



OFFICE OF THE CHIEF ENGINEER DISTRICT WEST,
KARACHI WATER & SEWERAGE BOARD

Room No 269 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/WEST/2012/

Dated: _____ 2012

To,
Manager (CB),
SPPRA, Sindh
Karachi.

SUBJECT:- **NIT NO: CEGK/ADVT/KW&SB/814/11**

Ref:- Dir(CB-1174)/SPPRA/35-1(KW&SB)11-12/2590 Dt:24-12-2011

In compliance of above reference letter the Contract Evaluation Form, Letter of Award, Form of Contract Agreement and Bill of Quantities has been furnished by concerned EE is herewith enclosed for kind perusal and uploading on website please.

STAFF ENGINEER
TO CE(WEST), KW&SB

Copy to:-

1. CE(West), KW&SB
2. SE(Orangi Town), KW&SB
3. Director Accounts, KW&SB

C.C to:-

1. MD, KW&SB
2. DMD(T-S), KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- ASDAD
- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B.
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER K.W & S.B
 - 3) TITLE OF CONTRACT PL 18th dia water supply line from Zia Colony
 - 4) TENDER NUMBER P/Station to Bio Kegu Hospital orangi Tam
 - 5) BRIEF DESCRIPTION OF CONTRACT COGSI ADVI/KWSB/814/11 (KWSB/2011/127)
 - 6) FORUM THAT APPROVED THE SCHEME Laying of 18th dia water line
 - 7) TENDER ESTIMATED VALUE M.D, KW & SB.
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 2008151/=
Rs: 2008535/=
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
 - 10) TENDER OPENED ON (DATE & TIME) 07-12-2011 instead of 05-12-2011 due to
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Muharram-ul-Haram holidays.
19 Nos: (Nineteen)
 - 12) NUMBER OF BIDS RECEIVED 15 Nos. (Fifteen)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15.
 - 14) BID EVALUATION REPORT (Enclose a copy) Attached
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sohail # R-812 Buffer Zone
Sector 15A/4 North Nazimabad Town
 - 16) CONTRACT AWARD PRICE Rs: 2008151/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 01

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KW & S.B

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

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

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

Yes	5899
No	

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

Yes	Nation, Jang & Hilal Pak. dt: 19-11-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE EXECUTIVE ENGINEER(W/D) ORANGI TOWN DIV-II
KARACHI WATER AND SEWERAGE BOARD
TOWN NAZIM OFFICE ORANGI NO.5 ORANGI TOWN KARACHI

NÖ. KW&SB/EE/W/D/OT/Div-II/2011/35

DATED:-22/12/2011

M/s. Al-Rehman Associates,
R-812 Bufferzone,
Sector 15-A-4,
Karachi.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- **P/L 18"DIA PE WATER SUPPLY LINE FROM ZIA PUMPING STATION TO BIO KHAN HOSPITAL ORANGI TOWN DIVISION-II.**

This is inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.20,08,151/- (Rupees:- Twenty Lac Eight Thousand One Hundred Fifty One Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE(West) KW&SB/03/2011 dated:-21/12/2011

You are hereby directed to start the work immediately and complete the same within 20 Days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.300/- per day shall be imposed as per condition of contractor work rules.

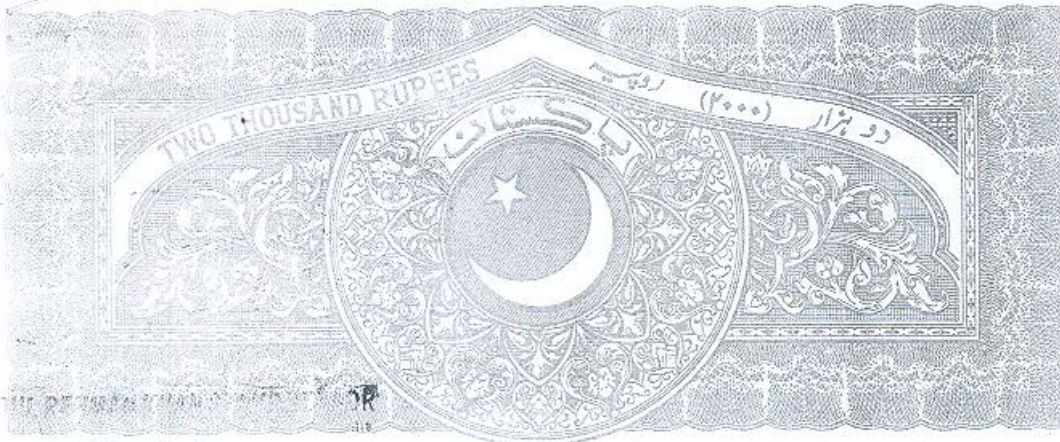

EXECUTIVE ENGINEER(W/D)
ORANGI TOWN DIV-II, KW&SB

Copy to:-

- 1- CE(West), KW&SB
- 2- SE(Orangi Town), KW&SB
- 3- ADLFA, KW&SB
- 4- D.O, KW&SB
- 5- AO(West), KW&SB
- 6- Office Copy.

