

KARACHI WATER & SEWERAGE BOARD

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

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/193

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:-

Chief Engineer, District (South), KW&SB.

02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.

C3. AEE (Sew),, C4. 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

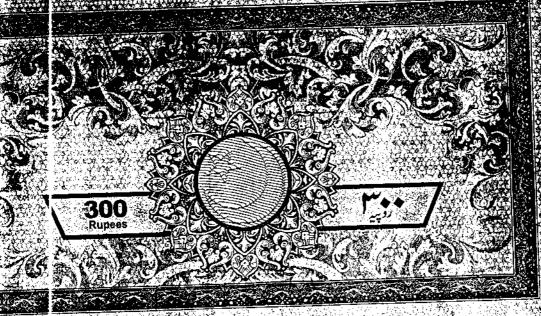
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	OF THE ORGANIZATION / DEPTT.	healbert
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	OF CONTRACT	Carindala /9479
•	ER NUMBER	Ambrusem + of Severge Syste
•	F DESCRIPTION OF CONTRACT IM THAT APPROVED THE SCHEME	M.D. K. W. 15. B.
•	·	9 56 981/-
•	DER ESTIMATED VALUE	9 C7 MUL
	NEER'S ESTIMATE ivil works only)	1,3 1,0 11/2
-	MATED COMPLETION PERIOD (AS	BER CONTRACTI 09 days
	MATED COMPLETION (AS DER OPENED ON (DATE & JIME)	17-04-2014 2.30PM
	BER OF TENDER DOCUMENTS SOL	
	th list of buyers)	
LOS MUIAT	BER OF BIDS RECEIVED	103 NOS
		E TIME OF OPENING OF BIDS 03NOS
	EVALUATION REPORT (1997) (1997) (1997)	
•	IE AND ADDRESS OF THE SUCCESS	SELUCATIONER
121 NAM	RE AND ADDRESS OF THE DOCUMEN	
16) CÓN	TRACT AWARD PRICE	9,56,966/2
	KING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT
17) RAN i.e.	I'', 2 nd , 3 rd EVALUATION BID).	EVALOATION CO.
		134
18) MET	THOD OF PROCUREMENT USED: - ((Tick one)
a)	SINGLE STAGE – ONE ENVELO	PE PROCEDURE
b)	SINGLE STAGE – TWO ENVELO	DPE PROCEDURE X
		NAME OF THE PROPERTY OF THE PR
· c)	TWO STAGE BIDDING PROCED	
d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTH	ER METHOD OF PROCUREMENT WAS ADOPTED
		TING ANTIGOTEATION THE OWITH BRIEF REASONS:

31) ANY COMPI (If yes, result	AINTS RECEIVED	Ycs	
		No No	
		S GIVEN IN THE TENDER NOTICE / DOCUM	MENTS
(If yes, give d	etails)	Yes	
·		No	
33) WAS THE EX (If yes, give re	XTENSION MADE IN RESPON casons)	SE TIME? Yes	·
		No	
	FROM QUALIFICATION CRI' ctailed reasons.)	TERIA Yes	
		No No	IS STOTE
35) WAS IT AS BLACK LIST		GAGENCY THAT THE SELECTED FIRM Yes No	
SUPPLIER'S	PREMISES IN CONNECTION WINED REGARDING FINANC	OFFICIAL OF THE PROCURING AGENCY WITH THE PROCUREMENT? IF SO, DET ING OF VISIT, IF ABROAD: Yes No	AILS TO
37) WERE PRO THE CONTI	PER SAFEGUARDS PROVIDI RACT (BANK GUARANTEE ET	ED ON MOBILIZATION ADVANCE PAYN	
	ONDITIONS, IF ANY Brief Description)	Yes	- -
		No N/A	74
	ward of Contract;		
Signature & Official Authorized Of		(KHALID (w) tyari Town	
OFFICE USE OF		<u> </u>	

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

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SHENET IN THE EXPLANATION OF THE PROPERTY OF THE



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

1 8 JUN 2014

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(Signeth) Sealed and Delivered by the.

AMP VENDOR'S SIGNATURE FOR and on behalf of

EMPLOYER

For and on behalf of CONTRACTOR

GAMHA SACE MANAGING PARTNER M/S. WARIS ENTERPRISES.

MUHAMMAD ARIF CHIEF FINGINEER (SOUTH) KW&SB.

