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 / DEPT	T. Executive Engineer, (Water), KW&SB,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER <u>LOCAL GOVERNMENT (KW&SB)</u>
3).	TITLE OF CONTRACT	PRIORITY PROGRAMME
4).	TENDER NUMBER	No.KWSB/DPR/2014/58
5).	BRIEF DESCRIPTION OF CONTRACT	PROVIDING AND LAYING 110 MM PIPES TO IMPROVEMENT OF WATER SUPPLY SYSTEM SECTOR 33-F, UC-07, KORANGI DIVISION (PS-125).
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	3.724 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	3.800 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	08-04-2014 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).		3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s. M.D Construction Co.
16).	CONTRACT AWARD PRICE	Rs.37,95,000/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	I EVALUATION REPORT I st Lowest
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	· —	PE BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

(0).		PRITED RITE BEARINES IN IN 11 IN PROPERTY	AT ANTATE	AI DO	COLU	ייוו אויו כ	ALT DI	A 7-
,	WH	ETHER THE PROCUREMENT WAS INCLUDED II	N ANNU	Yes	.OCUI	No	NIP	LAN
21).	ADV	ERTISEMENT:		•	ı	I	ı	
	i).	SPPRA Website	Yes	√	19393	/2014	-	
	- //	(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dated	Nawe-e- 18-03-2014 16-03-2 papers	, Daily B		Awaz Record Other
2).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		
3).	WA:	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	✓	No		
24)		HETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDD		OBTA Yes	AINEE	FOR No	USIN N/A	
25)).WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS?			No	[
				Yes	L	INO		I
26)	,	ETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of		Yes)	No	N/A	
	EVA		of consult	Yes tancies)		No	N/A	
	EVA	ALUATED BID / BEST EVAULATED BID (in case of	of consult	Yes tancies)		No	N/A	
27	EV <i>A</i>).WH!).WH!	ALUATED BID / BEST EVAULATED BID (in case of	of consult	Yes tancies		No NT?	N/A	
27 ⁷	EV <i>A</i>). WHI). WHI (If <i>y</i>	ALUATED BID / BEST EVAULATED BID (in case of the case of the successful bidder was technoted). ETHER INTEGRITY PACT WAS SIGNED?	of consult	Yes tancies Yes Yes	PLAII	No NT? No No	✓	
27 28) 29)	EVA). WHI (If y). WHI THE	ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR Q	of consult	Yes tancies Y COM Yes Yes PRICE Yes	PLAII	No NT? No No RE RE	✓	

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	<u>✓</u>
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u> </u>
24) DEVIATION EDOM ON A PROPERTY		
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
(iii yes, give details)	No	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT Yes No
36).WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	MENT? IF SO. DETAILS TO
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	ADVANCE PAYMENT IN Yes No N/A
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Signature & Official Stamp of. Authorized Officer		
FOR OFFICE USE ONLY		

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



OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/2/

Dated: 27 - 2014

M/s. M.D Construction Co Karachi.

WORK ORDER

Priority Programme Fund (MPA's Allocated Fund

SUBJECT: - PROVIDING AND LAYING 110 MM PIPES TO IMPROVEMENT OF WATER SUPPLY SYSTEM SECTOR 33-F, UC-07, KORANGI DIVISION (PS-125).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.37,95,000/- (Rupees: - Thirty Seven Lac & Ninety Five Thousand Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items

02.9522% below

Rs.37,95,000/-

TOTAL Rs.37,95,000/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

Capy to: -

- 1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
- 2. Director, Priority Programme, KMC
- 3. Superintending Engineer, Korangi Circle, KW&SB
- 4. Office File

Stamp Value Rs //500 /

KARACHI WATER & SEWERAGE BOARD (SEWERAGE)

	Providing and Laying 110 MM i es to Improve of Water	
Cost:	Supply System Sector 33-F, UC-07, Korangi (FS-125).	
Completion Tir	me:	,
Penalty:	Rs. 1,000/= Por Day.	ر پار وعمد
20 1/4 at Karits at mean and inclu	rachi between the Karachi Water & Sewerage Board (Sewerage) Karachi karachi between the Karachi Water & Sewerage Board (Sewerage) Karachi kara	`.F
Karachi throug	gh their Progretor	1
nereinaller call	the "Contractor" (which expression shall mean and include his suggestors, inistrator and assignees) on the Other Part.	hc
		250
	s the KW&SB has accepted the tender of the Contractor dated 08-04-20-1	~ "
	basis at% above / below the schedule of rates for Part-1/18,% above / below the approved rates for Parts 3	
	0.00	
	nce cost of material amounting to Rs.	5
counting tion	and completion of the work no	- lis
Liding on	d Laying 110 FM sipen to Inpueve a fee Sundy System Sector	
* 7-F, UC-07,	Kerangi (13-125).	//
	and the state of t	, it
	31/dyp	Ųņ
	d of Days and Penalty Rs. 1,000/2 per day, according to a general conditions of the contract signed by the Contractor after having	
	equainted with their meaning.	[11.
·		
AND W	HEREAS the Contractor has already furnished with the KW&SB alongwith the Fig. 176 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the KW&SB alongwith the Fig. 186 Contractor has already furnished with the Fig. 186 Contractor has a fig. 186 Contractor has already furnished with the Fig. 186 Contractor has a fig. 186 Contr	.h t
	f Rs. 76,000/2 (Rupees Soventy Six Thousand only.	
Vide Pay Orde	r / Bänk×Gtairantee No. 9(43051	Jn
dated to $=0.4-1$		
	2014 from Carl Talleri Patricker	
	2014. from Bant Islami Fakiatan.	
	Br	
Karachi on acco	Brount of Bid Security for the said contract.	anc
Karachi on acco	Brount of Bid Security for the said contract. /HEREAS the Contractor has also deposited a Pay Order No	anc
Karachi on acco AND W dated	Br Ount of Bid Security for the said contract. /HEREAS the Contractor has also deposited a Pay Order No / Bank Guarantee No	
Karachi on acco AND W dated dated Bank	Brount of Bid Security for the said contract, /HEREAS the Contractor has also deposited a Pay Order No. / Bank Guarantee No from Branch, Karachi for an amount	
Karachi on acco AND W dated dated Bank Rs.	Brount of Bid Security for the said contract. /HEREAS the Contractor has also deposited a Pay Order No / Bank Guarantee No from	

Proprietor

AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignce to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- II. Tender documents marked 1/3 and dated including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. CO13851 dated -4-14 amount to Rs 76,000/=
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KW&SB, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in ease of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KW&SB will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSIFIT that the KW&SB and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this day of 2014.

KARACIII WATER & SEWERAGE BOARD (SEWERAGE)

Executive Engineer Korangi Town (W D), KW&SB

CONTRACTOR
M/S
M.D. Construction Co.
Proprietor

<u> WITNESSES;-</u>

1. project System Com

2. Zin Tel 2 com

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

han &	, , , ,	450,000.00	120,000.00	2 750 000 00		0000
M/s. Zareef Khan & Sons	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			2 75		
M/s. 2	5,50	5,000.00	6,000.00	275.00	0000	
M/s. Haji Abdul Aziz Khan	Amount	450.000.00	120.000.00	2,750,000.00	75	
M/s. Haj	Rate	5.000.00	000000	275.00	5 450 00	
M/s. M.D Construction	Amount	00.000,0e	40.000.60	3.300,000.00	00 000 09	
M/ Cons	Rate	1,000.00	2,000.00	330.00	00'000'9	
-	Amount	418,500 00	104,000,00	2.680,000.00	54.600.00	
stimate	Unit	% 0 Cft	% 00 00 00 00 00 00 00 00 00 00 00 00 00	P/Rft	Each	
Engineer's Estimate	Rate	4 650 00	9,200,00	268.00	5,460.00	, c
	Quantity	900C0 Cft		10000 Rft	10 Nos	N
Description of Work		Excavation for pipe line in trenches, and pits in wet soils clay mud 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 guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) Lift upto 0' to 5' Lift upto 5' to 8'	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10)	<u> </u>	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported).	Fixing of Sluice Valve with 2-cast iron tail pieces one end flange and other with socket i/c the of nut bolts and rubber packing labour etc complete. 4" Dia
S.No	1	<u> </u>	2	- 10	ν ε	4 T <u>O ≅ a</u>

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

S.No	Description of Work	i iii	Engineer's Estimate	stimate	O)	M/ Cons	M/s. M.D Construction	M/s. Ha	M/s. Haji Abdul Aziz Khan	M/s. Zare So	M/s. Zareef Khan & Sons
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
ω	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job.(10*-15*) hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.										
		15 Day	1.500.00 P/Day	Р/Бау	22,500.00	1,000.00	15,000.00	1.500.00	1,000.00 15,000.00 1.500.00 22.500.00	2,000.00	30,000,00

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NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

	Description of Work	Quantity	Engineer's Estimate	Estimate Unit	Amount	M/ Cons	M/s. M.D Construction	M/s. Ha	M/s. Haji Abdul Aziz Khan	M/s. Zar	M/s. Zareef Khan & Sons
Cons Char 24*x in RC 6* c/c Masc founc founc thick 1:-0" 3/8"	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24*x 24" C.I cover frame weight (65kg) fixed in RCC 1.2:4 slabs with steel 1/2" for bar © 6" c/c with bent up both way C.C 1.3:6 Block Masonry wall Set 1:5 5" thick C.C 1.4:8 in foundation 2" thick C.C 1.2:4 flooring 1/2" thick cement plaster 1.3 inside wall surface 11-0" deep upto roof stab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete. 4x4:x4							e de la company	Amount	Rate	Amount
Refill thio	Refilling the excavated stuff in tranches 6*thick layer it watering to full compaction	11 Nos	28.357.00	Each	311,927.00	15,000.00	165,000.00	11,257.00	123.827.00	12,000.00	132,000.00
20 1	etc complete Total Quoted / Corrected Cost	110000.00 Cft	2.760.00	% 0 Cft	303,600.00	1,000,00	3.795.000.00	2,760.00	303.600.00	3,000.00	330,000.00
X	198 m				3,910,447		3.795,000		3,839,847		3,892,000.00
The state of the s	(Zafar Javed) Accounts Officer (UK) Member/Secretary	Addit AL	(Saif-ul-Maque) Additional Director Internal Audit - KMC Member	Vaque) sctor Inte	rnal	·	5	(Mag Superin	(Magsood Ahmed Shaikh)	Shaikh) neer (KMC)	
	(Jameel Akhtar) Chief Engineer (L/K) Member					(/ Chief E	Chief Engineer (#56)	Kklatti) (Coovener)	1 _	Ì	



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	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-wagt ii) Awami Awaz on Dated
		18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 : No/2014
3	Tender Description/Name of	PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY
	Work/Item	SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014
12	Rid Evaluation Report	

Si		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	1	Vs. M.D Construction Co	Rs. 3,795,000/-	1st Lowest	@ 2.9522% Below	Substantially Responsive	P.O # DRA/643891/256032 Dt:08-04-14 Rs.76,000/- Bank Islami Pakistan Al-Hilal Society Br
2	٨	√s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	2nd Lowest	@ 1.8054% Below	Un Responsive bid due to unqualified	P.O # DRA/643889/256030 Dt:08-04-14 Rs:77,000/- Bank Islami Pakistan Al-Hilal Society Br
3	^	Ws. Zareef Khan & Son s	Rs. 3,892,000/-	3rd Lowest	@ 0.4717% Below	Un Responsive bid due to unqualified	P.O # DRA/643890/256031 Dt:08-04-14 Rs.78,000/- Bank Islami Pakistan Al-Hilal Society Br

The all concerned bidder are being informed accordingly.