C. C to:-

- 1-MD, KW&SB
- 2-DMD(T/S), KW&SB



2632

29 DEC 2011

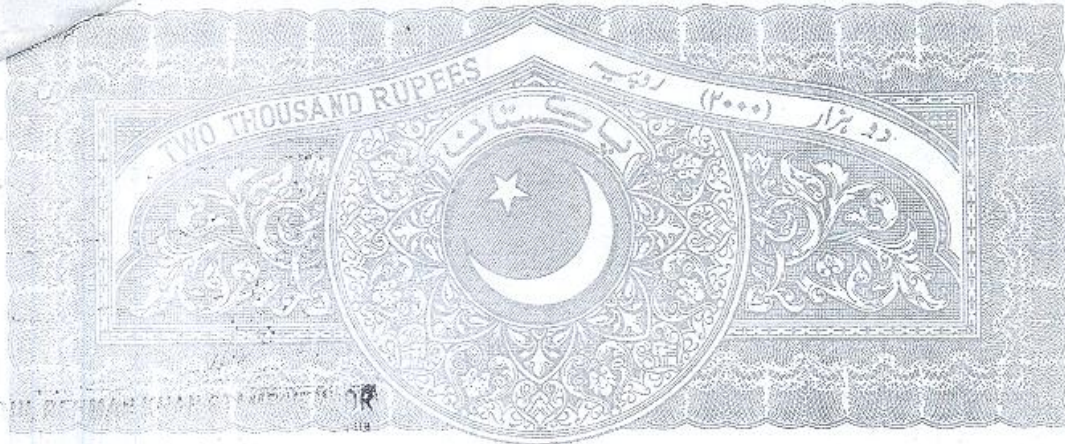
CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 22nd day of Dec- 2011, between the Karachi Water & Sewerage Board (KW&SB), Represented by its **Chief Engineer, West Zone, KW&SB**, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s Al-Rehman Associates** having there Office at Karachi **Address R-812 B.Zone Sector 15-A/4 Karachi** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **P/L 18" DIA PE WATER SUPPLY LINE FROM ZIA PUMPING STATION TO BIO KHAN HOSPITAL ORANGI TOWN DIVISION II UNDER KARACHI WATER & SEWERAGE BOARD** and has accepted the Tender of the CONTRACTOR for Rs.20,08,151/- (Rupees Twenty Lac Eight Thousand One Hundred Fifty One Only) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has deposited 2% Pay order No.2008151 Dt.02-12-2011 Rs. 40,200/- Bank Al-Habib deposited in KW&SB A/C No.25011-1 kept with the EMPLOYER and remaining 8% Security will be deducted from Bill till the maintenance period of the work for the due fulfillment.

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Sohail** on behalf of the contractor and by on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Intent No. KW&SB/CE/West/ 2011/ Dated:- 21/12/2011.
 - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dt:-21/12/2011.
 - d). Employer letter of Acceptance No.KW&SB/CE/West/2011/ Dated:- 21/12/2011.
 - e). The Tender.
 - f). The conditions of the Particular Application.
 - g). The General Conditions.
 - h). The Drawings.
 - i). The specification and.
 - j). The Priced Bill of Quantities



2633

2005.0.2011

3. In consideration of the payments to be made by the EMPLOYER. To the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


CHIEF ENGINEER, WEST ZONE
KARACHI WATER & SEWERAGE BOARD.


SOHAIL
PROPRIETOR
M/S AL-REHMAN ASSOCIATES


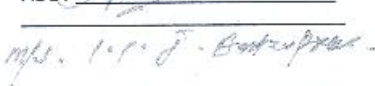
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

