

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 / DEPTT. P/L, 7 1/2 mm, P.E pipes and including c.c blocks masonry chambers at Different areas (uo-01) ni Shah Faizal Town.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT M/S. M.B.A. Enterprises,
- 4) TENDER NUMBER 01 No.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 978,865/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 979,645/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (20) days.
- 10) TENDER OPENED ON (DATE & TIME) 03-02-2015, (at, 2:30/pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Nos.
- 12) NUMBER OF BIDS RECEIVED (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1732/411, Makka Colony, Baldia Town, Karachi
- 16) CONTRACT AWARD PRICE Rs. 974,365/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/S. M.B.A. Enterprises,
2) M/S. Fashan Associates,
3) M/S. G.M. Enterprises,
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	<input 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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

Muhammad Zahid
Executive Engineer (W/D)
Sindh Faisal T. ..

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

Office of the Executive Engineer, (Water), Shah Faisal Town, (East)
Karachi Water & Sewerage Board

O: SE/S. F. T/(W. D)/ACTT/Tender/KW&SB/2015/24, Dated: 02-03-2015/

To,

M/S: M.B.A. Enterprises,
(Code No: (3683-63))

Address: _____

WORK ORDER

Name of Work: -

Subject: -

providing, Laying of 160 MM, P.E pipes and including
C.C. Chambers at (UCC1), Areas of Shah Faisal Town.


Ref, No: = Sanct. Letter No: CE/MEK/(W&S)/KW&SB/2015/21, Dt: 27-2-2015 /

Your's Tender open Dated on 03/02/2015, and has been
approved by the Competent authority's of KW&SB's, of above Subjected Work,
allowed for Sanctioned Cost/Amounts of Rs. 9,78,865/- (Rupees, Nine Lacs,
Seventy Eight thousand Eight hundred and Sixty Five) only, to Your's Firm.

You are, therefore, request to the Start of above Work,
as per Design and Specifications.

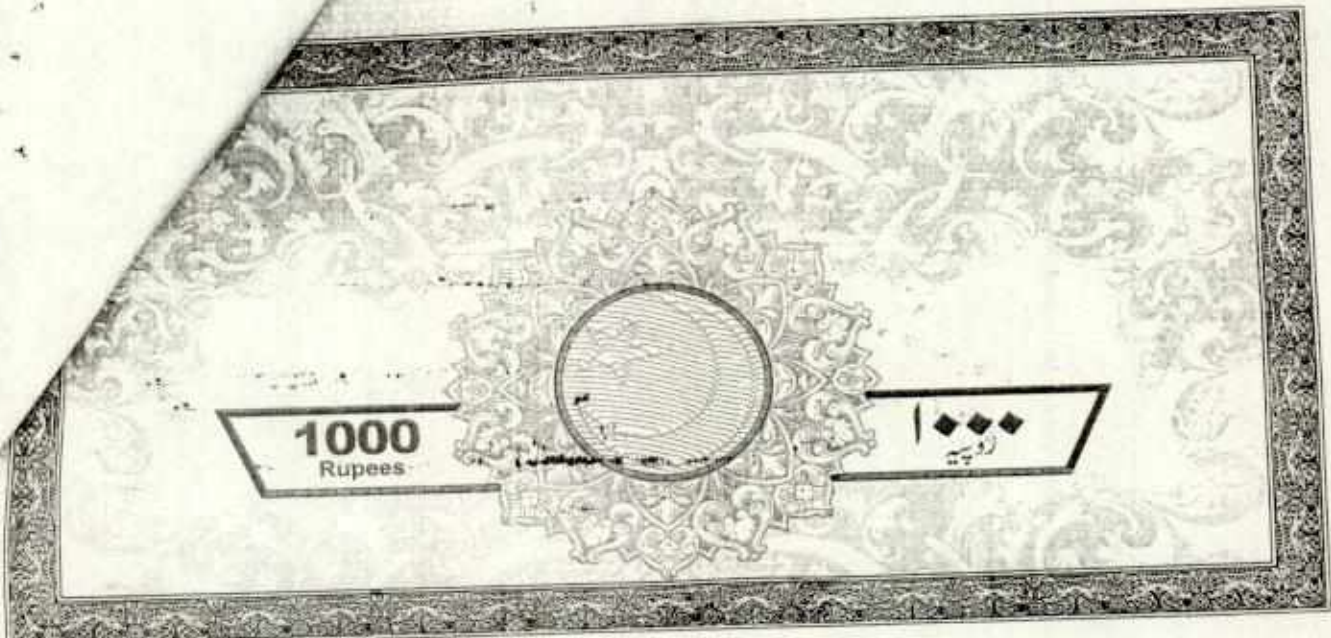
The work is to be Completed within the Stipulated time
period, Viz: (20) Days, positively, otherwise failing which penalty at
Rs. 1000/- per day, will be imposed recovered in Your's bills, as per
Supra Contract Rules.