WITNESS OF EMPLOYER

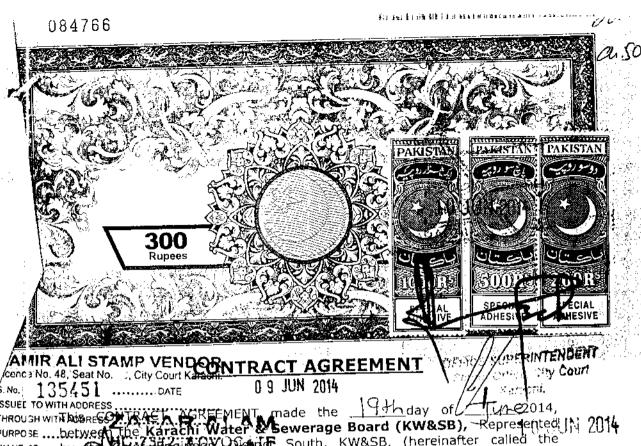
ABDUL RASHEED HARCON SUPERINTENDING ENGINEER LYARI TOWN, DISTRICT SOUTH K.W.&.S.B

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

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

H/s. Shaikh yet, amod sidligue A-Boos.)



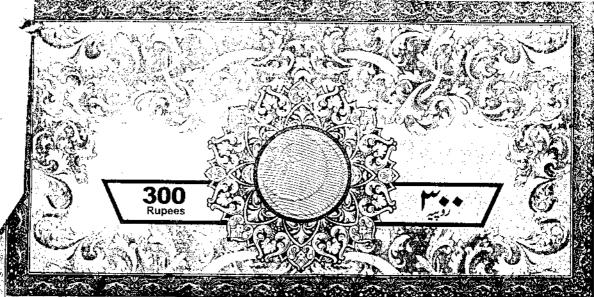
THROUGH WITH ADDRESS
TO BE THROUGH WATER ASSEMBLY MAKE A Sewerage Board (KW&SB), Represented to be tween the Karachi Water & Sewerage Board (KW&SB), Represented the value is by the Through Construct South, KW&SB, (hereinafter called the required to deemed to include their successor) on the one part as 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 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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STAMP VENDOR

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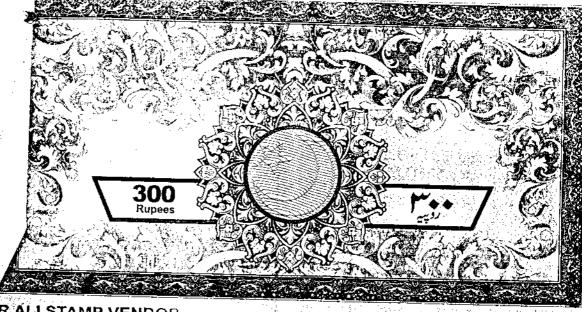
1 8 JUN 2014

THROUGH WITH ADDRESS ...

VALUE FS..... ..NOWESTEDAgreement witnesses as follows:-

TAMP LENDOR'S SIGNATURE... 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. EJAZ AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- a). This Form of Agreement.
- Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/97 dated: 19 06-2014. b).
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions - Part-I.
- f), The Drawings.
- g). The specifications and
- The Priced Bill of Quantities. h).
- 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.
- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



MIR ALLSTAMP VENDOR • No. 48, Seat No. ... City Court Karacin.

139351 TOBE UTILIZED ONLY FOR THE WORK OF

ILIOUGH WITH ADDRESS

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.

2)148.

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, <u>Karachi</u>

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 $\mathbf{M/s.}$ 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.8.S.B.

Copy to :-

... The DMD(T/S), KW&SB.

2. S.E Lyari Town, District South, KW&SB.

3. XEN (Sew) Lyari Town, District South, KW&SB.

Office Copy.



