



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/198

DATED: 19-06-2014.

M/S. WARIS ENTERPRISES,
SUIT # A-915, GULBERG BLOCK-12, F.B. AREA,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- **R / R OF 12" DIA & 8" DIA RCC SEWER LINE AT**
NAWA LANE, JUT PHAT MARKET, GUL
MUHAMMAD LANE, RANGI WARA & SINGO LANE
STREETS IN LYARI TOWN (SEW), KW& SB.

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,56,966/= (Rupees Nine Lacs Fifty Six Thousand Nine Hundred Sixty Six Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (09) Nine days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-32, after Re-Appropriation of Fund through Form B-20, from B.G NO-7014-16 to B.G NO-E023-32, for the current financial year 2013-2014.**


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South),KW&SB.
02. S. E, Lyari Town, District (South),KW&SB.
03. AEE (Sew),, Lyari District (South), KW&SB.
04. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER local govt
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial No 19479
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D.K. W.S.B.
- 7) TENDER ESTIMATED VALUE 9,56,966/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,57,044/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 days
- 10) TENDER OPENED ON (DATE & TIME) 17-04-2014 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,56,966/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) 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:

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	N/A

39) Date of Award of Contract:

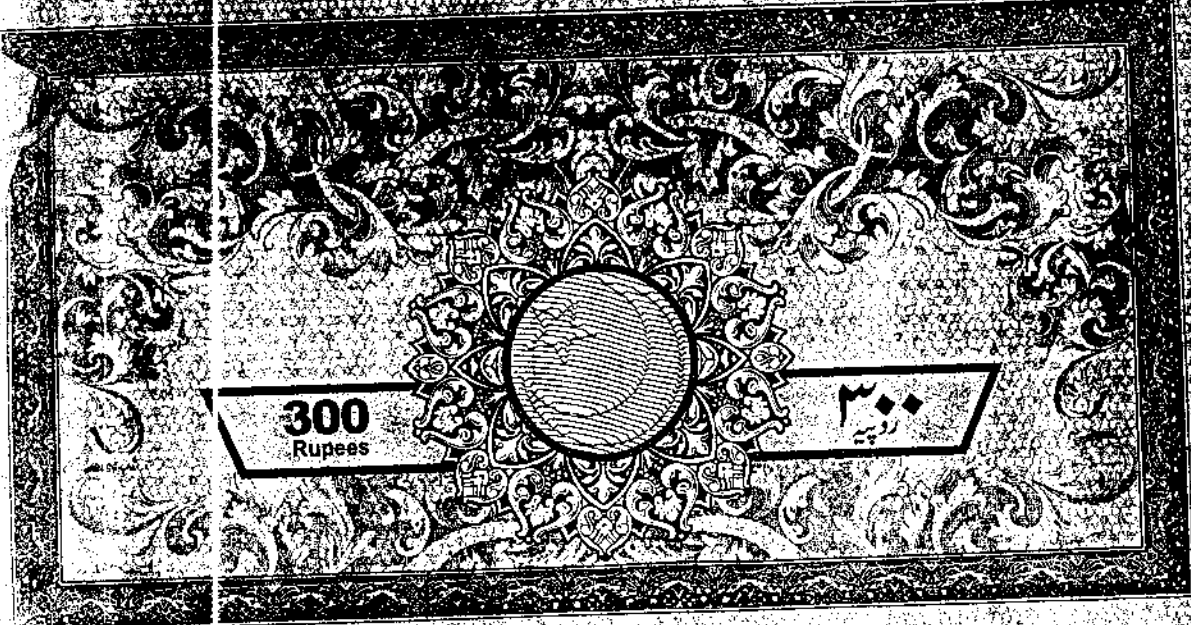
Signature & Official Stamp of
Authorized Officer

Abdul Malik Khalid
ABDUL MALIK KHALID
Executive Engineer (Sew.) Lyari Town
KWSB

FOR OFFICE USE ONLY

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

0804



300
Rupees

AMIR ALI STAMP VENDOR

License No. 48, Seat No. City Court Karachi

No. 139359

18 JUN 2014


IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seal: the day and year first above written.