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

(Záfar Jáved) Accounts Officer (L/K) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jameel Akhtar) Chief Engineer (L/K) Member

(Abdul Ra Chief Engineer (IPD),

(Convener)

KARACHI METROPOLITAN COPORATION





KARACHI WATER AND SEWERAGE BOARD MPA PRIORITY PROGRAMMES WORKS

NAME OF WORKS

PROVIDING AND LAYING 110MM P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F,UC NO:07 KORANGI DIVISION.

KORANGI DIVISION (WATER)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER WATER KORANGI DIVISION

SUBJECT: PROVIDING AND LAYING HOMM P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F,UC NO:07 KORANGI DIVISION.

	DIVISION.)		_	n -ab
Potlosof	ted Cost: on item Kate Basis	Issued to	M/S M.D	CONS	touctione
Time L		`			
	- 11 hOV 482 OK 1	Pay Order	· No: 6438	Dated C	2-09-2019
Tender		000	od as.	on Dt	107-06-2019
Penalty	Finance popertiaent	6)22			,
	K. W. & S.B.	QUANTITY	RATE	PER	AMOUNT
S.NO	DESCRIPTION	QUANTITI	TOTAL .		
1	Exeavation for pipe line in				
	trenches and pits in wet soils				
	clay or mud i/c trimming and				!
	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				
	frace guards.light flags and		11/2 14 72 0		Acc.
	temporary crossings for non-		Ws. M.D Constr	ition Co.	10
	veheular traffic where ever		June .		Mis Mill Constitu
	requires lift upto 5ft (1.25m)		1000/2		- 101 (1111/1/1 - NA
	and lead upto one chain		1000		Ly Conorte Prop
	(30.5m).	90000 Cft	5000	%0Cft	130,000/2
	5' to 8'	20000Cft_	Contract of	%0Cft	(\$ 40,000 /2)
2	Providing laying & fixing in		(2000/=)	ALO CONSTIUCA
_	trench i/e fitting jinting &	lh.	13. Mily JOHNING	βφτε C o.	Con
	testing etc.complete in all	Ì	1 -		1446
	respect the high density		Pro	1 (see) 1	ا
	polythlene PF pipes (HDPE-		Mon Co.		10/0/
	100) for W/S confirming ISO		arstruce.		
	4427/D1N807+8075 B.S 3580	ale M.D.C	Propurio	\downarrow	(22 m m)
	& PSI 3051 (PN-10) 110MM	10000 Rft	instruction co	Rft	(33,00,007/2)
	& 13130,1 (1.V.10)		1	1	
3	C.I sluice Valve heavy pattern				
3	(Test pressure 21.0Kg/Sq.		1	\downarrow	
	com.or 3001 bs/sq.	1	(6000/2	P	(600,000/m)
	inch)(imported). 4"	10 Nos		Each	
ļ				ĺ	
4	Fixing of sluice valves with 2-				
. 7	east iron tailpieces, one end				
	flanged and other worth socket				
	including the cost of nuts bolts				
	and rubber paking labour etc		(1500/2)	
	complete.		12		1-1
	d''	10 Nos		Each	(15000/2)
		10,100		1	
	7, 1/		$\widehat{A} \setminus A$	110	
	KA JULY	11/2	70 1)	Y	
	(I) y Com	\mathcal{W}_{λ}	A Y		

, 5	Fill have an a C Suivan and				
•	set i/e wages of driver and	· • • • • • • • • • • • • • • • • • • •	1		
	asstt:fule on electric energy platform required for placing			- Marine - Legis	1
	pump and delivery pipe for				
	pumping out water found at				
	lower depth with suction				
	various depth including the cost				
	of dismantling after com:of job				
	(10'-15') hire charges of				
	pumping set of upto 10hp			,	12.00
	pumping out water from 10' feet	15 Days	1000	P/Day(15000 (L)
	deep trench.				/
6	Construction of C.CB/M				
	chamber of size, as required				
	dimension with 24"x24" C.I				
	conver from weight 65Kg fixed				
	in RCC 1:2;:4 slab with steel ½" tor bar(\hat{a}^c 6" e/c with hent up				
	both way both size C.C 1:3:6				
	B/M wall set 1:6 6" e/c 1:4:8 in				
	foundation 2" thick C.C 1:2:4				
	flooring '2" thick cement plaster				
	1:3 inside wall surface 1"-0"				
	deep up to roof stab i/e M.S				
	footrest 5/8" dia bar at every 2"				
	deep i/c curing dewatering			/	115 61
	exeavation refilling and disposal		(15000)	ę	1,65,000/2
	of surplus earth etc complete.		19		
	4x4x4	11 s Nos		Each	
7	Refilling the excavated stuff in				
	trenches 6" thick layer i/e watering ramming to full	110000 Cft	(1000)	9/ OCEF	1.10.000
	compaction etc.complete.	Lington Cit	12	MOCH	(101000)
			,		L
				Total	37,95,000/2
			·	_	(7,95,6)
				· • • • • • •	17, aspin
			1		
				VE ENGINE LDIVISION	
				1 171 4 1.71(7)	K 17 (K.71)
	(27.95	200	`1		
Lwe hei	reby quoted bid amount of ks 37, 95,0				
Rupees	Thirty Seven lac Ninel	11 five		-	
91.	· · 2 aules				
1110	re of Contractor Way MD Const	miction Co.			
Signatu	re of Contractor		4		
Address	11/- 47/1, 10 (OLIC , IVA)	1 Varing \ Que	Correle	ノ ,	٨
1. To	ender RECEIVED IN SEALED COMER	/ UNSTALED C	OVER 1	h.Q F	Zive thousare)
2. R:	ender RECEIVED IN SEALTH TOWAR nte Quoted @ Rs 37, 15,000 utling or over Writing Is n ot Fo und / I	= Thioh	Seven LOC	י לשווש	
3 C	affing or over Weiting is and Fedural I	Felial ON 1	\sim		
4. P:	av Order Attached / Not Attached Sid	140, (1) and	2)	•	
7,00	No 0643891 pt 08-0	4-14 Rs. 76	"00013 Ray	- 2703	nd pakida
KKI.	Wy 7 Z	CAN/	<u> </u>	i	
(XX)	AD.D.VA S.E.(KMC) C	EITHA CEI	LU SQL		
) ~0((KMC)	in that city	IT OLD I		
			• ? *		



~ KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014//5C

Dated: 63-66-2014

To,

Director (CB)

Sindh Public Procurement Regulatory Authority, Government of Sindh.

<u>Karachi.</u>

276 4161

Dy. Director (Web)

Computer Section.

Karachi Metropolitan Corporation,

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

PROVIDING AND LAYING 200 MM P.E PIPE TO IMPROVE OF WATER SUPPLY SYSTEM

SECTOR 33-D, KORANGI (PS-125).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

> es of comme KORANGI DIVISION, KW&SB

Copy to: -

- 1. Superintending Engineer, Korangi Circle, KW&SB
- 2. Director, Priority Programme, KMC
- 3. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

Western KW&SB
1). NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, (Water), KW&SB,
1). NAME OF THE ORGANIZATION / DEFT TO STANDARD CONTINUES (KW&SB). 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KW&SB).
3) TITLE OF CONTRACT PRIORITY PROGRAMME
No.KWSB/DPR/2014/58
5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 200 MM P E PIPE TO IMPROVE OF WATER SECTION 33-D, KORANGI (PS-125).
6) FORUM THAT APPROVED THE SCHEME P&D GOVERNMENT OF SINDH
TENDED ESTIMATED VALUE 3.185 Million
8). ENGINEER'S ESTIMATE 3.430 Million 3.430 Million
(For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
9). ESTIMATED COMPLETION FERIOD (1.6.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
10). TENDER OPENED ON (DATE & TIME) 08-04-2014 at (02.:30 PM) 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
12). NUMBER OF BIDS RECEIVED 03 Nos
12). NUMBER OF BIDS RECEIVED 65 13. NUMBER OF BIDS RECEIVED 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
13). NUMBER OF BIDDERS TRESS. 14). BID EVALUATION REPORT (Attached)
·
(Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raees Khan & Brothers
16). CONTRACT AWARD PRICE Rs.33,99,807/-
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) 1 st Lowest
18). METHOD OF PROCUREMENT USED:- (TICK ONE)
a). SINGLE STAGE – ONE ENVELOPE PROCEDURE
b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
e). TWO STAGE BIDDING PROCEDUREXX
TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

WHETHER THE PROCUREMENT WAS INCLUDED		Yes 🗸 No
). ADVERTISEMENT:	Yes	✓ 19393/2014
i). SPPRA Website (If yes, give date and SPPRA's tender number)	No	1)3)3,201.
ii). News Papers (If yes, give names of newspapers and dates)	Yes	Nawe-e-Waqat, Awami Awaz dated 18-03-2014, Daily Business Record dated 16-03-2014, and Other Newspapers
		Local 🗸 Int.
22). NATURE OF CONTRACT		
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)		Yes V No
24). WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BIL		
25). WAS BID SECURITY OBTAINED FROM ALL THE	; BIDDERS	S? Yes ✓ No
26). WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in ea		Yes No N/A ultancies)
27). WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICAL	LY COMPLAINT? Yes ✓ No
28). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No V
29). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ir quoti	ED PRICES WERE READ OUT
30). WHETHER COPY OF EVALUATION REPORT G (Attach copy of the bid evaluation report)	IVEN TO .	ALL BIDDERS? Yes ✓ No
31). ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes No ✓

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TENI	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
(11.) 450(18.4.1)	No	√
TOTAL STATES		
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u> </u>
34). DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give details)	No	<u>✓</u>
35). WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT
BLACK LISTED?		Yes ✓ No
	a mur Dî	DOCUBLING AGENCY TO THE
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PE PROCUR	EMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	
(If yes, enclose a copy)		Yes No V
	T.I.O.	N ADVANCE PAYMENT IN
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATIO	Yes No N/A
THE CONTRACT (BANK GUARANTEE ETC)?		165 110
CONDITIONS IF ANY		Yes No 🗸
38).SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		
Signature & Official Stamp of		
Authorized Officer		
FOR OFFICE USE ONLY Executive Englacer Engage Town INFO, KINGSR		
Control of the Contro		

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

3/3



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER **KORANGI DIVISION** WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/ 43

Dated: 27 - 05 -2014

M/s. Races Khan & Brothers Karachi.

