

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO. EE/P.P.DIV/KW&SB/2016-2017/11 /

DATED: 07-12- 2016.

To,

The Director, (A & F)

Sindh Public Procurement Regulatory Authority,

Govt. of Sindh,

Barrack No 8, Sindh Secretariat 4-A,

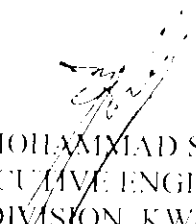
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
R/M OF QTR NO F-01 AT COD HILLS FILTER PLANT STAFF
COLONY.**

Ref:- SPPRA Website Sr. No 30352.

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30352.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

2613
08-12-16

ATTENDANCE REPORT

Name of Work

R/M of GIR No- F01- of CD
Hills Filter Plant Staff-colony

Date of Opening

28-11-2016





The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
1
2

COMPARATIVE STATEMENT

Name of Work: R/M OF QTR NO.F-01 AT CODD HILLS FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Riaz & Co.		M/s. S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/F. 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc. complete	84.37	Ch	15771.01	% Ch	13,306.00	15770.00	13,305.15	15780.00	13,313.59
2	First Class deodar wood wrought joinery in doors & windows etc fixed in position i/e chowkats hold fast hinges iron lower bolts chock cleats handles & cords with hooks etc 2" thick.	87.50	Sft	1336.59	P/Sft	116,951.63	1250.00	109,375.00	1300.00	113,750.00
3	Two coats of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft per % sft.	344.00	Sft	1887.40	% Sft	6,492.66	1887.00	6,491.28	1800.00	6,192.00
4	Cement plaster 1:4 upto 12'-0 height 1/2" thick.	493.50	Sft	2283.93	% Sft	11,271.19	2300.00	11,350.50	2250.00	11,103.75
5	Laying floor of approved colored glazed tiles 1/4" thick laid in with cement & pigment on a bed of 3/4" thick C.M. 1:2.	176.00	Sft	27747.06	% Sft	48,834.83	27750.00	48,840.00	27500.00	48,400.00
6	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	164.00	Sft	28299.30	% Sft	46,410.85	28300.00	46,412.00	28000.00	45,920.00
7	P/F Orissa type white or color glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallon capacity of approved quality 18" making required no of holes in wall, plinth & floor & making good in e/c. 1:2:4 W.C pan Orissa type 23" with plastic of low down 3 gallons C.I thinble (super quality).	1.00	No	5836.60	Each	5,836.60	5836.00	5,836.00	5000.00	5,000.00

Name of Work: R/M OF QTR NO.F-01 AT GODD HILLS FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. Riaz & Co.		M/s. S.O.H Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	P/F 24 x 18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W.I or C.I. conifer brackets 6" built into walls, painted white in two coats after aprinary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or C/P brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connection and making good in C.C 1:2:4	2.00	Nos	Each	4253.70	8,507.40	5000.00	10,000.00	3000.00	6,000.00
9	P/L UPVC pipes of class "D" fixing in tremche size cutting, fitting & jointing with solveme treatment i/c testing with 122 head of 400 ft 1/2" dia	120.00	Rft	P/Rft	12.00	1,440.00	12.00	1,440.00	15.00	1,800.00
	3.4" dia	80.00	Rft	P/Rft	19.00	1,520.00	20.00	1,600.00	20.00	1,600.00
10	S/F wash basin mixture of superior quality with c/p head 1/2" dia	2.00	Nos	Each	3179.00	6,358.00	2250.00	4,500.00	50.00	100.00
11	S/F in position C/p bib cock 1/2" dia (light pattern).	6.00	Nos	Each	145.42	872.52	85.00	510.00	80.00	480.00
12	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels 2" thick.	176.00	Sft	% Sft	3275.50	5,764.88	3200.00	5,632.00	750.00	1,320.00
13	Supplying and fixing special heavy type steel doors (no lock ups with in angle iron frame of 2-1/2" to 2-1/2" x 3.8" size and chutter of 2"x2"x3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M.S steel sheet embedded in masonry with proper locking arrangements as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per instruction of Engineer Incharge.	65.00	Rft	P/Rft	930.76	60,499.40	900.00	58,500.00	1600.00	104,000.00