Sealed and Delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

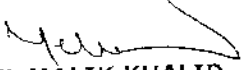

EJAZ AHMED
MANAGING PARTNER
M/S. WARIS ENTERPRISES.


WITNESS OF EMPLOYER

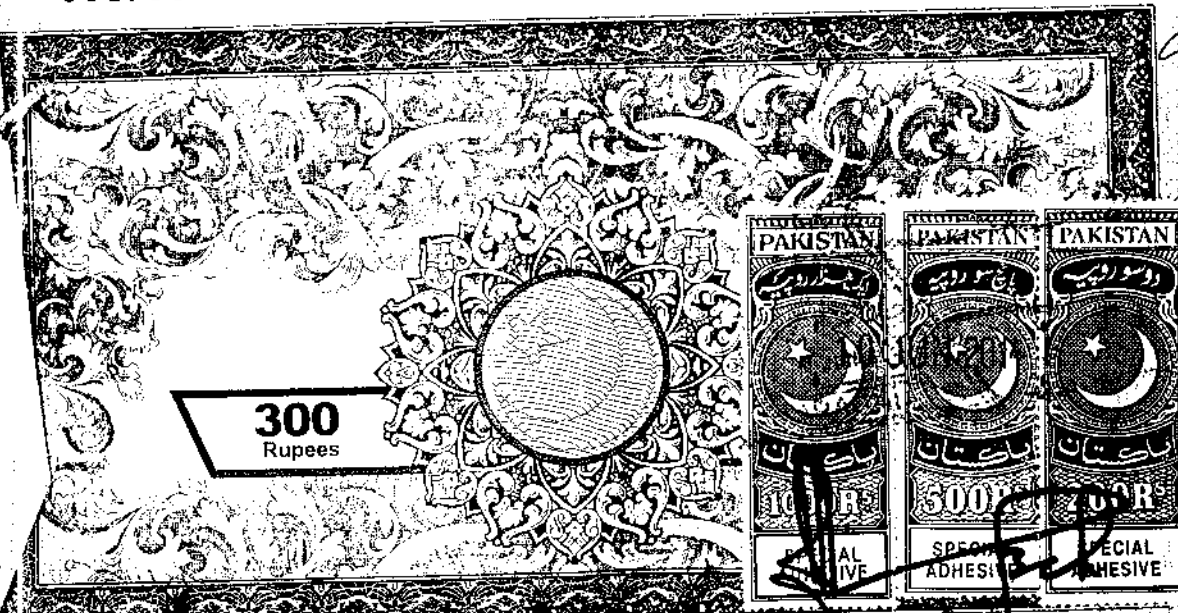
WITNESS OF CONTRACTOR


ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B


m/s Tooba Enterprises
PROJECT COORDINATOR


ABDUL MALIK KHALID
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.


(H/s Shaikh *ajmal*, *amjad* *siddique*
at Bsoos.)



AMIR ALI STAMP VENDOR CONTRACT AGREEMENT

Case No. 48, Seat No. , City Court Karachi.

S. No. **135451** DATE **09 JUN 2014**

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS
 PURPOSE between **AMIR ALI STAMP VENDOR** and **CONTRACTOR** made the 19th day of June 2014,
 VALUE RS by **AMIR ALI STAMP VENDOR** and **CONTRACTOR** in the District South, KW&SB, (hereinafter called the
 STAMP VENDOR and CONTRACTOR) which expression shall wherever the context so admits or

required to be deemed to include their successor) on the one part as first Party
M/S. WARIS ENTERPRISES, having their office at Karachi Represented
 by **Suit # A-195, Gulberg Block-12, F.B.Area, Karachi**
MR. EJAZ AHMED hereinafter called the "Contractor" (which expression shall
 wherever the context so admit or required to be deemed to include their
 Executors, Administrators, Successors and permitted Assignees) on other
 part as second party.