WORK ORDER

Priority Programme Fund (MPA's Allocated Fund

PROVIDING AND LAYING 200 MM P.E PIPE TO IMPROVE OF WATER SUBJECT: -SUPPLY SYSTEM SECTOR 33-D, KORANGI (PS-125).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.33,99,807/- (Rupees: - Thirty Three Lac Ninety Nine Thousand Eight Hundred & Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

Schedule Items

0.4804% below

Rs.33,99,807/-

TOTAL Rs.33,99,807/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

> EXECUTIVE ENGINEER (W) KORANGI DIVISION, KW&SB

Copy to: -

- 1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
- 2. Director, Priority Programme, KMC
- 3. Superintending Engineer, Korangi Circle, KW&SB
- 4. Office File

Stamp Value Rs 12760 KARACHI WATER & SEWERAGE BOARD

(WATER)

	* KARACHI.
roject:	Providing and Laying200 MM sipe to Improve of Water ADMISHT
ost:	Supply System Sector-33/D, Korengi (P3-125).
ompletion Time:	
enalty:	Rs. 1,000/s Per Day.
This Agreer	between the Karachi Water & Sewerage Board (Water) Karachi tinguel
nean and include having their office	is successors) on the One Part and M/s. M. Raees Khan & KAN Special Addition
- Li di anni	their Proprietor PARISTAN
hereinafter call the	rator and assignees) on the Other Part.
on percentage bas	EKW&SB has accepted the tender of the Contractor dated 00-04-2014 is at% above / below the schedule of rates for Part-A is% above / below the approved rates for Part-B Offer Rates for Part-C i.e. Rs
	Offer Rates for Part-C i.e. Rs. cost of material amounting to Rs.
rait-D Difference	of the Work
- 1 1 design Q 1 1111	ing 200 MM (1)e to militore of metal
at a cost of Rs.	33, 99, 807/= (Rupees Thirty Thanks Thirty T
Lao Ninty Nino within a period of specification and	(Rupees Thirty Threes IANT SUFFINIENT COMPANY STAMP OF THE CHIEF COMPANY COMPA
Maria Maria	EREAS the Contractor has already furnished with the KW&SB alongwith the
	from Magan Bank
(inted <u>01-04-25</u>	Branch,
Karachi on accou	ant of Bid Security for the said contract.
AND W	IEREAS the Contractor has also deposited a Pay Order NoNoNoNo
dated	/ Bank Guarantee No
dated	fromBranch, Karachi for an amount of
Rs	/ Bank Guarantee No
5% of the contr	act value in blace / accuron value
performance of	the contract. (M) Reest Khan a Brothers

. AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as

thout prejudice to	adden of the contri	net.	·		
AND WHER	EAS the following	documents sh	all be deemed	to from an	d be read and
onstrued as part of t	his Agreement.				
i. II.	Notice inviting ter Tender docume dated	ents marked	1/3 terms and	conditions,	and BOQ,
III.	performance Gua completion of the bill / completion of 1) Pay Order / Rs_70, 00 2) Pay Order	rantee as follower project and we certificate on the Bank Guarantee of Bank Guarantee of Bank Guarantee	ows: (which vill be released to request of the No.00325557d	e bidders) ated 3 <u>-4-1/4</u> a	amount to
íV. V.	maintenance peri	od i.e. 6 month ince in respec- taking.	is). It of the con	tract and th	he work
Contractor as here execute and comple	REAS in considerational inafter mentioned and research	medy the defec	ets therein in a	fl respect in	conformity with
eonsideration of ex	EREAS the KW& secution and compl	etion of the we	r provision of t	he contract.	
AND WII according to speci clause of the cond complete the work	EREAS the Contractions of contracts in within the specific EREAS in case of on of project the de	to the KW&S n case he does d time.	B, compensate not perform when the disputer to execute the compensate the control of the control	ion for delay	matters and those
on the Contractor. NOW TII Contractor shall	EREFORE THIS a	AGREEMENT of truly carry of	WITNESSET	H that the the contract	KW&SB and the and abide by all
· NEWATT	NESS WHEREOF day of 12 left	the said par 2014.	ر ر ر ر ر ر ر ر ر ر ر ر ر ر ر ر ر ر ر	5 t	
	KARACIII W	Executive E Korangi Town (W	V ALAL E BO ngineer D), KW&SB	ARD (WAT	ER)
		•	MON	TRYCTOR	Brothers
WITNE	SSES;- M.D. COND. (9.		w	1. Gr	フ C oprietor
	Mucu				

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF

WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

0	Description of Work	n L	Engineer's Estimate	timate		M/s. Rae Bro	M/s. Raees Khan & Brothers	M/s. Sajid Khan & Bro	(han & Bro	M/s. King A	M/s. King Asif Rehman & Bros
5.5		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Атоп
	Scarifying the existing road surface.	St	116.16 % Sft	Sft	11616	114	11400	116.16	11616	117.16	11716
	Excavation for pipe line in trenches, and pits)?								
	in wet soils i/c trimming and dressing sides		,			~					
	of trenches to correct level and grade,		-								***
	cutting joint holes and disposal of surplus			-							
(earth within a one chain as directed by							-			
7	Engineer Incharge, Providing fence guard,										
	lights, flags and temporary crossings for non-			_							-
	vehicular traffic where ever requirement lift				-						
	upto 5ft (1.52m) and lead upto one				•						
	chain(30.5m)										0
	Lift upto 0' to 5'	75000 Cft	4,650.00 %		348,750.00	4,646.00	348,450.00	4,650.00	348,750.00	4,660.00	349,500.00
	Lift upto 5' to 8'	30000 Cft	5.200.00	% 0 Cft	156,000.00	5,192.00	155,760.00	5,200.00	156,000.00	5.300.00	158,000,00
	Providing Laying & fixing in trench i/c fitting										
	Jointing & testing etc complete in all respect					-					
	the high density polyethylene PE Pipes										
ო	(HDPE-100) for W/S confirming ISO-4427										
	Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-										
	10).	1	0	, (00000	440	252 000 00	00 871	356 000 00	300.00	600 000 009
	90 mm	2000 Kit	1/8.03		330,000.00	176.00	332.000.00	_	4 070 000 00	00 020	1 080 000 00
ļ 	110 MM	4000 Rft	268.00	╅	1,072,000.00	267.00	1,068,000.00	_	707 000 00	270.00	00.000,000,1
	160 MM	1500 Rft	530.00	P/Rft	795,000.00	528.00	792,000.00	530.00	00.000,687	00.000	07.000.070
	Providing & fixing split collar 9" wide on as										
	pipe fabricated with 1/2" thick MS Plate										
	weighing as mentioned against each item. It										
4											
	Nuts & balts, rubber packing labour and										
-	sealing material etc complete.				,			0	0	000	00000
	Net weight 14.13 Kgs 10" dia	1 Nos	1	Each	2,800.00	2,780.00	\perp	2,800.00	2,800.00	2.300.00	2,300,00
	Net weight 10.49 Kgs 6" dia	2 Nos		Each	4,258.00	2,120,00	4,240.00	2,129.00	4,238.00	2,135.00	4,270.00
	Net weight 8.63 Kgs 4" dia	6 Nos	1.835.00	Each	11,010.00	1,830.00	10,580.00	1,835.00	11,010.00	1.900.00	11,400.00
				Į.							

NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

						2/11	1/1-2				
S.No	Description of Work	Er	Engineer's Estimate	stimate	_	M/S. Kae Bro	M/s. Kaees Knan & Brothers	M/s. Bin	M/s. Bin Taj & Co.	M/s. King Asif Kehman & Bros	sif Kehman ros
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	P/F 0-9" long 3/8 thick neck to existing M.S										
	pipe or to a split collat tee having a total										
ų	weight as mentioned against each item i/c					•					
n 	the cost of fabrication and welding to the split										
	collar tee.										
	8" Dia	10 Nos	2.804.00	Each	28,040.00	2,795.00	27,950.00	2.804.00	28,040.00	3,000.00	30,000.00
	C.I. Sluice Valve heavy pattern (test										
	pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq.										
0	Inch (imported).							***			
	8" Dia	8 Nos	17.940.00	Each	143,520.00	17,934,00	143,472.00	17,940.00	143,520.00	17,960,00	143,680.00
	Fixing of Sluice Valve with 2-cast iron tail										
	pieces one end flange and other with socket										
7	i/c the of nut bolts and rubber packing							-1,-1-11			
	labour etc complete.										
	8" Dia	8 Nos	2,790.00	Each	22,320.00	2.784.00	22,272.00	2.790.00	22,320.00	2,995.00	23,960.00
	Full hire charges of the pumping set per day										
	i/c wages of driver and Assistant fuel or										
	electric energy plate form required for										-
	placing pumps etc at lower pumping out										
	water found at various depth from trenches										
0	i/c cost of dismantling after completion of the										
	job.(10'-15') hire charges of pumping set										
	upto 10-HP pumping out water pump 10ft									•	
	deep trench.										
		20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00	2,000.00	40,000.00

Brand

S. M.

NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

											. !
S	Description of Work	En	Engineer's Estimate	stimate		M/s. Rae Bro	M/s. Raees Khan & Brothers	M/s. Bin	M/s. Bin Taj & Co.	M/s. King Asif Kehman & Bros	g Asif Kehman & Bros
		Quantity	Rate	Unit ,	Amount	Rate	Amount	Rate	Amount	Rate	Amount
<u> </u>	Construction of chamber C.C Block Mesonry										
	Chamber of Size as required dimension with										
	24"x 24" C.I cover frame weight (65Kg) fixed										
	in RCC 1:2:4 slabs with steel 1/2" tor bar @										<u> </u>
	6" c/c with bent up both way C.C 1.3.6 Block										
	Masonry wall Set 1:6 6" thick C.C 1:4:8 in										
	foundation 2* thick C.C 1:2:4 flooring 1/2"										
n ——	thick cement plaster 1:3 inside wall surface										
·	11-0" deep upto roof slab i/c M.S foot rest										
	5/8" dia bar a every 2" deep i/c curing										
	dewatering Excavation refilling and disposal										
	of surplus earth etc complete. 6'x6'x6'						_		· · ·		
		Nos	Nos 55,923.00	ਸ਼ ਵਿਕਤੀ	55,923.00	55,900.00	55,900.00	55,923.00	55,923.00	55,924.00	55,924.00
	Refilling the excavated stuff in tranches										
5	6"thick layer i/c watering to full compaction			,			4		0	0	0000
	etc complete	72000.00 Cft	2,760.00	% 0 C#	198,720.00	2,754.00	198,288.00	2,760.00	198,720.00	7,765.00	188,080,00
_	Total Quoted / Corrected Cost				3,416,220.00		3,399,807.00	0	3,416,220.00		3,505,691.00
	Say				3,416,220		3,399,807		3,416,220		3,505,691
				ı [-		

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

Accounts Officer (L/K) Member/Secretary

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Chief Engineer (IPD), (Convener)

(Jameel Akhtar) Chief Engineer (L/K) Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated
2		18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 LD
		No/2014
3	Tender Description/Name of	PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI
	Work/Item	DIVISION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos •
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date	N/A .
L	(if applicable)	
- 9	No. of Bid Technically	N/A .
9	Qualified (if applicable)	
	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014
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. Raees Khan & Brothers	Rs. 3,399,807/-	1st Lowest	@ 0.4804% Below	Substantially Responsive	P.O # 00329597 Dt:03-04-2014 Rs:70,000/- Meezan Bank North Karachi Br
2	M/s. Bin Taj & Co.	Rs. 3,416,220/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660756/401923 0±02-04 14 Rs.70,000/- Bank Islami Pakistan North Nazumabad
3	M/s. King Asif Rehman & Bros	Rs. 3,505,691/-	3rd Lowest	@ 2.6190% Above	Un Responsive bid due to unqualified	P.O # 10120105 Dt.02-04-2014 Rs.80,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

(Zafar Javed) Accounts Officer (L/K) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jameel Akhtar) Chief Engineer (L/K) Member

(Abdul/Rahim Khatti) Chief Engineer (IPD),

(Convener)

KARACHI METROPOLITAN COPORATION





KARACHI WATER AND SEWERAGE BOARD MPA PRIORITY PROGRAMMES WORKS

NAME OF WORKS

PROVIDING AND LAYING 200MM P.E PIPE TO IMP. OF W/S SYSTEM IN 33-D KORANGI DIVISION.