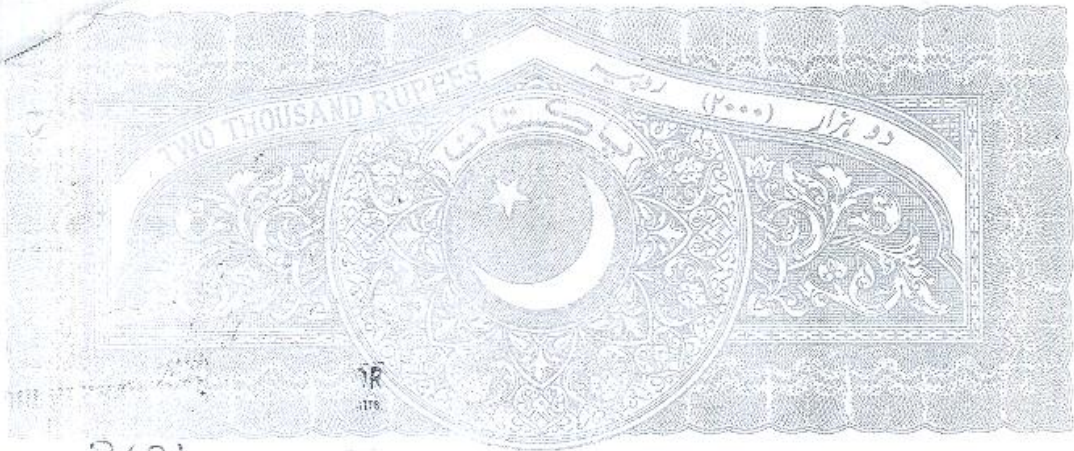

SUPERINTENDING ENGINEER
ORANGI TOWN WEST
K.W.&S.B.

1. 
ADD:- 


EXECUTIVE ENGINEER (W/D)
ORANGI TOWN WEST
K.W.&S.B.

2. 
ADD:- 

2000RS.



2631

M/s. H. Rehman Associates
R.O. 200815/5



M/S: Al Rehman Associates

Niaz Ahmed Shaikh
Account Officer
To Chief Engineer
Zone-3-B, KW&SB

TENDER DOCUMENTS

P/L 18" DIA POLYTHEYLENE
WATER SUPPLY LINE FROM ZIA
PUMPING STATION TO BIO KHAN
HOSPITAL ORANGI-(W/D)-II

KARACHI WATER & SEWERAGE BOARD

No.02, IInd Floor, TMO Office Sector 11-E Orangi Administrator Office, Karachi

01 No.	P/F MS Split collar 18" dia (1'-6") wide fabrication with 3/8" thick MS plate & 1 1/4" wide 3/8" and centre 3/4" thick MS plate of both ends for 18" dia prestressed pipe Weight 102.88 kg 18" dia	12300	Twelve thousand three hundred only. Each	12300/-
01 No. 02 Nos.	Providing C.I. S/Valve imported USA, UK & Japan i/c fixing of C.I. S/Valve with C.I. to two tail pces one end flanged other end socket etc 18" Dia 24" Dia	43150 11700	(i) forty three thousand one hundred thirty five (ii) one lac one thousand seven hundred only. Each	43150/- 235400/-
12800 Cft	Filling and disposal of earth	27484	two hundred seventy four thousand eight hundred only. %Cft	35180/-

Total Amount Figure **2,00,815/-**

Total Amount in Words Twenty Lacs eight thousand one hundred fifty one only.

EXECUTIVE ENGINEER (W/D)
ORANGI-II DIVISION, KW&SB

Signature:

[Handwritten Signature]

Address:

R-812 Buffer zone.
Sec-15-A-4 Karachi

Cell: 3638006

Tender Received in Sealed Cover & Opened By Opening Committee
Payorder Of The E/Money Attached Rs. 200815/- Bk. Bank Al-Habib (Lahore)
No. Cutting Or Overwriting Appears
Contractor Has Quoted 200815/- Rupees: Twenty lac eight thousand one hundred

Above Price is on (Item Rate Basis)

AO Member/Secretary
(zone-3-B), KW&SB

CE(zone-3-B), KW&SB (we-1)
Member

CE(IP&D) KW&SB
Convener

[Handwritten Signature]
2/12/11
SE(DYE)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CE (DISTRICT WEST), KW&SB