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency Tender Reference No	KARACHI WATER & SEWERAGE BOARD
3 Tender Description/Name of Work/Item	IR/R OF 12" 8 6" DVA DO /2014
4 Method of Procurament	TOWNS TOWNS
5 Tender Published V 7/6 6 Total Bid Documents Sold	Single Stage (One Privelop) Through Web Site 3 Nos
Technical Bid Opening Date	3 Nos
No. of Bid Technic ally	N/A /
	One /
11 Financial Bid Open ng Date 12 Bid Evaluation Report	7/04/2014

# NAME OF FIRM OR BILDER	COST OFFERED	TERMS OF	COMPARISON WITH	REASON FOR ACCEPTANCE/	
A SAME TABLE	BIDDERS	COST	ESTIMATED	REJECTION	REMARKS
Ms:Waps Enterprises	Rs. 956,966/-	1st Lowest	@ 0.0728% Below	Substantially Responsive	P.O # 9655358 Dt: 15/04/2014 Rs.20,000/-
M/s Hassam & Brothers	Rs. 987,751/	2-41	@ 3.1417%	Un Responsive	HBL Abbas Sq Block 7 F B Area
M/s. Irfan & Co		2nd Lowest	Above	bid due to disqualified	BrO # 9655359 Dt: 15/04/2014 Rs.20,000/-
	Not Quoted			Un-Responsive	HBL Abbas Sq Block 7 F,B Area
all concerned bidder are being in					P.O Not Attached

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

(Muhammad Naw z Khan) Accounts Officer (South) Member/Secretary

(Muhammad Arif) Chief Engineer (South)

Member

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

boui Rahim Khatti) 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 WÁRA & SINGO LANE STREETS IN LYARI TOWN (SEWERAGE), KW&SB

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	(various depth from trenches including the cost of erection and dismantling after completion of the job of shows 10 Hp from 10 feet deep trench	or electric energy platform for placing the pump etc at lower depth with suction and		to specified pressure	Ring) joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring	Providing & Laying of RCC Pipes (Rubber	Add every (03) three ft. additional lift in all	regits, 11ags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m).	surplus earth within one chain as directed by Engineering Incharge, providing fence guards,	att 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	Excavation for pipe line in trenches and pits in	Dismantling and removal road metalling	Description of Work	
	20.00 Days			750.00 Rft		The State of the S	6250.00 Cft	1 2000.000 CT			`	2000:000	3000 00 CF		
	1500 60 P/		<u>\</u>	367.00	T		5200.00	4650.00		<u> </u>		003.00	//-	Estimated Cost	
	/pay			P/Rft P/Rft		·	%0Cft	%0Cft			\	%Cπ	Per	Cost	
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	150/		<u>. </u>	206 367	:	•	5200	4650			<u>-</u>	605	Rate	M Er	
	30.000.00			61,800.00 275,250.00			32,500.00	55,800.00	1			18,150.00	Amount	M/s.Waris Enterprises	
	1525			210 380	•-		5350	4780	u		. 1	615	Rate	× ×	
20,000,00	30 500 00			63,000.00 285,000.00	•		33,437.50	57,360.00	and the second s			\overline{M}	Amount	M/s.Hassam & Brothers	
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"" Auditional Director Internal Audit, KMC.

 $rac{Member}{Member}$

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2	SAY	FOTAL GOOTED / CONKECTED COST	TOTAL OLIOTED / CORP. CORP. CORP.	layer i.c watering, ramming to full compaction	Refilling the excavated stuff trenches 6" thick	required channel etc. complete	making them good in C.C 1:2:4 and making the	including the cost of cutting hole in wall,	Making connection with the existing manhole	And of deduct per it, depth)	A LI CONTROLLES	instruction of the Engineer Incharge	excavated stuff etc complete as per design and	of all kinds of soil, backfilling and disposal of	foot rest at 12" c/c including cost of excavation	of main and branch channels, 3/4" dia bars M.S.	of channel / benching i/c making required nos	thick C.P 1:3 mortar on inside walls & surface	thick in foundation, 1:2:4 c.c in benching 1/2"	situ in 9" tick wall 1:4:8 c.c. in 6ft dia and 6"	Frame (15 Kg) 5 feet clear depth 1:2:4 cast in	Providing manholes 4ft dia inside with C.I.		Description of Work	
			17168.00 CÁ			20.00 Nos	\			39.00 Fy	23.00 Nos	_											Ougntity		
			2760.00 %0Cft	·~.	\dagger	s 180.00				2538.62	s 14529.29		7					•	•			Mark	Data	Estimated Cost	
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1st	956,966	956,965.68	47,383.68	•	0,000,00	3 600 00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		40,700,600	200 C80 86	333,500.00	1	\	_								Amount	Enterprises (M/s.Waris	
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/ 2nd	987,751	987,751.30	48,928.80		3,700.00	;\ }	· \		102,373.00	102 275 00	345,000,00	/	\									Amount	& Brothers	M/s:Hassam	_\

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

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

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

Member

Chief Engineer (Distt. South) (Muhammad Arif)

Chief Engineer (IPD) bdull Rahjar Khatti

Convener

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

; O/South/ KW&SB/2014/ もの 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 SECERTARY

Copy for information to:-

-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



& 8" DIA RCC SEWER LINE AT NAWA LANE, JUT PHAT CRKET, 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. (Attendanc) sheet is enclosed).

