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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B,KARACHI

CELL NO.0331-2103338

NO.EE/WD/J.T/KW&SB/2014/ 1192

DATED: 26/6/2014

To,

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

SUBJECT: -SUBMISSION OF DOCUMENTS RELATING WITH THE WORK OF
"REPLACEMENT / PROVIDING & LAYING 4"DIA, 6"DIA & 10"DIA
A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA
STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN
MANZOOR COLONY U.C.NO.02 FOR IMPROVEMENT OF WATER
SUPPLY IN JAMSHED TOWN".

Serial No.19719.

Enclosed please find herewith the complete documents relate to above subjected work including Letter of Acceptance/Sanction order, Work Order, Bid Opening Report, Bill of Quantity Contract Agreement & Bid Evaluation Report.

Submitted as required please.


EXECUTIVE ENGINEER (W//D)
JAMSHED TOWN, KW&SB

Copy to:-

1. The Chief Engineer (South), KW&SB.
2. The S.E Jamshed Town, KW&SB
3. Office Copy.

27/6
MKW

17726
26-6



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2014/ 1186

DATED: 24/6/2014

To,

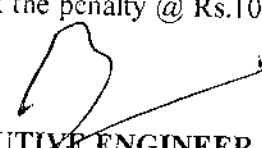
M/S.HONEST ASSOCIATES,
B-261, Block-C, North Nazimabad,
Karachi.

WORK ORDER.

SUBJECT: - **REPLACEMENT / PROVIDING & LAYING 4"DIA, 6"DIA & 10"DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY U.C.NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN SERIAL NO.19719.**


The undersigned is please to inform your that your tender dated: 23-4-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,92,553/= (Rupees Nine laes ninety two thousand five hundred fifty three only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOW
KW&SB

Copy To:-

1. C.E. (South) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

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

No:CE/DS/W&S/LOA/KW&SB/2014/ 121

Dated: 23-6-2014

M/s. Honest Associates,
B-261, Block-C, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 26-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19719**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,92,553/= (Rupees Nine Lacs Ninety Two Thousand Five Hundred Fifty Three Only)**, duly concurred by the Finance Department, vide para-41/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-Appropriation of Funds through Form B-20 Form from B.G.No.7014-16 to G-013-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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. Honest Associates.**

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, Jamshed Town, District South, KW&SB.

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

Copy to :-

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

MUHAMMAD EJAZ
Executive Engineer (Water)
Jamshed Town K.W. & S.B.



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.19719 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT / PROVIDING & LAYING 4" DIA,6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN , UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	23/4/2014
12	Bid Evaluation Report	

SYED MUHAMMAD EJAZ
Executive Engineer (Water)
Jamshed Town K.W. & S.B.

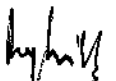
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 992,553/-	1st Lowest	@ 0.1645% Below	Substantially Responsive	P.O # 10591376 Dt: 21/04/2014 Rs.20,000/- HBL Sindh Secretariat Br
2	M/s. UNIQUE Enterprises	Rs.1,000,246/-	-	-	unresponsive due to disqualified	P.O not attached

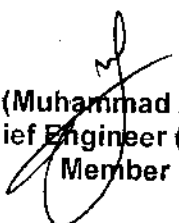
The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates 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)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH

ABSTRACT OF COST.

SUBJECT:-

REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" OIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHEO TOWN.

Estimated Cost
 Tender Cast.
 Time Limit.
 Penalty

On Item Rate Basis.
 Rs.1000/-
 15 Days.
 Rs.500/- Per Day
 Finance Department
 K. W. & S.B.

