

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
3. TITLE OF CONTRACT P/L P.E 450MM
life and interconnection from 15" dia to 16" dia
existing line to 18" dia. existing line to imp. of W/S
System in Sector-35-A and 34-3 Karachi Town.
4. TENDER NUMBER S.R.No: 22265
5. BRIEF DESCRIPTION OF CONTRACT _____
6. FORUM THAT APPROVED THE SCHEME M/D, ICWESB
7. TENDER ESTIMATED VALUE Rs: 9,79,778/-
8. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 9,79,778/-
9. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 22 Days
10. TENDER OPENED ON (DATE & TIME) 19-1-2015 at 2:30 P.M
11. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers). 2 Nos
12. NUMBER OF BIDS RECEIVED 2 Nos
13. NUMBER OF BIDDERS RESENT AT THE
 TIME OF OPENING OF BIDS. 2 Nos
14. BID EVALUATION REPORT (enclose copy). Copy attached
15. NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/s: M. Mazhar & Co.
24/30, Model Colony, Karachi
16. CONTRACT AWARD PRICE Rs: 9,79,778/-
17. RANKING OF SUCCESSFUL BIDDER IN
 EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1st M/s: M. Mazhar & Co.
2nd M/s: M. Shafique & Bros.
3rd M/s: -

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

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

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

33. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

34. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	<input type="checkbox"/>
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 ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<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 GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer

SAFED AHMED SHEIKH

Executive Engineer

Korangi Town (WD). KW&SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/MEK/KW&SB/2015/ 22

Dated: 13-4-/2015.

M/s. M. Mazhar & Co,
24/30, Model Colony,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L P.E 450 MM PIPE AND INTERCONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-35-A AND 34-3 KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-62/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.22265**, as recommended by the Procurement Committee-I, KW&SB, vide para-35(01)/N to para-40(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,79,778/= (Rupees Nine Lacs Seventy Nine Thousand Seven Hundred Seventy Eight Only)**, duly concurred by the Finance Department, vide para-49/N to para-56/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, for the year **2014-2015**.


There is now binding contract between KW&SB and **M/s. M. Mazhar & Co.**

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. M. Mazhar & Co.**

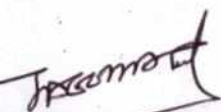
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer (L/K), KW&SB.

Copy to :-


(**S. M. JAMIL AKHTER**)
CHIEF ENGINEER (M.E.K)
K.W.&S.B.

1. The DMD(T/S), KW&SB.
2. S.E (L/K), District Korangi, KW&SB.
3. XEN (Water) Korangi Town, District Korangi, KW&SB.
4. Office Copy.


SAEED AHMED SHEIKH
Executive Engineer
Korangi Town (WD). KW&SB



AQIB IMRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S No: **148783** Date: **01 APR 2015**

Issued to With Address: **ZAHID MEHMOOD**

Through With Address: **Advocate**

Purpose: **NOW this Agreement witnesses as follows:-**

Value Rs. **3** Attached **Stamp**

Stamp Vendor's Signature: **Not For Used Bank Guaranty**

Stamp Vendor Not Responsible Any Fake or Counterfeit

OFFICER IN CHARGE

Stamp

31 MAR 2015

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.

