

**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. KWESB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 19426
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Rcc Sewer Pipe line 18" dia at Muhammad
- 6) FORUM THAT APPROVED THE SCHEME Plan 40th to State Bank Society Sector - 18-A  
M.D Kewfys Sec: 33
- 7) TENDER ESTIMATED VALUE Rs. 9,99,276/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,95,127/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 03-4-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos.
- 12) NUMBER OF BIDS RECEIVED 02 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Siddique Bros & Co  
Plot no. 406 Liberty View M - 14 Gulshan  
E-Shw
- 16) CONTRACT AWARD PRICE Rs. 9,95,127/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

- 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

M. D. K. WBSB

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	<u>Sr. no. 19426</u>
No	

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

Yes	<u>N/A</u>
No	<u>N/A</u>

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Abdul Waheed*  
**ABDUL WAHEED**  
Executive Engineer  
Scheme-33 (SEW)

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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**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(SEW)**

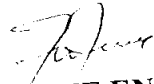
No.EE/SEW /Sch-33/ KW&SB/2014 / 27 / Dated :- 23.5. /2014

M/s, Siddiqui Brothers & Co.  
Flat NO.406 Liberty view,  
Block-14, Gulistan-e-Jauhar  
Karachi.

**LETTER OF COMMENCEMENT.**

**SUBJECT:- Cleaning and Desilting RCC Sewer pipe line 27" dia**  
**at Madras Chowk to Suparco Scheme-33.**

Consequent upon the submission of the formal acceptance  
at your side with the condition of contract and letter of Acceptance.  
vide NO. CE/ D-Malir / Tender/ 2014 / 37 / Dated:- 15-05-2014.  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of commence-  
ment of work shall be reckoned from the receipt of this letter and get  
completed within 15 Days.

  
**EXECUTIVE ENGINEER (SEW )**  
**SCHEME-33, K.W.&S.B.**

**Copy to:-**  
**C.E, DISTRICT MALIR, KW&SB.**  
**S.E.SCHEME-33(W/S) KW&SB.**  
**A.E.E. SCHEME-33**  
**OFFICE COPY.**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33**

**KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Cleaning & desalting RCC Sewerage pipe line 27" dia at Madras Chowk to Suparco Sch No 33.**

Issued to M/s. Siddiqi Brothers & Co

Estimated Cost:- Item Rate Basis

Tender Cost:- Rs.1000/-

Time Limit :- 15 days

Penalty :- 1000/ Per Day

*[Signature]*  
TENDER CLERK  
Finance Department  
K. W. & S. B.

Pay Order No. 32 Dated: 21-03-2014.

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/ accessories lide pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 <sup>nd</sup> phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia ) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public properly/ lives and removal of silt/solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.  27" dia	4436 Rft	225.20	Two hundred twenty five & twenty pithons	P/Rft	998,987/2
					Total	9,98,987/2

*[Signature]*  
I/We hereby quoted Rs. 9,98,987/2 (in words) nine lac ninety eight thousand nine hundred eighty seven only

EXECUTIVE ENGINEER  
SCHEME NO 33 SEW  
K.W.&S.B



Signature & stamp of the Contractor *[Signature]*  
Address: Plot No. 406, Liberty view block-14, Gulistan-e-Dadar, Karachi.  
03008228013

P. T-0

# 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. K W & SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 19269
- 5) BRIEF DESCRIPTION OF CONTRACT Cleaning & desilting RCC Sewer pipe line 27-dia at Madras Chowk to Sufarko Sch. 33
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 9,99,874/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,98,987/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 26-3-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 No
- 12) NUMBER OF BIDS RECEIVED 01 No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 No
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Siddique Bros. Co
- 16) CONTRACT AWARD PRICE 9,98,987/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. Kev 9 SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	Sr. no. 19269
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*