Issued to M/s. *Honest Associates*
 Pay Order No. *150* Dated: *21-4-2014*

ISSUING AUTHORITY

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Dismantling & removing road metaling.	2500 Cft	<i>600/2</i>	<i>Six hundred only</i>	% Cft	<i>15000/2</i>
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 Engineer Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift up to 5 ft (1.52 m) and lead upto one chain (30.5 m).	4300 Cft	<i>4650/2</i>	<i>Four thousand Six hundred fifty only</i>	% Cft	<i>19995/2</i>
3.	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & 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 in one chain as directed by Engineer Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52m) and lead up to one chain (30.5m).	5700 Cft	<i>5400/2</i>	<i>Five thousand Four hundred only</i>	% Cft	<i>30780/2</i>
4.	Add for extra additiona lift upto lift (5'-8')	2100 Cft	<i>5900/2</i>	<i>Five thousand Nine hundred only</i>	% Cft	<i>12390/2</i>

SYED MUHAMMAD EJAZ
 Executive Engineer (WATER)
 Jamshed Town K.W. & S.B.

(Continued on Next Page)

[Handwritten signatures and initials]

Name of work : REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
5.	Providing Laying & Fixing of trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO-4427/DIN 8074/8075 B.S 3580 & PSI (PN-10).					
	110 mm	700 Rft	2680/-	Two hundred sixty eight only	P/Rft	187600/-
	160 mm	200 Rft	5300/-	Five hundred thirty only	P/Rft	106000/-
	250 Rft	240 Rft	12650/-	One thousand two hundred sixty five only	P/Rft	303600/-
6.	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lowest depth with suction end 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 and water from 10' deep trenches.	34 Days	15000/-	Fifteen thousand only	P/Day	510000/-
7.	Providing C.I Sluice Valve heavy pattern Test pressure 21.0 kg/sq.com or 300 lb/sq:inch(Imported)					
	10" Dia	01 No.	27690/-	Twenty Seven thousand six hundred ninety only	Each	27690/-
	6" Dia	02 Nos.	9300/-	Nine thousand three hundred only	Each	18600/-
	4" Dia	02 Nos.	5400/-	Five thousand four hundred only	Each	10800/-
8.	Fixing of sluice valves with 2 cast iron tail pieces one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.					
	10" Dia	01 No.	3300/-	Three thousand three hundred only	Each	3300/-
	6" Dia	02 Nos.	1800/-	Eighteen hundred only	Each	3600/-
	4" Dia	02 Nos.	1500/-	Fifteen hundred only	Each	3000/-

SYED MUHAMMAD ETAL
Executive Engineer (Water)
Jamshed Town W.W. & S.P.

Name of work : REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

NO.	DESCRIPTIDN	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rupees in Figures.	Rupees in Words.			
9.	Repair of spindle by manufacturing S. Steel spindle gun metal i/c nuts & bots rubber packing etc. 6" Dia	05 Nos.	2790/2	Two thousand seven hundred ninety only	Each	13950/2	
10.	High density polyethylene fitting (P.E-100) pipe each(Equivalent make). Basic rate unequal Tee 200 mm x 110 mm Unequa! Tee 160 mm x 110 mm	02 Nos.	6200/2	Six thousand two hundred only	Each	12400/2	
		02 Nos.	3750/2	Three thousand seven hundred fifty only	Each	7500/2	
11.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	11792.89 Cft	2760/2	two thousand seven hundred sixty only	%0Cft	32548/2	
12.	Repair of heavy water leakages on PRCC main pipe line (External vatta) excavation, labour, dewatering sealing material gunny bags i/c refilling the excavated stuff in trenches etc.	18" Dia	04 Nos.	13800/2	Thirteen thousand Eight hundred only	Each	55200/2
		12" Dia	08 Nos.	9700/2	Nine thousand Seven hundred only	Each	77600/2
TOTAL						992553/2	

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 992,553/2 (In words) Nine Lacs

Ninety two Thousand Five hundred Fifty Three only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address M/S Honest Associates

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,92,553/2 Nine Lac Ninety two thousand Five hundred
 3. Cutting or over Writing is not Found / Found Fifty three only
 4. Pay Order @
- P. O. No. 10591376 dt. 21-04-14 Rs. 20,000/2 1461 Sixth Series

