

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER -----
- TITLE OF CONTRACT Replacement of damaged or broken rotted and old sew. lines by 12" dia & 8" dia RCC pipes in roots near Model park and Sec. 33-D & P. area Back street UC NO 5 & 7 R.T.
3. TENDER NUMBER 23074
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME M.D. KWESB
6. TENDER ESTIMATED VALUE Rs: 987090/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 999156/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) -----
9. TENDER OPENED ON (DATE & TIME) 24-3-15 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Park View Associates
- CONTRACT AWARD PRICE Rs: 987090/2
15. RANKING OF SUCCESSFUL BIDDER IN -----
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Park View Asss.
2ND M/S: Ragi Associates
3RD M/S: -----

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓		
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	✓
NO	

News papers (If Yes, give names of newspaper and dates)

Yes	
No	✓

21. NATURE OF CONTRACT

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22. WHETHER QUALIFACATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO,DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

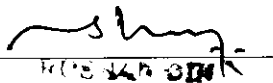
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer





FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karehi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI & SHAH FAISAL)
2ND Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKS/W&S/LOA/KW&SB/2015/36

Dated: 12/08/2015

M/s. Park View Associates,
Shop # 2, 37-C, South Park Avenue Phase-II,
Extension (DHA),
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED OR BROKEN
OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA
& 8" DIA RCC PIPES IN 100 QTRS. NEAR MODEL
PARK AND SECTOR 33-D & P-AREA BACK STREET,
UC # 05 & 07 KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.23074**, as recommended by the Procurement Committee-I, KW&SB, vide para-18(01)/N to 24(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,090/= (Rupees Nine Lacs Eighty Seven Thousand and Ninety Only)**, duly concurred by the Finance Department, vide para-31/N to 37/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2014-2015.

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

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**.

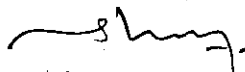
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.

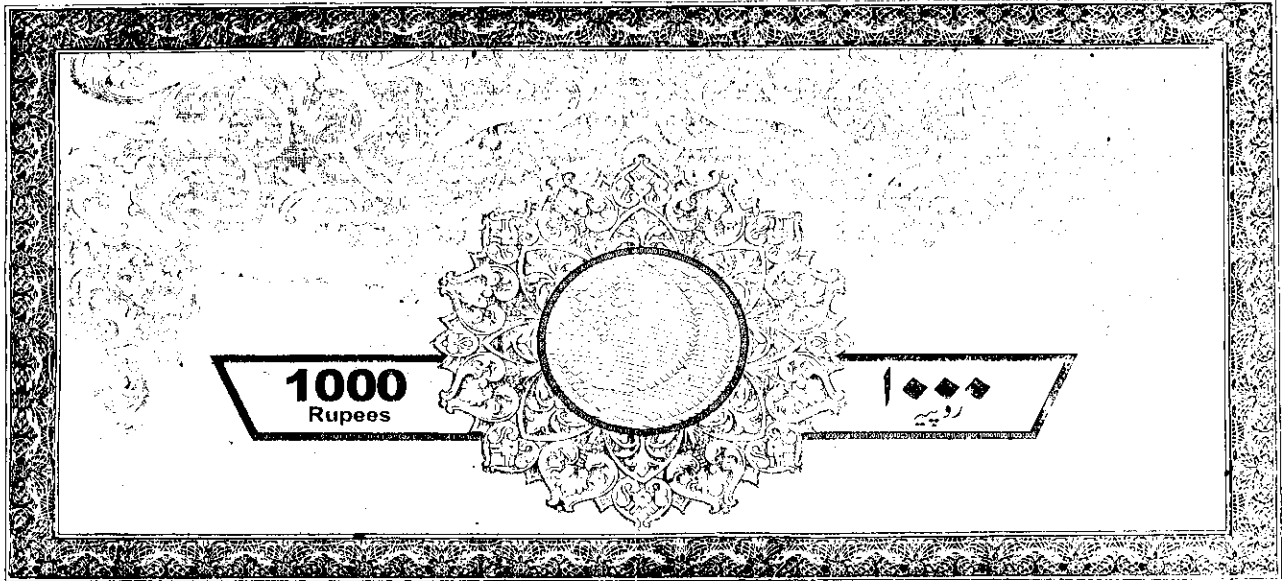
(S. FAHIM AKHTER ZAIDI)
CHIEF ENGINEER

(LANDHI / KORANGI & SHAH FAISAL)
K.W.&S.B

Copy to :-

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


MUSHAN DIN
Chief Engineer (Sew)
Korangi Town, K.W.&S.B



CONTRACT AGREEMENT

SHAHID SALEEM Stamp Vendor
 Licence No. SC-5826 No. 3, Karim Plaza
 Grafton Road, Saddar, Karachi

