



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2017/707

DATED:- 4-01-2017

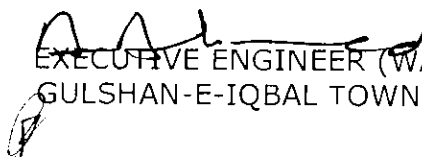
To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE FOR KIMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24"DIA 'PRCC' WATER PIPE LINE IN, GULSHAN-E-IQBAL TOWN.**

Reference: Serial No. 30740 I.D. No. 2016.

Enclosed please find herewith, the bid evaluation report, for the above referred subject work is being submitted for early hosting of authority's website of SPPRA.

Attendance of the contractor.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&BS

Copy for information to:-

1. The Superintending Engineer, (East),KW&SB.
2. Office Copy.

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04-01-17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

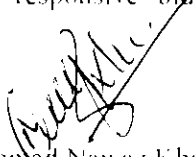
BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30740 I.D No. _____
3	Tender Description Name of Work/Item:	PROVIDING & LAYING OF 160 MM DIA 'P.E' PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	01 No
11	Financial Bid Opening Date:	22-12-2016
12	BID EVALUATION REPORT	

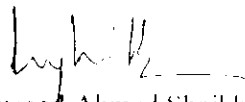
S#	Name of Firm Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Shah Faisal & Brothers	Rs.9,80,729/-	1 st Lowest	11.265% Below	Pay Order and required documents are available. P.O#AAA 13321091 dt:17-12-2016 Rs.20,000/-from ABL Paria Street Branch Karachi	Substantially Responsive
2	M s.Gul Sawab & Co.	Rs.9,86,193/-	-	10.715% Below	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member & Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: **PROVIDING & LAYING OF 160 MM DIA P.E PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24" DIA "PRCC" WATER PIPE LINE IN GULSHAN-E-JOBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & removing road metalling	1000.00	Cft	605.00	%Cft	600	6,000.00
2	Excavation for pipe line in trenches and pits in all kind of soil of mumun i/e 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" ft (1.52m) and lead upto one chain (30.5m).	4000.00	Cft	4650.00	%0Cft	4,600	18,400.00
3	Excavation for pipe line in trenches in Hard Rock by hammering and chiseling i/e 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 ft (1.52 m) and lead upto one chain (30.5m)	5000.00	Cft	24150.00	%0Cft	24,000	120,000.00
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/e 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).	8.00	Days	1500.00	P/Day	1,500	12,000.00
5	Providing Laying & Fixing of Polyethylene pipe in trench i/e 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	800.00	Rft	530.00	P/Rft	525	420,000.00
6	P/F "P.E" pipe fitting (PE-100) (per each) Equivalent Elbow (90°) PN-10 160 mm dia Stand End Piece PN-10 160mm dia	4.00	Nos	4349.00	Each	4,000	16,000.00
7	P/F C.F Special (P/A/C/A/C) pressure pipe C.J Special for PVC / AC pressure pipes (standard weight for A.C.II. "B" class) i) Tee (Equal) 6" x6"x6" ii) Tee (Un-Equal) 6" x4"x6"	2.00	Nos	4233.00	Each	4,000	8,000.00
8	P/F Fixing M.S tail piece (Dhoki) on A.C pipe, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete. Net Weight 6.290 Kg 4" Dia	1.00	No	1950.00	Each	2,000	2,000.00
		4.00	Nos	1375.00	Each	1,350	5,400.00
		4.00	Nos	1098.00	Each	1,000	4,000.00

21/5
Mh
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Name of Work: PROVIDING & LAYING OF 160 NIM DIA P.P. PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24" DIA P.RCC WATER PIPE LINE IN GULSHAN-E-JIBAL TOWN