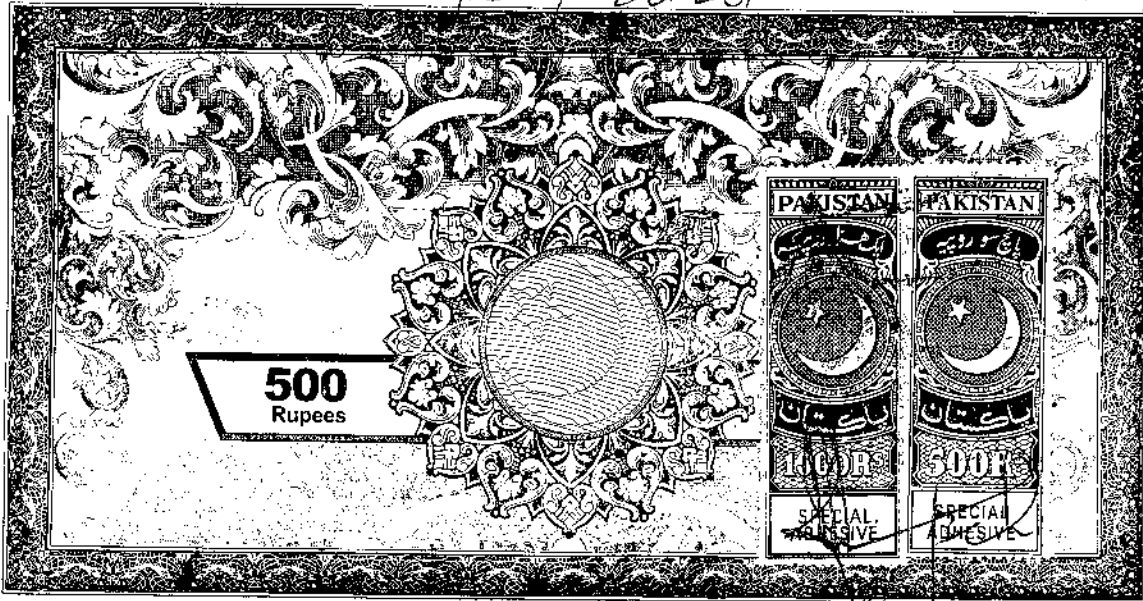
SYED MUHAMMAD SAJJAD
Executive Engineer (Water)
Jamshed Town, K.W. & S.B.

149214

1500/ el 281



2000?



SHAHID SALEEM Stamp Vendor
License No. 65, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

SN No 168152 Date 03 JUN 2014

CONTRACT AGREEMENT

Issued To With Address Sauqeer Ahmed Siddiqui
Through With Address Sauqeer Ahmed Siddiqui

Purpose THE CONTRACT AGREEMENT made the 23rd day of June 2014, between
Value Rs the Karachi Water & Sewerage Board (KW&SB), Government of Sindh,

Represented by its Chief Engineer, District South, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executars, Administrators, Successors and permitted Assignees) on other part as second party.

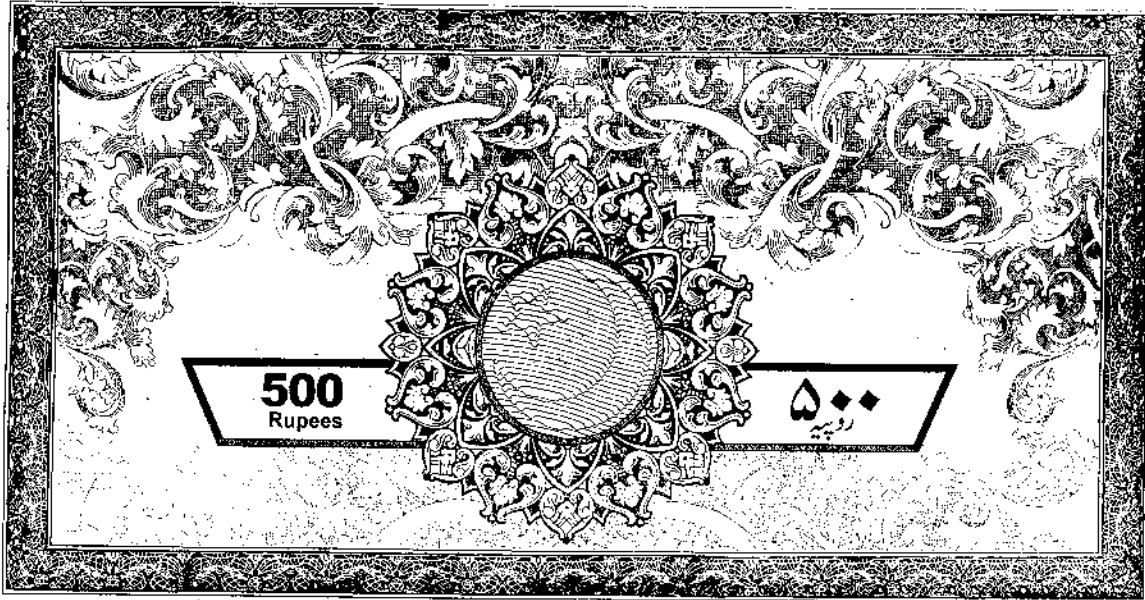
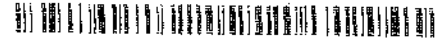
WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN"**