- 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
- 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.

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)

Account; Officer (South)

Member /, Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member.

Chief Endineer (IPD)

Convener

(Muhammad Arif) Chief Engineer (South)

1ember

BIDDERS QUALIFICATION REPORT

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

Öpening 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.

e 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		70
2	Turnover Statement	Yes	
3	Registration with Income Tax	(Yes	
4	Registration with Sales Tax where applicable.	y —	70

Name of Bidder M/s. Irfan & Co

S.No	Eligibility	Yes	No
1	Relevant experience	<u> </u>	No
2	Turnover Statement		110
3	Registration with Income Tax	:	No
4	Registration with Sales Tax where applicable.	•	710

(Muhammad Nawaz Khan) Accounts Officer (South) 11ember / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Muhammad Arif) Chief Engineer (South) Member

OFFICE OF THE EXECUT LYARI TOWN, DIST. (SOUTH), KW&SB.

BJECT:-

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).

IMATE COST:

On Item Rate Basis:

Issued to M/S. Wexes Enterprises.

DER COST:-

Rs_1000/5

E LIMIT:-

Pay Order NO: Dated:-

ALTY:-

K. W. & S.B.

SUPERINTENDENT (REVENU)

SUPERINTENDENT (REVENU)												
DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT							
Dismantling and removing		In Figure	In Words									
road metalling.			·									
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Excavation for pipe line in			į									
trenches, and pits in all kind of soils of murum i/c												
101 3080 01 111014111			;		, :							
trimming and dressing sides			į		·							
to true alignment and			:									
shape leveling of beds of			:									
trenches to correct level and					i							
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directed by Engineer				İ								
Incharge. Providing fence	i		,		- '							
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ever required lift upto 5 ft.		ļ										
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chain (30.5m). (0' to 5').			1 1 1 1									
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Up to 0' to 5'	12000 Cft.	(4650)	Lighty only.	700CIL	<u> </u>							
Add every (03) three ft.												
additional Ift in all execution				 	ļ							
		() 53	Fifty Two	01000	32,500							
Up to 5' to 8'	6250 Cft.	(5200	I winddell.	%0Cft	3-,0-1							
ContPage 02.					<u> </u>							

・ こうてきないできたからないのできたないということにはいることできたいないと	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.					
and the second the	200 m n (8" Día).	300 Rft.	206	2000-	P/Rft	61,800/2
ing calculates to	300 mrn (12" Dia).	750 Rft.	(367)	three hunder Sizety seven	P/Rft	2,75250/2
	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 o / w from 10 ft deep trench.	20 Days.	1500)	Fisteen - 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 ir 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 lthe engineer in-charge. Cont Page 03.	23 Nos.	14500	fourteen- thousand five hundred.	Each	3,33,500/2

my (m)

Page 03. 1 / deduct per ft depth.	(+) 39 Ft.	2538	thirty Eight-	P/Ft.	98,9842
king connection with the sting m/hole i/c the cost cutting holes in walls king them good in ment concert 1:2:4 and	20 Nos.	180)	ene hundred Eighty only.	Each	3,600/2
aking the required namel etc. complete. efilling the exca rated stuff trenches 6" thick layer i/c atering ramming to full		(2760	Twonty seven		
ompaction etc. complete.			TOTAL:-	RS.	9,56,966/2

UTIVE ENGINEER (SEW) 956, 966/2 (nwards) Nine Cac-I hereby quotec Amounting to Rs.

Fifty Size thousand wine hundred sizety size only.