BID EVALUATION REPORT

- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
- 2- Tender Reference No: CDGK/ADVT/KW&SB/814/11 KW&SB/DPR/2011/127
- 3- Tender Description / Name of Work/ Item: P/L 18" DIA PE WATER SUPPLY LINE FROM ZIA PUMPING STATION TO BIO KHAN HOSPITAL ORANGI TOWN DIV-II, KW&SB
- 4- Method of Procurement: Through Press (Single envelope system)
(Print & Electronic Media (SPPRA ID No.5899 & News Papers names with dates)
- 5- Tender Published: Daily Nation, Jang & Hilal Pakistan Dt:19-11-2011
S.No.10284 SPPRA I.D.No: 5899
- 6- Total Bid Documents Sold: 19 Nos.
- 7- Total Bid Received: 15 Nos.
- 8- Technical Bid Opening Date (if applicable): N/A (Provide details in separate form)
- 9- No. of Bid Technically Qualified (if applicable): N/A
- 10- Bid rejected: 09
- 11- Financial Bid Opening Date: 07-12-2011 (instead of 05-12-2011 due to ASHORA HOILDAYS dated: 05-06/12/2011 Announced by Government)
- 12- **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Engineer Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. Al-Rehman Associates	2008151/-	1 st Lowest	0.01911841217% Below	Responsive Bid	
2	M/s. S.R.A Associates	2017080/-	2 nd Lowest	0.4254344584% Above	Responsive Bid	
3	M/s. Fasahat & Co.	2031300/-	3 rd Lowest	1.13341315934% Above	Responsive Bid	
4	M/s. Raza Khan Mandokhail	2135400/-	4 th Lowest	6.31629521019% Above	Responsive Bid	
5	M/s. Haji Abdul Baqi & Bros.	2261000/-	5 th Lowest	12.5696091927% Above	Responsive Bid	
6	M/s. Haji Abdul Aziz Khan	2649480/-	6 th Lowest	31.9110695108% Above	Responsive Bid	
7	M/s. Yousaf Khan & Bros.	1834200/-	.....	.....	Rejected Bid	2% Earnest Money Pay Order not attached
8	M/s. Raheem Shah & Bros.	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
9	M/s. SM Siddiq & Bros.	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
10	M/s. Bhatti Associates	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
11	M/s. Haji Syed Amir & Bros.	1851000/-	.....	.....	Rejected Bid	2% Earnest Money Pay Order not attached
12	M/s. Alladin	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
13	M/s. A.K. Khan & Brothers	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
14	M/s. Khan Babar & Bros.	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted
15	M/s. Nadir Khan & Bros.	Not Quoted	.....	.....	Rejected Bid	Rates not Quoted

Signature of the members of Evaluation Committee

Awarded to
M/s. Al-Rehman Associates


Account Officer
To CE(West)
Member/Secretary


Superintending Engineer
Orangi Town, KW&SB
Member


Superintending Engineer
Design & Estimate, KW&SB.
Member


Chief Engineer
District West, KW&SB
(Member)


Chief Engineer
(IP&D), KW&SB
Convener

Information to:-
All Participants

Copy to:-
1. MD, KW&SB
2. DMD(T-S), KW&SB

C.C to:-
Director (C.B) SPPRA



**OFFICE OF THE CHIEF ENGINEER DISTRICT WEST,
KARACHI WATER & SEWERAGE BOARD**

Room No 269 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/WEST/2012/

Dated: 02/01 2012

SUBJECT:- NUMBER OF TENDER DOCUMENT SOLD.

The following Tender have been sale to the contractors.

- 1- M/s Al-Rehman Associates
- 2- M/s M.A Const Co.
- 3- M/s Nadir Khan Govt Contractor
- 4- M/s Khan Babar & Bros
- 5- M/s Rehman Shah & Bros
- 6- M/s Haji Syed Amir & Bros
- 7- M/s Bhatti Enterprises
- 8- M/s Alladin
- 9- M/s Schar Bulder
- 10- M/s Muhammad Siddique & Bros
- 11- M/s A.K Khan & Bros
- 12- M/s Honest Associates
- 13- M/s Yousuf Khan & Bros
- 14- M/s S.Zaman & Bros
- 15- M/s S.R.A Associates
- 16- M/s Fasahat & Co
- 17- M/s Raza Khan Mando Khail
- 18- M/s Haji Abdul Baqi & Bros
- 19- M/s Haji Abdul Aziz & Bros

ACCOUNT OFFICER
TO CE (WEST), KW&SB

Copy to:-

- 1-CE(West), KW&SB
- 2-SE(Orangi Town), KW&SB
- 3-Office Copy

C.C to:-

- 1-Director (C.B), SPPRA Sindh



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CE(DISTRICT WEST), KW&SB

1174

BID EVALUATION REPORT

- 1- Name of Procuring Agency : Karachi Water & Sewerage Board.
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- 3- Tender Description / Name of Work/ Item: P/L 18" DIA PE WATER SUPPLY LINE FROM ZIA PUMPING STATION TO BIO KHAN HOSPITAL ORANGI TOWN DIV-II, KW&SB
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S.No.10284 SPPRA I.D.No: 5899
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- 7- Total Bid Received: 15 Nos.
- 8- Technical Bid Opening Date (if applicable): N/A (Provide details in separate form)
- 9- No. of Bid Technically Qualified (if applicable): N/A
- 10- Bid rejected: 09
- 11- Financial Bid Opening Date: 07-12-2011 (instead of 05-12-2011 due to ASHORA HOILDAYS.
dated: 05-06/12/2011 Announced by Government)
- 12- Bid Evaluation Report:

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Signature of the members of Evaluation Committee

Awarded to
M/s. Al-Rehman Associates

Account Officer
To CE(West)
Member/Secretary

Superintending Engineer
Orangi Town, KW&SB
Member

Superintending Engineer
Design & Estimate, KW&SB.
Member

Chief Engineer
District West, KW&SB
(Member)

Chief Engineer
(IP&D), KW&SB
Convener
9/12/2011