KORANGI DIVISION (WATER)

KARACHI WATER AND SEWERAGE BOARD

1,00 / 1,000 or 1

Ther-

KAKAUTI WATEK CEODITEKAGE DUAKD

OFFICE OF THE EXECUTIVE ENGINEER WATER KORANGI DIVISION

SUBJECT: PROVIDING AND LAYING 200MM P.E PIPE TO IMP. OF W/S SYSTEM IN 33-D KORANGI DIVISION.

Estimated Cost: on item Rate Basis

Issued to M/S M. RAEES KAMPAR BOOThe.

Time Limit: Tender Cost: -Penalty:

زد

Maan. Department

Pay Order No. 329600 Dated 03-04-2014. Ssed. as on oated 07-04-2014.

		R. W. & S.B.	QUANTITY	RATE	PER	AMOUNT
	NO_	DESCRIPTION Dismantling and removing road	9000 Sft	(602/-)	%sft	(541801-)
	1	mealtling	r	000/2		
-		Excavation for pipe line in	3		*	
		trenches and pits in wet soils clay				
		or mud i/c trimming and 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 frace guards.light flags and temporary				
					1	
		croswsings for non-vehcular traffic where ever requires lift				
	1	traine where ever requires int				
		upto 5ft (1.25m) and lead upto	1	79.11.51		(209025 1-)
	ł	one chain (30.5m).	45000 Cft	(4645/-)	%0Cft	1401301
	}	5' to 8'	27000 Cft	51901-5	%0Cft	110.2
		Providing laying & fixing in				
	3	trench i/c fitting .jinting & testing				
		etc.complete in all respect the				
		high density polythlene PE pipes				
		(HDPE-100) for W/S confirming				
		ISO 4427/DIN8074/8075 B.S				
		3580 & PSI 3051 (PN-10)	,	(22)		(24840001-)
		200 MM	3000 Rft	(8281-)	Rft	
	4	Providing & fixing M.S split collar				
	-1	tee on PRUC pipe of different sizes				
		having width as mentioned against				
		each fabricated with 3/8" thick M.S				
		plate excluding the cost of the	:			
		neck it includes the cost of 3/4"				
		thick M.S square bars on both	1			
		ends,4nos 3/4"thick M.S. flange, with	'			(345901-)
		a total weight as mentioned. Wide 2'-6' net weight 162.12		1000		345101
		24"x24"	1Nos	(345901-)	Each	
			1			

5	Providing & axing 0-9° long 3/8" thick M.S neck to existing M.S pipie to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.	¿ 10 Nos	27951 >	Each	279501-
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).	8 Nos	17934/-	Each	143472/-
7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other woith socket including the cost of nuts bolts and rubber paking labour etc complete. 8"	8 Nos	(27841-)	./ Each	(22272 (-)
8	Full hair Charges of pumping set i/c wages of driver and asstt:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench. Construction of C.CB/M	20 Days	(1500/-)	P/Day_	300001-
9	construction of C.C. C. C		559001-	Each	539001
	J.C.X.C.	\\			

By mis

i I

The state of the s

Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc.complete.	2754/-)	%0Cft (1982881-
compaction etc.compacte.	 -l	Total	33998071-

EXECUTIVE ENGINEER (W)
HORANG DIVISION KW&SB

Rupees HERTY THREE LAC NINETY NINE

HOUSAND EIGHT HUNDRED SEVEN RUPES

Signature of Contractor

Address A-21 NORTH KARACHE Sector S-M

10

4-12



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/ 151

Dated: 02-16 -2014

To,

✓ Director (CB)

Sindh Public Procurement Regulatory Anthority,

Government of Sindh.

Karachi.

Dy. Director (Web)

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

PROVIDING AND LAYING 90 MM, 110MM & 60 MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

EXECUTIVE ENGINEER (W) KORANGI DIVISION, KW&SB

Copy to: -

- 1. Superintending Engineer, Korangi Circle, KW&SB
- 2. Director, Priority Programme, KMC
- √3. Office File

A(h)

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 / DEPT:	Γ. Executive Engineer, (Water), KW&SB,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTE	HER <u>LOCAL GOVERNMENT (KW&SB)</u>
3).	TITLE OF CONTRACT	PRIORITY PROGRAMME
4).	TENDER NUMBER	No.KWSB/DPR/2014/58
5).	BRIEF DESCRIPTION OF CONTRACT	PROVIDING AND LAYING 90 MM, H0MM & 60 MM P.E PIPE ANI INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	3.185 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	3.250 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	08-04-2014 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. Raees Khan & Brothers
,	CONTRACT AWARD PRICE	Rs.31,67,639/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e.

	1							
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCUI	REME	NT PI	_AN
				Yes	✓	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	<u> </u>	19393	/2014		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dated	Nawe-e- 18-03-2014 16-03-2 papers	L Daily B	usiness R	Awaz ecord Other
22).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.	i	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	√	No		
24	·	HETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDD		OBTA Yes	AINEU	FOR No	USIN N/A	\neg
				105		1 10		
25). WA:	S BID SECURITY OBTAINED FROM ALL THE BI				1.10		نـ
25). WA:	S BID SECURITY OBTAINED FROM ALL THE BI			√	No		
). WH	S BID SECURITY OBTAINED FROM ALL THE BI HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of	DDERS?	Yes			N/A	
26). WH EV <i>A</i>	HETHER THE SUCCESSFUL BIDDER WAS LOWE	EST of consult	Yes Yes tancies)		No No	N/A	
26). WH EV <i>A</i>	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	EST of consult	Yes Yes tancies)		No No	N/A	
26 27). WH EV <i>A</i>). WHI). WHI	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	EST of consult	Yes Yes tancies)	PLAIN	No No NT?		
26 27 28). WH EV <i>A</i>). WHI). WHI (If yo	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRETY PACT WAS SIGNED?	EST of consult	Yes Yes ancies) COM Yes Yes	PLAIN	No NT? No	√	
26 27 28). WH EV <i>A</i>). WHI). WHI (If yo	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRIFY PACT WAS SIGNED? es, enclose a copy)	EST of consult	Yes Yes ancies) COM Yes Yes	PLAIN	No NT? No	√	
26 27 28 29). WH EVA). WHI). WHI THE	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGREFY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN	EST of consult	Yes Yes Annoies Yes Yes Yes Yes PRICE Yes	PLAIN S WE	No NT? No No RE RE No	√	
26 27 28 29). WH EVA). WHI). WHI THE	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS?	EST of consult	Yes Yes ancies) COM Yes PRICE Yes	PLAIN S WE	No NT? No No RE RE No	√	
26 27 28 29). WH EVA). WHI (If yo). WHI THE (Atta	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of ETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGREFY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN	EST of consult	Yes Yes Anncies Yes Yes Yes Yes Yes Yes PRICE Yes Yes	PLAIN S WE	No NT? No No RE RE 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?	Yes
(If yes, give reasons)	No 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA	Yes
(If yes, give details)	No 🗸
35).WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes V No
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	
BE ASCERTAINED REGARDING FINANCING OF VISI	
(If yes, enclose a copy)	Yes No 🗸
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?	Yes No N/A
38).SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸
. , ,	11 1 1 11
Simplify & Official States of	
Signature & Official Stamp of Authorized OfficerSABIRALI	
<u>Executive Engineer</u> FOR OFFICE USE ONLY Korangi Town (WD). KW&SB	

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

3/3



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/39

Dated: 27 - 25 5 -2014

M/s. Races Khan & Brothers Karachi.

Priority Programme Fund (MPA's Allocated Fund

WORK ORDER

SUBJECT: - PROVIDING AND LAYING 90 MM, 110MM & 60 MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.31,67,639/- (Rupecs: - Thirty One Lac Sixty Seven Thousand Six Hundred & Thirty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under; -

Schedule Items

0.3845% below

Rs.31,67,639/-

TOTAL Rs.31,67,639/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB

Copy to: -

- 1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
- 2. Director, Priority Programme, KMC
- 3. Superintending Engineer, Korangi Circle, KW&SB
- 4. Office File

AND WHEREAS the Contractor has also deposited a Pay Order No.

dated / Bank Guarantee No dated from

Bank Branch, Karachi for an amount of Rs. (Rupees only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

M. Rages khan & Brothers

AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- 1. Notice inviting tenders.
- П. Tender documents marked dated including terms and conditions, BOQ, specifications and drawings.
- Performance Guarantee as follows: (which will be retained till 111. completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. (4) 320 C. Galated 5-4-15 amount to Rs -65,000/
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- Security Deposit (which will be released after expiry of IV. maintenance period i.e. 6 months).
- All correspondence in respect of the contract and the work ٧. along with undertaking.

