

K-144



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JOHAR DIVISION

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

NO.EE/G.J/W-II/KW&SB/AC/ESTT:/2015/312

DATED:- 5/03 / 2015

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

SUBJECT:- **SUBMISSION OF SANCTION ORDER,WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6 & 16, GULISTAN-E-JOHAR.**

Reference: **Serial No. 22300 I.D. No. 2014.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.


EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JOHAR DIVISION KW&BS

Copy for information to:-

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

✓ 573
M/W

NO: 13370
DATED: 05-03-2015

RECORDING DIARY

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 REPAIR OF LEAKAGES 18" DIA PRCC PIPE
- 4) TENDER NUMBER SPPRA SR NO. 22300 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULISTAN-E-JOHAR
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 5,54,356/-
- 8) ENGINEER'S ESTIMATE RS. 5,54,356/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 03-02-2015 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. SIDDIQUI BROTHERS & CO
- 16) CONTRACT AWARD PRICE RS. 5,54,102/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. SIDDIQUI BROTHERS & CO
2ND M/S. FAKHAR & BROTHERS.
- 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.


Executive Engineer (saw)
Gulistan-e-Johar Division
KW&SB

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. 22300 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"/>
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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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Executive Engineer (civil)
Gulistan-Johar, Division
KW&SB

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

Yes	<input type="checkbox"/>	No	<input 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
Authorized Officer



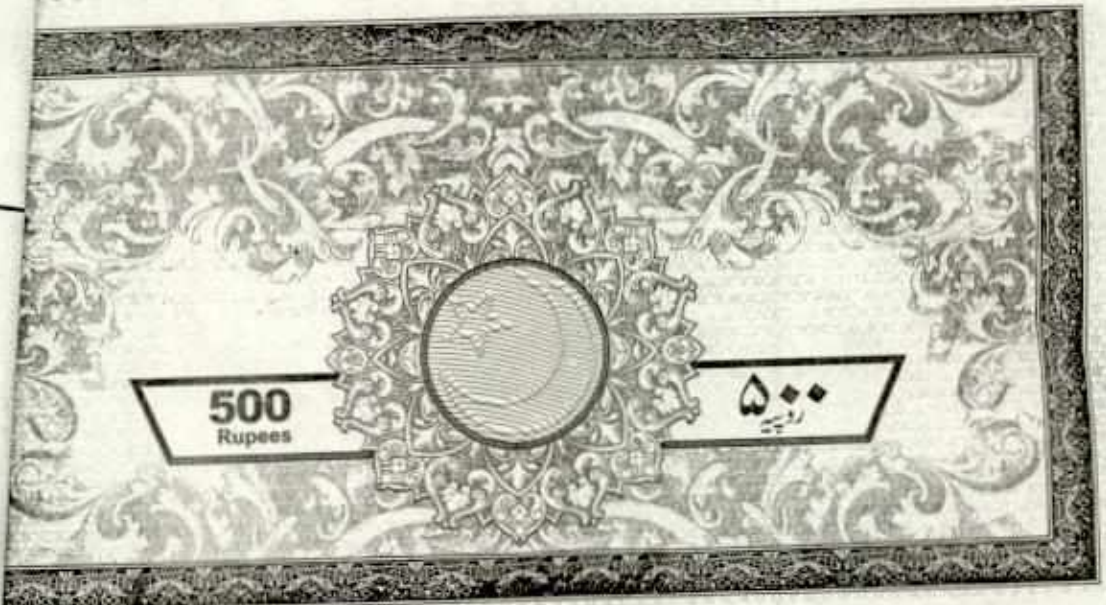
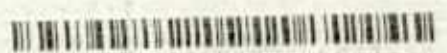
FOR OFFICE USE ONLY

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

Print

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No. 10, District 14,
Karachi

26 FEB 2015 **CONTRACT AGREEMENT**

125815

This **CONTRACT AGREEMENT** made the 30th day of March 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (M.E.K) (Malir, East & Korangi) District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. SIDDIQUI BROTHERS & CO.** having their office at **Flat # 406, Liberty View Block # 4, Gulistan-e-Jauhar, Gulshan-e-Iqbal Karachi** Represented by the **MR. AMIR JAMAL** 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 "**REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6 AND 16, GULISTAN-E-JAUHAR**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.5,54,102/= (RUPEES FIVE LACS FIFTY FOUR THOUSAND ONE HUNDRED AND TWO ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender was called through Authority Website of SPPRA-2010 under Serial NO.22300.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.11,100/=**, vide Pay Order No. **9212002** dated: **02-02-2015**, from HBL Ruffi Lake Driver Gulistan-e-Jauhar Branch total amount comes to **Rs.55,410/=** and remaining 8% **Performance Security as Security Deposit** will be deducted from his bill. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR.