S. E. (East), KW&SB,


Executive Engineer, (Water) <
Shah Faisal Town (East)
K.W.&.S.B.

Copy to: -

1. A. S. E / Sub-Engineer, (Water), Concerned.
2. D/A, Officer, (W&S), S.F. Town,
3. Office Copy / File Copy.



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

S No: **121845** Date: **20 FEB 2015**

Issued to With Address: **AHID MEHMOOD**
Through With Address:

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

Value of Stamp Vendor's Signature: _____
Not For Cash: _____
Vendor Not Responsible for Forgery: _____

3. 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. MAQSOOD AHMED** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), 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/MEK/W&S/KW&SB/2015/ 21 dated: 27-02- /2015.
- 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
- i). 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.

KARACHI WATER & SEWERAGE BOARD

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

(MALIR, EAST & KORANGI)

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

No:CE/MEK/W&S/KW&SB/2015/21

Dated: 27-2-2015

M/s. M.B.A Enterprises,
1732/411, Makka Colony, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C CHAMBER AT (UC-1), AREAS OF SHAH FAISAL TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-61/N, tender called upon through **Authority's Website of SPPRA Rule-2010**, under **Serial No.22407**, as recommended by the Procurement Committee-I, KW&SB, vide para-39(01)/N to para-44(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,78,865/= (Rupees Nine Lacs Seventy Eight Thousand Eight Hundred Sixty Five Only)**, duly concurred by the Finance Department, vide para-48/N to 55/N. The expenditure will be charged from the Head of Account **B.G.No. I-013-18**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. M.B.A, Enterprises.**

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.B.A Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.2,950/=**

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


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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water), Shah Faisal Town, District East, KW&SB.
4. Office Copy.

No.22407

Procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Work: PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C. CHAMBER AT (US-1), AREAS OF SHAH FAISAL TOWN

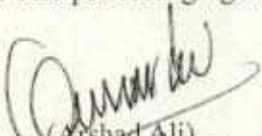
Opening: 03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

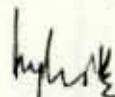
Eligibility/ Qualification Criteria:

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

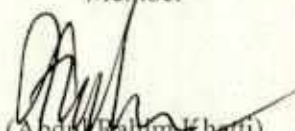
Note: The procuring agency may modify the criteria as per their requirements.


(Arshad Ali)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Procurement: Single Stage Single Envelope.

Work: PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C. CHAMBER AT (US-1), AREAS OF SHAH FAISAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. MBA Enterprises
 - ii. M/s. Farhan Associates
 - iii. M/s. G.M Enterprises
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.

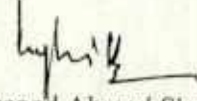
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. M.B.A Enterprises	Rs.9,78,866/-	Rs.20,000/-	P.O # 11637777 dt:02-02-2015 from HBL Hassan Square Branch Karachi
02	M/s. Farhan Associates	Rs.9,80,425/-	Rs.20,000/-	P.O # 11541827 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
03	M/s. G.M Enterprises	Rs.9,81,855/-	-	P.O not Attached

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.