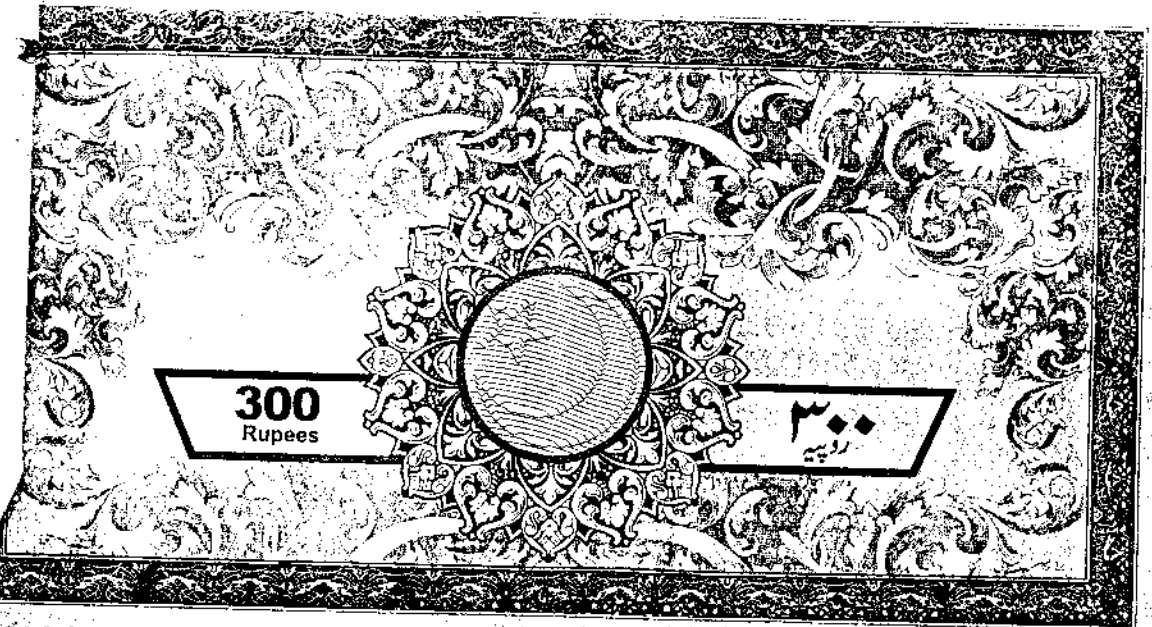
WHEREAS the Employer is desirous to execute the work By **"R/R OF 12
 & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT
 MARKET, GUL MUHAMMAD LANE, RANGI WARA &
 SINGO LANE STREETS IN LYARI TOWN (SEW),
 KW&SB.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted

the Tender of the CONTRACTOR for **Rs.9,56,966/= (RUPEES NINE
 LACS FIFTY SIX THOUSAND NINE HUNDRED SIXTY SIX ONLY)**
 for the construction and completion of such WORKS and the remedying of an
 defects therein. The tender called upon through Authority's Website of
 SPPRA Rule-2010 under **Serial No.19479**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=** vide Pay Order No. **9655358**, dated:
15-04-2014, issued from **HBL Abbas Sq. Block-7, F.B.Area Branch,**
 Karachi, deposited by the contractor and remaining amount **Rs.75,697/=**
 will be deducted from his bill, the same will be kept with the EMPLOYER till
 the maintenance period of the work for the due fulfillment of the
 CONTRACTOR. Further 1% Water Charges will also be deducted from his bill
 as per Standard Operating Procedure (SOP).

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HAIR ALI STAMP VENDOR
Office No. 48, Seat No. ... City Court Karachi.

139351

TO BE UTILIZED ONLY FOR THE WORK OF


18 JUN 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUES
STAMP VENDOR'S SIGNATURE

ARR OF 12" & 8" DIA RCC SEWER LINE AT NAWA
LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE,
RANGI WARA & SINGO LANE STREETS IN LYARI TOWN
(SEW), KW&SB

FOR AMOUNTING TO RS.9,56,966/= (RUPEES NINE LACS FIFTY SIX
THOUSAND NINE HUNDRED SIXTY SIX ONLY)
INFAVOUR OF M/S. WARIS ENTERPRISES.