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Name of Work: R/M OF QTR NO.F-01 AT COD HILLS ELLER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost			M/S. Riaz & Co.		M/S. S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
14	S/fixing in position Aluminium Channel Frames for shuttering windows & ventilator of Alcop made with 5mm thick glass glazed (Belgium) & aluminium Ply Screened w/c handle stopping & locking arrangement etc complete. Deluxe Model (Bronze)								
15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	32.00	Sh	P/Sh	52,726.08	1647.00	52,704.00	1100.00	35,200.00
16	P/L. (Main or Sub Main) PVC insulate with size (7-029) copper conduit in (3/4") PVC conduit on surface.	12.00	Point	P/point	13,560.00	1100.00	13,200.00	950.00	11,400.00
17	P/L. (Main or Sub Main) PVC insulate with size (7-044) 6mm ² copper conduit in 1" PVC conduit on surface.	130.00	Mtr	P/Mtr	22,230.00	245.00	31,850.00	248.00	32,240.00
	TOTAL QUOTED CORRECTED COST	110.00	Mtr	P/Mtr	33,550.00	300.00	33,000.00	320.00	35,200.00
					456,132		454,546		473,019

(Kawed Ali Kambo)
 (D.A.O) (P.P.D)
 Member / Secretary

(Safiqul Haque)
 Additional Director Internal
 Audit - KMC Member

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

(Zahim Jamil Qureshi)
 S.E (C.O.D)
 Member

(Saleem Ahmed)
 Director (Design & Estimate)
 Convener



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.30352 I.D No. _____
3	Tender Description/Name of Work/Item:	R/M OF QTR NO.F-01 AT COD HILLS FILTER PLANT STAFF COLONY
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:	01 No
11	Financial Bid Opening Date:	28-11-2016
12	<u>BID EVALUATION REPORT</u>	

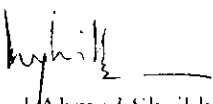
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Riaz & Co	Rs.4,54,546/-	1 st Lowest	@0.048% Below	P.O and other documents are attached. P.O # 16535404 dt:28-11-2016 Rs.9,130/-from HBL Safora Goth Sub-Branch Nipa Chowranghi Karachi.	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.4,73,019/-	-	@3.702% Above	P.O attached other documents are not attached. P.O # 16535405 dt:28-11-2016 Rs.9,130/-from HBL Safora Goth Sub-Branch Nipa Chowranghi Karachi.	Un Responsive

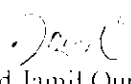
The all concerned bidders are being informed accordingly.

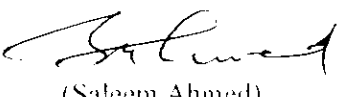
The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF QTR NO.F-01 AT COD HILLS FILTER PLANT STAFF COLONY

MINUTES OF BID OPENING MEETING.

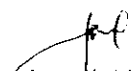
A meeting of the procurement committee of this department was held on 28-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

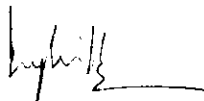
2. Two bidders submitted their bids till the deadline of submission.
 - i. M s. Riaz & Co.
 - ii. M s. S.O.H Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1	M s.Riaz & Co	Rs.4,54,545/-	Rs.9,130/-	P.O # 16535404 dt:28-11-2016 from HBL Safora Goth Sub-Branch Nipa Chowranghi Karachi.
2	M/s.S.O.H Construction Co.	Rs.4,62,238/-	Rs.9,130/-	P.O # 16535405 dt:28-11-2016 from HBL Safora Goth Sub-Branch Nipa Chowranghi Karachi.

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

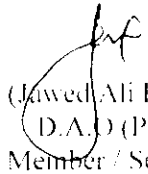
Description of work: R/M OF QTR NO.F-01 AT COD HILLS FILTER PLANT STAFF COLONY

Date of Opening: 28-11-2016

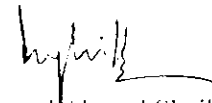
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

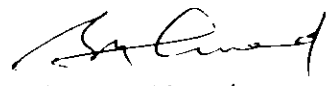
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
Qualification Criteria:			
5.	Minimum three year experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



No. A.D(V)SPPRA/30352-KW&SB/2015-16: 98554
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 15 December, 2016

To,

The Executive Engineer,
(P.P) Division, COD Filter Plant,
Gulshan-e-Iqbal,
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT No.EE/P.P.DIV/KW&SB/NIT/2016-17/12,DATED:31-10-2016(S.No. 30352)

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE.P.P-DIV/KW&SB 2016-2017-29, dated 07-12-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to not furnishing reply of this authority's letter dated 10-11-2016 as yet.