(Arshad Ali)
Accounts Officer (East)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

CHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.22407 LD # _____
Tender Description/Name of Work/Item:	PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C. CHAMBER AT (UC-1), AREAS OF SHAH FAISAL TOWN
4 Method of Procurement:	<u>Single Stage (One Envelop)</u>
5 Tender Published:	<u>Through Notice Board</u>
6 Total Bid Documents Sold:	<u>3 Nos</u>
7 Total Bid Received:	<u>3 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>02 No.</u>
11 Financial Bid Opening Date:	03-02-2015

12 BID EVALUATION REPORT

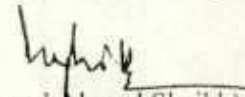
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.B.A Enterprises	Rs.9,78,865/-	1 st Lowest	@0.080% Below	Substantially Responsive	P.O # 11637777 dt:02-02-2015 Rs.20,000/- from HBL Hassan Square Branch Karachi
2	M/s. Farhan Associates	Rs.9,80,425/-	-	@0.080% Above	Un-Responsive due to not submit the required documents.	P.O # 11541827 dt:02-02-2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
3	M/s. G.M Enterprises	Rs.9,81,855/-	-	-	Un-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.B.A Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

SHAH FAISAL WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (M.E.&K)
(ACCOUNTS OFFICE)

O/C.E(Dist.East)/KW&SB/2015/ 13

Dated: 03-02-15

NOTICE FOR MEETING

Name of Work:-

1. PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR 2014-2015.
2. PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C CHAMBER AT (UC-1), AREAS OF SHAH FAISAL TOWN.
3. PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN.
4. EMERGENT REPAIR FO HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN.

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 works is scheduled to be held on 04-02-2015 at 3.00 pm in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalized the matter for the above mentioned works as per SPPRA Rules-2010.

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


A. Accounts Officer (Dist. East)
Member / Secretary

Copy for information to :-

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

COMPARATIVE STATEMENT

of Work: PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C. CHAMBER AT (US-1), AREAS OF SHAH FAISAL TOWN

Description of Work	Estimated Cost				M/s. MBA Enterprises		M/s. Farhan Associates		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1 Scratching the existing road surface.	2600.00	Sft	116.16	%Sft	3,020.16	116.16	3,020.16	116.16	3,020.16
2 Dismantling & removing road metalling.	2600.00	Ch	605	%Ch	15,730.00	600	15,600.00	610	15,860.00
3 Excavation for pipe line in trenches and pits in all kind of soil of murrum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" H (1.52m) and lead upto one chain (30.5m).	10400.00	Ch	4.650	%0Ch	48,360.00	4.650	48,360.00	4.650	48,360.00
4 Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	14.00	Days	1,500	P/Day	21,000.00	1,500	21,000.00	1,500	21,000.00
5 Sand haro	2600.00	Ch	2.425	%Ch	63,050.00	2,400	62,400.00	2,450	63,700.00
6 Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 160mm dia	1040.00	Rft	530	P/Rft	551,200.00	530	551,200.00	530	551,200.00
7 Refilling the excavated stuff in trench 6" thick layer i/c watering ranning to full compaction etc.	10122.20	Ch	2.760	%0Ch	27,937.27	2.760	27,937.27	2.760	27,937.27
8 Providing C.I Sluice Valve heavy pattern with tested in Pressure 21.0 Kg/sq.com or 300 lb/sq.inch Imported (USA, UK, JAPAN) 6" Dia	2.00	No	9,360	Each	18,720.00	9,360	18,720.00	9,360	18,720.00
9 Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc. complete 6" dia	2.00	No	1,886	Each	3,772.00	1,886	3,772.00	1,886	3,772.00

M. Farhan

M. Farhan

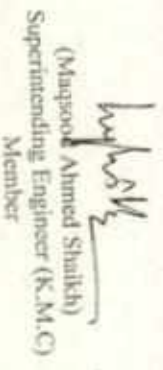
M. Farhan

Work: PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C. CHAMBER AT (US-1), AREAS OF SHAH FAISAL TOWN