M/S. WARIS ENTERPRISES.


EXECUTIVE ENGINEER (SEW)
LYARITOWN, DISTRICT SOUTH
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER, DISTRICT SOUTH

Head Office, 1st Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

Q.CE/DS/W&S/KW&SB/2014/ 97

Dated: 19-6- /2014.

M/s. Waris Enterprises,
Suit # A-915, Gulberg Block-12, F.B. Area,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **R/R OF 12" & 8" DIA RCC SEWER LINE AT
NAWA LANE, JUT PHAT MARKET, GUL
MUHAMMAD LANE, RANGI WARA & SINGO
LANE STREETS IN LYARI TOWN (SEW), KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, KW&SB, vide para-93/N, dated: 14-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19479**, as recommended by the Procurement Committee I, KW&SB, vide para-62(01)/N to para-67(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,56,966/= (Rupees Nine Lacs Fifty Six Thousand Nine Hundred Sixty Six Only)**, duly concurred by the Finance Department, vide para-76/N to 86/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, after Re-Appropriation of Funds through Form B-20, from B.G.NO.7014-16 to B.G.No.E-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Waris Enterprises.**

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

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

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Sew) Lyari Town, District South, KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


11/2

BID EVALUATION REPORT

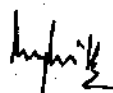
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19479 I.D No. /2014
3	Tender Description/Name of Work/Item	R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/04/2014
12	Bid Evaluation Report	

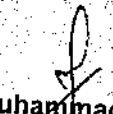
#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Waris Enterprises	Rs. 956,966/-	1st Lowest	@ 0.0728% Below	Substantially Responsive	P.O # 9655358 Dt: 15/04/2014 Rs.20,000/- HBL Abbas Sq Block 7 F,B Area
2	M/s Hassam & Brothers	Rs. 987,751/-	2nd Lowest	@ 3.1417% Above	Un Responsive bid due to disqualified	P.O # 9655359 Dt: 15/04/2014 Rs.20,000/- HBL Abbas Sq Block 7 F,B Area
3	M/s Irfan & Co	Not Quoted			Un-Responsive	P.O Not Attached

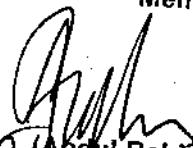
All concerned bidder are being informed accordingly.
 E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s.Waris Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD),
 (Convener)

name of Work: R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE,
RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Warris Enterprises		M/s. Hassam & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing manholes 4ft dia inside with C.I. Frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c. in 6ft dia and 6" thick in foundation, 1:2:4 c/c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.	23.00	Nos	14529.29	Each	334,173.67	14500	333,500.00	15000	345,000.00
7	Add or deduct per ft. depth)	39.00	Ft	2538.62	P/Ft	99,006.18	2538	98,982.00	2625.00	102,375.00
8	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	20.00	Nos	180.00	Each	3,600.00	180	3,600.00	185	3,700.00
9	Refilling the excavated stuff trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	17168.00	Cft	2760.00	%0Cft	47,383.68	2760	47,383.68	2880	48,928.80
	TOTAL QUOTED / CORRECTED COST					957,663.53		956,965.68		987,751.30
	SAY					957,664		956,966		987,751

(Muhammad Nawaz Khan)
Accounts Officer (Dist. South)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Interna
KMC - Member

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

(Muhammad Arit)
Chief Engineer (Dist. South)
Member

(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (SOUTH)
(ACCOUNTS OFFICE)

O/South/ KW&SB/2014/ 80

Dated: 17-04-2014


NOTICE FOR MEETING

of Works:-

**R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE,
JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI
WARA & SINGO LANE STREETS IN LYARI TOWN
(SEWERAGE), KW&SB.**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 18-04-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


ACCOUNTS OFFICER
TO CE (SOUTH), KW&SB
SECRETARY

Copy for information to:-

- 1-The CE (IP&D), KW&SB.
- 2-The CE (South), KW&SB
- 3-The Superintending Engineer (KMC).
- 4-The Additional Director Internal Audit, KMC.