2. You are once again advised to furnish reply alongwith requisite documents at the earliest so that BER could be hoisted.


ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.


NO: EE/P.P.DIV/KW&SB/2016-2017/60/

DATED: 28-12-2016.

SUBJECT:- NO:EE/PPDIV/KW&SB/2016-17/12 DT 31-10-2016 (SR No 30352)

Ref:- No. A.D(V)/SPPRA/(30352-KW&SB)/2016-17/ 9553 dt 15-12=16.

- (i) In term of Rule-II and 12 of SPPRA 2010,(amended 2013) the consolidated Annual Procurement Plan has been revised and here with submitted.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

To,
ASSISTANT DIRECTOR (ASSISMENT).

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD, KW&SB
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

For n/a P/12
29/12

333
29-12-16

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.


DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017
								Q Q2 Q3 Q4
01	6163-25 5. Renovation and maintenance of main collar Bearing with metal i/c starter point fixing Of blower at 70 MGD filter Plant.	Copy Attached	Copy Attached	939,695/=	1.5 Million	Non ADP	Single Stage	Q4
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD filter Plant COD Hills. 2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD filter Plant. 3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD filter Plant COD Hills. 4. Mfg filter beds controller header and other accessories at 70 MGD filter Plant COD. 5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD. 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/= 997,794/= 851,371/=	8 Million	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage Single Stage = = = = = =	28 Nov 28 Nov 07 Dec 05 Jan 4th Qtr

03	1. 6163-27 Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.	Copy Attached	Copy Attached	933,276/	5.0 Million	Non ADP	Single Stage.		4 th Qrt
	2. R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.	Copy Attached	Copy Attached	966,444/		Non ADP	==		4 th Qrt
	3. P/f copper accessories 10mm copper tubes fixing of 06 filter beds & control table at 45 MGD COD Filter Plant.	Copy Attached	Copy Attached	893,852/		Non ADP	==		
	4. R/M of 02 tons crane & related works necessary need to site requirement.			900,000/		Non ADP	==		4 th Qrt
04	6163-28 1. R/M of 02 No chlorinator by replacing parts & stainless steel pipe 1/2" dia with complete fitting at chemical station 45 MGD Filter Plant. 2. R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant. 3. R/M of chlorinator by replacing burnt out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.	Copy Attached	Copy Attached	998,300/	4.5 Million	Non ADP	Single Stage.	16 Nov	4 th Qrt
		Copy Attached	Copy Attached	916,347/		Non ADP	==		05 Jan
05	6163-21 1. Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (1.8 Pump house) COD Hills.	Copy Attached	Copy Attached	885,998/=	01 Million	Non ADP	==	22 Dec	
		Copy Attached	Copy Attached	1,992,800		Non ADP	==	07 Nov	
06	6163-42 D Silting from recovery beds channel at 70 MGD recovery plant COD Hills.	Copy Attached	Copy Attached	898,632/=	1.8 Million	Non ADP	Single Stage.		4 th Qrt
07	7403-20 1. Clearing jungle & earth mud needs COD Filter Plant.	==	==	925,769/=	1.6 Million.	Non ADP	Single Stage		4 th Qrt
08	7403-58 Laying PVC pipe line (WV) from Maradu to "B" type crts staff colony	==	==	560,223/-	2.5 Million.	Non ADP	Single Stage.		4 th Qrt

	COD Filter Plant KW&SB.												
		2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony.	==	==	200,000/=								4 th Qrt
		3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony	==	==	500,000/=								4 th Qrt
		4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	==	==	500,000/=								4 th Qrt
09	7403-72	1. Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB.	Copy Attached	Copy Attached	995,920/=	3.5 Million	Non ADP	Single Stage.	16 Nov				
		2. Scraping & distemper in front of 45 & 70 MGD at COD Filter Plant.	Copy Attached	Copy Attached	947,626/=		Non ADP	==	16 Nov				
10	7403-79	1. Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony.	Copy Attached	Copy Attached	943,360/=	2.3 Million.	Non ADP	Single Stage.	16 Nov				4 th Qrt
		2. R/M of Qrt No G-15 at COD Filter Plant Staff colony			700,000/=		==	==					4 th Qrt
		3. R/M of Qrt No F-01 at COD Filter Plant Staff colony.	Copy Attached	Copy Attached	456,132/=		==	==	28 Nov				
		4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	==	==	500,000/=		==	==					4 th Qrt
11	7404-25	1. Broken boundary wall at COD Filter Plant.	Copy Attached	Copy Attached	841,618/=	1.5 Million.	Non ADP	Single Stage.	07 Dec				

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.


