

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 outlive and old Sew. lines by 12" dia P.C. pipes (vertical) in Sec. 51-C main line near Ground & Rasmi School, UC # 9 K.T.
3. TENDER NUMBER 23073
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D. KWESB
6. TENDER ESTIMATED VALUE Rs: 993457/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 999597/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 24-3-2015 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 BIDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
BIDDER. M/S: Park View Assn.
- CONTRACT AWARD PRICE Rs: 993457/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Park View Assn.
 2ND M/S: Razi Associates
 3RD M/S: _____

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input checked="" type="checkbox"/> e/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 SPEIFY 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?

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMET:

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

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

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

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 CPY 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.)?

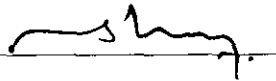
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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,Karchi.
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/2015/34

Dated: 12/5/2015

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
RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE
NEAR GROUND & ROOMI SCHOOL, UC # 09
KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.23073**, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to 27(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,457/= (Rupees Nine Lacs Ninety Three Thousand Four Hundred Fifty Seven Only)**, duly concurred by the Finance Department vide para-33/N to 41/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/=**.

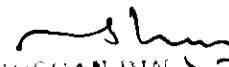
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.

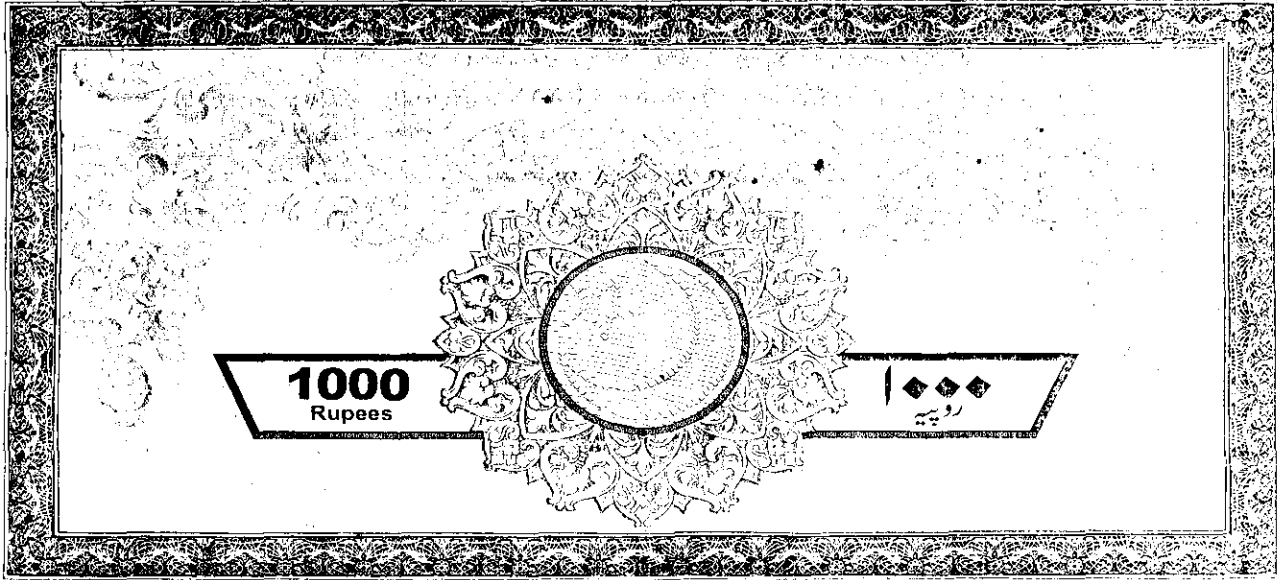

(**S. FAHIM AKHTER ZAIDI**)
CHIEF ENGINEER

(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.


ROSHAN DIN
Executive Engineer (S)
Korangi Town, K.W.&S.B.



SHAHID SALEEM Stamp Vendor.
 License No. 50, Shop No. 3 (K.W.&S.B.) IN WITNESS WHEREOF, the parties hereto have set their respective hands,
 and seals the day and year first above written.