AND WHEREAS in consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KW&SB, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute of the hnical matters and those relating to execution of project the decision of the KW&SB, will be in a conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KW&SB and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF this 1876 day of 19701	3014	
g	FILE BOA	Larente (WATER)

Korangi T. . . (W D), KW&SB

WITNESSES;-	CONTRACTOR M. Raoga Khan & Bothers U. C. C.
and the same of th	Proprietor
2.	
the contraction of the contract of the contrac	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	1.	
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D. No/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
	No. of Bid Technically Qualified (if applicable)	N/A .
	Bid (s) rejected	Two
11	inancial Bid Opening Date	8/4/2014
12	Bid Evaluation Report	

|12 Bid Evaluation Report

S#	,	AME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	ľ	/s. Raees Khan & Brothers	Rs. 3,167,639/-	1st Lowest	@ 0.3845% Below	Substantially Responsive	P.O # 00329596 Dt:03-04-2014 Rs.65,000/- Meezan Bank North Karachi Br
2	N	/s. Sajid Khan & Bro	Rs. 3,179,867/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660755/401922 Dt:02-04-14 Rs.65,000/- Bank Islami Pakistan North Nazimabad
3	Ν	vs. King Asif Rehman & Bros	Rs. 3,473,656/-	3rd Lowest	@ 9.2390% Above	Un Responsive bid due to unqualified	P.O # 10120104 Dt:02-04-2014 Rs.70,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jameel A⊮htar) Chief Engineer (L/K) Member

(Abdul Rahim Khatti) Chief Engineer (IPD),

(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

S.No	lo Description of Work	1	Engineer's Estimate	stimate		M/s. Ra Br	M/s. Raees Khan & Brothers	M/s. Sajid	M/s. Sajid Khan & Bro	M/s. King /	M/s. King Asif Rehman & Bros
1	7	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	0.40	A
-	T	10000 Sft	116.16 % Sft	% Sft	11616					- 1	Amoni
	Excavation for pipe line in trenches, and pits									117.16	11/16
	in All Kind soils 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										
۷	Engineer Incharge, Providing fence quard,										
	lights, flags and temporary crossings for non-										
	vehicular traffic where ever requirement lift										
	upto 5ft (1.52m) and lead upto one										
	_	-									
	Lift upto 0' to 5'	75000 C#	4 650 00	#U 0 %	348 750 00	0					
	Lift upto 5' to 8'	30000	5 200 00	4000	156 000 00	4,046.00	348,450.00	4,650.00	348,750.00	4,660.00	349,500.00
	Providing Laying & fixing in trench i/c fitting		3.200.00	000	136,000.00	5,192.00	155,760.00	5,200.00	156,000.00	5,300.00	159,000.00
	Tointing & totting of their of the little of their of the				•						
	John Milg & Lesting etc complete in all respect										
(The high density polyethylene PE Pipes										
γ ₎	(HDPE-100) for W/S confirming ISO-4427										
	Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-										
	10).										
	90 mm	2000 Rft	178.00	P/Rft	356,000,00	176 00	352 000 00	170,00	0000	0	
	110 MM	4000 Rft	268.00	P/Rft	1,072,000,00	267.00	1 068 000 00	70.00	355,000.00	300.00	00.000.009
	160 MM	1500 Rft	530.00	P/Rft	795,000,00	528 OD	00.000,000,00	200.00	700.000.00	270.00	1,080,000 00
	Providing & fixing split collar 9" wide on as					050.00	132,000.00	230.00	00.000,687	550.00	825,000.00
	pipe fabricated with 1/2" thick MS Plate									•	
	weighing as mentioned against each item. It		-		•						
4	include the cost of 4 Nos. 1/4" thick flanges.									-	
	Nuts & bolts, rubber packing labour and						<u> </u>				
	sealing material etc complete.										
	Net weight 14.13 Kgs 10" dia	1 Nos	2,800.00	Each	2,800.00	2 780 60	2 780 00	00000	0000		1
	Net weight 10.49 Kgs 6" dia	2 Nos	2,129.00	Each	4,258.00	2 120 00	4 240 00	2,800.00	2,800.00	2,900.00	2,900.00
	Net weight 8.68 Kgs 4" dia	SoN 9	1 835 00	Fach	11 010 00	1 920 00	4,240.00	2,129.00	4,258.00	2,135.00	4,270.00
		,	22.22.	7 2 2	20.01.2.	1,830.00	10,980.00	1,835.00	11,010.00	1,900.00	11,400,00

Browner of the way

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

								:			
S.No	o Description of Work		Engineer's Estimate	Estimate	a)	M/s. Ra Br	M/s. Raees Khan & Brothers	M/s. Sajid	M/s. Sajid Khan & Bro	M/s. King A	M/s. King Asif Rehman & Bros
		Quantity	Rate	Unit	Amount	Rate	Amount	200		5	2
	P/F 0-9" long 3/8 thick neck to existing M.S						HIDOHIC	Nate	Amount	Rate	Amount
	pipe or to a split collat tee having a total										
ι,	weight as mentioned against each item i/c										
·	the cost of fabrication and welding to the split							·			
	collar tee.										
	Net Weight 4.77 kg 3" Dia	6 Nos	895.00	TI TO TO	6 270 00	(((
	Net Weight 6.65 kg 4" Dia	2 Nos		1 L	2,370.00	25.05	5,340.00	895.00	5.370.00	900.00	5.400.00
	Net Weight 10.90 kg 6" Dia	1 1/00	Ľ	2 6	2,430.00	1.225.00	2,450.00	1,229.00	2,458.00	1,300,00	2,600.00
	1	100	1,904,00	Lago	1,984.00	1 530.00	1,980.00	1.984.00	1.984.00	2 000 00	20000
	Dressure) 210 Kg/Sg Com of 300 Lh/Sg										2.000.00
Φ	Inch (imported)										
	6. Dia	3	(
		1 Nos	9,360.00	Each	9,360.00	9 355.00	9.355.00	9 360 00	9 360 00	000000	0000
	t Oa	2 Nos	5,450.00	Each	10,920,00	5 255 00	10 040 00	00000	00.000,6	9.000.00	8,500.00
	Fixing of Sluice Valve with 2-cast iron tail					20.00	00.018.01	5,450.00	10,920.00	5,500.00	11,000.00
	pieces one end flange and other with socket										
^	1/c the of nut bolts and rubber packing								-		
	labour etc complete.										
	6" Dia	Nos	1.886.00	Fach	288	0	000				
	4" Dia	2 Nos	-	Fach	3.064.00	200.00	1,880.00	1.886.00	1,886.00	1.986.00	1.986.00
	Full hire charges of the pumping set per day			5	0,100	1 528.00	3,056.00	1.532.00	3,064,00	1.532.00	3.064.00
	i/c wages of driver and Assistant fuel or		•						1		
	electric energy plate form required for	•					•				•
	placing pumps etc at lower pumping out						•	•			
α	water found at various depth from trenches										
)	1/c cost of dismantling after completion of the						_			_	
	job.(10'-15') hire charges of pumping set										
	upto 10-HP pumping out water pump 10ft										
	deep trench.										
		10 Day	1,500.00	P/Day	15,000.00	1 500 00	15 000 00	70000	000		
							000000	00.000	00.000,00	00.055,1	15,500.00

The state of the s

m

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

S.No				D					6					Ă ¯		
o Description of Work		Construction or chamber C.C. Block Masonry Chamber of Size as required dimension with 24'x 24" C.I cover frame weight (65Kg) fixed in RCC 1.2.4 slabs with steel 1/2" tor bar @	6" c/c with bent up both way C.C 1:3:6 Block Masonry wall Set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2"	thick cement plaster 1:3 inside wall surface 1:-0" deep upto roof slab i/c M.S foot rest	5/8" dia bar a every 2" deep i/c curing	dewatering Excavation refilling and disposal of surplus earth etc complete. 4'x4'x4'		Refilling the excavated stuff in tranches	/c watering	Total Quoted / Corrected Cost	Say	X. sall	(Zalar Javed)	Accounts Officer (L/K) Member/Secretary		(Jameel Akhtar) Chief Engineer (L∕K) Member
	Quantity						S Nos		104101 80 04	10.00.10.10.10.10.10.10.10.10.10.10.10.1				Addi A		_
Engineer's Estimate	Rate		·				28.357.00	Ц_	2 7 60	2,750.00			(Saif-ul-Haque)	Additional Director Internal Audit - KMC Member		
s Estimat	Unit	······································					Fach	↓_		ا ا ا ا	+		Haque)	ector Inte C Membe		
dı	Amount						85.074.00	00.		287,320,42	3,179,867.42	3,179,867		ernal F		
M/s. Ra Br	Pate						000000000000000000000000000000000000000	70,330,00		2,757.00						Meday
M/s. Raees Khan & M/	Amount						0	00.000,00		287,008.11	3,167,639.11	3,167,639		E		THE STATE OF THE S
M/s. Sajid	450							28,357.00		2,760.00				(Maqs Superint	_	high Rhetti)
M/s. Sajid Khan & Bro								85,071.00		287,320.42	3,179,867.42	3,179,867		/ (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)	Member	\
M/s. King		D 2						30,500.00		2,760.00				Shaikh) eer (KMC)		
M/s. King Asif Rehman	& Bros			· · · · · · · · · · · · · · · · · · ·				91.500.00		287,320.42	3.473,656,42	3,473,656				

Abdul Khi Chief Engineer

KARACHI METROPOLITAN COPORATION





KARACHI WATER AND SEWERAGE BOARD MPA PRIORITY PROGRAMMES WORKS NAME OF WORKS

PROVIDING AND LAYING 90MM,110MM & 160MM PE PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

KORANGI DIVISION (WATER)

KARACHI WATER AND SEWERAGE BOARD

KAKACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER WATER KORANGI DIVISION

SUBJECT: PROVIDING AND LAYING 90MM,110MM & 160MM PE PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

Estimated Cost: on item Kate Basis Time Limit:

Issued to M/S M. Raees Khank Propher

Tender Cost: 7 Penalty:

Pay Order No: 329599 Dated 03-04-2014.
Find the Department ISSect. as. on. Dated 07-04-2014.