 Khair Mohammad Soomro
 Executive Engineer
 P.P. Wv/KW&SB.

STATE OF CALIFORNIA
 DEPARTMENT OF PUBLIC WORKS

S.N.O.	DESCRIPTION OF WORK	QUANTITY	ESTIMATE DENSE COST
			13306/-
			116751.64
			6492.65
			11271.19
			48834.22
			45410.00
			230.00
			3507.40
			14400/-
			1520/-
			6358/-
			872.52
			5764.80
			60499.40
			32726.00
			13560/-
			22230/-
			33550/-

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/14

DATED: 20-02-2017.

M/S. Riaz & Co,
Office No B-10, Prime Centre,
Block 13-C Gulshan-e-Iqbal,
Karachi.


WORK ORDER.

SUBJECT:- R/M of qtr No F-01 at COD Hills Filter Plant staff colony.

It is informed that your tender dated 28-11-2016 has been accepted by The Managing Director, KW&SB vide para 49/n, for an amount Rs 454,546/= (Rupees Four Lac Fifty Four Thousand Five Hundred and Fourty Six only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/23 Dated 16-02-2017, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/23
Dated: 16-02-2017

M/s. Riaz & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF QTR. NO.F-01 AT COD HILLS FILTR PLANT STAFF COLONY.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-14/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,54,546/= (Rupees Four Lac Fifty Four Thousand Five Hundred Forty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-30 to 42/N & 47/N duly approved by M.D., KW&SB vide Para-49/N. The expenditure is chargeable to B.G. No.7403-79 for the financial year 2015-2016.

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

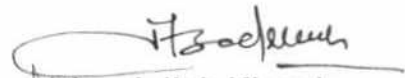
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. M/s. Riaz & Co.

Provide with the 02% @ Rs.4,54,546/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,600/= @ 0.35% of sanctioned cost which should be produced by you.

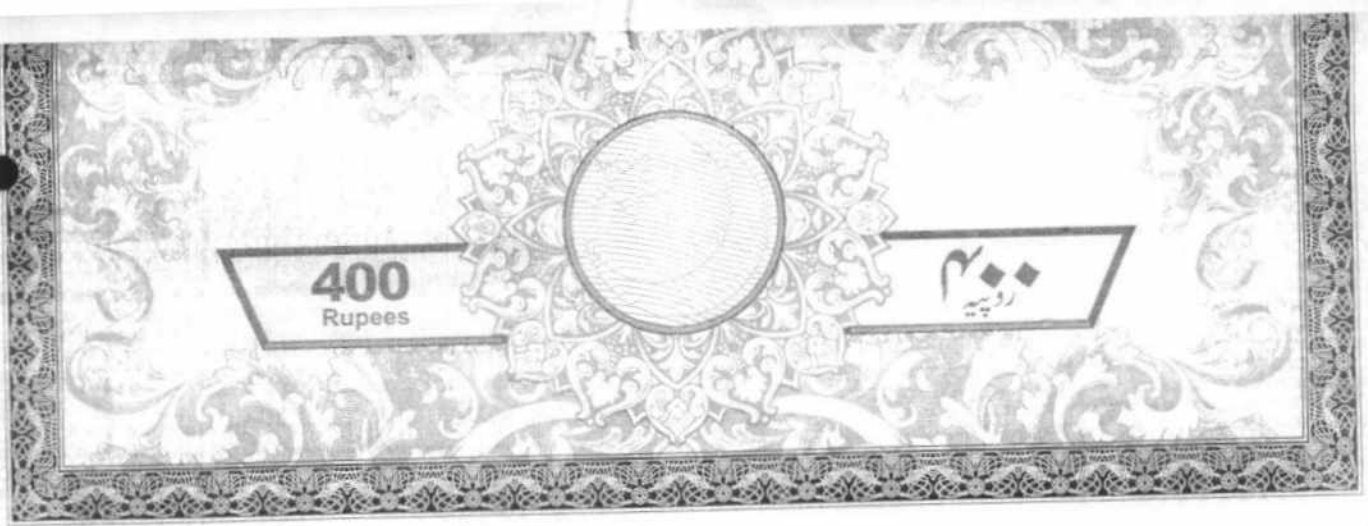
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Asadullah Khan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