Convener
Member
Member
Member

Large Single Envelope.

& 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT
MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE
STREETS IN LYARI TOWN (SEWERAGE), KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-04-2014 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. Waris Enterprises
- ii. M/s. Hassam & Brothers
- iii. M/s. Irfan & Co

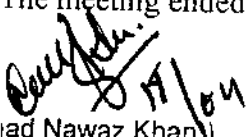
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

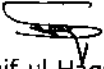
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Waris Enterprises	Rs. 956,966/-	Rs. 20,000/-	P.O # 9655358 Dt: 15/04/2014 HBL Abbas Sq Block 7 F,B Area
02	M/s. Hassam & Brothers	Rs. 987,751/-	Rs. 20,000/-	P.O # 9655359 Dt: 15/04/2014 HBL Abbas Sq Block 7 F,B Area
03	M/s. Irfan & Co	Not Quoted	-	-

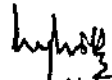
4. The bids do not contain any over-writing or cutting.

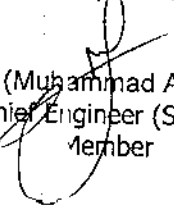
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Razaq Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 17-04-2014

Name of Work: **R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB.**

Name of Bidder M/s. Waris Enterprises

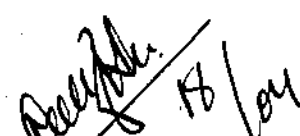
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

Name of Bidder M/s. Hassam & Brothers

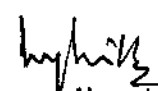
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

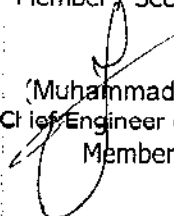
Name of Bidder M/s. Irfan & Co

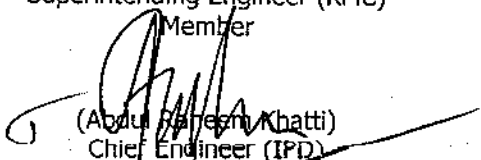
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER
LYARI TOWN, DIST. (SOUTH), KW&SB.**

OBJECT:- R / R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA AND SINGO LANE STREETS IN LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis.

Issued to M/S. Waris Enterprises.

CONSIDER COST:- Rs. 1000/-

Pay Order NO: 31

TIME LIMIT:- 10 Days

Dated:- 15-4-2014.

QUALITY:- 1000/- Per Day
1000/- Per Day
 CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling.					
	3000 Cft.	<u>605</u>	Size hundred Five only.	%Cft	18,150/-
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').					
Up to 0' to 5'	12000 Cft.	<u>4650</u>	Forty Six hundred Fifty only.	%0Cft	55,800/-
Add every (03) three ft. additional 1 ft in all execution					
Up to 5' to 8'	6250 Cft.	<u>5200</u>	Fifty two hundred.	%0Cft	32,500/-
Cont...Page... 02.					

Waris Enterprises
17/4/14

[Signature]

WB

[Signature]

Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" Dia).	300 Rft.	206	Two hundred size only.	P/Rft	61,800/2
300 mm (12" Dia).	750 Rft.	367	Three hundred Sixty seven	P/Rft	2,75,250/2
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HF pumping o / w from 10 ft deep trench.	20 Days.	1500	Fifteen - hundred	P/Day	30,000/2
Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾' dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	23 Nos.	14500	Fourteen - thousand - five hundred.	Each	3,33,500/2

Cont.. Page... 03.