KARACHI. MUHAMMAD AMIR
Ex-Officer, Karachi
2-6 FEB 2015



RIF BAIG STAMP VENDOR

Office No. 09, Shop No. 16, Block 14,
Minn Plaza, Gulshan-e-Hayat, Karachi-75300

Stamp No. **05480** Date **26 FEB 2015**

In Witness Whereof, the Parties have hereunto set their hands and seals at Karachi, on this 26th day of February, 2015.

Stamp Vendor's Signature
Not For Used Bank Guaranty/withdrawal
Vendor Not Responsible

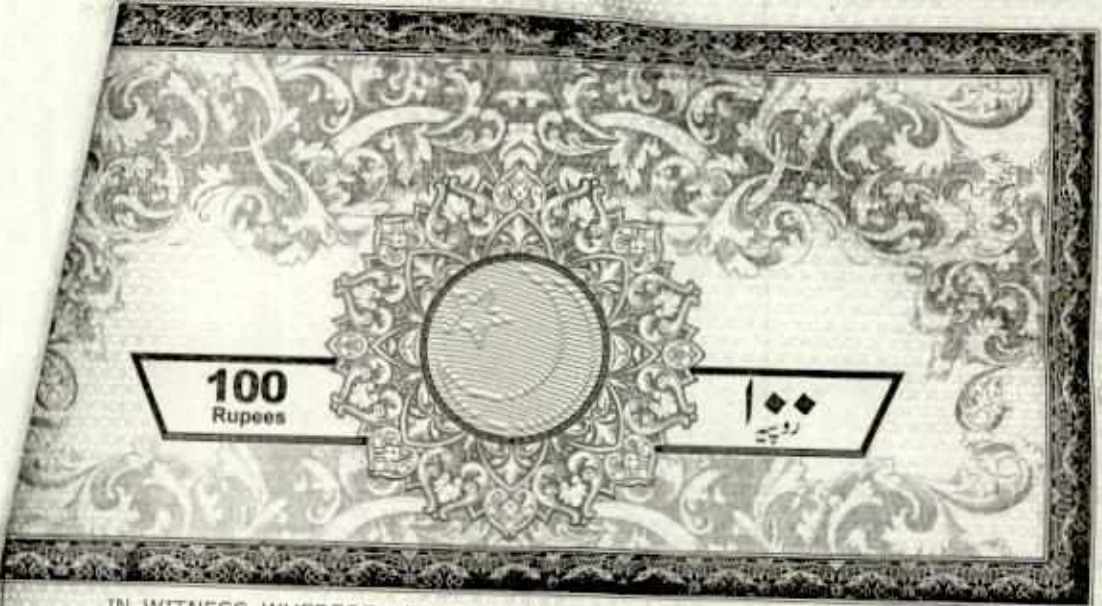
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

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

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/25 dated: 03-03-/2015.
- c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. NIL Dated: NIL.
- d). The Tender.
- e). The conditions of the Particular Application - Part-II-A & II-B.
- f). The General Conditions - Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.
- j) Time period is 30 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.



100
Rupees

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IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

EAIG 5744 1007
No. 09, Shuja Rd. 15, Block-14,
Gaza, Gulistan-e-Jauhar, Karachi.

054805 Signed, Sealed and Delivered by the.

With Address _____
Job Address _____
ZAHID MEHMUD
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

Vendor's Signature _____
or Used Bank Guarantee _____
Not Responsible Any Fare _____

S.M. JAMIL AKHTER
CHIEF ENGINEER DISTRICT SOUTH
K.W.&S.B.

AMIR JAMAL
MANAGING PARTNER
M/S. SIDDIQUI BROTHERS & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER(EAST)
K.W.&S.B.