Item No.	Description of Work	Estimated Cost				M/s. Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount
9	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.cm or 300 lb/sq.inch) (Imported). 06" Dia 0.4" Dia	3.00 Nos	9,360	Each	28,080.00	9,000	27,000.00
		2.00 Nos	5,460	Each	10,920.00	5,000	10,000.00
10	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. 06" Dia	3.00 Nos	1,886	Each	5,658.00	1,800	5,400.00
		2.00 Nos	1,532	Each	3,064.00	1,500	3,000.00
11	Construction of C.C. Block Masonry chamber 6'x6'x6' inside with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete.	2.00 No	28357.00	Each	56,714.00	28000.00	56,000.00
12	Add or Deduct for extra depth p/inch beyond 4"-0" i/c cost footrest etc.	12.00 inch	187.20	P/inch	2,246.40	185.00	2,220.00
13	Repair of leaking joints (External Vata) on P.RCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 24" dia	5.00 Nos	18360.00	Each	91,800.00	18,300	91,500.00
14	Sand huro or any other source sand of the same modules of the fineness (Hill Sand)	4821.37 Cft	2425.00	%Cft	116,918.22	2,400	115,712.88
15	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	8821.37 Cft	2760.00	%0Cft	24,346.98	2,760	24,346.98
16	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x5"x3" or 1000 Nos. tiles, 12" x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. Carriage for 05 Miles	4821.37 Cft	714.29	%Cft	34,438.56	700.00	33,749.59
TOTAL QUOTED / CORRECTED COST					993,290		980,729

(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member Secretary

(Saif-ul-Flaque)
Addl. Director Internal Audit
KMC - Member

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

(Chitann Qadir Abbas)
S.E. (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING OF 160 MM DIA 'P.E' PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

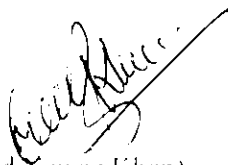
A meeting of the procurement committee of this department was held on 22-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Shah Faisal & Brothers
 - ii. M/s. Gul Sawab & Co.
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.

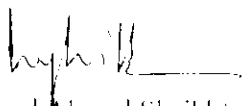
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shah Faisal & Brothers	Rs. 9,80,728/-	Rs. 20,000/-	P.O # AAA 13321091 dt: 17-12-2016 from ABL Paria Street Branch Karachi
02	M/s. Gul Sawab & Co.	Rs. 9,86,193.-	-	Pay Order not attached


4. The one bid contain over-writing.
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).

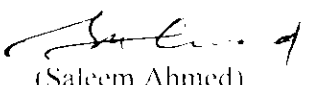
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

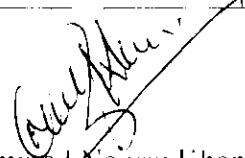
Description of work: PROVIDING & LAYING OF 160 MM DIA 'P.E' PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN

Date of Opening: 22-12-2016

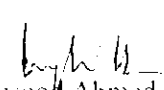
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


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


 (Muhammad Nawaz Khan)
 D.A.O (District East)
 Member / Secretary

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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 S.E (District East)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE/W&S/KW&SB/ACCTT/2017/37

Dated: -16-02-17

M/s. Shah Faisal & Brothers,
Liaquat Colony, Nayabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING & LAYING OF 160 MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10 AND REPAIR OF LEAKING JOINTS OF 24" DIA "PRCC" WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30740**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,80,729/= (Rupees Nine Lacs Eighty Thousand Seven Hundred Twenty Nine Only)**, duly concurred by the Finance Department, vide para-34/N to para-40/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,433/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Shah Faisal & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Town, District East, KW&SB.


(**ASADULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2017/54

DATED:- 17-02- 2017

M/S. Shah Faisal & Bros,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- P/L 160MM 'P.E' WATER PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, AND REPAIR OF LEAKING JOINTS OF 24"DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN DUE TO CONTAMINATION.

Your tender dated: 22-12-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,80,729/=** (Rupees **Nine Lac Eighty Thousand Seven Hundered & Twenty Nine only**) You are therefore, requested to start the above mentioned work as per design and specification.