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,92,553/= (RUPEES NINE LACS NINETY TWO THOUSAND FIVE HUNDRED FIFTY THREE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No.1059376, dated: **21-04-2014**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,255/=** 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).

SYED MUHAMMAD ET AL
Engineer (Water)
Jamshed Town, S.S. & S.P.

148232



STAMP OFFICE CITY COURT, KARACHI

Issued to Tauqir Ahmad Siddiqui

NIC/Company Card No. 897

Vide D.S.R. No. 5 dated 5.6.14

On behalf of challan No. 160 this Agreement witnesses as follows:-

for the purpose of 1. SD

In this Agreement words and expression shall have the same meanings as 1. SD 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. NAJAM IMRAN on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SDUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

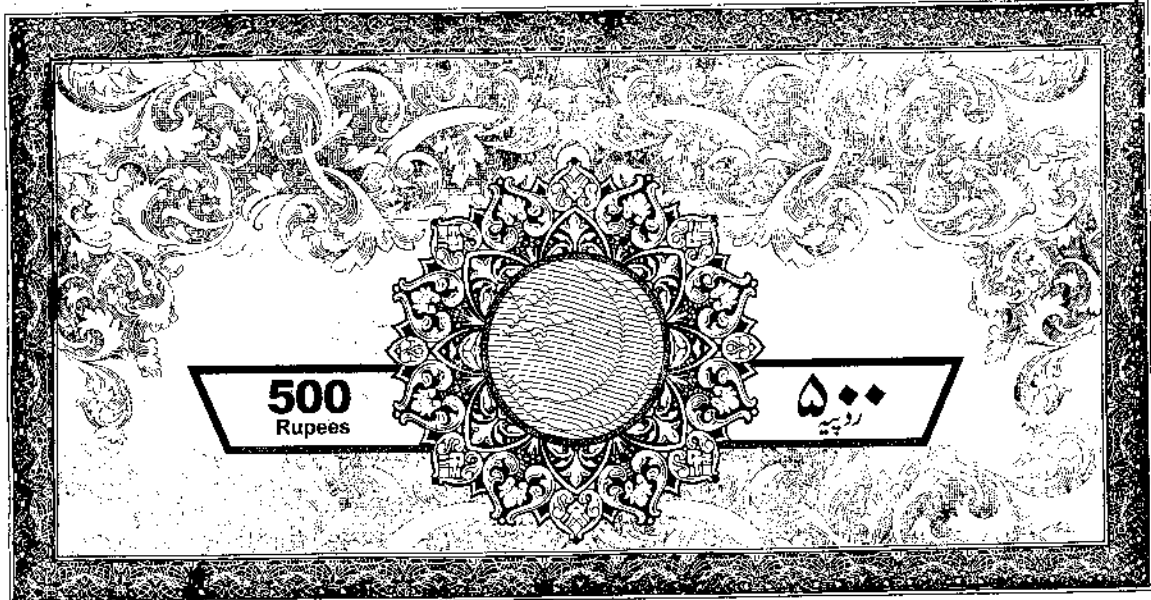
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/ 121 dated: 23-06-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

MUHAMMAD EIA
CHIEF ENGINEER (WATER)
District Sindh, K.W. & S.B.