Description of Work	Estimated Cost			M/s. MBA Enterprises		M/s. Farhan Associates			
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
Construction of C.C block masonry chambers of 4'x4'x4' (inside dimension) with 24 x 24 C.I cover frame weighting 65 kg fixed on R.C.C. 1:2:4 slab 6" thick with steel 1/2" dia to main bars @6" C/C 1/4" dia 8" C/C distribution bars, 6" thick C.C 1:3:6 block masonry wall set in 1:6 cm 6" thick C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces 1'-0" deep upto roof slab 1/2 M.S foot rest 5/8" dia bars every 2'-0" deep, curing, excavation, de-watering refilling etc. complete 4'x4'x4'	8.00	Nos	28,357	Each	226,856.00	28,357	226,856.00	28,357	226,856.00
					979,645.43		978,865.43		980,425.43
TOTAL QUOTED / CORRECTED COST					979,645		978,865		980,425
									SAY


 (Amjad Ali)
 D. Azizullah
 Member Secretary


 (Saif-ur-Rahman)
 Addl. Director Internal Audit
 KMC - Member


 (Mansoor Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (MK&E)
 Member


 (Asghar Roshan Khan)
 Chief Engineer (IPD)
 Convener

KARACHI WATER AND SEWERAGE BOARD

Estimated Amount: (On Item Rate Basis)
 Tender Fee, Rs. 1000/-
 Validity Limit: (20) Days,
 Penalty Rs. 1000/- per day,

Issued to the Bids/Contractor's/Firm.

M/S: M. B. A. Enterprises

Order No: 01 Dated: 02-02-2011

Name of Work;
 Providing, Laying of 160 MM, P.E. pipes and
 including C.C. Chambers at (UC-1), Areas
 of Shah Faisal Town.

M. Asim Khan
 TENDER CLERK
 Finance Department

Descriptions of Work:	Quantity	Rate	Unit	Amounts
Scraping the existing road surface	2600 sft	(116.16)	% sft.	3020.16/2
Dismantling and removing of road metalling etc, Complete.	2600 cft.	(600)	% cft.	15600/2
Excavation for pipe line in trenches and pits and all kind of soil or morum I/C, trimming & dressing Sides to true alignment and Shape of levelling of beds of trenches to correct level and grade cutting, jointing, holes and disposals of Surplus earth within one chain, as directed by Engineer Incharge.	10400 Cft.	(4650)	% cft.	48360/2
Full hire Charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plat form required by placing pumps etc, at lower depth with Suction and delivery pipe for pumping out water found at various depth from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher charges of pumping set of upto 10 Hp), But not less than 5 Hp) pumping out water from 10' deep trench. (i) Upto 10' ft, deep.	14 Days.	(1500)		21000/2
5. Sand Haro	2600 cft.	(2400)	% cft.	62400/2
6. providing, laying and Fixing in trench, I/C, fitting, jointing and testing etc, Complete, in all respect the high density, polyethylene PE pipe (HDPE-100) for W/S, Conforming ISO 4427/DIN 8074/8075 B.S 3580 & PSI-3051. (PN-10) ----- 160 MM -----	1040 sft.	(530)	P. sft.	5,51,200/-
7. Refilling the excavated stuff in trenches, 6" thick layer including watering raiming to full Compa. etc, Complete.	10122 .20 Cft.	(2760)	% cft.	27937.27/2

Qumkha
03/2

"(Cont: page -- 2) "

Descriptions of Work:	Quantity	Rate	Unit	Amounts
providing, C.I. Sluice Valve heavy pattern with tested in pressure of 300 PSI, Imported (USA, UK, JAPN). --- 6" Dia ---	02 Nos.	9360	Each.	18720/2
Fixing of Sluice Valves with two cast iron tail pieces one end flanged and other with Socket including the cost of nuts and bolts, rubber, packing labour etc, Complete. --- 6" Dia ---	02 Nos.	1886	Each.	3772/2
Construction of C.C. Blocks Masonary Chamber size 4'-0" x 4'-0" (inside dimension) with 24"x24" cover frame Wt= 65 Kg), R.C.C. 1:2:4, Slabs, 5" thick, C.C. 1:4:8, in foundation 2" thick, C.C. 1:2:4, flooring 1/2" thick, C.P 1:3, inside wall surface top and bottom slab, I/C, M.D. Foot rest at 5/8" dia bars at every 2" deep I/C, Curing, dewatering, excavation refilling and disposal of surplus etc, Complete.	08 Nos.	28357	Each.	226856/2