Signature & Stamp of the Contractor:-

Gulberg Kack-12

- 1. Tender RECEIVED IN SEALED COVER/UNSPALED COVER

 1. Tender RECEIVED IN SEALED COVER/UNSPALED COVE
- 2. Rate Quoted @ Rs 9,56,966/z 3. Cutting or over Writing is not Found / Found hardfeel Stocky Sisc Only)
- 4. Pay Order Attached / Not Attached 20,000/2 HBL Block 07 F-B-0000 DT: 15-04 P14 96*5535*8

S.E.(KMC)

JECT:-

MATE COST:-

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).

On Item Rate Basis.

	MATE COST:-	On Item Ra	te Basis	ا بالمانية		9 9 _	, _	1	
,	LER COST:-	Rs. 1000/=		1920 to I	W.S. <u>#/ae</u> /	sau	<u>. (Le</u> B	ey.	2)
	E LIMIT:-	K _		Pay Order	NO:	<u> 10 </u>			
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	k K	Finano	Dopartin	nt				<i>:</i> ,	
	DESCRIPT	TION K.	W. & S.B.	SUPERI	NTENDEN	T (REVE	MEN		
1	Dismantling and	removing	QUANTITY		RATE		PER	AMOUNT	-
Mary	load metalling.	gring		In Figure	In Wo	ords	<u> </u>	AIN COIVE	
1				-					
	Even		_3000 Cft.	(615)	Sige			10	_
	Excavation for p	ipe line in			filler	on endy.	%Cft	18,450	7/L
	trenches, and pits of soils of n							:	
	trimming and dres	nurum i/c				1			
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and the same	snape leveling o	f heds of			:	İ		;	
The second	trenches to correct grade, cutting jo	t level and		1	•		1		
	ard disposal o	f surplue				1			
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ŧ(allected by	Fnginger			:			·	
g F	ncharge. Providi	ng fence				-			
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X	1.02m) and lead	upto one		;	*				
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A	dc every (03)	three ft	2000 Cft.	7 700 3	Elshy	omf %	OCft	S7360/h)
<u>a</u> c	iditional lift in all e	xecution		}					_
	Un to E' to o	,	*	COCE	isty the	100			
_	Up to 5' to 8 ContPage	020	3250 Cft. (5350/	fifty o	mly. %(OCft .	33437/	,
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with water to specified pressure.					
procoure.					1
200 mm (8" Dia).			Two burg		
	300 Rft.	(210)	two hund	P/Rft	63000/2
300 mm (12" Dia).	_750 Rft.	(380)	Threehon	Wal	0 3000/2
nire charges of the	700 1(18.	(380)	Eighty only	P/Rft	2,85000/2
# Politing Set per design	ļ	ļ	· , 7		
inclusive of wage of ;driver and Assistant fuel or electric	1	1			
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First Placing blimbs of a	}				
# Owe depth with engine		1			
Maily gelivery nines for	}			1 1	
pumping out water found at various depths from				1 1	
trenches i/c the cost	{				
# ciection and dismonting €					
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funto 10 Up			574 1		
upto 10 HP pumping o / w from 10 ft deep trench.	20 Days.	525	twenty file	col .	
. <u>**</u>		-1/2	wenty file	P/Day	30500/2
Providir g manholes 4 ft.			<i>U</i>		
* Ricialde Will (: Frame /45	1	1			
IN 18 PS / Y 1881 Clear donals 4.5. / /	,				
cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6"					3
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inotial of Inside walls of	1	1	:		i
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required nos of main and	J				
branch channels, 3/4' dia					
Para Mio 1001 rest at 10" at	}				
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Pran Miles of Soil hackfilling					
and disposal of excavated	ļ				:
stuff etc complete, as per design and instruction of 23		- Cir	toon		
une engine er in-charge	Nos. (150	100)	teen -	ach 34	ا ا
ContPage 03.		The	ousand only	aur 3,4	5000/2
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Page 03.	T				T
Add / deduct per ft depth.					
<u>4</u>	(+) 39 Ft.	12625	twenty size &		
Making connection with the	(1) 00 Ft.		Monty Dive on	P/Ft.	1,02,375/2
existing m/hole i/c the cost					
of cutting holes in walls					
meking them good in					
cement concert 1:2:4 and			1 ,		
making the required	20 Nos.	100	me hundler	1	
channel etc. complete.	20 190\$,	1185)	one horder Eghty five.	Each	3700/3
Refilling the excavated stuff			2010		
in trenches 6" thick layer i/c					
watering ramming to full	17100.00		mony Eight		
compaction etc. complete.	17168 Cft (2850	Twenty Eight & Fisty only.	%0Cft	48929
The state of the complete.					16, 1-7
<u>{</u>					0.022
			TOTAL:-	RS.	907751/2
					

Executive Engineer (SEW)
LYARI TOWN DIST. (SOUTH)

Thereby quoted Amounting to Rs. 987,751/2 inwards) Nine LacEighty Seven thousand Seven hundred Fifty one.