(RUPEES)

SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza
near Hospital, Bl-14, Near Civic Centre, Karachi

DATE 27 JAN 2017 0008364

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

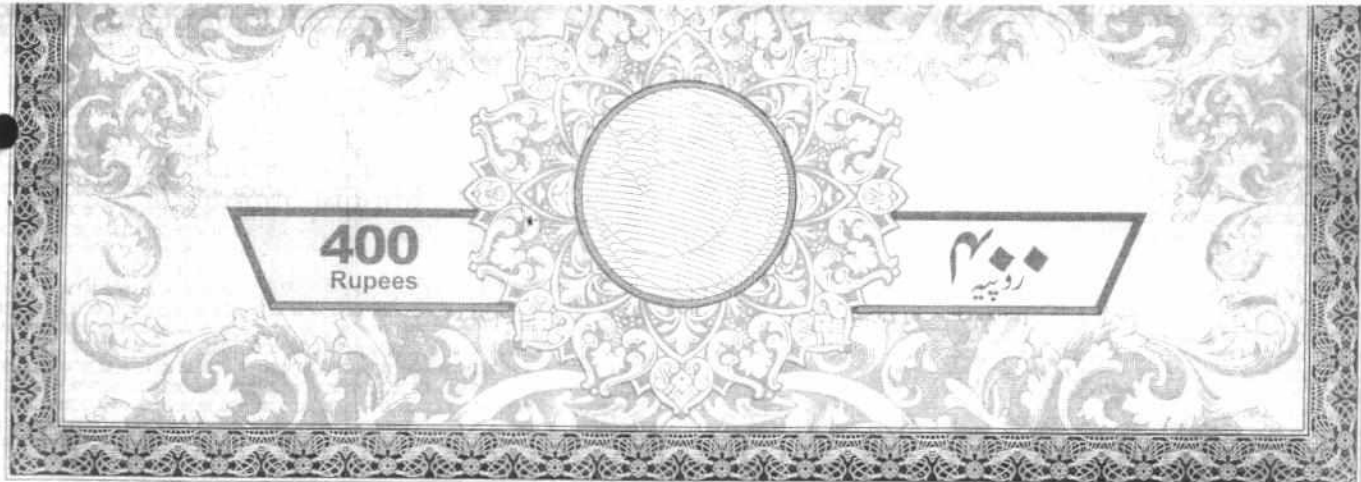
AGREEMENT.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 day of FEB 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Riaz Ahmed carrying on business under the name and style of M/s Riaz & Co, being maintaining his office at B-10, Prime Centre, Block 13-C Gulshan-e-Iqbal, Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "R/M of qtr No F-01 at COD Hills Filter Plant staff colony." has accepted a Bid by the Contractor for Rs.454,546/= (Rupees ~~Five~~ ^{Four} Lac Fifty Four Thousand Five Hundred and Fourty Six 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. *St*

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing 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 construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: KW&SB/CE/E&M-W/2017/23 Dated: 16-02- 2017.
 - 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 Drawings.
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:16535404 dated: 28-11-2016, amounting to Rs 9,130/= issued by Habib Bank Ltd, Safoora Goth Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 15-12-2016, & such 8% balance performance Security amounting to Rs 36,325/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre K
S. NO. 0008365

DATE 27 JAN 2017

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate

PURPOSE
NOT FOR USED BANK GUARANTEE DOCUMENTATION
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES)

PAGE- 2/2

In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provisional of the Contract.


- 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.
- 5.


IN WITNESS WHEREOF, the said 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

For and on behalf of
KW&SB.

Signature 
Mr. Riaz Ahmed, Proprietor
M/s Riaz & Co.

Signature 
Asadullah Khan
Chief Engineer (E&M-W)
KW&SB.

WITNESSES OF CONTRACTOR.