Total = Rs. 9,78,866/2

I/We hereby quoted, Amounting to Rs. 9,78,866/2 (in Words), Nine Lac Seventy eight thousand eight hundred Sixty six only,

Signature of Bids/ Contractor's: _____

Contact No: _____

Address: _____

M B A Gupta

Executive Engineer, (Water)
Shah Faisal Town, (East)

1. Tender RECEIVED IN SEALED COVER UNSEALED ON _____
2. Rate quoted @ Rs. 978866/2 (Rs. Nine Lac Seventy eight thousand eight hundred Sixty six) only.
3. Cutting or over marking is not allowed.
4. Pay Order Attached / Not attached _____

P.O. No. 1163777

DT: 02-02-2015

20000, H.B.L. Hazrat Square.

03/2
ADD. V (KMC)

S.E. (KMC)

C.E. (NER)

C.E. (P&D)

KARACHI WATER AND SEWERAGE BOARD

Estimated Amount: (on Item Rate basis)
 Fee, Rs. 1000/-
 Limit: (20) Days,
 Rs. 1000/- per day,

Issued to the Bids/Contractor's/Firm.

M/S: Fasham Associates

Pay Order No: 89 Dated: 02-02-2008

Name of Work:

Providing, Laying of 160 MM, P.E. pipes and
 including C.C. Chambers at (UC-1), Areas
 Shah Faisal Town.

M. Aslam Khan
 GENERAL CLERK
 Finance Department

Descriptions of Work:	Quantity	Rate	UNIT	Amounts
Scrapping the existing road surface	2600 Sft	(116.16)	% Sft.	3020.16
Dismantling and removing of road metalling etc, Complete.	2600 cft.	(610)	% cft.	15860
Excavation for pipe line in trenches and pits and all kind of soil or morum I/C, trimming & dressing Sides to true alignment and Shape of levelling of beds of trenches to correct level and grade cutting, jointing, holes and disposals of Surplus earth within one chain, as directed by Engineer Incharge.	10400 cft.	(4650)	% cft.	48360
Full hire Charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plat form required by placing pumps etc, at lower depth with Suction and delivery pipe for pumping out water found at various depth from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher charges of pumping set of upto 10 Hp), But not less than 5 Hp) pumping out water from 10' deep trench. (1) Upto 10' ft, deep.	14 Days.	(1500)		21000
5. Sand Haro	2600 cft.	(2450)	% cft.	63700
6. providing, laying and Fixing in trench, I/C, fitting, jointing and testing etc, Complete, in all respect the high density, polyethylene PE pipe (HDPE-100) for W/S, Confirming ISO 4427/DIN 8074/8075 B.S 3580 & PSI-3051. (PN-10) ----- 160 MM -----	1040 Rft.	(530)	P. Rft.	5,51,200
7. Refilling the excavated stuff in trenches, 6" thick layer including watering raiming to full Compa. etc, Complete.	10122 .20 cft.	(2760)	% cft.	27937.27

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JA

Descriptions of Work;	Quantity	Rate	Unit	Amounts
Providing, C.I. Sluice Valve by pattern with tested in pressure of 300 PSI, Imported (SA, UK, JAPAN). --- 6" Dia --- ring of Sluice Valves with to cost iron tail pieces one end flanged and other with socket including the cost of nuts and bolts, rubber, packing labour etc, Complete. --- 6" Dia ---	02 Nos.	9360	Each.	18720
Construction of C.C. Blocks Masonry Chamber size 4'-0" x 4'-0" x 4'-0" (inside dimension) with 24"x24" cover frame Wt = 65 Kg), R.C.C. 1:2:4, Slabs, 5" thick, C.C. 1:4:8, in foundation 2" thick, C.C. 1:2:4, flooring 1/2" thick, C.P 1:3, inside wall surface top and bottom slab, I/C, M.D. Foot rest at 5/8" dia bars at every 2" deep I/C, Curing, dewatering, excavation refilling and disposal of surplus etc, Complete.	02 Nos.	1886	Each.	3772
	08 Nos.	28357	Each.	226856