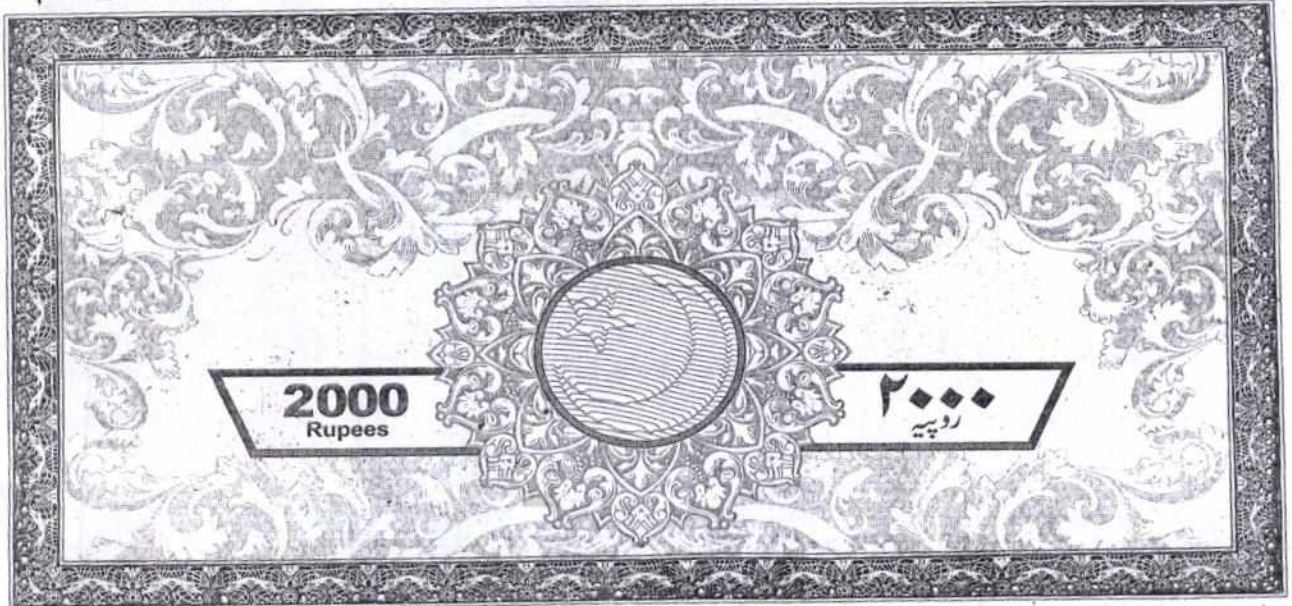
4. The following documents which for the purpose of identification have been signed by **MR. MAZHAR FAROOQ** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (MEK), (MALIR, EAST & KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/22 dated: 13-4-/2015.
- The Tender.
- The conditions of the Particular Application – Part-II-A & II-B.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- 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 CONTRACT.

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

Saeed Ahmed Sheikh
SAEED AHMED SHEIKH
Executive Engineer
Korangi Town (WD), KW&SB



AGIB IFTIKHAN STAMP VENDOR
 License No. 24, Street No. 15, Block-1
 Karim Plaza, Gulshan-e-Iqbal, Karachi

CONTRACT AGREEMENT

148818

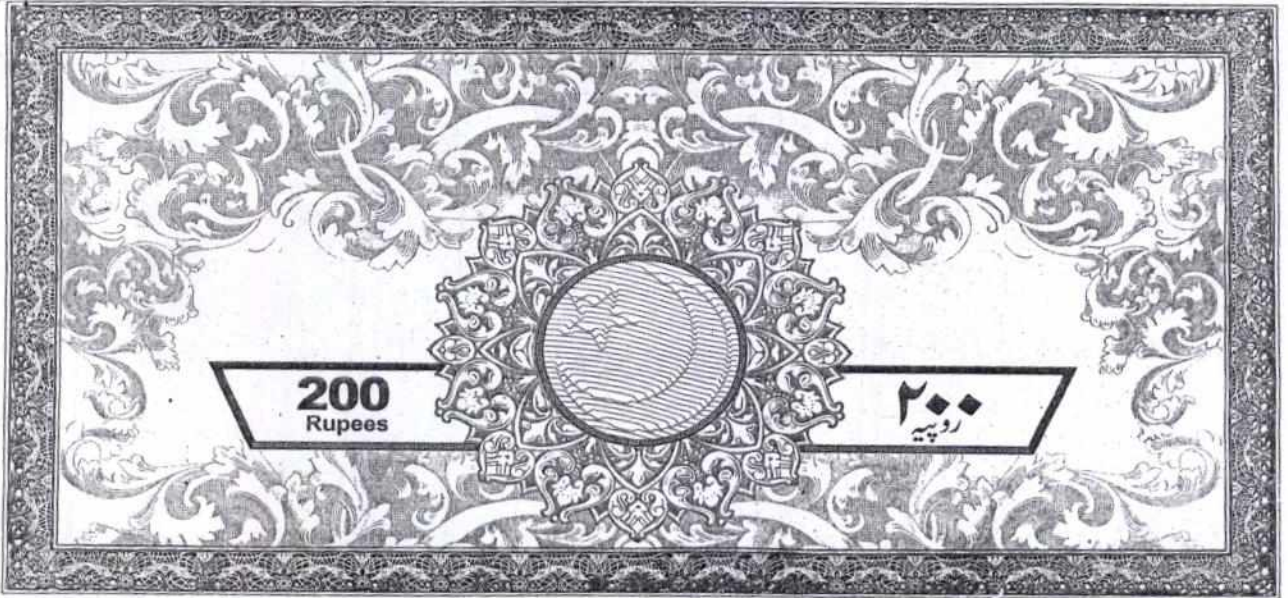
S. No. _____
 Issued to With Address _____
 Through With Address _____
 Purpose _____
 Value Rs. _____
 Stamp Vendor's Signature _____
 Not For Used _____
 Vendor's Name _____