ASIF HAFEEZ
EXECUTIVE ENGINEER (WATER)
GULISTAN-E-JAUHR DIVISION
K.W.&S.B.

260784

28
il



STAMP VENDOR
Office No. 09, Shop No. 16, Block-14,
Jinnah Plaza, Gulshan-e-Iqbal, Karachi.

26 FEB 2015

UTILIZED FOR THE WORK OF

055446

Chaudhry
M. Wahid
B.A. LL.B
Advocate

**"REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18"
DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF
BLOCK-6 AND 16, GULISTAN-E-JAUHAR"**

FOR AMOUNTING TO Rs.5,54,102/=
**(RUPEES FIVE LACS FIFTY FOUR THOUSAND ONE HUNDRED AND
TWO ONLY),**

M/S. SIDDIQUI BROTHERS & CO.

M/S. SIDDIQUI BROTHERS & CO.


EXECUTIVE ENGINEER (WATER)
Gulistan-e-Jauhar, Dist (East)
K.W.&S.B.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)
GULISTAN-E-JOHAR DIVISION

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

NO.EE/GJ/W-II/KW&SB/AC/ESTT:/2015/47

DATED:- 09-03-2015

M/S. Siddiqui Brothers & Co.,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA "PRCC" WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6 & 16, GULISTAN-E-JOHAR.**

Your tender dated: 03-02-2015, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.5,54,102/=** (Rupees **Five Lacs Fifty Four Thousand One Hundred & Two 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-II)
GULISTAN-E-JOHAR DIV KW&SB

Copy to:

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



KARACHI WATER & SEWERAGE BOARD

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

(MALIR, EAST & KORANGI)

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

No:CE/MEKW&S/KW&SB/2015/ 25

Dated: 23-03-2015

M/s. Siddiqui Brothers & Co.,
Flat # 406, Liberty View Block # 4,
Gulistan-e-Jauhar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIR / STRENGTHENING OF LEAKING JOINTS
ON 18" DIA "PRCC" WATER PIPE LINE AT VARIOUS
PLACES OF BLOCK-6 AND 16, GULISTAN-E-JAUHAR.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N dated: 23-02-2015, tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.22300**, as recommended by the Procurement Committee-I, KW&SB, vide para-30/N to 35/N, your bid for the subject is hereby accepted for the sum of **Rs.5,54,102/= (Rupees Five Lac Fifty Four Thousand One Hundred and Two Only)**, duly concurred by the Finance Department, vide para-40/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-36**, for the year 2014-2015.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Siddiqui Brothers & Co.**

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

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


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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water), Gulistan-e-Jauhar Div, District EAST KW&SB.
4. Office Copy.

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.22300 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA 'PRCC' WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6, AND 16, GULISTAN-E-JOHAR
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No.</u>
11	Financial Bid Opening Date:	<u>03-02-2015</u>

12 BID EVALUATION REPORT

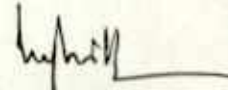
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Siddique Brothers & Co.	Rs.5,54,102/-	1 st Lowest	@0.040% Below	Substantially Responsive	P.O # 9212002 dt:02-02-2015 Rs.11,100/- from HBL Ruffi Lake Drive Gulistan-e-Johar Branch Karachi
2	M/s.Fakhar & Brothers	Rs.5,54,610/-	-	@0.051% Above	Un-Responsive due to not submit the required documents.	P.O # 8285995 dt:31-01-2015 Rs12,000/- from HBL Gulistan-e-Johar Branch Karachi

The all concerned bidders are being informed accordingly.


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


(Saif-ul-Haque)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Razvi Khattai)
Chief Engineer (IPD)
Convener



TENDER DOCUMENTS

REPAIRE / STRENGTHENING
OF LEAKING JOINTS ON
18"DIA 'PRCC' WATER PIPE
LINE AT VARIOUS PLACES
OF BLOCK-6, AND 16,
GULISTAN-E-JOHAR.

GULISTAN-E-JOHAR DIVISION (WATER)

SCHEDULE 'B'

SUBJECT:-

REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA 'PRCC'
WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6, AND 16,
GULISTAN-E-JOHAR.