30 APR 2015

13866
 Stamp vendor's

This CONTRACT AGREEMENT made the _____ day of _____ 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (Landhi / Korangi & Shah Faisal), KW&SB (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. PARK VIEW ASSOCIATES**, having their office at **Shop # 2, 37-C, South Park Avenue Phase-II, Extension (DHA), Karachi**, Represented by the **MR. MUNAWAR RAZA**, 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 **"REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA & 8" DIA RCC PIPES IN 100 QTRS. NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN"**

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,87,090/= (RUPEES NINE LACS EIGHTY SEVEN THOUSAND AND NINETY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority Website under Serial NO.22074**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **11184424**, dated: **27-11-2015**, issued from **HBL- Safoora Goth Branch Karachi Karachi**, deposited by the contractor and remaining amount **Rs.78,709/=** 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).

[Handwritten Signature]
RUSHAN DIN
 Executive Engineer (S&W)
 Karachi, Sindh

[Handwritten Signature]
M. Munawar Raza



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E/SEW/K.T/KW&SB/21

DATED: 12-5-2015

M/S: Park View Associates

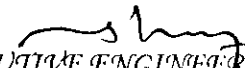
WORK ORDER

NAME OF WORK: Replacement of damaged or broken outlived and old Sew. lines by 12" dia & 8" dia Rec pipes in 1000ft. near Model Park and Sec. 33-D & Parea Back Street U.C. No. 15 & 7 K.T

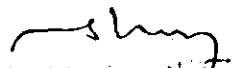
REF SANCTIONS NO: CE/LKS/WES/LOA/KW&SB/2015/36, 12-5-2015

Your tender dated 24-3-2015 has been approved by the competent authority, as per your quoted rate 9,97,090/- the S/R amounting to Rs. 9,87,090/- nine lac eighty seven thousand ninety

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contract. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB


COPY TO:-
1-C.E (MEK) KW&SB
2-S.E (L/K) KW&SB
3-A.D.A KW&SB


ASSISTANT ENGINEER
KORANGI TOWN KW&SB

ANNEXTURE – II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

ITEM OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OR TILTED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 1000 TRS. NEAR MODEL PARK AND SECTOR 33-D & PAREA BACK STREET, I.C. NO#05 & 07 KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials.	Rs.2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	Alter Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holds covers	Rs:20,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs.20,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Plaster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -		


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

ANNEXTURE – II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)

LINE OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OUTFLINED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 1000FTRS. NEAR MODEL PARK AND SECTOR 33-D & P-ARFA BACK STREET I.C. NO#05 & 07 KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials.	Rs:1,60,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.	SPPRA Rule 2010	After Administrative Approval accorded by M.D, K W & S B. Notification date may be given at this stage . However when NIT shall be called the copy of same shall be produced to SPPRA.	After calling tenders/execute of agreement competent authority of K W & S B. No fix date may be given at this stage.	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:24,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement of Old sewerage lines news and different areas etc.	Rs:60,00,000/-	ix. Road cutting. x. Excavation in all kind. xi. Excavation wet sill. xii. Excavation in hard rock. xiii. Rcc pipe of Scw. xiv. De-watering. xv. Making connection. xvi. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	ix. Rcc Ring slabs x. Fixing of Rcc Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster xiv. C.I frame.	SPPRA Rule 2010	- do -	- do -		

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, K.W.&S.B.



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



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0321-9260360

NO: EE (SEW)/K.T/KW&SB/2015/ 34

DATE: 7-4-2015

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

Handwritten signature/initials

*Put up urgently
2/4
Asst.*

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: SUBMISSION OF DOCUMENTS FOR THE WORK OF "REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8"DIA RCC PIPES IN 100QTRS. NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET,UC NO#05 & 07 KORANGI TOWN.

Reference: Serial no: 23074 I.D No: 2015.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Procurement plan also old plan (Rule-II of SPPRA-2010) (Attached Original 2Pages).
2. Comparative statement (Attached Original 2 Pages).
3. Bid Evaluation Report (Attached Original 1 Page).
4. Minutes of bid opening (Attached Original 1 Page).
5. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
6. Attendance Sheet of Contractor (Attached Attested Photo Copy 1 Page).
7. BOQ Of successful Bidder (Attached Attested Photo Copy 1 Pages).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contract Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 9 Nos Pages.

Handwritten signature
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(MEK),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(L.K),KW&SB
6. OFFICE COPY

SPPRA LITIGATION DIARY
NO: 14930
DATED: 08-04-15

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

ITEM OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OVERTLID AND OLD SEWERAGE LINES BY 12" DIA. AND 8" DIA. RCC PIPES IN 1000TBS. NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET J.C. NO.015 & 07 KORANGI TOWN.

