRA ID No.5407/2011</u>
5	Tender Published:	<u>Through Web Site and Daily News Papers i.e Daily Jang dated: 26-09-2011, daily DAWN dated: 27-09-2011</u>
6	Total Bid Documents Sold:	<u>39 Nos</u>
7	Total Bid Received:	<u>15 Nos</u>
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:	<u>09 Nos</u>
11	Financial Bid Opening Date:	<u>17-10-2011 at 2.30 p.m</u>

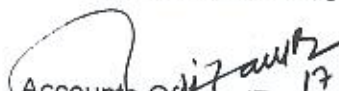
12 BID OPENING REPORT

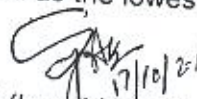
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Mehroz Khan & Bros	Rs.3,966,200/-	4 th Lowest	@19.94% Above	Pay Order Attached	Substantially Responsive
2	M/s. Shaikh Associates & Construction Co.	Rs.9,078,337/-	-	-	Pay Order Not Attached	Rejected Bid
3	M/s. Mushtaque Ahmed Ent.	Rs.10,278,337/-	6 th Lowest	@210.81% Above	Pay Order Attached	Substantially Responsive
4	M/s. M.A.A. Construction Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
5	M/s. Zareef Khan & Sons.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
6	M/s. Haji Syed Amir & Bros.	Rs.2,410,000/-	1 st Lowest	@27.12% Below	Pay Order Attached	Substantially Responsive
7	M/s. Anus Constructor & Technical Advisor	Rs.3,440,370/-	2 nd Lowest	@4.04% Above	Pay Order Attached	Substantially Responsive
8	M/s. Haji Abdul Aziz Khan	Rs.3,656,300/-	3 rd Lowest	@10.57% Above	Pay Order Attached	Substantially Responsive
9	M/s. Abdul Razaq Khan & Bros.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
10	M/s. Ehjaz Ahmed & Co. (Pvt.) Ltd.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
11	M/s. Fasahat & CO.	Rs.5,300,225/-	5 th Lowest	@60.28% Above	Pay Order Attached	Substantially Responsive
12	M/s. M.S Khan & Bros.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
13	M/s. Sh. Haji Atta Muhammad & Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
14	M/s. Hi Tech Engineering Construction Co.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid
15	M/s. Faizullah Mandi Zai & Sons.	Not Quoted	-	-	Not Quoted P.O not Attached	Rejected Bid

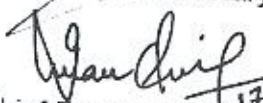
All concerned bidders are being informed accordingly.


M/s.Haji Syed Amir & Bros. was declared as the lowest responsive bidders.


Accounts Officer (Zone-1)
Member / Secretary


S.E (Lanhi Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (Zone-1)
Member


Chief Engineer (IPD)
Convener 17/10/2011

C.C to:-
- All Participants.
- Bidders