M/s. Siddi Brothers & Co.

Estimated Cost: (On Item Rate Basis)

Quotation Issued to M/s.

Tender Cost: Rs. 700/=

Money: (2% of Bid Cost)

Vide Receipt No. 79 Dated: 02-02-2015

Time Limit: 12/= Days

Penalty: Rs. 700/=

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

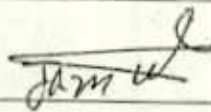
Superintending (Revenue) KW&SB

SNO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Excavation for pipe line in trench & pits in wet soil of murrum 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)	2240 Cft	5300	0% Cfts	11872 /2
2.	Add for addition lift of every three ft for excavation for pipeline trenches & pits in wt silt clay or mud & lead one chain. Lift upto 5' to 8' ft Lift upto 8' to 11' ft	1196.25, Cft 448, Cft	5950 6500	%0 Cfts %0 Cfts	7117.68 /2 2912 /2
3.	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.	20 Days	1500	P/Day	30,000 /2
4.	Providing gunny bags, 1.25 cft sand.	30, Bags	68.85	Each	2065.5 /2
5.	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. 18" Dia	18, Nos	13841	Each	249,138 /2
6.	Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	1644.25, Cft	2425	%Cft	39873.06 /2


P/F, "M:S" split stepped collar on "PRCC" pipe 18" wide fabricated with 3/8" thick M.S. plate excluding cost of the neck it include the cost of 3/4" M:S 3/4" square bars on both ends 4 number 3/4" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Weight=119.41.kg. 18"Dia	05,Nos	22261	Each	1,11,305/2
P/F 'MS' tail pieces on 'PRCC' pipe fabricated with 3/8" thick MS plate both caulking and reducer 9" wide. Wt: 75.71Kg 18"Dia	02, Nos	13,125	Each	26250/2
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.	1644.25, Cft	714.29	%Cft	11744.71/2
Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	22400, Cft	2760	%0Cft	61824/2
Total Rs. 5,54,101.95/2				


 EXECUTIVE ENGINEER (W-II)
 GULISTAN-E-JOHAR DIV: KW&SB

Quoted Amount Rs. 5,54,102/2
 (Five Lac Fifty Four thousand one hundred & two only)

Sign/Stamp of Bidder: 
 Address of Bidder: _____
 Cell No. 03008228013

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVES.
2. Rate Quoted is 554102/2 (Five Lac fifty four thousand one hundred & two only).
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / not attached

P. No. 92/2002 DT: 27/11/15 R: 11/100 HBL Rugs' Laska.
 ADD.M (KMC) S.E. (KMC) C.E. (KMC) C.E. (P&D)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No.</u>
11	Financial Bid Opening Date:	03-02-2015

12. BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Siddique Brothers & Co.	Rs.5,54,102/-	1 st Lowest	@0.040% Below	Substantially Responsive	P.O # 9212002 dt:02-02-2015 Rs.11,100/- from HBL Ruffi Lake Drive Gulistan-e-Johar Branch Karachi
2	M/s.Fakhar & Brothers	Rs.5,54,610/-	-	@0.051% Above	Un-Responsive due to not submit the required documents.	P.O # 8285995 dt:31-01-2015 Rs12,000/- from HBL Gulistan-e-Johar Branch Karachi

The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC) Member


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


(Abdul Wahab Khattai)
Chief Engineer (IP&D) Controller

NIT Sr. No. 22300

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA 'PRCC' WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6, AND 16, GULISTAN-E-JOHAR

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Siddique Brothers & Co.	Rs.5,54,102/-	Rs.11,100/-	P.O # 9212002 dt:02-02-2015 from HBL Ruffi Lake Drive Gulistan-e-Johar Branch Karachi
02	M/s.Fakhar & Brothers	Rs.5,54,610/-	Rs.12,000/-	P.O # 8285995 dt:31-01-2015 from HBL Gulistan-e-Johar Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Ahmad Ali)
Accounts Officer (East)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT No.SPPRA Serial No.22300

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

Description of work: REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA 'PRCC' WATER PIPE LINE AT VARIOUS PLACES OF BLOCK-6, AND 16, GULISTAN-E-JOHAR