148233



STAMP OFFICE CITY COURT, KARACHI

Issued to Younis Ahsan Siddiqui

NIC/Company Card No. IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

On behalf of challan No. 160 DE 5.6.14

for the purpose of Signed, Sealed and Delivered by the.

E. No: For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

Office Danda
8/6/14

MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
K.W.&S.B.

WITNESS OF EMPLOYER

[Signature]

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF CONTRACTOR

[Signature]
M/s. AH Enterprises

[Signature]

AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH,
K.W.&S.B.

PROJECT COORDINATOR

[Signature]

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

SYED MUHAMMAD EJAZ
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, K.W. & S.B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT: KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rafiqat PL 4/10, 6/10, 10/10 Mc Pk L/ky
Harar Road, 250 m from Pk L/ky KC-02
- 4) TENDER NUMBER 19719
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Honest Associates
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE RS. 9,94,189/5
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,92,553/5
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 23-4-2014 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Honest Associates
- 16) CONTRACT AWARD PRICE RS. 9,92,553/5
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1) M/s. Honest Associates
2) M/s. Unique Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KADSB.

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

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

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

Yes	<input checked="" type="checkbox"/>	Dt. 23-4-2014 19719	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 24-6-2014

Signature & Official Stamp of
Authorized Officer

SYED MUHAMMAD EJAZ

Executive Engineer (WATER)

Jamshad Town R.W. & S.B.

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

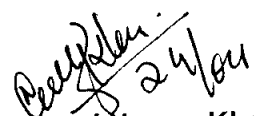
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19719 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	23/4/2014
12	Bid Evaluation Report	

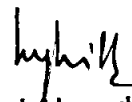
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 992,553/-	1st Lowest	@ 0.1645% Below	Substantially Responsive	P.O # 10591376 Dt: 21/04/2014 Rs. 20,000/- HBL Sindh Secretariat Br
2	M/s. UNIQUE Enterprises	Rs. 1,000,246/-	-	-	unresponsive due to disqualified	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. Honest Associates 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 Khatti)
Chief Engineer (IPD),
Convener

NIT Sr. No. 19719

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN , UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Honest Associates
- ii. M/s. UNIQUE Enterprises


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

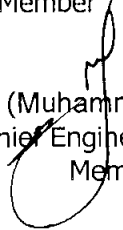
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs. 992,553/-	Rs.20,000/-	P.O # 10591376 Dt: 21/04/2014 HBL Sindh Secretariat Br
02	M/s. UNIQUE Enterprises	Rs.1,000,246/-	-	P.O not Attached

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

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

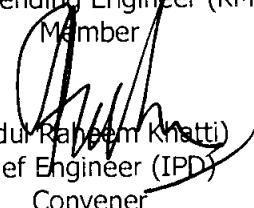
The meeting ended with the vote of thanks to and from the chair.


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


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 23-04-2014


Name of Work: **REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

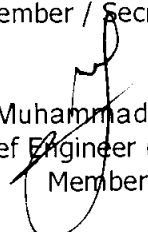
Name of Bidder **M/s. Honest Associates**

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

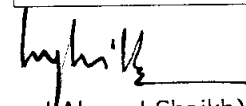
Name of Bidder **M/s. UNIQUE Enterprises**

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


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT / PROVIDING & LAYING 4" DIA. 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN , UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling and removing road metaling	2500.00	600.00	% Cft	15,125.00	600.00	15,000.00
2	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).	4300.00	4,650.00	% 0 Cft	19,995.00	4,650.00	19,995.00
3	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignments and shapes levelling 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 wherever required lift upto 5ft.(1.52m) and lead upto one chain (30.5)	5700.00	5,400.00	% 0 Cft	30,780.00	5,400.00	30,780.00
4	Add for extra additional lift upto lift (5'-8')	2100.00	5,900.00	% 0 Cft	12,495.00	5,900.00	12,390.00

(Handwritten signatures and initials)

NAME OF WORK: REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.