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-023-11	Purchasing consumable materials	Rs.2,00,000/-	i. G.I Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire bamboos	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs.15,00,000/-		SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing man holes covers	Rs.20,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement work after Old sewerage lines new and different areas etc.	Rs.50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet all. iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering vii. Making connection viii. Intermediate M/H ix. Rcc Ring slabs x. Fixing of Rcc Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Plaster xiv. C.I frame	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of man holes in different areas etc.	Rs.20,00,000/-		SPPRA Rule 2010	- do -	- do -		

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN(SEWERAGE), K. W. & S. B. (F. Y. 2014-2015)



ITEM OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OUTLINED AND OLD SEWERAGE LINES BY 12" DIA. AND 8" DIA. RCC PIPES IN 1960 QTRS. NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET U.C. NO.095 & 97 KORANGI TOWN.

Srial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
1	K-023-11	Purchasing consumable materials.	Rs:1,60,000/-	<p>E</p> <p>i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire viii. Etc.</p>	F SPPRA Rule 2010	G After Administrative Approval accorded by M.D, KW&SB, Notification date may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA.	H After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB.No fix date may be given at this stage.	I Case to case basis	J
2	K-023-13	Purchase of bamboos	Rs:12,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs:24,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement after of sewerage lines news and different areas etc.	Rs:60,00,000/-	<p>ix. Road cutting. x. Excavation in all kind. xi. Excavation wet sill. xii. Excavation in hard rock. xiii. Rec pipe of Sew. xiv. Dewatering. xv. Making connection. xvi. Intermediate M/H</p>	SPPRA Rule 2010	- do -	- do -		
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	<p>ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster xiv. C.I frame.</p>	SPPRA Rule 2010	- do -	- do -		

COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s.Park View Associates		M/s.Razi Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping the existing road surface.	560.00	Sft	116.16	%Sft	650.50	117.00	655.20	118.00	660.80
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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' - 5' ft	19100.00	Cft	4650.00	%0Cft	88,815.00	4630.00	88,433.00	4650.00	88,815.00
3	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 5' - 8' ft	5310.00	Cft	5950.00	%0Cft	31,594.50	5930.00	31,488.30	5950.00	31,594.50
4	Full hire charges of pumping set per day i/c 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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1550.00	31,000.00
5	Providing / Laying RCC Pipes with Rubber Ring Joint and fitting in trenches i/c cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	590.00	Rft	367.00	P/Rft	216,530.00	366.00	215,940.00	367.00	216,530.00
	8" Dia	730.00	Rft	206.00	P/Rft	150,380.00	206.00	150,380.00	207.00	151,110.00

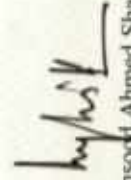




**Name of Work: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA
RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s. Park View Associates		M/s. Razi Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing M/H 4 feet internal diameter without RCC manhole covers with C.I frame 15 Kg 5 feet clear depth cast in situ 1:2:4 using i/c 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 cc in benching. 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel and benching to top i/c 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	20.00 Nos	14529.29	Each	290,585.80	14528.00	290,560.00	14529.00	290,580.00
7	Add for extra depth beyond 5" deduct at the same rate.	(+)							
8	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in situ 1:2:4 cement concrete ratio 3" deep at centre, reinforced with 1/2" dia M.S tor bar with 4" C/C welded to a 3/16" thick 2" wide M.S flat and two hook of 3/8" dia tor bar including compacting, cutting and transportation with in 10 miles etc complete. 21" Dia	10.00 Rft	2538.62	P/Rft	25,386.20	2537.00	25,370.00	2538.00	25,380.00
9	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	97.00 Nos	913.63	Each	88,622.11	913.00	88,561.00	914.00	88,658.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	8.00 Nos	180.00	Each	1,440.00	175.00	1,400.00	180.00	1,440.00
	TOTAL QUOTED / CORRECTED COST	23298.00 Cft	2760.00	%0Cft	64,302.48	2760.00	64,302.48	2761.00	64,325.78
	SAY				988,307		987,090		990,094


 Nadeem Ahmed Khan
 D.A.O (L/K)
 Member / Secretary


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


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


 (S. Muhammad Jamil Akhter)
 Chief Engineer (MK&E)
 Member


 (Abdul Rauf (Razi))
 Chief Engineer (IPD)
 Convener



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.23074 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No.</u>
11	Financial Bid Opening Date:	24-03-2015

12 BID EVALUATION REPORT

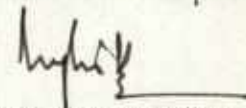
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Park View Associates	Rs.9,87,090/-	1 st Lowest	@0.123% Below	Pay order and other required documents are attached. P.O # 11184424 dt:27-11-2014 Rs.20,000/- from HBL Safoora Goth Branch Karachi	Substantially Responsive
2	M/s. Razi Associates	Rs.9,90,094/-	-	@0.181% Above	P.O is attached but other required documents are not attached. P.O # 08243811 dt: 21-03-2015 Rs.20,000/- from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

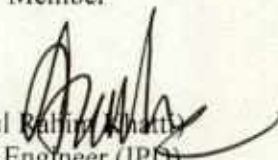
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Park View Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rauf Akhtar)
Chief Engineer (IP&D)
Convener

NIT Sr. No. 23074

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 24-03-2015 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. Park View Associates
 - ii. M/s.Razi Associates
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.