Handwritten signatures and initials:
 M/S 17/10/11
 [Signature]
 [Signature]

deduct per ft depth.	(+) 39 Ft.	2538	Twenty Eight	P/Ft.	98,964/2
king connector with the sting m/hole i/c the cost cutting holes in walls making them good in ment concert 1:2:4 and making the required channel etc. complete.	20 Nos.	180	one hundred eighty only.	Each	3,600/2
refilling the excavated stuff trenches 6" thick layer i/c aterring rammimg to full ompaction etc. complete.	17168 Cft	2760	Twenty Seven hundred & Sixty only.	%0Cft	47,304/2
			TOTAL:-	RS.	9,56,966/2

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

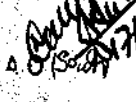
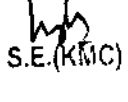

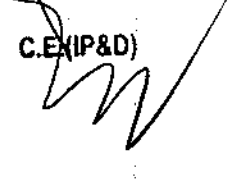
I hereby quote Amounting to Rs. 9,56,966/2 (Inwards) Nine Lac -

Fifty Six thousand nine hundred Sixty Six only.

Signature & Stamp of the Contractor:-

Address: Suit # A-815, Gulberg Block-12
F.B. Area - Karachi

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,56,966/2 Nine Lac Fifty Six thousand nine
 3. Cutting or over Writing is not Found / Found hundred Sixty Six only
 4. Pay Order Attached / Not Attached
- P.O. No. 9655358 DT: 15-04-14 Rs. 20,000/2 HBL Block of F.B. area

 D.D.A (KMC)
 S.E. (KMC)
 C.E. (S&H)
 C.E. (IP&D)

OBJECT:-

R / R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA AND SINGO LANE STREETS IN LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis.

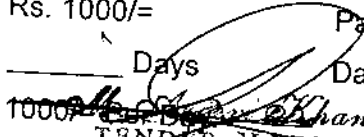
Issued to M/S. Hassam Brothers

UNIT PRICE COST:- Rs. 1000/=

Pay Order NO: 10

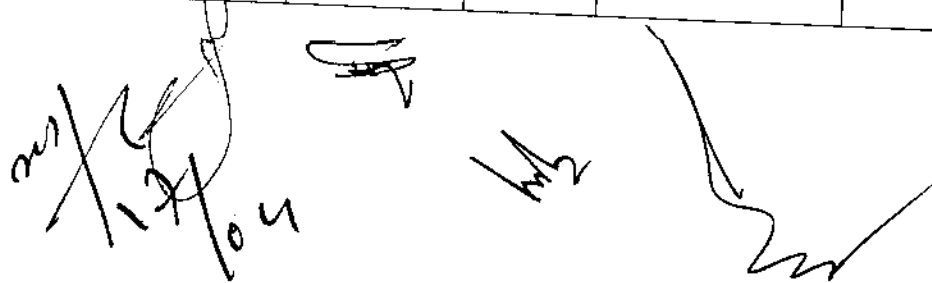
VALIDITY:- 10000 Days

Dated:- 14-04-2014

10000

 TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling.					
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').	3000 Cft.	<u>615</u>	Six hundred fifteen only.	%Cft	18,450/-
Up to 0' to 5' Add every (03) three ft. additional lift in all execution	12000 Cft.	<u>4780</u>	Fourty seven & eighty only.	%0Cft	57,360/-
Up to 5' to 8' Cont...Page... 02.	6250 Cft.	<u>5350</u>	Fifty three & fifty only.	%0Cft	33,437/-

ms/c
17/04


Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" Dia).	300 Rft.	210	Two hundred & ten only.	PIRft	63,000/-
300 mm (12" Dia).	750 Rft.	380	Three hundred eighty only.	PIRft	2,85,000/-
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for pacing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.	20 Days.	1525	Fifteen hundred & twenty five	P/Day	30,500/-
Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	23 Nos.	15000	Fifteen thousand only	Each	3,45,000/-

*m/h
17/02*

W/h

[Signature]

27/2/21

Page... 03.					
Add / deduct per ft depth.	(+) 39 Ft.	2625	Twenty Six & Twenty five only	P/Ft.	1,02,375/-
Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	20 Nos.	185	one hundred Eighty five.	Each	3,700/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	17168 Cft	2850	Twenty Eight & Fifty only.	%0Cft	48,929/-
			TOTAL:-	RS.	9,87,751/-

[Signature]
**EXECUTIVE ENGINEER (SEW)
 LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 9,87,751/- (Inwards) Nine Lacs

Eighty Seven thousand Seven hundred Fifty one.