6	K. W. & S.B.				
S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road	10000 Sft		%sft	(114001-)
<u> </u>	surface.		(1141-)		
2	Exeavation for pipe line in				
	trenches and pits in wet soils clay				
	or mud i/c trimming and and			Ì	
1	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				
1	one chain as directed by engineer				
ĺ			ļ		
	meharge, providing frace guards.light flags and temporary				
	traffic where ever requires lift				
	upto 5ft (1.25m) and lead upto				
	one chain (30.5m).	e e	[46461-		1348450/-
ĺ	0'-5'	75000 Cft	5192	%0Cft	155760()
	5' to 8'	_30000 Cft		%0Cft	155 760
3	Providing laying & fixing in	(
·	trench i/e fitting ,jinting & testing				
]	etc.complete in all respect the				1
İ	high density polythlene PE pipes				
	(HDPE-100) for W/S confirming				,
	ISO 4427/DIN8074/8075 B.S				
	3580 & PSI 3051 (PN-10)				
ĺ	90 MM	2000 Rff	(176]-)	Rft	(352 004)
	110MM	4000 iku = ~	267	Rft	(10680001-
	160 MM	1500 Rft	518/	Rft	7 92 000/4
4	p/f split collar 9" wide on as pipe	7			
	fabricated with 10" thick M.S plate it	!			
İ	i/e the cost of 4 nos 1/4" thick flange				
	nuts, bolts rubber packing labour				
	and scaling material etc complete.		10000		Tana
	Net weight 14.13 Kgs 10" Dia	LNos	(2 7 80)	Each	2780/-
-	Net weight 10.49 Kgs 6" Dia	2 Nos	(21201)	Each	(42401)
	Net Weight 8.68Kgs 4" Dia.	6 Nos	(B301)	Each ^t	(109801)
			1		

5	Providing & fixing (7-9) long 3/8" thick M.S neck to existing M.S pipie to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net weight 4.77 Kgs = 3" Dia Net weight 6.66 Kgs = 4" Dia Net Weight 10.90 Kgs = 6" Dia.		(1225) (1980)	Each Each Each	(53401) (24501) (19801)
6	C.1 sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).	1 Nos 2 Nos	(9355)	Each	(199/0)
7	Fixing of stuice valves with 2-cast iron tailpieces, one end flanged and other woith socket including the cost of nuts bolts and rubber paking labour ete complete. 6"-4"	I Nos	(54551) (18801-) (16281-)	Each	(18801) (2006)
8	Full hair Charges of pumping set i/c wages of driver and asstt:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after control job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	2 Nos	(15001-)	Each	(150001)
9	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I conver from weight 65Kg fixed in RCC 1:2;:4 slab with steel ½" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering	10 Dilys		P/Day	
	excavation refilling and disposal of surplus earth etc complete. 4x4x4	3 Nos	28350/-	Each	(850501-)

Dymer

GAR Wh

Refilling the excavated stuff in trenches 6" thick tayer i/e watering ramming to full compaction etc.complete.	104101.6 Cft	(2757).)	%0Cft	(287008/)
			Total T	31676316

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

Rupees THERTY ONE LAC SIXTY SEYEM

THOUSAND SIX HUNDRED THERTY ONE RUPES

Signature of Contractor

Address A.21 NORTH KARACHI SECTOR 5-M

1. Tender RECEIVED IN SEALTO GOVER/UNSEALED COVER

2. Rate Quoted in the 31,67,631/> 16364 One Loc South Seven thousand is a change of the conditional Six hardred that one only as the conditional of the



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	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D No/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
$\overline{}$	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014
	1	

12 Bid Evaluation Report

S #	^	AME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Λ	/s. Raees Khan & Brothers	Rs. 3,399,807/-	1st Lowest	@ 0.4804% Below	Substantially Responsive	P.O # 00329597 Dt:03-04-2014 Rs.70,000/- Meezan Bank North Karachi Br
2	٨	/s. Bin Taj & Co.	Rs. 3,416,220/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P. O # DRA/660756/401923 Dt:02-04-14 Rs.70,000/- Bank Islami Pakistan North Nazimabad
3	Ν	Vs. King Asif Rehman & Bros	Rs. 3,505,691/-	3rd Lowest	@ 2.6190% Above	Un Responsive bid due to unqualified	P.O # 10120105 Dt:02-04-2014 Rs.80,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

Accounts Officer (L/K) Member/Secretary

(Saif-ul-Waque)

Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jameel Akhtar) Chief Engineer (L/K) Member

(Abdul/Rallin Khatti) Chief Engineer (JPD),

(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

0		<u> </u>	Engineer's Estimate	stimate		M/s. Rat	M/s. Raees Khan &	M/s. Saiid	M/s. Saiid Khan & Bro	M/s. King A	M/s. King Asif Rehman
o N N	Description of Work		ָ				Brothers			8	& Bros
		Quantity	Kate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
-	Scarifying the existing road surface.	10000 Sft	#8 % 9⊦:81+	% Sft	11616	114	11400		11616	117.16	11716
	Excavation for pipe line in trenches, and pits										
	in wet soils 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										
۲	earth within a one chain as directed by										
7	Engineer Incharge, Providing fence guard,										•
	lights, flags and temporary crossings for non-										
	vehicular traffic where ever requirement lift										
	upto 5ft (1.52m) and lead upto one										
	chain(30.5m)										
	Lift upto 0' to 5'	75000 Cft	4,650.00	% 0 Cft	348.750.00	4.646.00	348 450 00	4 650 00	348 750 00	4 660 00	349 500 00
	Lift upto 5' to 8'	30000 Cft	+	% 0 Cft	156,000.00	5,192.00	155,760.00	5 200 00	156 000 00	5 300 00	159 000 00
	Providing Laying & fixing in trench i/c fitting		1								
	Jointing & testing etc complete in all respect		•	•							
	the high density polyethylene PE Pipes										
რ —-	(HDPE-100) for W/S confirming ISO-4427		•								
	Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-										
	10).										
	90 mm	2000 Rft	178.00	P/Rft	356,000.00	176.00	352,000.00	178.00	356,000.00	300.00	00 000 009
	110 MM	4000 Rft	268.00	P/Rft	1,072,000.00	267.00	1,068,000.00	268.00	1,072,000.00	270.00	1.080.000.00
	160 MM	1500 Rft	530.00	P/Rft	795,000.00	528.00	792,000.00	530.00	795,000,00	550.00	825 000 00
	Providing & fixing split collar 9" wide on as		-								
	pipe fabricated with 1/4" thick MS Plate										
	weighing as mentioned against each item. It										
4	include the cost of 4 Nos. 1/2" thick flanges.										
	Nuts & bolts, rubber packing labour and		-								
	sealing material etc complete.		-								
	Net weight 14.13 Kgs 10" dia	1 Nos	2,800.00	Each	2,800.00	2,780.00	2,780.00	2,800.00	2,800.00	2,900.00	2.900.00
	Net weight 10.49 Kgs 6" dia	2 Nos	2,129.00	Each	4,258.00	2,120.00	4,240.00	2,129.00	4.258.00	2.135.00	4 270 00
	Net weight 8.68 Kgs 4" dia	e Nos	1,835.00	Each	010.00	1,830.00	10,980.00	1,835.00	11,010,00	1 900 00	11 400 00
			ı					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>>:>:>:)))))) · · ·

NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

				ŀ							
S.No	o Description of Work	Ē	Engineer's Estimate	≣stimate	a	M/s. Ra Br	M/s. Raees Khan & Brothers	M/s. Bin	M/s. Bin Taj & Co.	M/s. King /	M/s. King Asif Rehman
		Quantity	Rate	Unit	Amount	Rate	Amount	Oato	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5	3
	P/F 0-9" long 3/8 thick neck to existing M.S							Nale	Amount	кате	Amount
	pipe or to a split collat tee having a total										
ν	weight as mentioned against each item i/c								_		
)	the cost of fabrication and welding to the split										
	collar tee.									_	
	8" Dia	10 Nos	2 804 00	Fach	28.040.00	2 705 00	00 030 50		-		
	C.I. Sluice Valve heavy pattern (test		L	28	20,040.00	2,730.00	00.008,12	2,804.00	28,040.00	3,000.00	30,000.00
<u>u</u>											
o 	Inch (imported).										
	8" Dia	8 Nos	17,940,00	Fach	143 520 00	17 034 00	443 470 00	000	-	!	
	Fixing of Sluice Valve with 2-cast iron tail				12,020.00	00.400.71	143,472.00	17,940.00	143,520.00	17,960.00	143,680.00
	pieces one end flange and other with socket										
7	i/c the of nut bolts and rubber packing										
	labour etc complete.										
	8" Dia	8 Nos	2,790.00	Each	22 320 00	2 784 00 1	00 626 66	2 400 00	000000		
	Full hire charges of the pumping set per day				20.0201	2,104.00	22,212.00	2,730.00	22,320.00	2,995.00	23,960.00
	ilc wages of driver and Assistant fuel or			-							
	electric energy plate form required for	-									
	placing pumps etc at lower pumping out										
α	water found at various depth from trenches										
,	i/c cost of dismantling after completion of the										
	Job.(10'-15') hire charges of pumping set										
	upto 10-HP pumping out water pump 10ft		•	-							
	deep trench.										•
		20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30 000 00	00000	000
								222	7,000,00	4,000.00	40,000.00

man

NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

S.No	Description of Work	Ē	Engineer's	ineer's Estimate	co.	M/s. Ra	M/s. Raees Khan & Brothers	M/s. Bin	M/s. Bin Taj & Co.	M/s. King	M/s. King Asif Rehman & Bros
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Dato	America
	Construction of chamber C.C Block Masonry	:							all on the	Nate	AIIIOUIIL
	Chamber of Size as required dimension with										
	24"x 24" C.I cover frame weight (65Kg) fixed			-					_		
	in RCC 1:2:4 slabs with steel 1/2" tor bar @										
	6" c/c with bent up both way C.C 1:3:6 Block					_					
	Masonry wall Set 1.6 6" thick C.C 1.4.8 in										
a	foundation 2" thick C.C 1:2:4 flooring 1/3"										
0	thick cement plaster 1:3 inside wall surface										
	1'-0" deep upto roof slab i/c M.S foot rest							_			
	5/8" dia bar a every 2" deep i/c curing										
	dewatering Excavation refilling and disposal								,		
	of surplus earth etc complete. 6'x6'x6'								-	.10	
		;						_		_	
		1 Nos	55,923.00	Each	55,923.00	55,900.00	55,900.00	55.923.00	55,923,00	55 924 00	55 924 00
	Refilling the excavated stuff in tranches									20,52	00,524.00
9	6"thick layer i/c watering to full compaction										
	etc complete	72000.00 Cft	2,760.00	% 0 Cft	198,720.00	2.754.00	198 288 00	2 760 00	198 720 00	2 765 00	100 000 00
	Total Quoted / Corrected Cost				3.416.220.00	↓	3 399 807 00	20.00	2446 230 00	2,703.00	199,000.00
	Say				3,416,220		3.399.807		3 416 220		3,505,691.00
	mun.] , _N					7		1,500,003
-	The state of the s		(Saif-ul-Mague)	(adue)			•		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
\ \ \	Account Officer (1 (V)	Addit	Additional Director Internal	ctor Inte	ernal		<	/ (Mags	(Magsood/Ahmed Shaikh)	Shaikh)	
≥ ر	Member/Secretary	AL	Audit - KMC Member	Membe				//Superinte	Superintending Engineer (KMC)	ieer (KMC)	
							2		метрег		
	(Jameel Akhtar)								į		
		_					(Abdul Rahlm Khatti)	n Khatti)	\		
	Member					Chief	Enginĕer (IP	Chief Engineer (IPD), (eonvener)	Ē		

(Abdul Rahm Khatti) Chief Engineer (IPD), (Convener)

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Raees Khan & Brothers
 - ii. M/s. Bin Taj & Co.
 - iii. M/s. King Asif Rehman & Bros
- 3. The bids were opened at 02:30 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. Raees Khan & Brothers	Rs. 3,399,807/-	Rs.70,000/-	P.O # 00329597 Dt:03-04-2014 Meezan Bank North Karachi Br
02	M/s. Bin Taj & Co.	Rs. 3,416,220/-	Rs.70,000/-	P.O # DRA/660756/401923 Dt:02-04-14 Bank Islami Pakistan North Nazimabad Br
03	M/s. King Asif Rehman & Bros	Rs. 3,505,691/-	Rs.80,000/-	P.O # 10120105 Dt:02-04-2014 HBL Muslim Twn Citizen Apt 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.