**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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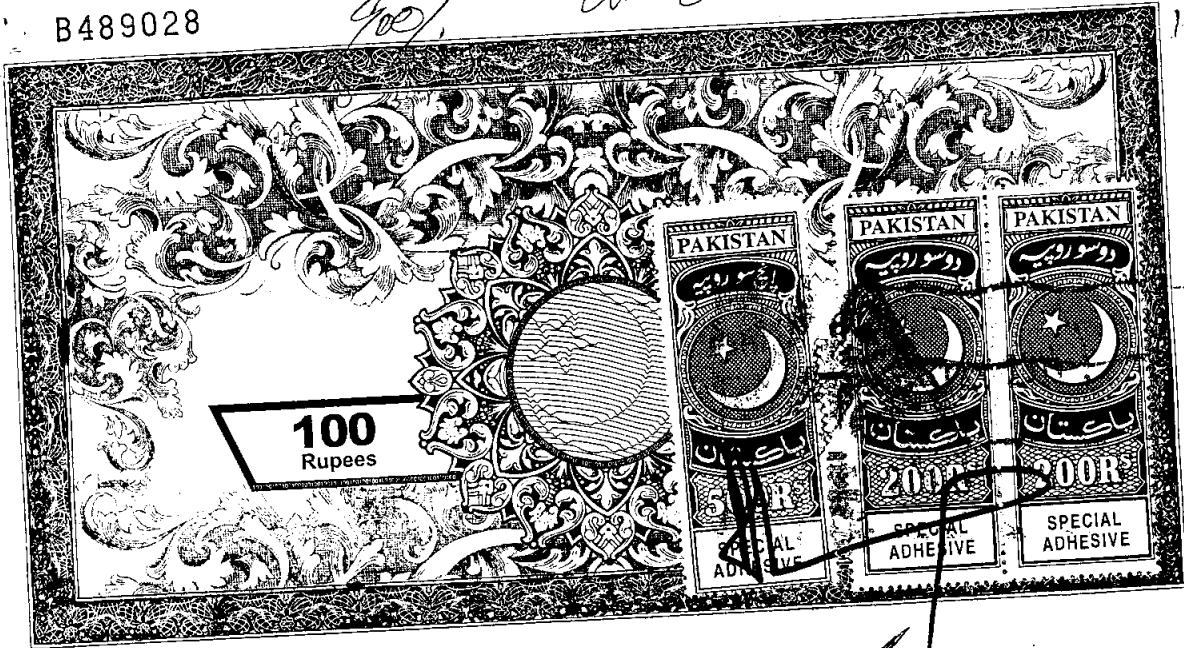
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**SHAHID SALEEM Stamp Vendor**  
 Licence No.85, Shop No.3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

15 MAY 2014

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi

### AGREEMENT

15 MAY 2014

No. 1588/2 Date .....  
 Issued To With Address .....  
 Through .....  
 Purpose .....  
 Value Rs. 85 LIC-13 THE day 20th May 2014

S. M. KHUR

S.V.L No. 85 LIC-13 THE day 20th May 2014

**CONTRACT AGREEMENT** (hereinafter called the "Agreement"), made on the day of 20th May 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir): KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Aamir Jamal, carrying on business under the name and style of M/s. Siddiqui Brothers & Co., being maintaining his office at Flat No. 406, Liberty view, Block-14, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING RCC SEWER PIPE LINE 27" DIA AT MADRAS CHOWK TO SUPARCO, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,98,987/- (Rupees nine lac ninety eight thousand nine hundred eighty seven only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/37 dated: 15-05-2014.
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 543517 dated: 17-03-2014 amounting to Rs.10,000/-, & No. 543518 dated: 17-03-2014 amounting to Rs.10,000/-, issued by Bank Al-Habib Ltd: Abul Hassan Ispahani Road Branch, Karachi, total amount comes to Rs.20,000/-, deposited in to KW&SB Accounts vide Challan No. Nil dated: 04-04-2014, & as such 8% balance Performance Security amounting to Rs.79,898/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

B252745

1900/L @ 4 126



Wal



AMID SALEEM Stamp Vendor  
Licence No. 85, Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

12 MAY 2014  
No. 564/8 Date .....  
Issued To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Vendor's Signature .....

SM Shasti Ahmed  
Advocate, Legd. No. 7138

(02)

OFFICE SUPERINTENDENT  
City Office, City Court  
Karachi

12 MAY 2014

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

Signature Jamal  
Mr. Aamir Jamal, Proprietor  
M/s. Siddiqui Brother & Co

WITNESSES OF CONTRACTOR

1- [Signature]  
M/s. Siddiqui Brother & Co  
2- [Signature]  
M. K. Builder

For and on behalf of  
KW&SB

Signature [Signature]  
Imdad Hussain Magsi  
Chief Engineer (District Malir)  
KW&SB  
WITNESSES OF KW&SB