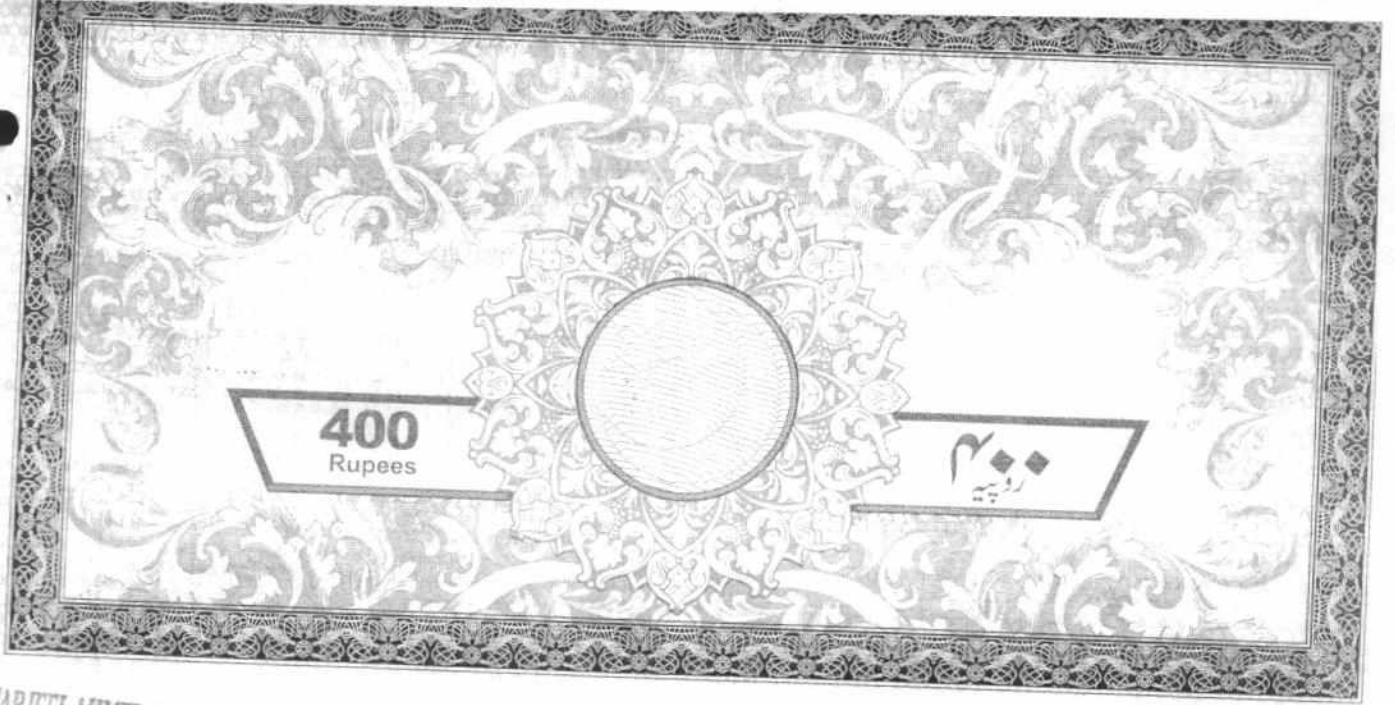
WITNESSES OF KW&SB.

1. 
KASHIF Engg Works

2. 
M/s Saim & Co


Khair Mohammad Soomro,
Executive Engineer,
P.P.Division, KW&SB.


Zahid Jamil Qureshi,
Superintending Engineer,
C.O.D, KW&SB.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

(RUPEES)

DATE 27 JAN 2017

0008366

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**
THROUGH WITH ADDRESS **Advocate**