This **CONTRACT AGREEMENT** made the _____ day of _____ 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer(MEK), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. M. MAZHAR & CO.** having their office at **24/30, Model Colony, Karachi**, Represented by the **MR. MAZHAR FAROOQ** 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 By **"P/L P.E 450 MM PIPE AND INTERCONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-35-A AND 34-3 KORANGI TOWN"**. Under KW&SB'S **OWN FUNDED PROGRAMME** and has accepted the Tender of the CONTRACTOR for **Rs.9,79,778/= (RUPEES NINE LACS SEVENTY NINE THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called **upon through Authority's Website of SPPRA-2010, under Serial NO.22265.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,596/=**, vide Pay Order No. **10448453**, dated: **19-01-2015**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch**, deposited by the contractor and remaining **8% for amounting to Rs.78,382/=** 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.

Saeed Ahmed Sheikh
SAEED AHMED SHEIKH
 Executive Engineer
 Town (WD), KW&SB



AQIB IMRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

144046

24 MAR 2015

S. No:
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamps Vendor's Signature
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

TO BE UTILIZED ONLY FOR THE WORK OF

**P/L P.E 450 MM PIPE AND INTERCONNECTION
FROM 15" DIA TO 16" DIA EXISTING LINE TO 18"
DIA EXISTING LINE TO IMPROVEMENT OF WATER
SUPPLY SYSTEM IN SECTOR-35-A AND 34-3
KORANGI TOWN**

FOR AMOUNTING TO RS.9,79,778/=

**(RUPEES NINE LACS SEVENTY NINE THOUSAND SEVEN
HUNDRED SEVENTY EIGHT ONLY)**

INFAVOUR OF M/S. M. MAZHAR & CO.

Saeed Ahmed Sheikh
SAEED AHMED SHEIKH
Executive Engineer
Korangi Town (WD), KW&SB



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(WATER) KORANGI TOWN KW&SB

NO:EE/ W /K.T/KW&SB/2015/19

DATED: 13-4-2015

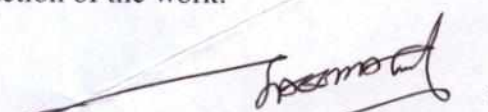
M/S: M.MAZHAR & CO.

WORK ORDER

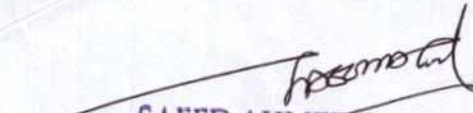
NAME OF WORK: **P/L P.E 450MM PIPE AND INTERCONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN.**

REF SANCTIONS NO: **CE/MEK/KW&SB/2015/22,DATED:13-4-2015**

Your tender dated 19-1-2015 has been approved by the competent authority, as per your quoted rate 9,79,778/- the S/R amounting to Rs:9,79,778/-NINE LAC SEVENTY NINE THOUSAND SEVEN HUNDRED SEVENTY EIGHT You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of **Rs: 500** per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer **KORANGI TOWN** in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (MEK) KW&SB
2-S.E (L/K) KW&SB
3-A.D.A KW&SB


SAEED AHMED SHEIKH
Executive Engineer
Korangi Town (WD). KW&SB

ANNEXTURE - II
ANNUAL PROCUREMENT PLAN
KORANJI TOWN (WATER), K. W. & S. B. (F. Y. 2014-2015)

NAME OF WORK - P1, P E PIPE 450MM PIPE AND INTERCONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO 19" DIA EXISTING LINE TO IMPROVEMENT G WATER SUPPLY SYSTEM IN SECTION 35 A AND 4-3 KORANJI TOWN.