[Signature]  
Abdul Waheed  
Executive Engineer (Sew)  
(Scheme-33), KW&SB

[Signature]  
Ghulam Mustafa  
Superintending Engineer  
(Scheme-33), KW&SB



**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.19426 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY SECTOR 18A SCHEME NO 33
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	N/A
11	Financial Bid Opening Date	3/4/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Siddiqi Brothers & Co.	Rs. 995,127/-	1st Lowest	@ 0.415% Below	Substantially Responsive	P.O # 5435394 Dt: 31/03/2014 Rs. 20,000/- Bank Al Habib Abul Hassan Ispahani Br
2	M/s. Behzad Enterprises	Rs. 999,777/-	2nd Lowest	@ 0.0501% Above	Substantially Responsive	P.O # 7774388 Dt: 04/12/2013 Rs. 8,500/- HBL Gulsitan-e-Jouhar Ruffi Lake Drive Br P.O # 7774389 Dt: 04/12/2013 Rs. 8,500/- HBL Gulsitan-e-Jouhar Ruffi Lake Drive Br P.O # 5435395 Dt: 31/03/2014 Rs. 5,000/- Bank Al Habib Abul Hassan Ispahani Br


The all concerned bidder are being informed accordingly.

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

  
(Nizam uddin Siddiqui)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rauf Khattai)  
Chief Engineer (IP&D),  
(Convener)

**COMPARATIVE STATEMENT**





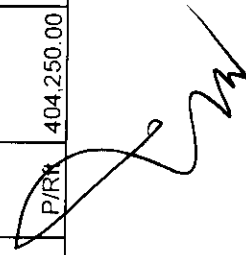
**NAME OF WORK: PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY  
SECTOR 18A SCHEME NO 33**

S.No	Description of Work	Engineer's Estimate				M/s. Siddiqi Brothers & Co.		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling	225.00 Cft	605.00	% 0 Cft	1,361.25	599.00	1,347.75	604.00	1,359.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of 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 fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m).								
	I Lift 0' - 5'	13500.00 Cft	4,650.00	% 0 Cft	62,775.00	4,620.00	62,370.00	4,640.00	62,640.00
	II Lift 5' - 8'	4200.00 Cft	5,200.00	% 0 Cft	21,840.00	5,150.00	21,630.00	5,180.00	21,756.00
3	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiselling where blasting is not practicable or prohibited i/c 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 fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m).								
	I Lift 0' - 5'	3375.00 Cft	24,150.00	% 0 Cft	81,506.25	24,100.00	81,337.50	24,130.00	81,438.75
	II Lift 5' - 8'	1050.00 Cft	24,700.00	% 0 Cft	25,935.00	24,650.00	25,882.50	24,680.00	25,914.00

*Handwritten signatures and initials are present on the right side of the page, including a large signature at the bottom right and several initials above it.*

**NAME OF WORK: PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY  
SECTOR 18A SCHEME NO 33**

S.No	Description of Work	Engineer's Estimate			M/s. Siddiqi Brothers & Co.		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2.4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2.4 c.c in benching, W' thick cement plastering with 1 :3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar M.S footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	13.00 Nos	13,479.29	Each	175,230.77	13,480.00	175,240.00	13,485.00	175,305.00
5	Deduction C.I Frame 1050 Add/deduct per ft depth	25.00 ft	2,538.62	P/ft	63,465.50	2,538.00	63,450.00	2,540.00	63,500.00
6	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for 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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	3.00 Day	1,500.00	P/Day	4,500.00	1,500.00	4,500.00	1,500.00	4,500.00
7	Providing, laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 18" dia	750.00 Rft	539.00	P/Rft	404,250.00	535.00	401,250.00	540.00	405,000.00