£5. .

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	8 00
TENDER COST:-	Rs. 1000/=	Pay Order NO	9 -11	
TIME LIMIT:-	Days	Dated:-	14-4-	2014.
DENIAL TV-	10 TO EXCHANGE	7.41		

1000 Finance Department K. W. & S.B. SUP

<u> </u>	<u> </u>		SUPERIN	ITENDENT (REVI	ENU)	
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
01.	Dismantling and removing road metalling.		In Figure	In Words	14	
		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').	Rate	70	Duote		
	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	
	ContPage 02.			\	70001	
		l	·········	<u>\</u>	<u> </u>	

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			description in			
	Page 02.					
04.	Providing, Laying RCC		<u> </u>			
	pipes with (Rubber Ring		İ			· ·
	Joint and fitting in trench i/c					
	cutting, fitting and jointing					
	with rubber ring i/c testing]				
	with water to specified					:
<u>, ,</u>	pressure.		ļ <u></u>			:
1	200 mm (8" Dia).	300 Rft.			P/Rft	!
	300 mm (12" Dia).	750 Rft.			P/Rft	
05.	Full hire charges of the				T /TXIC	
	pumping set per day		l	1		
	inclusive of wage of driver			N		
	and Assistant fuel or electric			. ()		1
	energy plate forms required			1 1 7		
	for placing pumps etc. at			101	-	
1	lower depth with suction				i	
	and delivery pipes for pumping out water found at			2		
	various depths from	İ		$\mathcal{O}_{\mathcal{C}}$		
	trenches i/c the cost of			mi)]
	crection and dismantling					
	after completion of the job.			1 \ \		
	Hire charges of pumping set					
	upto 10 HP pumping o / w	20 Days.			P/Day	
-	from 10 ft deep trench.			1	1 /Day	
U6.	Providing manholes 4 ft.					:
	inside with C.I Frame (15			H		
	kg) 5 feet clear depth 1:2:4					
	cast in situ in 9" thick wall	j		/		
	1:4:8 c.c in 6ft. dia and 6"	İ				:
	thick in foundation, 1:2:4 c.c					
	in benching 1/2" thick C.P 1:3		_	(7)		!
	mortar on inside walls &	No.		1)	i	
	surface of channel /	8 40				:
	benching i/c making	1/2			i	
	required nos of main and					
	branch channels, 3/4' dia		`			
	bars M.S foot rest at 12" c/c		7 7 7 4		- Am	
	including cost of excavation	(1) 医医内侧				
	of all kinds of soil, backfilling					
	and disposal of excavated					
	stuff etc complete, as per			1000		
	design and instruction of	23 Nos.			Each	
**************************************	the engineer in-charge. ContPage 03.					
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07.	Add / deduct per ft depth.			\1	_
		(+) 39 Ft.		1 . N	P/Ft.
08.	Making connection with the			1 /0	
:	existing m/hole i/c the cost			$\sim \nu_0$	
: ' 	of utting holes in walls				
	making them good in		}		
	cement concert 1:2:4 and	00.11		N	
1	making the required channel etc. complete.	20 Nos.		0	Each
09.	Refilling the excavated stuff	-	- V	(E)	
	in trenches 6" thick layer i/c		Die A	t de	
	watering ramming to full	17168 Cft	$ \mathcal{K}_{b} $	7	
. [compaction etc. complete.	17 108 CIL	•		%0Cft
			 		
				TOTAL:-	De
i i			·	I OTAL	RS.