(Zafar Javed)

Accounts Officer (L/K)

Member / Secretary

(Saif-ul-H∛que) Additional Director Internal

Audit – KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Membe

(Jameèl Akhtar) Chief Engineer (L/K

Chief Engineer (L/K)

Member

(Abdúl Ráfféem Khatti) Chief Engineer (IPD)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date:

08-04-2014

Name of Work: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN

33-D KORANGI DIVISION.

Name of Bidder M/s. Raees Khan & Brothers

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

Name of Bidder M/s. Bin Taj & Co.

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

Name of Bidder M/s. King Asif Rehman & Bros

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

(Zafar Javed)
Accounts Officer (L/K)
Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintenating Engineer (KMC)

Member

(Jameel Akhtar) Chief Engineer (L/K) Member

(About Rapper Khetti) Chief Engineer (IPD)

. KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

INAME OF WORK: Maintage One Lagran Contage Report of	a Resimin PF Jeem in 33.0	Pipe to importation
2.DATE OF OPENING & TIME: 29	14 14 2035	<u>P~</u>
	1.500 (Mailen)	
4.SPPRA'S SERIAL NO:	7393	
S.NO NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
SINO NAME OF FROM 1 NAME OF FROM 2 NAME OF FROM 2 NAME OF FROM 3 N	13000	
3 / Charles 1 Charles	6,6 %	
5		
7.		
5.		



KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI DIVISION



WATER [DISTRIBUTION WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0300-2191256

NO: E.E (W)/K.D/KW&SB/2014//29

DATE: 7-5-2014

TO, THE DIRECTOR CAPACITY BUILDING, SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) GOVERNMENT OF SINDH, **BLOCK-8 SINDH SECRETARIAT #4-A,** KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2014 OF SPPRA.

NAME OF WORK: SUBMISSION OF BID EVALUATION REPORT & COMPARATIVE STATEMENT, MINUTES OF BID OPENING MEETING, BIDDERS QUALIFICATION REPORT RULE-46(I)(A), ATTENDANCE SHEET OF CONTRACTOR FOR THE WORK OF "PROVIDING AND LAYING 90MM,110MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

Reference: (i) Serial no: 19393 1.D No:

2014.

Enclosed please find herewith the Bid Evaluation report and comparative statement and other documents for the above referred subject work is being submitted for early hoisting of Authority's website on SPPRA.

Enclosed- 7 pages

a CC Comme **EXECUTIVE ENGINEER (W)**

KORANGI DIVISION, KW&SB

COPY TO:-

1. S.E(K.C).KW&SB

2. OFFICE COPY

May we devioted

Asopar

Ms. L. Sys

M(4)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-wagt ii) Awami Awaz on Dated
2		18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No. 19393 I.D. /2014
3	Tender Description/Name of	PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION
	Vork/Item	FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND
<u></u>		32-B KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date	N/A .
	(if applicable)	
	No. of Bid Technically	N/A
	Qualified (if applicable)	N/A .
	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014
12	Bid Evaluation Report	

S#	N	AME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ν	rs. Raees Khan & Brothers	Rs. 3,167,639/-	1st Lowest	@ 0.3845% Below	Substantially Responsive	P.O # 00329596 Dt:03-04-2014 Rs.65,000/- Meezan Bank North Karachi Br
2	M	ls. Sajid Khan & Bro	Rs. 3,179,867/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660755/401922 Dt:02-04-14 Rs.65,000/- Bank Islami Pakistan North Nazimabad
3	М	s. King Asif Rehman & Bros	Rs. 3,473,656/-	3rd Lowest	@ 9.2390% Above	Un Responsive bid due to unqualified	P.O # 10120104 Dt:02-04-2014 Rs.70,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

(Zăfár Javed)

Accounts Officer (L/K) Member/Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jameel Akhtar) Chief Engineer (L/K) Member

Chief Engineer (IPD), (Convener)

(Abdul Rahim Khatti)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

S.No	o Description of Work	<u>ü</u>	Engineer's Estimate	stimate		M/s. Rat Bro	M/s. Raees Khan & Brothers	M/s. Sajid	M/s. Sajid Kharı & Bro	M/s. King A	M/s. King Asif Rehman & Bros
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
-	Scarifying the existing road surface.	10000 Sft	116.16 % Sft	% Sft	11616	114	11400	116.16	-		11716
	Excavation for pipe line in trenches, and pits										
	in All Kind soils 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										
7	Engineer Incharge, Providing fence guard,										
	lights, flags and temporary crossings for non-										
	vehicular traffic where ever requirement lift										· <u>-</u> _ ,
	upto 5ft (1.52m) and lead upto one										
	chain(30.5m)								•		
i	Lift upto 0' to 5'	75000 Cft	4,650.00	% 0 Cft	348,750.00	4,646.00	348,450.00	4 650 00	348 750 00	4 660 00	349 500 00
	Lift upto 5' to 8'	30000 Cft	5,200.00	% 0 Cft	156,000.00	5,192.00	155 760 00	5,200,00	156 000 00	5 300 00	159 000 00
	Providing Laying & fixing in trench i/c fitting									000000	0000
	Jointing & testing etc complete in all respect										
	the high density polyethylene PE Pipes										
ო	(HDPE-100) for W/S confirming ISO-4427										
	Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-										
	(10).									-	
	90 mm	2000 Rft	178.00	P/Rft	356,000.00	176.00	352,000.00	178.00	356,000.00	300.00	00.000.009
	110 MM	4000 Rft	268.00	P/Rft	1,072,000.00	267.00	1,068,000.00	268.00	1,072,000.00	270.00	1.080.000.00
	160 MM	1500 Rft	530.00	₩N/d	795,000.00	528.00	792,000.00	530.00	795,000.00	550.00	825 000 00
•	Providing & fixing split collar 9" wide on as										
	pipe fabricated with 1/2" thick MS Plate										
	weighing as mentioned against each item. It										
4	include the cost of 4 Nos. 1/2" thick flanges.										
	Nuts & bolts, rubber packing labour and										
	sealing material etc complete.								* •	-	
	Net weight 14.13 Kgs 10" dia	1 Nos	2,800.00	Each	2,800.00	2,780.00	2,780.00	2,800.00	2,800.00	2,900.00	2.900.00
	Net weight 10.49 Kgs 6" dia	2 Nos		Each	4,258.00	2,120.00	4,240.00	2,129.00	4,258.00	2,135.00	4,270.00
	Net weight 8.68 Kgs 4" dia	6 Nos	1,835.00	Each	11010.00	1,830.00	10,980.00	1,835.00	11,010.00	1,900.00	11,400.00

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

S.No	o Description of Work		Engineer's	neer's Estimate	g,	M/s.Ra	M/s. Raees Khan & Brothers	M/s. Sajid	M/s. Sajid Khan & Bro	M/s. King /	M/s. King Asif Rehman & Bros
		Quantity	Rate	Unit	Amount	Date	Amount	1970			3
	P/F 0-9" long 3/8 thick neck to existing M.S				311001111	ואמוב	HIDOULL	кате	Amount	Rate	Amount
	pipe or to a split collat tee having a total				_						
ĸ	weight as mentioned against each item i/c							_			
	the cost of fabrication and welding to the split										
	collar tee.										
	Net Weight 4.77 kg 3" Dia	SON	00 308	- - - - -	000				-		
	Net Weight 6.66 kg 4" Dia	S Nos	- 1	Lacin	5,370.00	880.00	5,340.00	895.00	5,370.00	900.00	5,400.00
	Net Weight 10 90 kg 6" Dia	Z INOS	1,00.62	Each	2,458.00	1,225.00	2,450.00	1,229.00	2,458.00	1,300.00	2.600.00
	1	SON	1,984.00	Each	1,984.00	1,980.00	1,980.00	1.984.00	1 984 00	2,000,00	000000
_	c.i. Sidice valve neavy pattern (test								00:100	2,000.00	2,000.00
9	pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq.								_	-	
	Inch (imported).	,									
j	6" Dia	Non	0 360 00		000	1					
	4" Dia	2	9,300.00	Lagg	9,360.00	9,355.00	9,355.00	9,360.00	9,360.00	9 500 00	9 500 00
		2 Nos	5,460.00	Each	10,920.00	5,455.00	10 910 00	5 460 00	10 000 00	00 004 4	00.000,0
							20:51	0,100.00	10,320.00	00.000.c	11,000.00
	pieces one end flange and other with socket	_									
_	i/c the of nut bolts and rubber packing		•								
	labour etc complete.										
	6" Dia	N	1 886 00	, , ,	0	0					_
	4" Dia	2 Nos	1,600.00	Lac	1,000.00	1,880.00	1,880.00	1,886.00	1,886.00	1,986.00	1,986.00
	Full hire charges of the pumping set per day	2 103	00.255.1	E G	3,064.00	1,528.00	3,056.00	1,532.00	3,064.00	1,532.00	3.064.00
	i/c wages of driver and Assistant filed or		•	-							
	electric energy plate form required for										
c	water found at various depth from trenches						-				
ο	i/c cost of dismantling after completion of the			-							
	liob (10'-15') hire charaes of pumping cost										
	upto 10-HP pumping out water prime 10#								•		
	deep trench.						_			•	
		10 Day	1 500 00		100000	0					
		(page)	٦.	1,0ay	00.000,61	00.006,1	15,000.00	1,500.00	15,000.00	1,550.00	15,500.00

Brund Jan

NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

S.No	Description of Work	1 1	Engineer's Estimate	Estimate		M/s. Rae Bro	M/s. Raees Khan & Brothers	M/s. Sajid	M/s. Sajid Khan & Bro	M/s. King /	M/s. King Asif Rehman & Bros
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Date	Amount
o	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 Block Masonry wall Set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete.										
		3 Nos	28,357.00	Each	85.071.00	28.350.00	85 050 00	78 357 00	06 074 00		6
10	Refilling the excavated stuff in tranches 6"thick layer i/c watering to full compaction			<u> </u>		20.00	00.00	00.166,02	00.1 10,00	00.000.00	91,500.00
		104101.60 Cft	2,760.00	% 0 Cft	287,320.42	2,757.00	287,008,11	2 760 00	287 320 42	00 097 6	000 000
	Total Quoted / Corrected Cost				3,179,867.42	+	3,167,639,11		3 179 867 42	2,700.00	2472 656 42
	Say				3,179,867		3.167.639		3 179 867		2473,030.42
									0,00		3,473,656

Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raffilk Khatti)

Chief Engineer (IPD), (Convener)

(Jameel Akhtar) Chief Engineer (L/K) Member Method of Procurement:

Single Stage Single Envelope.