Date of Opening: 03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Siddiqui Brothers & Co.	M/s.Fakhar & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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

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


(Jamil Akhtar)
Accounts Officer (East)
Member Secretary


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA 'PRCC' WATER PIPE LINE
AT VARIOUS PLACES OF BLOCK-6, AND 16, GULISTAN-E-JOHAR

Item No	Description of Work	Estimated Cost			M/s. Siddiqui Brothers & Co.		M/s. Fakhar & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in wet soil of maximum 10' 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).	2240.00	CH	5,400	%0CH	12,096.00	5300	11,872.00	5500.00	12,320.00
2	Add for additional lift of every three ft for excavation for pipe line trenches & pits in wet silt clayr or mud & lead one chain Lift upto 5' to 8' ft. Lift upto 8' to 11' ft.	1196.25	CH	5,950	%0CH	7,117.69	5950	7,117.69	5950.00	7,117.69
		448.00	CH	6,500	%0CH	2,912.00	6500	2,912.00	6500.00	2,912.00
3	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. D) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	20.00	Days	1,500	P/Day	30,000.00	1500	30,000.00	1500.00	30,000.00
4	Providing gunny bags. 1.25 CH sand	30.00	Bags	68.85	P/Bag	2,065.50	68.85	2,065.50	70.85	2,125.50
5	Repair of leaking joints (External vaha) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 18" dia	18.00	Nos	13,841	Each	249,138.00	13,841	249,138.00	13,841	249,138.00
6	Supply of sand hard or any other coarse sand of the same modules lines (Hill Sand)	1644.25	CH	2,425	%CH	39,873.06	2,425.00	39,873.06	2,425	39,873.06

Dr. M. A. Khan

Mrs

[Signature]

[Signature]

[Signature]

**Name of Work: REPAIR / STRENGTHENING OF LEAKING JOINTS ON 18" DIA. P.RCC WATER PIPE LINE
AT VARIOUS PLACES OF BLOCK-6, AND 16, GULISTAN-E-JOHAR**

Item No	Description of Work	Estimated Cost				M/s. Siddiqui Brothers & Co.		M/s. Fakhar & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	P/F M.S. pit stepped collar on "P.RCC" 18" wide fabricated with 3/8" thick M.S. plate excluding the cost of neck, it includes the cost of 3/4" M.S. square bar on both ends, 4 Nos. 3/4" thick M.S. flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Wt=119.41 Kg. 18" dia	5.00	Nos.	22,261	Each	111,305.00	22,261	111,305.00	22,261	111,305.00
8	P/F 'M.S' tail piece on 'P.RCC' pipe fabricated with 3/8" thick 'M.S' plate both caulking & reducer ends, 9" wide with 3/4" thick sq. bars at caulking end i/c cost of labour & sealing material etc comp. Wt. 75.71 Kg. 18" dia	2.00	Nos	13,125	Each	26,250.00	13,125	26,250.00	13,125	26,250.00
9	Carriage of 100 CH / 05 tons of material stone, aggregate, spwl. etc. B.G rail fastening points & crossing bridge etc. by trucks or any other owned by contractor upto 05 miles.	1644.25	CH	714.29	%CH	11,744.71	714.29	11,744.71	714.29	11,744.71
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	22400.00	CH	2,760	%CH	61,824.00	2,760	61,824.00	2,760	61,824.00
	TOTAL QUOTED / CORRECTED COST					554,325.96		554,101.96		554,609.96
						554,326		554,102		554,610
										SAY


D. Akhmed (Signed A/B)
Accountant / Super Secretary
Member Secretary


(Saf-ul-Haque)
Addl. Director Internal Audit
KMC - Member


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


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


(Akmal Rashid Khattar)
Chief Engineer (IPD)
Convener


KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: **REPAIR / STRENGTHENING OF LEAKING JOINTS ON**
18" DIA PRCC WATER PIPE LINE AT VARIOUS
PLACES OF BLOCK-6 AND 16, GULISTAN-E-JAUHAR.

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

2. ESTIMATED COST: RS.5,54,350/-

3. SERIAL NO: SERIAL NO.22300

SNO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Siddiqi & Co	Aamir	
2	M/s. Fakhar & Bros.	Fakhar	FAKHAR
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			