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

A

AGREEMENT

BETWEEN

M/S RIAZ & CO

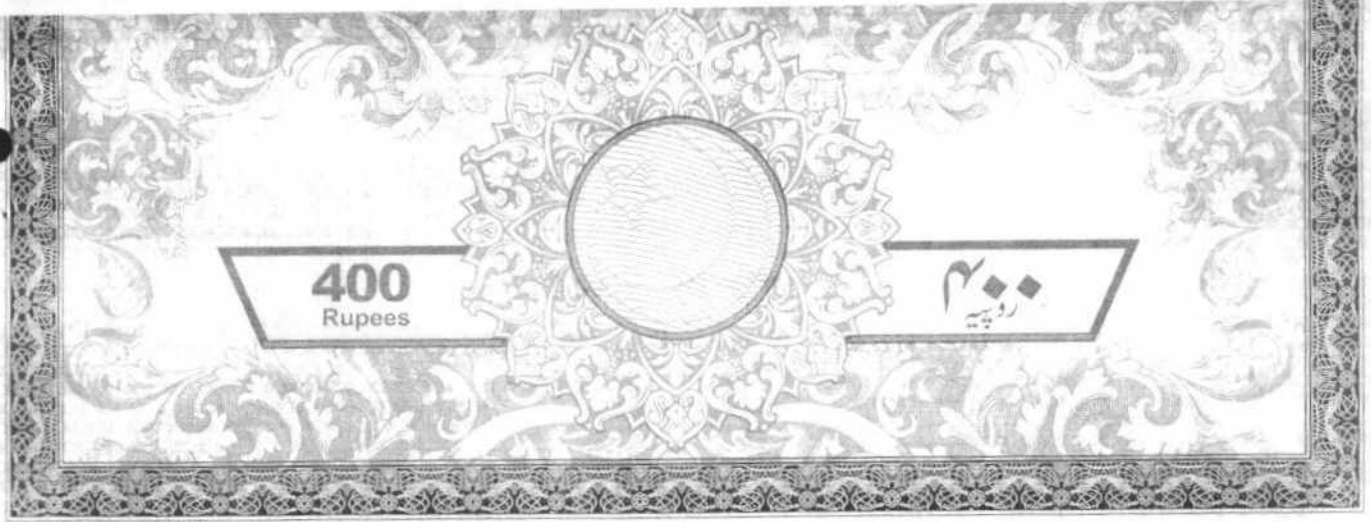
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- R/M of qtr No F-01 at COD Hills Filter Plant staff colony.

Riaz
M/s. Riaz & Co.

[Signature]
Executive Engineer
Purification Plant Division
KW&SB.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Mulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

NO.

DATE 27 JAN 2017 0008363

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTEE

VENDOR NOT RESPONSIBLE ANY FARE DOCUMENTATION

A

(RUPEES)

AGREEMENT

BETWEEN


M/S RIAZ & CO

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- R/M of qtr No F-01 at COD Hills Filter Plant staff colony.


M/s. Riaz & Co.


Executive Engineer
Purification Plant Division
KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD

SUBJECT:-R/M OF QTR NO F-01 AT COD HILLS FILTER PLANT STAFF COLONY.

Estimated Cost :- Item Rate Basis
 Tender Cost :- Rs 1000/-
 Time Limit :- 30 days
 Penalty :- 1000/- per day

NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	P.T. 1:3:6 c.c solid block masonry wall 6" & below in thickness set in 1:6 c.m in GFS structure i.e raking out joints & curing etc complete.	84.37 CU	15770/-	Fifteen Thousands seven Hundred seventy	% CU	13305/-
02	First class deodar wood wrought joinery in doors & windows etc fixed in position i.e chowkats hold fasts hinges iron tower bolts chock cleats handles & cords with hooks etc 2" thick.	87.5 Sft.	1250/-	One Thousands fifty.	P Sft	109375/-
03	Two coats of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft per % sft.	344 Sft	1887/-	One Thousands Eight Hundred Eighty Seven.	% Sft	6491/-
04	Cement plaster 1-4 up to 12" height 1/2" thick.	493.50 Sft	2300/-	Two Thousands Three Hundred	% Sft	11350/-
05	Laying floor of approved colored glazed tiles 3/4" thick laid in with cement & pigment on a bed of 1/2" thick c.m. 1:2.	176 Sft	27750/-	Twenty Seven Thousand seven Hundred fifty.	% Sft	48840/-
06	Glazed tile dado 1/2" thick laid in pigment over 1-2 cement sand mortar 3/4" thick i.e finishing.	164 Sft	28300/-	Two Eight Thousand Three Hundred.	% Sft	46412/-
07	P.T. Orissa type white or color glazed earthen ware W.C pan with east of low level plastic flush tank of 3 gallon capacity of approved quality 18" making required no of holes in wall, plinth & floor & making good in c.c 1:2:4 W.C pan Orissa type 23" with plastic of low down 3 gallon C.I. thimble super quality).	01 No	5836/-	Thousand Eight Five/Hundred thirty Six.	Each	5836/-