Name of Work:

PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Raees Khan & Brothers
 - ii. M/s. Sajid Khan & Bro
 - iii. M/s. King Asif Rehman & Bros
- 3. The bids were opened at 02:30 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. Raees Khan & Brothers	Rs. 3,167,631/-	Rs.65,000/-	P.O # 00329596 Dt:03-04-2014 Meezan Bank North Karachi Br
02	M/s. Sajid Khan & Bro	Rs. 3,179,867/47	Rs.65,000/-	P.O # DRA/660755/401922 Dt:02-04-14 Bank Islami Pakistan North Nazimabad Br
03	M/s. King Asif Rehman & Bros	Rs. 3,473,656/47	Rs.70,000/-	P.O # 10120104 Dt:02-04-2014 HBL Muslim Twn Citizen Apt 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 as per report attached and bid security submitted by the bidders (if required).

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

(Zafar Javed)

Accounts Officer (L/K)

Member / Secretary

(Saif-ul-Haque) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Jameel/Akhtar)

Chief Engineer (L/K)

Member

(Abdul Raheer (IPD)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date:

08-04-2014

Name of Work: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

Name of Bidder M/s. Raees Khan & Brothers

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

Name of Bidder M/s. Sajid Khan & Bro

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		<u>' </u>
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. King Asif Rehman & Bros

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

(Zafar Javed) Accounts Officer (L/K) Member / Secretary

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

Superintending Engineer (KMC) **Me**mber

(Magsood Ahmed Shaikh)

(Jameel Akhtar) Chief Engineer (L/K) Member

Chief/Engineer (IPD)

KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

INAME OF WORK: POSMOTING STEP L STEP OF COSS JECKNING STEP OF COSS	agent Tomas, Holmins is 1600 Introduction Prime Tomas (1 Egodon 10 S- craco and 52 t	<u> </u>
	14 My 14 2530 PA	-
3.ESTIMATED COST:	3.250 4 Win	
4.SPPRA'Ş ŞERIAL NO:	19393	

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
	5. Sojic Ido 3563	Racil	A.
2	- yo Dorce Klander	630	1.14 6
	5 12ms of 597 felhon a		Avil.
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1 4	Name of Dragousia A	
<u></u>	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D. /2014
3		PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	8/4/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS		COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.D Construction Co	Rs. 3,795,000/-	1st Lowest	@ 2.9522% Below	Substantially Responsive	P.O # DRA/643891/256032 Dt:08-04-14 Rs.76,000/- Bank Islami Pakistan Al-Hilal Society Br
2	M/s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	2nd Lowest	@ 1.8054% Below	Un Responsive bid due to unqualified	P.O # DRA/643889/256030 Dt:08-04-14 Rs.77,000/- Bank Islami Pakistan Al-Hilal Society Br
3	M/s. Zareef Khan & Sons	Rs. 3,892,000/-	3rd Lowest	@ 0.4717% Below	Un Responsive bid due to	P.O # DRA/643890/256031 Dt:08-04-14 Rs.78,000/- Bank Islami Pakistan Al-Hilal Society Br

The all concerned bidder are being informed accordingly.

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

Accounts Officer (L/K) Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jameel Akhtar) Chief Engineer (L/K) Member

(Abdul Rahim Khatti) Chief Engineer (170), (Convener)

COMPARATIVE STATEMENT

/ NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

	80		<u>+</u>				_		_						3 6	3		_				000			_		3				_ -
	M/s. Zareef Khan &	Sons	Amount					<u> </u>			-			450 000 00	120,000,00	100,00	_					2.750.000 00				00 000 09		_			20,000,00
\	M/s. Za		Rate			_							<u>\</u>	5.000.00	6 000 00							275.00				6,000.00				>	2 000 00
	M/s. Haji Abdul Aziz	ıvılalı	Amount				_		_		_		**	450,000.00	120,000.00					-		2,750,000.00				54,600.00					15,320,00
\	M/s. Ha	1	Kate									-	^	5,000.00	6,000.00) >	275.00			-	5,460.00	_		-		1,532.00
\	M/s. M.D Construction	Amount	Alnount		_								\	90,000,00	40,000.00							3,300,000,00				60,000,00				15,000,00	00.000,00
	Con	Rate	Nate										>	1,000.00	2,000.00							330.00		-	>	00.000,9			_	1 500 00	,000.00
}:::\ 	ø.	Amount	1										0.00	418,500.00	104,000.00				٠.		2 680 000 000	2,000,000.00			0	54,600.00			,	15,320,00	22:22:
	Estimat	Unit											6	-	20%					*	P/R#	+) 4 (Lacu				Each	
	Engineer's Estimate	Rate											A 650 00	00.000,4	3,200.00			- 1			268 00		*.	1	7 760 00	2,400.00				1,532.00	
		Quantity										`\	90000	20000	20000						10000 Rft				10 Nos					10 Nos	
	o Description of Work		Excavation for pipe line in trenches, and pits	in wet soils clay mud i/c trimming and	leveling of theorems of transports and shape	and grade, cutting joint holes and discool of	Surplus earth within a one chain as directed	by Engineer Incharge, Providing fence	guard, lights, flags and temporary crossings	for non-vehicular traffic where ever	requirement lift upto 5ft (1.52m) and lead	upto one chain(30.5m)	Lift upto 0' to 5'	Lift upto 5' to 8'	Providing Laying & fixing in trench i/c fitting	Jointing & testing etc complete in all respect	the high density polyethylene PE pipes	(HDPE-100) for W/S confirming ISO-4427	Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-	10).	110 mm	C.I. Sluice Valve heavy pattern (test	Kg/Sq. Com or 300 L	Inch (imported).	4" Dia	Fixing of Sluice Valve with 2-cast iron tail	pieces one end flange and other with socket	i/c the of nut bolts and rubber packing	complete.	4" Dia	
	S.No						•	-										7					က					4			

A Land

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI

_			_	T		
Z KORANG	7	M/s. Zareef Khan &	Sons	Amount		30,000.00
-F UC NO.0		M/s. Zare	ň	Rate		2,000.00
THE STATE OF STATE OF STATE OF NO.07 KORANGI		M/s. Haji Abdul Aziz	lial!	Amount	`	22,500.00
		M/S. Haji		Rate		1,500.00
5		M/S. M.D Construction		Amount	`\	15,000.00
		Const		Kate		1,000.00
DIVISION.		40	Amount	HIDORIE		22,500.00
DIV		Estimate	l lnit	1115		P/Day
		Engineer's Estimate	Rato			1,500.00 P/Day
		 	Quantity			15 Day
		Description of Work		Full hire charges of the pumping set per day	ilc wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job.(10-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	
	-	S.No			ω	
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NAME OF WORK: PROVIDING AND LAYING 110MM, P.E. PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI

S.No				_	c	D)							10							Acc	M		
Description of Work		Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed	in RCC 1:2:4 slabs with steel 1/2" tor bar @	6" c/c with bent up both way C.C 1:3:6 Block	foundation 2" thick C.C 1:2:4 flooring 1/2"	thick cement plaster 1:3 inside wall surface	11-0" deep upto roof slab i/c M.S foot rest	5/8 dia bar a every 2" deep i/c curing	g and	or surprius earth etc complete. 4'x4'x4'		Refilling the excavated stuff in tranches	6"thick layer i/c watering to full compaction		Total Quoted / Corrected Cost	Say	J 100 V	(Driver	Zafar Jaysed)	Accounts Officer (L/K)	Member/Secretary	(Jameel Akhtar) Chief Engineer (L/K) Member	
	Quantity										7	NOS		110000.00 Cft						Addi	₹		
Engineer's Estimate	Rate				_		_			<u> </u>	,	72,357.00		2.760.00				,	(Saif-ul-Haque)	Additional Director Internal	Audit - KMC		
: Estimat	Unit				_	-						Fach		% O C#	$\overline{}$			<u>A-</u>	Hadue)	ector Inte	lit - KMC Member		
o)	Amount			_			_	_				311,927.00		303 600 00	15	2 040 447 .00	0,010,447			rnal	<u>.</u>		
Con	0,00	a le			_	_					7	15,000.00		1	1,000.00							3	ChiefE
M/s. M.D Construction		Alloun										165,000.00		710 000 000	10,000.00	3,795,000.00	3,795,000	>		((Abdul/Rahim Khata	Chief Engineer (IPD). (Convener)
M/s. H		Kate				_				_	_	11,257,00		>	2,760.00				`	/ (M ac	/ Superir	- 名記表 を 	J. (Conve
M/s. Haji Abdul Aziz Khan	Milant	Amount		_							\ -	123,827.00			303,600.00	3,839,847.00	3,839,847	<u> </u>	The train	(Magsood Ahmed Shaikh)	Superintending Engineer (KMC)		ner)
		Rate									_	12.000.00	-	\	3,000.00					d Shaikh)	ineer (KMC)		
M/s. Zareef Khan &	sons	Amount				_					_	132 000 00	00.000		330,000.00	3,892,000.00	3,892,000		S				

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI

DIVISION.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Three bidders submitted their bids till the deadline of submission.
 - M/s. M.D Construction Co i.
 - M/s. Haji Abdul Aziz Khan. ii.
 - iii. M/s. Zareef Khan & Sons
- The bids were opened at 02:30 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
d1 	M/s. M.D Construction Co.	Rs. 3,795,000/-	Rs.76,000/-	P.O # DRA/643891/256032 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br
d2	M/s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	Rs.77,000/-	P.O # DRA/643889/256030 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br
03	M/s. Zareef Khan & Sons	Rs. 3,892,000/-	Rs.78,000/-	P.O # DRA/643890/256031 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br

The bid are M/s. M.D Construction contained over-writing or cutting on Item No. 1& 2.

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.

afar Javed)

Accounts Officer (L/K) Member / Secretary

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

(Magsood Ahmed Shajkh)

Superintending Engineer (KMC)

(Jamée Äkhtar) Chief Endineer (L/K)

Member

(Abdul Raffe Chief Engineer (IPD)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date:

08-04-2014

Name of Work: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

Name of Bidder M/s. M.D Construction Co

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	7805	
3	Registration with Income Tax	Yes.	
4	Registration with Sales Tax where applicable.	Yes	No

Name of Bidder **M/s. Haji Abdul Aziz Khan.**

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Pogistration		No
	applicable.		No.

Name of Bidder M/s. Zareef Khan & Sons

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		No
3	Registration with Income Tax		No.
4	Pogistratia y 11		No
	Registration with Sales Tax where applicable.		No.

Zafar Javed)

Accounts Officer (L/K) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending ingineer (KMC)

(Jamee Akhtar) Chief Engineer (L/K)

Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

Provideng and Laging EF work Euppard al-140-07 lagang	Mainim P.7 PARE System 9'n Sector	40 împ 33-12
2.DATE OF OPENING & TIME: 08-	04-14 2:30pm	1
SLESTIMATED COST:3.8	500 YELFON	
4.SPPRA'S SERIAL NO: 17393		
S.NO NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1 1/s Haji Abdul Aziz Klan 2 1/s M.D. Carstonian ()	Rolla Whar-	
	Chambod	The The
w/s 2016ecf Khan 5 Sons		
0		
7.		
S. 9.		