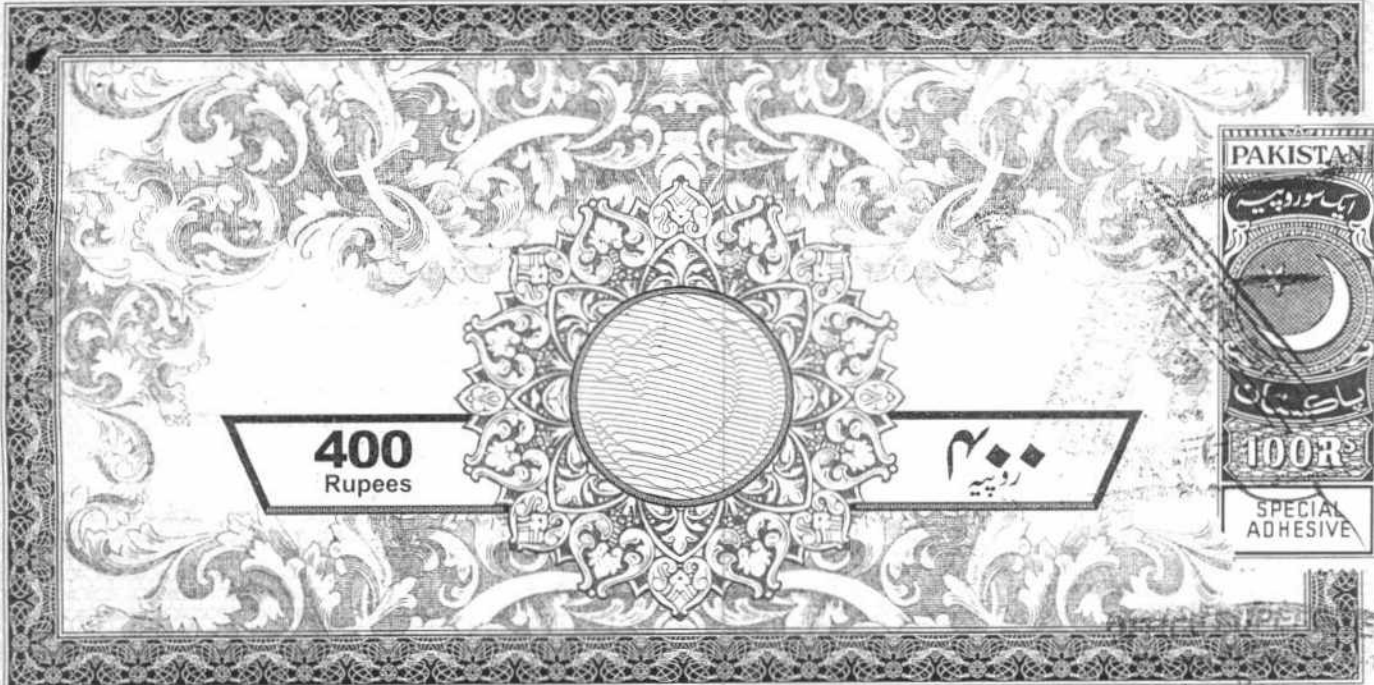
The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



MUHAMMAD JUNAID Stamp vendor
Licence No 77, Shop No 147 Mashriq Centre
Gulshan-e-Iqbal

IN WITNESS WHEREOF, the parties hereto have set their respective hands
(RUPEES FOUR HUNDRED ONLY)

S. NO. 3601
Issue
Thru
Purp
Value
Stamp Val
Vot For

31 JAN 2017

01 FEB 2017

Signed, Sealed and Delivered by the
Nadir Ali Magi
Advocate

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.


SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

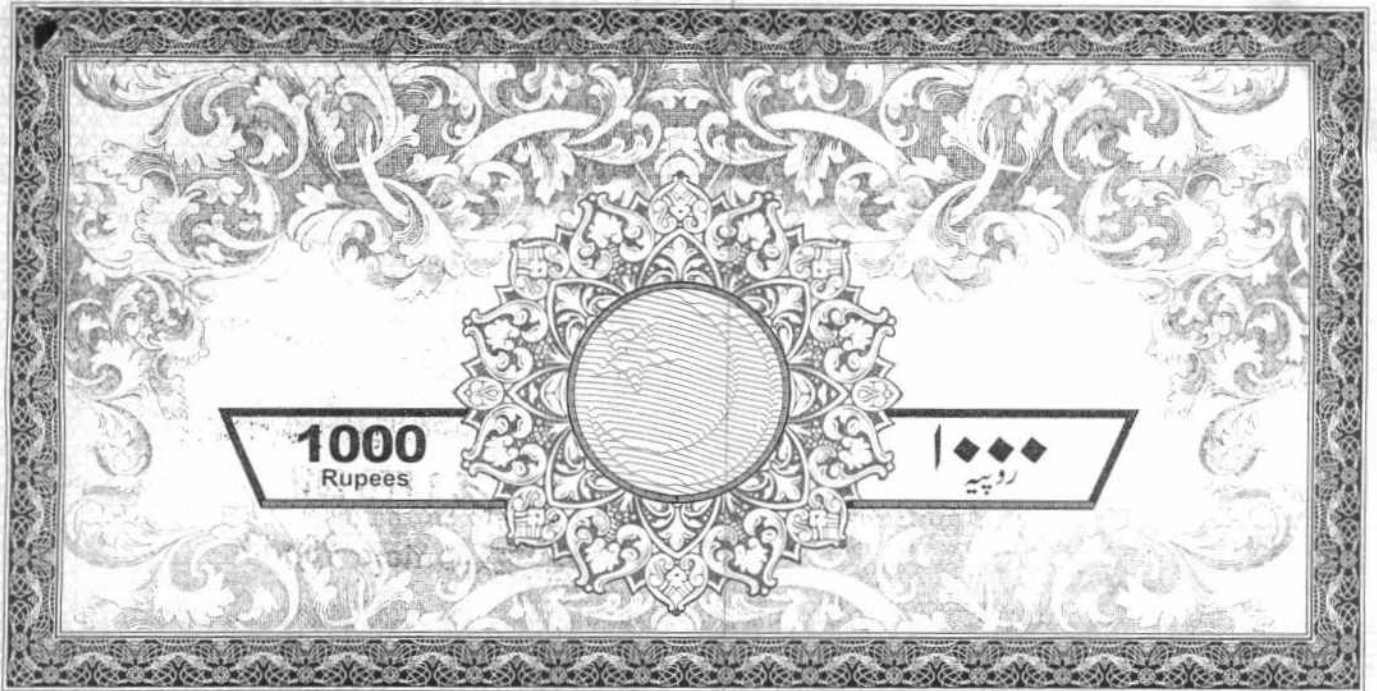
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.




EXECUTIVE ENGINEER (Construction)
GULSHAN-E-IQBAL DIVISION, DISTRICT EAST
K.W.&S.B.





STAMP OFFICE CITY COURT, KARACHI.

Issued to Necad NOW, this Agreement witnesses as follows:-

CNIC No. C-1828

vide D.S.R. No. 17 In this Agreement words and expression shall have the same meanings as

On behalf of challan No. 87 are respectively assigned to them in the conditions of Contract hereinafter

for the purpose of referred to.

Entry No. 2 Dt. 2-2-17

(RUPEES ONE THOUSAND ONLY)

2. The following documents which for the purpose of identification have been signed by MR. SHAH PASAND on behalf of the contractor and by MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf of the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