Total = Rs. 9,28,425

I/We hereby Quoted, Amounting to

Rs. 9,28,425 (In Words),

Nine Lac Eighty Thousand
Four hundred Twenty Five Only

Signature of Bids/
Contractor's: _____

Contact No: _____

Address: Falma
Bhawan Lucknow

Executive Engineer, (Water)
Shah Faisal Town, (East)

Tender RECEIVED IN SEALED COVER UNSEALED COVER

Rate quoted Rs. 9,28,425/- (Rs. Nine lac eighty thousand four hundred twenty five only) only

(Amended)
OB/s

11541827
ADDL
OFFICER

SE, KMC

2-2-2015

Rs. 20,000/-
C.E. (W&A), C.E. (W&A)

KARACHI WATER AND SEWERAGE BOARD

Estimated Amount: (On Item Rate Basis)
 Tender Fee, Rs. 1000/-
 Validity Limit: (20) Days,
 Rs. 1000/- per day

Issued to the Bids/Contractor's/Firm.

M/S: G.M. Enterprises

Order No: 68 Dated: 30-01-2018

Issued as on: 30-01-2018

Name of Work:

Providing, Laying of 160 MM, P.E. pipes and including C.C. Chambers at (UC-1), Areas of Shah Faisal Town.

RECEIVED
 Finance Department
 K.W & S.B.

Descriptions of Work:	Quantity	Rate	Unit	Amounts
Scraping the existing road surface	2600 Sft	116.16	% Sft.	3020.16
Dismantling and removing of road metalling etc, Complete.	2600 cft.	615	% cft.	15990
Excavation for pipe line in trenches and pits and all kind of soil or morum I/C, trimming & dressing Sides to true alignment and Shape of levelling of beds of trenches to correct level and grade cutting, jointing, holes and disposals of Surplus earth within one chain, as directed by Engineer Incharge.	10400 Cft.	4650	% Cft.	48360
Full hire Charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plat form required by placing pumps etc, at lower depth with Suction and delivery pipe for pumping out water found at various depth from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher charges of pumping set of upto 10 Hp), But not less than 5 Hp) pumping out water from 10' deep trench. (i) Upto 10' ft, deep.	14 Days.	1500		21000
5. Sand Hare	2600 Cft.	2500	% cft.	6,50,00
6. providing, laying and Fixing in trench, I/C, fitting, jointing and testing etc, Complete, in all respect the high density, polyethylene PE pipe (HDPE-100) for W/S, Confirming ISO 4427/DIN 8074/8075 B.S 3580 & PSI-3051. (PN-10) ----- 160 MM -----	1040 Rft.	530	P. Rft.	5,51,200
7. Refilling the excavated stuff in trenches, 6" thick layer including watering raimming to full Compa. etc, Complete.	10122 .20 Cft.	2460	% Cft.	27937.27

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 03/2

[Signature]

Descriptions of Work:	Quantity	Rate	Unit	Amounts
Providing, C.I. Sluice Valve heavy pattern with tested in pressure of 300 PSI, Imported (USA, UK, JAPAN). --- 6" Dia ---	02 Nos.	9360	Each.	18720
Fixing of Sluice Valves with two cast iron tail pieces one end flanged and other with Socket including the cost of nuts and bolts, rubber, packing labour etc, Complete. --- 6" Dia ---	02 Nos.	1886	Each.	3772
Construction of C.C. Blocks Masonary Chamber size 4'-0" x 4'-0" (inside dimension) with 24"x24" cover frame Wt= 65 Kg), R.C.C. 1:2:4, Slabs, 5" thick, C.C. 1:4:8, in foundation 2" thick, C.C. 1:2:4, flooring 1/2" thick, C.P 1:3, inside wall surface top and bottom slab, I/C, M.D. Foot rest at 5/8" dia bars at every 2" deep I/C, Curing, dewatering, excavation refilling and disposal of surplus etc, Complete.	08 Nos.	28357	Each.	226856

Total = Rs. 9,81,855/2


I/We hereby quoted, Amounting to

Rs. 9,81,855/2 (In Words), nine lac Eighty one thousand eight hundred fifty five only.