S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
5	Providing Laying & Fixing of Trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO-4427/DIN 8074/8075 B.S 3580 & PSI (PN-10)	700.00 Rft	268.00	P/Rft	187,600.00	268.00	187,600.00
		110 mm					
		200.00 Rft	530.00	P/Rft	106,000.00	530.00	106,000.00
		160 mm					
6	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	240.00 Rft	1,267.00	P/Rft	304,080.00	1,265.00	303,600.00
		34.00 Days	1,500.00	P/Day	51,000.00	1,500.00	51,000.00
7	Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg. Sq.Cm 300 Lbs/Sq Inch imported)	1.00 Nos	27,690.00	Each	27,690.00	27,690.00	27,690.00
		10" Dia					
		2.00 Nos	9,360.00	Each	18,720.00	9,300.00	18,600.00
		6" Dia					
8	Fixing of Sluice Valve with 2 cast iron tail pieces one end flanged and other end with socket including the cost of nuts bolts and rubber packing labour etc. complete	2.00 Nos	5,460.00	Each	10,920.00	5,400.00	10,800.00
		4" Dia					
	10" Dia 6" Dia 4" DIA	1.00 Nos	3,319.00	Each	3,319.00	3,300.00	3,300.00
		2.00 Nos	1,886.00	Each	3,772.00	1,800.00	3,600.00
		2.00 Nos	1,532.00	Each	3,064.00	1,500.00	3,000.00


10/2/2015


[Handwritten signatures and initials]

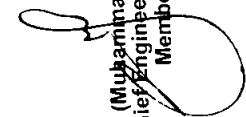
NAME OF WORK: REPLACEMENT / PROVIDING & LAYING 4" DIA, 6" DIA & 10" DIA A.C PIPE LINE BY 110 MM, 160 MM & 250 MM P.E PIPE LINE ZARKA STREET AZAM TOWN, UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.


S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount
9	Repair of Spindle by manufacturing S. Steel Spindle gun metal i/c nuts & bolts rubber packing etc. 6" Dia High Density polyethylene fitting (P.E-100) pipe each (Equivalent make)	5.00 Nos	2,793.00	Each	13,965.00	2,790.00	13,950.00
10	Basic rate unequal Tee 200 mm X 110mm unequal Tee 160mm X 110 mm Refilling the excavated stuff in trench 6" thick layer	2.00 Nos	6,258.00	Each	12,516.00	6,200.00	12,400.00
		2.00 Nos	3,754.00	Each	7,508.00	3,750.00	7,500.00
11	i/c water ramming to full Compaction etc. complete.	11792.89 Cft	2,760.00	% 0 Cft	32,548.38	2,760.00	32,548.38
12	Repair of heavy water leakages on PRCC main pipe line (External Vatta) excavation, labour, dewatering sealing material gunny bags i/c refilling the excavated stuff in trenches etc. 18" dia. 12" Dia	4.00 Nos	13,841.00	Each	55,364.00	13,800.00	55,200.00
		8.00 Nos	9,716.00	Each	77,728.00	9,700.00	77,600.00
					994,189.38		992,553.38
	Say				994,189		992,553


(Muhammad Nawaz Khan)
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Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Akhtar Rahim Khattak)
Chief Engineer (PPD), (Convener)

KARACHI WATER & SEWERAGE BOARD



ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING & LAYING 4"DIA , 6"DIA , & 10"DIA A.C PIPE LINE BY 110MM , 160MM & 250MM P.E PIPE LINE ZARKA STREET AZAM TOWN UBL AZAM TOWN & JUNEJO TOWN MANZOOR COLONY UC-02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

2. DATE OF OPENING & TIME: 23-04-2014 AT 2.30 PM.

3. ESTIMATED COST: RS.9,94,189/=

4. SPPRA'S SERIAL NO: 19719

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Honest Associates	Nojani	 23/4/14
2	Unique Ent	Mojib	
3			
4			
5			
6			
7			
8			
9			
10			