<p>19 24" x 18" lavatory basin in white glazed earthen ware complete with & i.e. the cost of W1 or C1 cantilever brackets 6 inches built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or e.p brass traps malleable iron or brass unions and making requisite number of bores in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4.</p>	02 No	5000/-	Five Thousands.	Each	10,000/-
<p>09 P.V.C pipe of class "D" lying in trenches i.e. cutting, fitting & joining with solvent cement i.e. testing with 122 head of 400 lb 1/2" dia 3/4" dia</p>	120 Rft 80 Rft	12 1/2 20 1/2	Twelve only Twenty only.	P/Rft P/Rft	1440/- 1600/-
<p>10 S.F. wash basin mixture of superior quality with e.p head 7" dia</p>	02 No	2250/-	Two Thousand Two Hundred fifty.	Each	4500/-
<p>11 S.F. in position e.p bib cock 1/2" dia (light pattern).</p>	06 No	85/-	Eighty five.	Each	510/-
<p>12 Providing & laying 1" thick tapping cement concrete 1:2:4 i.e. surface finishing and dividing into panels (2" thick).</p>	176 Sft	3200/-	Three Thousand Two Hundred.	% Sft	5632/-
<p>13 Supplying and fixing special heavy type steel doors for look ups with in angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" X 2" X 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete, as per instructions of Engineer in charge.</p>	65 Sft	900/-	Nine Hundred	P/Sft	58500/-
<p>14 S.F. position aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & aluminium fly screen i.e. handle stoppers & locking arrangement etc complete (Deluxe Bronze).</p>	32 Sft	1647/-	One Thousand Six fourty seven.	P/Sft	52704/-

Wiring for light or fan with 3.029 PVC insulated wire in 20 mm (3/4") dia PVC conduit on surface reassessed in wall or column as required.	12 Point	1100/=	One Thousand one Hundred	P Point	13200/=
P.T. (main or sub main) PVC insulated with 7.029 copper conduct in 1/2" dia pvc conduit on surface.	130 Mtr	245/=	Two Hundred forty five	P Mtr	31850/=
P.T. (main or sub main) PVC insulated with 7.044 (6m2) copper conduct in 1" dia pvc conduit on surface.	110 Mtr	300/=	Three Hundred	P Mtr	33000/=
				Total	4,54,545/=


 EXECUTIVE ENGINEER
 P.P. DIVISION, KW&SB


I/We hereby quoted Rs. 4,54,545/= (in words) Four lac Fifty four Thousands five Hundred forty five only.

Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor
 Address: 0302403787

Riaz & Company
 Proprietor

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 454,545. Four lac Fifty four Five Hundred forty five
 3. Cutting or Over Writing is not Found / Found Found
 4. Day Order Attached / Not Attached Rs 9130 -
- DT: 28/11/16 Rs. 9130


 D.A.O. (Circle) SE (COD) SE (KMC)
 Member/Sect. Member Member


 Addt. Director
 Internal Audit. (KMC)
 Member


 Dir (D&E)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- | | | |
|----|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 1 | NAME OF THE ORGANIZATION/DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>R/M OF QTR NO F-01 AT COD HILLS FILTER PLANT STAFF COLONY.</u> |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO.30352</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 456,132/=</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>30 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>28-11-2016 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/S. Riaz & Co,
Office No B-10, Prime Centre,
Block 13-C Gulshan-e-Iqbal, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 454,546/=</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | |
| | a. Single Stage One Envelope Procedure. <input checked="" type="checkbox"/> | <input type="text" value="Domestic /Local"/> |
| | b. Single Stage Two Envelope Procedure. <input type="checkbox"/> | <input type="text" value="Nil"/> |
| | c. Two Stage Bidding Procedures. <input type="checkbox"/> | <input type="text" value="Nil"/> |
| | d. Two Stage Two Envelope Bidding Procedure <input type="checkbox"/> | <input type="text" value="Nil"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF

CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

i) SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S. No # 30352
No	

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

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

22 NATURE OF CONTRACT

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

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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	<input checked="" type="checkbox"/>

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 Khizar Muhammad Soomro
 Executive Engineer
 P.P. Division, KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291