Signature & Stamp of the Contractor:-

Address: 1425 FB Area Block 2
HASSANI AND BROTHERS

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,87,751/- (Nine lacs eighty seven thousand)
 3. Cutting or over Writing is not Found / Found Seven hundred Fifty one only
 4. Pay Order Attached / Not Attached
- P.O. No. 9655359 DT: 15-04-14 Rs: 20,000/- HBL Block of F-B-0200

[Signatures]
 A.O. (S&C) D.D.I.A (KMC) S.E. (KMC) C.E. (South) C.E. (P&D)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

SUBJECT:- R / R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA AND SINGO LANE STREETS IN LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. *Isfan & Co.*
TENDER COST:- Rs. 1000/= Pay Order NO: 17
TIME LIMIT:- Days Dated:- 14-4-2014.
PENALTY:- 1000/= per day
Shan
TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling and removing road metalling.				1%	
		3000 Cft.			%Cft	
02.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').					
	Up to 0' to 5'	12000 Cft.			%0Cft	
03.	Add every (03) three ft. additional lift in all execution					
	Up to 5' to 8'	6250 Cft.			%0Cft	
	Cont...Page... 02.					

Rate NOT Quoted

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04.	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	200 mm (8" Dia).	300 Rft.			P/Rft	
	300 mm (12" Dia).	750 Rft.			P/Rft	
05.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of crection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.	20 Days.		<i>Noted</i>	P/Day	
06.	Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾' dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	23 Nos.	<i>Rate</i>	<i>NOT</i>	Each	
	Cont...Page... 03.					

m/n

[Signature]

HS

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Page... 03.					
07.	Add / deduct per ft depth.	(+) 39 Ft.			
08.	Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	20 Nos.			P/Ft. Each
09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	17168 Cft			%0Cft
				TOTAL:-	RS.

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. Not Quoted (Inwards)

Signature & Stamp of the Contractor:-
Address: _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. Not Quoted

3. Cutting or over Writing Is not Found / Found

4. Pay Order Attached / Not Attached

P. Q. No. _____ DT: _____ Rs: _____

[Signature]
A.O. (SOUTH)
AD.D. (A)
(KMC)

[Signature]
S.E. (KMC)

[Signature]
C.E. (SOUTH)

[Signature]
C.E. (IP&D)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

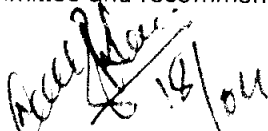
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19479 I.D No. /2014
3	Tender Description/Name of Work/Item	R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/04/2014

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.Waris Enterprises	Rs. 956,966/-	1st Lowest	@ 0.0728% Below	Substantially Responsive	P.O # 9655358 Dt: 15/04/2014 Rs.20,000/- HBL Abbas Sq Block 7 F,B Area
2	M/s.Hassam & Brothers	Rs. 987,751/-	2nd Lowest	@ 3.1417% Above	Un Responsive bid due to disqualified	P.O # 9655359 Dt: 15/04/2014 Rs.20,000/- HBL Abbas Sq Block 7 F,B Area
3	M/s. Irfan & Co	Not Quoted			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