Serial no	Unit head & sub head	Name of work and break up	Allocated funds and break up for different localities	Items to be entered	Method of procurement	Anticipated start date of advertisement	Anticipated date of start	Anticipated start date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-013-11	Purchasing consumable materials	Rs. 80,000/-	1. Fitter tools 2. Tool kit 3. Ropes 4. Hammer 5. Valve operating tools 6. Chain 7. Binding rubber	SPPRA Rule 2010	After Administrative Approval as required by M.D. KWA&SB. Notification (this may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA	After tender/procurement sanction/execution of agreement in cooperation with authority of KWA&SB Mo. Ex. date may be given at this stage	Case 79 case base	
2	K-013-16	Repair of maintenance water supply leakages sludge valve chamber and contaminated repairing.	Rs. 44,00,000/-	Monthly quotation as per rate and as per area and situation demand	SPPRA Rule 2010	-do-	-do-		
3	K-013-17	Repair and maintenance different waterlines of korangi division.	Rs. 18,00,000/-	1. Road cutting 2. Excavation in all hand 3. Excavation and fill 4. Excavation in hand 5. PE pipe of Water 6. Desilting 7. Cost of chamber	SPPRA Rule 2010	-do-	-do-		
4	K-013-18	Repair and maintenance different chamber of korangi division.	Rs. 21,50,000/-	As per size quotation from the estimate/cost of work chamber of sludge valve	SPPRA Rule 2010	-do-	-do-		
5	K-013-19	Development of K.T.A water supply system.	Rs. 44,00,000/-	As per size quotation from the estimate/cost of development work in K.T.A.	SPPRA Rule 2010	-do-	-do-		


ENGINEER
KORANJI TOWN, KWA&SB

COMPARATIVE STATEMENT

NAME OF WORK: P.I.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN

S.No	Description of Work	Engineer's Estimate			Mrs. M. Mathar & Co.			Mrs. M. Shaikque & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling Excavation for pipeline in trenches and pits in all kinds of soil or murrum etc. summing and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer-in-charge. Providing frame guards, light flags and temporary crossings for non-vehicular traffic, wherever requires up upto 5 ft (1.25m) and load upto one chain (30.5m) 0-6"	400.00 CM	605.00	% CM	2,42,000.00	605.00	2,42,000.00	605.00	2,42,000.00
2	Providing laying & fixing in trench etc filling, jointing & testing etc. complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S conforming ISO 4427/EN10074/BS 5950 & PSI 2051 (P.N. 10) 450 MM Providing & fixing M.S. split collar tee on P.R.C.C. pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S. plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S. square bars on both ends, 4 nos 3/4" thick M.S. flange with a total weight as mentioned Wide 2'-6" net weight 148.16 Kg 16"X15" Wide 2'-6" net weight 153.16 Kg 18"X18" Providing & fixing 0-6" long 3/8" thick M.S. nuts to existing M.S. pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to split the collar tee Net Weight 49.08 Kgs C.I. Sluice Valve heavy pattern (Test pressure 21.0 kg/cm ² or 300 lbf/in ² imperial) 12" Dia	3500.00 CM 1837.50 CM	4,650.00 5,200.00	% CM % CM	16,275.00 9,555.00	4,650.00 5,200.00	16,275.00 9,555.00	4,025.00 5,200.00	31,587.50 9,555.00
3	Providing & fixing M.S. split collar tee on P.R.C.C. pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S. plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S. square bars on both ends, 4 nos 3/4" thick M.S. flange with a total weight as mentioned Wide 2'-6" net weight 148.16 Kg 16"X15" Wide 2'-6" net weight 153.16 Kg 18"X18" Providing & fixing 0-6" long 3/8" thick M.S. nuts to existing M.S. pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to split the collar tee Net Weight 49.08 Kgs C.I. Sluice Valve heavy pattern (Test pressure 21.0 kg/cm ² or 300 lbf/in ² imperial) 12" Dia	175.00 Nos	4,025.00	PN/8	704,025.00	4,025.00	704,025.00	4,025.00	704,025.00
4	Providing & fixing 0-6" long 3/8" thick M.S. nuts to existing M.S. pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to split the collar tee Net Weight 49.08 Kgs C.I. Sluice Valve heavy pattern (Test pressure 21.0 kg/cm ² or 300 lbf/in ² imperial) 12" Dia	1.00 Nos 1.00 Nos	26,315.00 29,024.00	Each Each	26,315.00 29,024.00	26,315.00 29,024.00	26,315.00 29,024.00	3,000.00 35,000.00	3,000.00 35,000.00
5	Providing & fixing 0-6" long 3/8" thick M.S. nuts to existing M.S. pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to split the collar tee Net Weight 49.08 Kgs C.I. Sluice Valve heavy pattern (Test pressure 21.0 kg/cm ² or 300 lbf/in ² imperial) 12" Dia	2.00 Nos	8,271.00	Each	16,542.00	8,271.00	16,542.00	8,500.00	17,000.00
6	Providing & fixing 0-6" long 3/8" thick M.S. nuts to existing M.S. pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to split the collar tee Net Weight 49.08 Kgs C.I. Sluice Valve heavy pattern (Test pressure 21.0 kg/cm ² or 300 lbf/in ² imperial) 12" Dia	1.00 Nos	76,000.00	Each	76,000.00	76,000.00	76,000.00	80,000.00	90,000.00