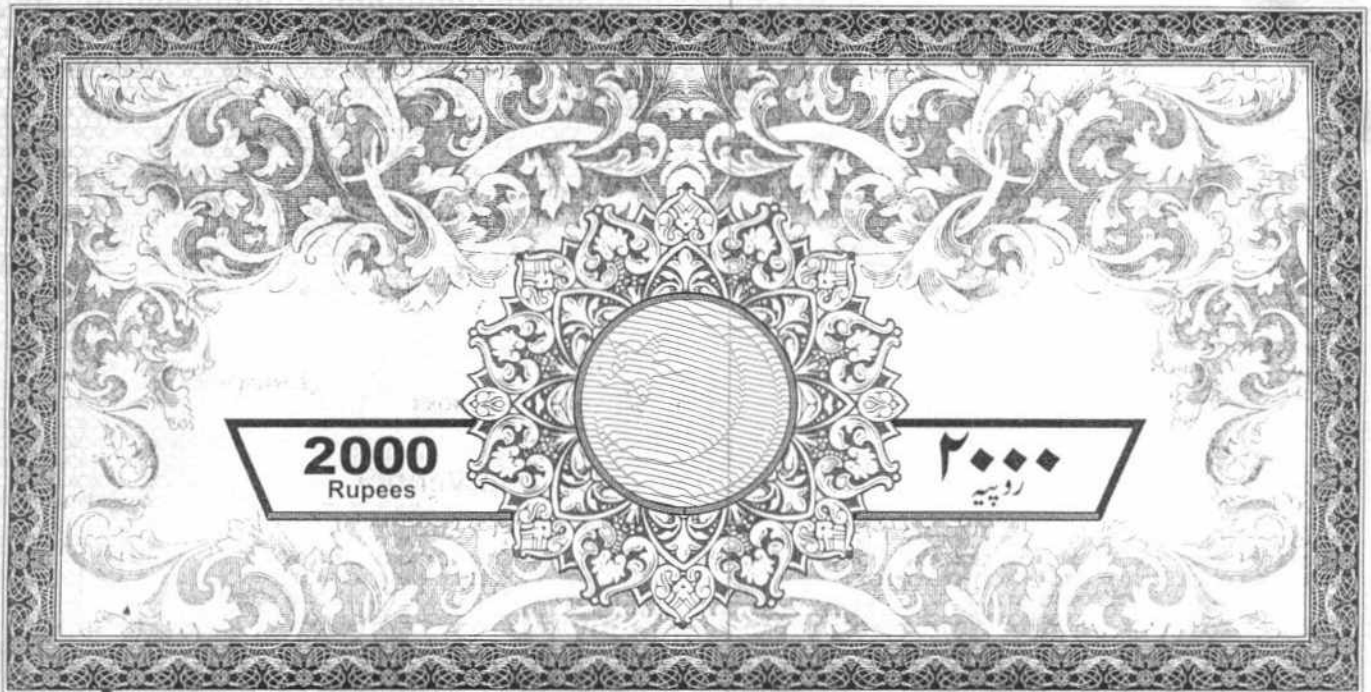
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/37 dated: 16-02-2017.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 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. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Asad

Shah Pasand



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI

Issued to Muhammad Ali this 26 day of October **(RUPEES TWO THOUSAND ONLY)**
 CNIC No. 34701-1-11111-1-11111-1
 Vice D.S. No. 11111-11111-11111-11111-11111-1
 On behalf of KW&SB
 for the purpose of 070 NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter

called the Board (which expression shall include their successors) of the one part and as first Party **M/S. SHAH FAISAL & BROTHERS** having their office at **House No.129-B, Liaquat Colony, Peoples Stadium, Nawabad Lyari Karachi**, Represented by the **MR. SHAH PASAND** 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 **"PROVIDING & LAYING OF 160 MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10 AND REPAIR OF LEAKING JOINTS OF 24" DIA "PRCC" WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,80,729/= (RUPEES NINE LACS EIGHTY THOUSAND SEVEN HUNDRED TWENTY NINE 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 Rule-2010 under Serial NO.30740.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**AAA-13321091** dated : **17-12-2016**, issued from **Allied Bank Limited, Paria Street Branch Karachi** remaining 8% for amounting to **Rs.78,073/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

(Signature)

(Signature)



TENDER DOCUMENTS


PROVIDING & LAYING OF
160MM DIA 'P.E' PIPE FOR
IMPROVEMENT OF WATER
SUPPLY AT BLOCK-10, &
REPAIR OF LEAKING JOINTS OF
24"DIA 'PRCC' WATER PIPE
LINE IN, GULSHAN-E-IQBAL
TOWN.

GULSHAN-E-IQBAL TOWN (WATER)

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE FOR KIMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24"DIA 'PRCC' WATER PIPE LINE IN, GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 08%
(including bid security)
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi, on _____ at _____ PM.
- (i). Deadline for Submission of Bids along with time _____
- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. Shah Faisal & Brothers.
- (m). Deposit Receipt No: & Date: R. No. 03, DT: 15-12-2016.
- Amount: Rs.1000/-


Executive Engineer (water)
Gulshan-e-Iqbal Town: KW&SB


~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB
Sign: of Issuing Authority
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- PROVIDING & LAYING OF 160MM DIA 'P.E' PIPE FOR IMPROVEMENT OF WATER SUPPLY AT BLOCK-10, & REPAIR OF LEAKING JOINTS OF 24"DIA 'PRCC' WATER PIPE LINE IN, GULSHAN-E-IQBAL TOWN.

NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1000, Cft	600/-	%Cft	6,000/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	4000, Cft	4600/-	%0Cft	18400/-
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5'ft (1.52m)and lead upto one chain (30.5m).	5000, Cft	24000/-	%0Cft	120,000/-
4.	Full hire charges of pumping set p/day inclusive of wage 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 depths from trenches i/c the 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.	08, Days	1500/-	P/Day	12000/-
5.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polythylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 160mm dia	800, Rft	525/-	P/Rft	4,20,000/-
6.	P/F "PE" pipe fitting (PE-100) (per Each) Equivalent. Elbow (90o) PN-10 160mm dia Stan End piece. PN-10 160mm dia	04, Nos 02, Nos	4000/- 4000/-	Each Each	16,000/- 8000/-
7.	P/F CI Specials for U-PVC/AC pressure pipe, (Standard weight) ACIL "B" class i) Tee (Equal) 6"x6"x6"dia. ii) Tee (Un-Equal)6"x4"x6"dia	01, No 04,Nos	2000/- 1350/-	Each Each	2000/- 5400/-
8.	P/Fixing MS tail piece (Dholki) on A.C pipe, having dimension and weight as mentioned against each item. It includes the cost of labor and sealing material etc comp. Net Weight: 06.290 Kg 4"Dia	04, Nos	1000/-	Each	4000/-

9.	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported). 06"Dia 04"Dia	03, Nos 02, Nos	9000/- 5000/-	Each Each	27000/- 10,000/-
10.	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. 06"Dia 04"Dia	03, Nos 02, Nos	1800/- 1500/-	Each Each	5400/- 3000/-
11.	Construction of C: C block masonry chamber 6'-6x0'-6x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2"dia bars @ 6" C/C bend up both way, 12"inch thick c:c:1:3:6 block masonry, 06"inch c:c:1:4:8 in foundation, 02"inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8"dia basis every 2"-0" i/c curing, excavation, de-watering & re-filling etc complete.	02, Nos	28000/-	Each	56,000/-
12.	Add or D/d: for extra depth P/inch beyond 4"-0". i/c cost footrest etc.	12" Inch	185/-	P/Inch	2220/-
13.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 24"Dia	05, Nos	18300/-	Each	91,500/-
14.	Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	4821.37 Cft	2400/-	%Cft	115,712/-
15.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	8821.37 Cft	2760/-	%0Cft	24346/-
16.	Carriage of 100 Cft / 05 Tons of material stone, aggregate, spwt, etc. B.G rail fastening points and crossing bridge etc, by truck or any other owned by contractor upto 05 miles.	4821.37 Cft	700/-	%Cft	3370/-
Total Rs.					9,80,728/-

M. H.
EXECUTIVE ENGINEER (W-T)
GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs. 9,80,728/-
(Rupees Nine Lac Eighty Thousand Seven Hundred & Twenty Eight only)

Sign./Stamp of Bidder: _____
Address of Bidder: _____
Cell No.: _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 9,80,728/- Nine Lac eighty thousand seven hundred and twenty eight only
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached
P. O. No. 13321091 DT: 17-12-16 Rs. 20,000/- ABL Dasto Street
[Signatures]
D. G. [Signature] S. E. (KMC) S. E. (EAST) [Signature]

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 P/L 160mm dia 110mm dia PE pipe at Block-10, GIT
- 4) TENDER NUMBER SPPRA SR NO. 30740 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,93,290/=
- 8) ENGINEER'S ESTIMATE RS. 9,93,290/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Faisal & Brothers.
- 16) CONTRACT AWARD PRICE RS. 9,80,729/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. Shah Faisal & Brothers.
2ND M/S. Gul Sawab & Co.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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

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

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

Yes	SPPRA SR NO. 30740 I.D. ✓
No	

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

Yes	
No	✓

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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 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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of ANSAR AHMED KHAN
Authorized Officer Executive Engineer (W)
Gulshan-e-igbal, Town
K.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

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