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

	I hereby quoted Amounting to Rs. NotQuoted (Inwards)
- - -	Signature & Stamp of the Contractor:- Address
	1. Tender RECEIVED IN SEALED COVER/ UNSPALED COVER 2. Rate Quoted @ Rs 3. Cutting or over Writing Is not Found / Found
	A. Pay Order Attached / Not Attached P. G. No DT: RS: A.O (SH) AD.D. A S.E. (KMC) C.E. (IP&D) (KMC)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

_		
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
12	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
Б	Total Bid Documents Sold	3 Nos /
7	Total Bid Received	3 Nos
В	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
مام	Distriction Co. D. (

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH EST!MATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	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	@ 3.1 41 7% 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

C-

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

(Magsodd Ahmed Shaikh) Superintending, Engineer (KMC)

Member

(Muhammad Arif) Chief Engineer (South) Member

(Abdul Rabim Khatti) 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

_	7		Γ-	0 0		00	30	51	
M/s.Hassam & Brothers	& Brothers	Amount		345,000.00	3,1,1,1	3,700.00	48,928.80	987.751	Suc
M/S.	& B	Rate		15000	2077.00	185	2850		
M/s.Waris	Enterprises	Amount		333,500.00	98,987.00	3,600.00	47,383.68	00.506,056	730,000
X/X	Ente	Date	Ivalic	14500	2538	180	2760		
Estimated Cost		1	Amount	334,173.67	99,006.18	3,600.00		957,663.53	95/,004
	,	Per	Each	P/Ft	Each	%0Cft			
		Rate	14529.29	2538.62	180.00	2760.00			
	1		Quantity	23.00 Nos	39.00 Ft	20.00 Nos	17168.00 Cft		
		Description of Work		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.	Add or deduct ner ft denth)	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	Refilling the excavated stuff trenches 6" thick layer i.c watering, ramming to full compaction etc.	TOTAL OUOTED / CORRECTED COST	SAY
	I tom		- S	9	1		6		

Accounts Officer (Distt. South) (Muhammad Nawaz Khan)

Member / Secretary

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

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

Chief Engineer (Distr. South)
/ Member (Muhammad Arif)

lef 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

							M/N	M/c Warie	M/c	M/c Hassam
Item	17 (1889)			Estimated Cost	Cost	-	Ent	Enterprises	& B	& Brothers
Š	Description of Work	Ouantity	1	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	Dismantling and removal road metalling.	3000.00	Cft	605.00	%Cft	18,150.00	909	18,150.00	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 lever and									
	grade, cutting joint notes and disposar 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	55,800.00	4780	57,360.00
\cdot	Add every (03) three ft. additional lift in all								0	03 500 00
	execution etc. upto 5' to 8'	6250.00	Cff	5200.00	%0Cft	32,500.00	2200	32,500.00	0000	33,437.30
4	Providing & Laying of RCC Pipes (Rubber					<u> </u>				
_	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				ì					
	to specified pressure									00 000 00
	200 mm (8" dia)	300.00	Rft	206.00		61,800.00	206		_ -	03,000.00
	300 mm (12" dia)	750.00	Rft	367.00	P/Rft	275,250.00	367	275,250.00	380	782,000.00
2	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									
- 24	various depth from trenches including the cost									
<u> </u>	of erection and dismantling after completion of									
	the job of above 10 HP from 10 feet deep		, د		$\boldsymbol{\mathcal{Z}}$	00 000 00	1500	30 000 00	1525	30 500.00
_	trench.	70.00	Days	00.0051) Cary	4			_	

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
- 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Muhammad Arif)

Chief Engineer (South)

Member

f/Erlgineer (

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	Yu. s	
3	Registration with Income Tax	Ye s	
4	Registration with Sales Tax where applicable.	*	No.

Name of Bidder M/s. Hassam & Brothers

S.No	Eligibility	Yes	No
1	Relevant experience	u -	No.
2	Turnover Statement	y e r <u>s</u>	-
3	Registration with Income Tax	yw s	
4	Registration with Sales Tax where applicable.	- (ave

Name of Bidder M/s. Irfan & Co

S.No	Eligibility	Yes	No
1	Relevant experience		, No
2	Turnover Statement		140.
3	Registration with Income Tax		'NO.
4	Registration with Sales Tax where applicable.		N2.

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

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

(Magsood Superintending Engineer (KMC)

Chief Engineer (IPD)

Convener

(Muhammad Arif) Chief Engineer (South) Member

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : R / R OF 12" & 8" DIA RCC SEWER LINE AT NAWA LANEJUT PHAT 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	WARIS ENTERPRISES	EJAZ AMMED	=) 7 = ==
2	Hassam & Brothers	111. WITK	
3	Hassam & Brothers Infan & Co	M. [RiTHN	Heran
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