Name of Work: R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB

Item No	Description of Work	Estimated Cost			M/s. Waris Enterprises		M/s. Hassam & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing manholes 4ft dia inside with C.I. Frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" tick wall 1:4:8 c.c. in 6ft dia and 6" thick in foundation, 1:2:4 c.c. in benching 1/2" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.	23.00 Nos	14529.29	Each	334,173.67	14500	333,500.00	15000	345,000.00
7	Add or deduct per ft. depth)	39.00 Ft	2538.62	P/Ft	99,006.18	2538	98,982.00	2625.00	102,375.00
8	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	20.00 Nos	180.00	Each	3,600.00	180	3,600.00	185	3,700.00
9	Refilling the excavated stuff trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	17168.00 Cft	2760.00	%0Cft	47,383.68	2760	47,383.68	2850	48,928.80
	TOTAL QUOTED / CORRECTED COST				957,663.53		956,965.68		987,751.30
	SAY				957,664		956,966		987,751
							1st		2nd

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

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


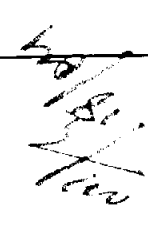
(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Ahmed Khattari)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB

Item No	Description of Work	Estimated Cost				M/s. Waris Enterprises		M/s. Hassam & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removal road metalling.	3000.00	Cft	605.00	%Cft	18,150.00	605	615	18,450.00
2	Excavation for pipe line in trenches and pits in all kinds of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m).	12000.00	Cft	4650.00	%0Cft	55,800.00	4650	4780	57,360.00
3	Add every (03) three ft. additional lift in all execution etc. upto 5' to 8'	6250.00	Cft	5200.00	%0Cft	32,500.00	5200	5350	33,437.50
4	Providing & Laying of RCC Pipes (Rubber Ring) joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure	300.00	Rft	206.00	P/Rft	61,800.00	206	210	63,000.00
		750.00	Rft	367.00	P/Rft	275,250.00	367	380	285,000.00
5	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of above 10 HP from 10 feet deep trench.	20.00	Days	1500.00	P/Day	30,000.00	1500	1525	30,500.00

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-04-2014 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.Waris Enterprises
- ii. M/s.Hassam & Brothers
- iii. M/s. Irfan & Co

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.Waris Enterprises	Rs. 956,966/-	Rs.20,000/-	P.O # 9655358 Dt: 15/04/2014 HBL Abbas Sq Block 7 F,B Area
02	M/s.Hassam & Brothers	Rs. 987,751/-	Rs.20,000/-	P.O # 9655359 Dt: 15/04/2014 HBL Abbas Sq Block 7 F,B Area
03	M/s. Irfan & Co	Not Quoted	-	-

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

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

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

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 17-04-2014

Name of Work: **R/R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT MARKET, GUL MUHAMMAD LANE, RANGI WARA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB.**

Name of Bidder **M/s.Waris Enterprises**

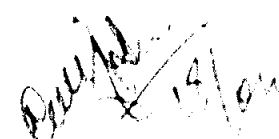
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No.


Name of Bidder **M/s.Hassam & Brothers**

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

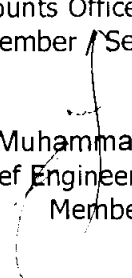
Name of Bidder **M/s. Irfan & Co**

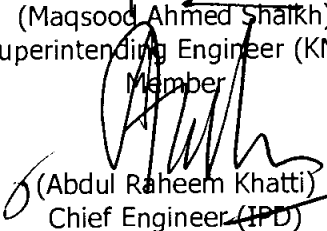
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No.
3	Registration with Income Tax		No.
4	Registration with Sales Tax where applicable.		No.


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

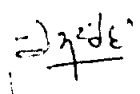


ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : R / R OF 12" & 8" DIA RCC SEWER LINE AT NAWA
LANEJUT PILAT MARKET GUL MUHAMMAD LANE
RANGI WARA AND SINGO LANE STREETS IN LYARI
TOWN (SEW).

2. DATE OF OPENING & TIME: 17-04-2014 AT 2.30 PM.

3. ESTIMATED COST: RS.9,57,044/=

4. SPPRA'S SERIAL NO: SERIAL NO. 19479

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	LYARI'S ENTERPRISES	EJAZ AHMED	
2	Hassam & Brothers	M. AMIR	
3	Irfan & Co	M. IRFAN	
4			
5			
6			
7			
8			
9			
10			