**NAME OF WORK: PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY  
SECTOR 18A SCHEME NO 33**

S.No	Description of Work	Engineer's Estimate			M/s. Siddiqi Brothers & Co.		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inches deep at centre reinforced with 1/2" dia tor steel bar at 4" c/c welded to 3/16" thick 2" wide M.S. plate and two hook of 3/8" dia tor bars including compaction i/c curing and transportation within 10 miles etc. 21" dia	13.00 Nos	913.63	Each	11,877.19	913.00	11,869.00	914.00	11,882.00
9	Manufacturing & supplying of RCC ring slabs of 21" dia (inside) 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete rings with 3/8" dia 8Nos. Cross linked bars welded and two sunk type hooks, casted in a 1:1 1:2:3 concrete with embedded 15kg C.I. Frame in perfect position i/c transportation charges for an average lend of 20KM per trip from casting yard to town offices (Ammonium of 25 slabs per trip will be transported)	13.00 Nos	1,906.60	Each	24,785.80	1,906.00	24,778.00	1,907.00	24,791.00
10	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc Complete.	2.00 Nos	180.00	Each	360.00	180.00	360.00	180.00	360.00
11	Shifting to the Site and fixing of 36" dia ring slabs in perfect position on damaged manhole including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	13.00 Nos	563.09	Each	7,320.17	563.00	7,319.00	564.00	7,332.00
12	Refiling the excavated stuff in trench 6" thick layer i/c water ramming to full Compaction etc. complete.	18745.80 Cft	2,760.00	% 0 Cft	51,738.41	2,750.00	51,550.95	2,755.00	51,644.68
13	Sand haro or any other sources	1575.00 Cft	2,425.00	% Cft	38,193.75	2,420.00	38,115.00	2,425.00	38,193.75


**NAME OF WORK: PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY  
SECTOR 18A SCHEME NO 33**

S.No	Description of Work	Engineer's Estimate			M/s. Siddiqi Brothers & Co.		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: Bridge Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars 1000 Nos bricks, 10x5x3 or 1000 Nos tiles 12X6X2 or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractos. 5 Miles	3379.19 Cft	714.29	% Cft	24,137.22	714.00	24,127.42	715.00	24,161.21
					999,276.30		995,127.12		999,777.39
	Say				999,276		995,127		999,777

*(Signature)*  
 (Nizam uddin Siddiqi)  
 Accounts Officer (Malir)  
 Member/Secretary

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

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

*(Signature)*  
 (Imdad Hussain Magsi)  
 Chief Engineer (Malir)  
 Member

*(Signature)*  
 (Abdul Raheem Khan)  
 Chief Engineer (IHO), (Contractor)

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

Opening Date: 03-04-2014

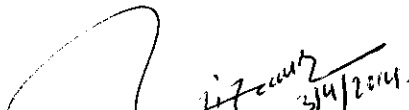
Name of Work: **PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY SECTOR 18A SCHEME NO 33**

Name of Bidder M/s. Siddiqi Brothers & Co.

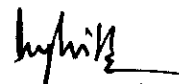
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A.	

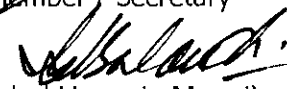
Name of Bidder M/s. Behzad Enterprises

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

  
 (Nizam uddin Siddiqui) 3/14/2014  
 Accounts Officer (Malir)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Imdad Hussain Magsi)  
 Chief Engineer (Malir)  
 Member

  
 (Abdul Raheem Khatti)  
 Chief Engineer (IPD)  
 Convener



NIT Sr. No. 19426

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING RCC SEWER PIPE LINE 18" DIA AT MUHAMMAD KHAN GOTH TO STATE BANK SOCIETY SECTOR 18A SCHEME NO 33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Siddiqi Brothers & Co.
- ii. M/s. Behzad Enterprises

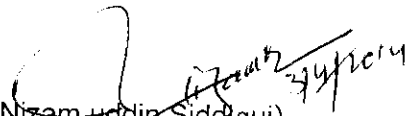
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Siddiqi Brothers & Co.	Rs. 995,627/-	Rs.20,000/-	✓ P.O # 5435394 Dt: 31/03/2014 Bank Al Habib Abul Hassan Ispahani Br
02	M/s. Behzad Enterprises	Rs. 999,778/-	Rs 22,000/-	✓ P.O # 7774388 Dt: 04/12/2013 HBL Gulsitan-e-Jouhar Ruff Lake Drive Br ✓ P.O # 7774389 Dt: 04/12/2013 HBL Gulsitan-e-Jouhar Ruff Lake Drive Br ✓ P.O # 5435395 Dt: 31/03/2014 Bank Al Habib Abul Hassan Ispahani Br

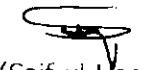
4. The bids do not contain any over-writing or cutting.

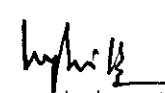
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Nizam-uddin Siddiqui)  
Accounts Officer (Malir)  
Member / Secretary

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Saif-ul-Haque)  
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