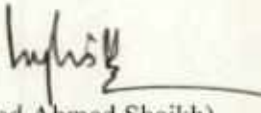
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Park View Associates	Rs.9,87,089/-	Rs.20,000/-	P.O # 11184424 dt:27-11-2014 from HBL Safoora Goth Branch Karachi
02	M/s.Razi Associates	Rs.9,90,094/-	Rs.20,000/-	P.O # 08243811 dt: 21-03-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi

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).

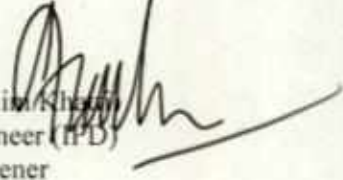
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Junil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: **REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN**


Date of Opening: 24-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

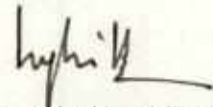
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Park View Associates	M/s. Razi Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.


(Nadeem Ahmed Khan)
D.A.O (District L.K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Karim Khattak)
Chief Engineer (HPD)
Convener


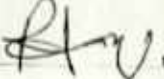
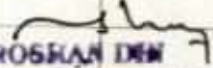
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA & 8" DIA RCC PIPES IN 100 QTRS. NEAR MODEL PARK AND SECTOR-33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN.**

1. DATE OF OPENING & TIME: 24-03-2015 2.30 PM

2. ESTIMATED COST: RS.9,88,307/=

3. SERIAL # UNDER SERIAL NO.23074.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	PARK VIEW ASSOCIATES	MUNAWAR RAZA	
2	RAZI ASSOCIATES	RAFIQ	
3			
4			
5			
6			
7			
8			
9		 HOSHAN DIN Executive Engineer (SEW) Korangi Town, K.W.A.C.	
10			
11			
12			

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWERAGE KORANGI TOWN

REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN 100 QTRS NEAR MODEL PARK AND SECTOR 33-D & P-AREA BACK STREET, UC # 05 & 07 KORANGI TOWN.

M/s. Park View Associates
Issued to M/S _____

Estimated Cost: on Item Rate Basis
Limit:
Order Cost:
Quantity:

Rs: 1000/- **TELEPHONE CLERK**
Rs: 500/- **Department**
K.W & S.B.

Pay Order No: 21 Dated 19-3-2015

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
	Scarifying the existing road surface	560 Sft	117	%aft	Rs: 6557/-
	Excavation for pipe line in trenches pits in all kind of soil, of mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chian 100fts (30.5m)	19100 Cft	4630	%OCft	Rs: 88,433/-
	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chian 100fts (30.5m) a)-----do-----5' to 8'	5310 Cft	5930	%OCft	Rs: 31,488/-
4	Full hair Charges of pumping set i/c wages of driver and asst.fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com of job hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench	20 Days	1500	P/Day	Rs: 30,000/-
5	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure	12"O 08"O	366 206	P/Rft P/Rft	Rs: 21,5940/- Rs: 1,50,380/-
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel i/c making required nos of main branches channel 1/2" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer in charge.	20 Nos	114528	Each	Rs: 2,290,560/-
7	Add for extra depth beyond 5' deduct at the same rate	(+) 10.00 Rft	2537	P/Rft	Rs: 25,370/-
8	Manufacturing & supplying 21" dia rec manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete	21" Dia 97 Nos	913	Each	Rs: 88,561/-
9	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete	8Nos	175	Each	Rs: 1400/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	23298 Cft	2760	%OCft	Rs: 64,302/-
	Total				987,089

NOSRAN DIN
Executive Engineer (SEW)
KORANGI TOWN, K.W & S.B.
I have hereby quoted bid amount of 987,089/-
Rupees alaghu Eighty seven thousand & Eighty nine only
Signature of Contractor: [Signature]
Address: Park View Associates

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs: 987,089/- (Rs. Nine Lacs Eighty seven thousand & Eighty nine only) of
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P. O. No. 111/84424 DT: 27-11-14 Rs: 25000/-

[Signature] S.E. (KMC) [Signature] C.E. (M/E) [Signature] C.E. (H/O)