NAME OF WORK: P.L.P.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 18" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN

S.No	Description of Work	Engineer's Estimate			M/s. M. Mazhar & Co.		M/s. M. Shafiq & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Fixing of Stand valve with 2 cool iron gal pieces one end flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete 12" Dia	1.00 Nos	3,821.00	Each	3,821.00	3,821.00	3,821.00	4,000.00	4,000.00
8	Full hire charges of pumping set i.e wages of driver and fuel on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (12-15) hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench	15.00 Days	1,500.00	Per Day	24,000.00	1,500.00	24,000.00	1,600.00	25,000.00
9	Construction of UCCUM chamber of size as required dimension with 24" x 24" C.I cover from weight 55 kg fixed in RCC 12.4 slab with steel 1/2" for bar @ 6" c/c with bent up both way 147 lbs 8" c/c distribution bars C.C 1:3.6 BM wall set 15.6' c/c 1.4' x 8" in foundation 2" seth C.C 1:2.4 Bounding 1/2" thick cement plaster 1.2 inside wall surface 1" or deep upon roof slab in M.S footrest 5/8" dia bar at every 2' deep in curing, dewatering, excavation setting and disposal of surplus earth etc complete 6X8X6	1.00 Nos	55,923.00	Each	55,923.00	55,923.00	55,923.00	56,000.00	56,000.00
10	Refilling the excavated silt in trenches 6" thick layer i.e waiting remaining to full completion etc complete Silt	6078.40 CB	2,750.00	cu CB	13,878.38	2,750.00	13,878.38	2,750.00	13,878.38
					979,778.30		979,778.38		982,065.88
					979,778		979,778		982,066


(Madam Ahmed Khan)
D.A.O (L.K.)
Member/Secretary


(Jamil Akhtar)
Chief Engineer (M&C)
Member


(Saif-ud-Din)
Additional Director Internal
Audit - M&C Member


(Abdul Rehman)
Chief Engineer (P&C)
Convener


(Mazsood Ahmad Shalan)
Superintending Engineer (M&C)
Member



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.22285 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L P.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN
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	One
11	Financial Bid Opening Date	19/01/2015

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. M. Mazhar & Co.	Rs. 979,778/-	1st Lowest	At Par	Substantially Responsive	P.O # 10448453 Dt: 19/01/2015 Rs. 19,596/- HBL Delhi Mercantile Society Br
2	M/s. M. Shafique & Brothers	Rs. 982,065/-	2nd Lowest	@ 0.233 % Above	Unresponsive due to disqualified	P.O # 10448456 Dt: 19/01/2015 Rs. 20,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

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


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MEK)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
i.e (Convener)

NIT Sr. No. 22265

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L P.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-01-2015 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. M.Mazhar & Co.
- ii. M/s. M. Shafique & Brothers


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. M. Mazhar & Co.	Rs. 979,778/-	Rs. 19,596/-	P.O # 10448453 Dt: 19/01/2015 HBL Delhi Mercantile Society Br
02	M/s. M. Shafique & Brothers	Rs. 982,066/-	Rs. 20,000/-	P.O # 10448456 Dt: 19/01/2015 HBL Delhi Mercantile Society Br

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


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

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


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary


(Jamil Akhtar)
Chief Engineer (MEK)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT NO. 22265

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

Description of work: P/L P.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN

Name of Bidder: M/s. M. Mazhar & Co.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