Signature of Bids/
Contractor's: _____

Contact No: _____

Address: _____
G. M. Engineer


Executive Engineer, (Water)
Shah Faisal Town, (East)

1. To: _____



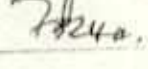
2. Rate Quoted @ Rs. 981855/2 (Rs. Nine lac eighty one thousand eight hundred and fifty five only) of _____

3. No. _____
03/2
C.E. (M&A) C.E. (IP&D)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING, LAYING OF 160 MM, P.E PIPES AND INCLUDING C.C CHAMBERS AT (UC-01) AREAS OF SHAH FAISAL TOWN.

1. DATE OF OPENING & TIME: 03-02-2015 2.30 PM
2. ESTIMATED COST: RS.9,79,645/=
3. SERIAL # SERIAL NO.22407

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M B & Sons		
2	A M Engineers		
3	FARUQI ASSOCIATES		
4			
5			
6			
7			
8			
9			
10			
11			
12			



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.22407 I.D # _____
3	Tender Description/Name of Work/Item:	EMERGENT, REPAIR OF HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 No.</u>
11	Financial Bid Opening Date:	03-02-2015

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.B.A Enterprises	Rs.5,36,717/-	1 st Lowest	@0.371% Below	Substantially Responsive	P.O # 11637778 dt:02-02-2015 Rs.20,000/- from HBL Hassan Square Branch Karachi
2	M/s. Farhan Associates	Rs.5,87,237/-	-	@9.007% Above	Un-Responsive due to not submit the required documents.	P.O # 11541829 dt:02-02-2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
3	M/s. G.M Enterprises	Rs.5,42,717/-	-	-	Un-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.B.A Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Ashraf Ali)
D. Accounts Officer (East)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22407

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT, REPAIR OF HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. MBA Enterprises
 - ii. M/s. Farhan Associates
 - iii. M/s. G.M Enterprises
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.B.A Enterprises	Rs.5,36,717/-	Rs.20,000/-	P.O # 11637778 dt:02-02-2015 from HBL Hassan Square Branch Karachi
02	M/s. Farhan Associates	Rs.5,40,717/-	Rs.20,000/-	P.O # 11541829 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
03	M/s. G.M Enterprises	Rs.5,42,717/-	-	P.O not Attached

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.


(Shad Ali)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Karim Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22407

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

Description of work: EMERGENT, REPAIR OF HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN

Date of Opening: 03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

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


(Amjad Ali)
Accounts Officer (East)
Member Secretary


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Wahid Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT, REPAIR OF HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES
AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN

Sl. No	Description of Work	Estimated Cost				M/s. MBA Enterprises		M/s. Farhan Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Scrapping the existing road surface.	752.00	Sft	116.16	%Sft	873.52	116.16	873.52			
2	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required till upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).	2591.20	CH	5,400	%0CH	13,992.48	5,400	13,992.48			
3	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. 1) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	20.00	Days	1,500	P/Day	30,000.00	1,400	28,000.00	1,600	32,000.00	
4	Repair of leaking joints (External vata) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 18" dia	7.00	Nos	13841	Each	96,887.00	13,841	96,887.00	13,841	96,887.00	
5	Repair of leaking joints (External vata) on A.C pipe line of various diameter i/c the cost of Rubber Tube, Labour, sand, cement jute yarn, etc complete.	i) 10" dia A.C Pipe ...	8.00	Nos	957	Each	7,656.00	957	7,656.00	957	7,656.00
		ii) 08" dia A.C Pipe ...	8.00	Nos	693	Each	5,544.00	693	5,544.00	693	5,544.00
		iii) 06" dia A.C Pipe ...	10.00	Nos	515	Each	5,150.00	515	5,150.00	515	5,150.00
		iv) 04" dia A.C Pipe ...	5.00	Nos	396	Each	1,980.00	396	1,980.00	396	1,980.00
		v) 03" dia A.C Pipe ...	7.00	Nos	301	Each	2,107.00	301	2,107.00	301	2,107.00
6	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	2591.20	CH	2,760	%0CH	7,151.71	2,760	7,151.71			
7	Providing C.I Sluice Valve heavy pattern with tested in Pressure 21.0 Kg/sq.com or 300 lb/sq.inch Imported (USA, UK, JAPAN)	i) 10" dia	2.00	No	27,690	Each	55,380.00	27,690	55,380.00		
		ii) 08" dia	3.00	No	17,940	Each	53,820.00	17,940	53,820.00		

Comptroller
04/12

M/s

M/s

M/s

M/s

Name of Work: EMERGENT, REPAIR OF HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN

Item	Description of Work	Estimated Cost			M/s. MBA Enterprises			M/s. Farhan Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket for the cast of nut, bolts & rubber packing, labour etc complete: i) 10" dia ii) 08" dia iii) 06" dia iv) 03" dia	2.00	No	9,360	Each	18,720.00	9,360	18,720.00	9,360	18,720.00
		4.00	No	4,290	Each	17,160.00	4,290	17,160.00	4,290	17,160.00
		2.00	No	3,319	Each	6,638.00	3,319	6,638.00	3,399	6,798.00
		3.00	No	2,790	Each	8,370.00	2,790	8,370.00	2,790	8,370.00
9	Construction of C/C block masonry chambers of 4x4x4' (inside dimension) with 24 x 24 C/I cover frame weighting 50 kg fixed on R.C.C. 1:2:4 slab 6" thick with steel 1/2" dia to main bars @6" C/C 1/4" dia 8" C/C distribution bars, 6" thick C/C 1:3:6 block masonry wall set in 1:6 cm 6" thick C/C 1:4:8 in foundation, 2" thick C/C 1:2:4 Flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces, top and bottom slab, outer side wall surfaces 1'-0" deep upto roof slab for M.S foot rest 5/8" diaphans every 2'-0" deep, curing, excavation, de-watering refilling etc. complete 4x4x4'	2.00	No	1,886	Each	3,772.00	1,886	3,772.00	1,886	3,772.00
		4.00	No	1,254	Each	5,016.00	1,254	5,016.00	1,254	5,016.00
		7.00	Nos	28,357	Each	198,499.00	28,357	198,499.00	28,357	198,499.00
TOTAL QUOTED / CORRECTED COST						538,717		536,717		587,237
										587,237


 D. Accous Ghani (FAS) (FAS)
 Member / Secretary


 Adil Director Internal Audit
 RMC - Member


 Magsood Ahmed Shaikh
 Superintending Engineer (R.M.C)
 Member


 (Jamil Akhtar)
 Chief Engineer (R.M.C.)
 Member


 (Abid Farhan)
 Chief Engineer (R.M.C.)
 Convener


KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS


NAME OF WORK : **EMERGENT REPAIR OF HEAVY LEAKAGES MAIN / SUB MAIN WATER PIPE LEAKAGES AT STREETS DIFFERENT LOCATIONS IN AREAS / UC'S IN (UC-1, 2,3 & 5) OF SHAH FAISAL TOWN.**

1. DATE OF OPENING & TIME: 03-02-2015 2.30 PM

2. ESTIMATED COST: RS. 5,38,717/=

3. SERIAL # SERIAL NO. 22407

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S M.B. & Co. Pvt. Ltd.		
2	G.M. Enterprises		
3	Falcon Enterprises		
4			
5			
6			
7			
8			
9			
10			
11			
12			


24/11/15