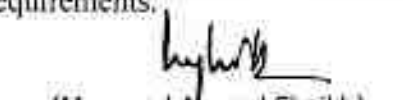
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Mazhar & Co.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified


Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MEK)
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(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 22265

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

Description of work: P/L P.E PIPE 450MM PIPE AND INTER CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 35-A AND 34-3 KORANGI TOWN


Name of Bidder: M/s. M. Shafique & Brothers

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

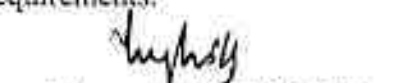
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Shafique & Brothers
1.	Registration with PEC (if applicable)	N/A
2.	NTN	No
3.	Sales Tax Registration	N/A
4.	Professional Tax	No
5.	Registration with Sindh Revenue Board (SRB)	No
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	No
7.	Turnover of at least last three years	No
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
D.A.O (L/K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MEK)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI TOWN

SUBJECT: P/L PE PIPE 450MM PIPE AND I/CONNECTION FROM 15" DIA TO 16" DIA EXISTING LINE TO 16" DIA EXISTING LINE TO IMP. OF W/S SYSTEM IN SECTOR 35-A AND 34, KORANGI TOWN.

Estimated Cost: on item Rate Basis
Time Limit: Days
Tender Cost: Rs. 500/-
Penalty: Rs. 500/-

Saeed Ahmed Sheikh
TENDER CLERK
Finance Department

M/S. M. Maghar & Co.
Issued to M/S
Pay Order No. 17 Dated 15-01-20

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Dismantling and removing road meshtiling	400 CR	1605.00	PER CR	2420.00
2	Excavation for pipe line in trenches and pits in all kind all kind of soil and murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge, providing frame guards, light flags and temporary crossways for non-vehicular traffic where ever requires lift upto 5ft (1.23m) and lead upto one chain (30.5m).	3500 CR	4650.00	%CR	16275.00
	5' to 8'	1817.50 CR	62.00.00	%CR	9555.00
3	Providing laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO 4427/31N8074/8075 B.S 3580 & PSI 3051 (PN-10)	175 RB	4023.00	P/RB	704025.00
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4nos 3/4" thick M.S flange, with a total weight as mentioned. Wide 2'-6" net weight 148.16Kg 15"x15" Wide 2'-6" net weight 163.16Kg 18"x18"	1 Nos	2635.00	Each	2635.00
		1 Nos	29024.00	Each	29024.00
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 49.08Kgs 18" Dia	2 Nos	8271.00	Each	16542.00
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm. or 300Lbs/sq. inch)(imported). 12" Dia	1 Nos	78000	Each	78000.00
7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 12" Dia	1 Nos	3821.00	Each	3821.00
8	Full hire Charges of pumping set i/c wages of driver and assistance on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com. of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	16 Days	1500.00	P/Day	24000.00

Saeed Ahmed Sheikh
SAEED AHMED SHEIKH
Executive Engineer
Korangi Town (WD), KW&SB

ATTACHED

9	Construction of CCB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" for bar @ 6" c/c with bent up both way 3/4" dia 8" c/c distribution bars. C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 6x6x6	INos	55923	Each	55923.00
10	Refilling the excavated stuff in trenches 6' thick layer i/c watering ramming to full compaction etc complete.	3028.40 Cu	2760	%0CII	13878/38
Total					9,79,778/38

Saeed Ahmed
 EXECUTIVE ENGINEER (W)
 KARANGI TOWN, KW&SB

I we hereby quoted bid amount of **₹ 9,79,778**

Rs. Nine Lacs Seventy Nine thousand Seventy hundred and seventy eight only.

Signature of Contractor *M. Mazhar*

M/s M. Mazhar & Co.

1. Tender RE: ...
 2. Rate Quoted @ **₹ 9,79,778/2** Nine Lac Seventy nine thousand
 3. Cutting or over Writing is and Seven hundred Seventy eight only.
 4. Pay Order Attached / ...
- P.O. No. **0448453** 19-01-15 **₹ 19,596/2** MBL Delhi Mescontile Society

A.O. 4/14 (AD.DLV) (PGMC) S.E. (KMC) C.E. (M&S) S.E. (P&D)

ACCEPTED

Saeed Ahmed
 SAEED AHMED SHEIKH
 Executive Engineer
 Karangi Town (WD), KW&SB.