30 APR 2015

138698

138698
 Advocate **Ahmed Siddiqui**
 Lic. No. 8823
 Signed, Sealed and Delivered by the
 For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

S. Fahim Akhter Zaidi
S. FAHIM AKHTER ZAIDI
 CHIEF ENGINEER (L/K&SF)
 (LANDHI, KORANGI & SHAH FAISAL)
 K.W.&S.B.

Mr. Munawar Raza
MR. MUNAWAR RAZA
 MANAGING PARTNER
M/S. PARK VIEW ASSOCIATES.

WITNESS OF EMPLOYER

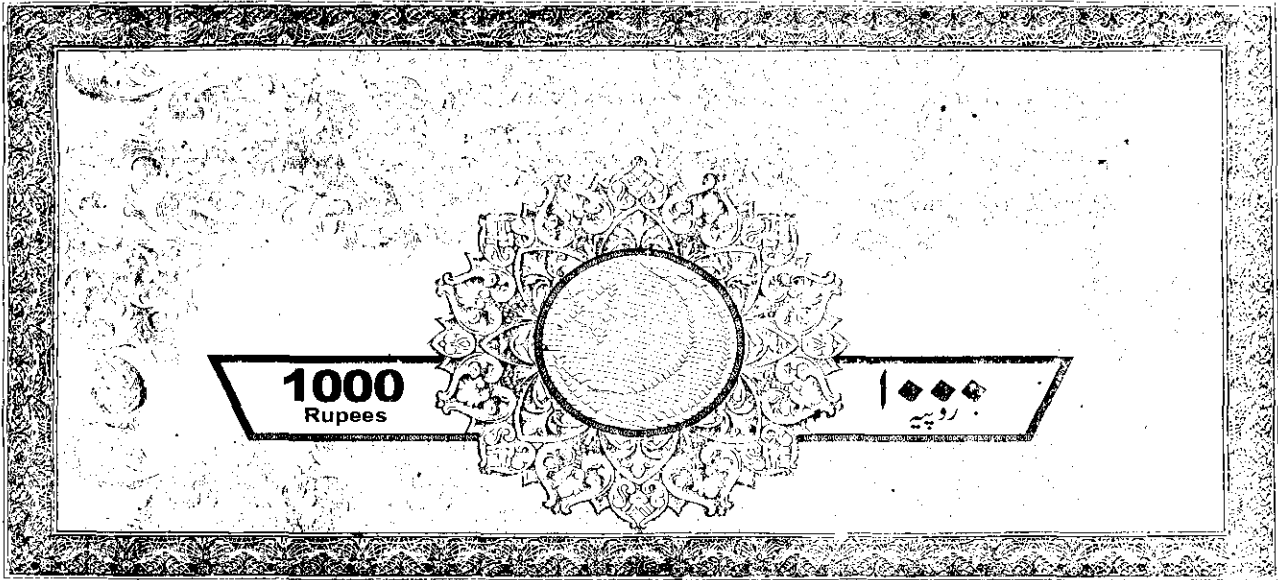
WITNESS OF CONTRACTOR

Saeed Ahmed
SAEED AHMED
 SUPERINTENDING ENGINEER (K/L)
 K.W.&S.B.

N.A.F. Entikhan
PROJECT COORDINATOR

Roshan Deen
ROSHAN DEEN
 EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, DISTRICT KORANGI
 K.W.&S.B.

Roshan Deen
ROSHAN DEEN
 EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, K.W.&S.B.



SHAHID SALEEM Stamp Vendor

Licence No. 3 Karim Plaza
Guls. 138703

30 APR 2015

NOW this Agreement witnesses as follows:-

7. In this Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

8. The following documents which for the purpose of identification have been signed by **MR. MUNAWAR RAZA**, on behalf of the contractor and by **MR. S. FAHIM AKHTER ZAIDI, CHIEF ENGINEER (L/K & SET), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

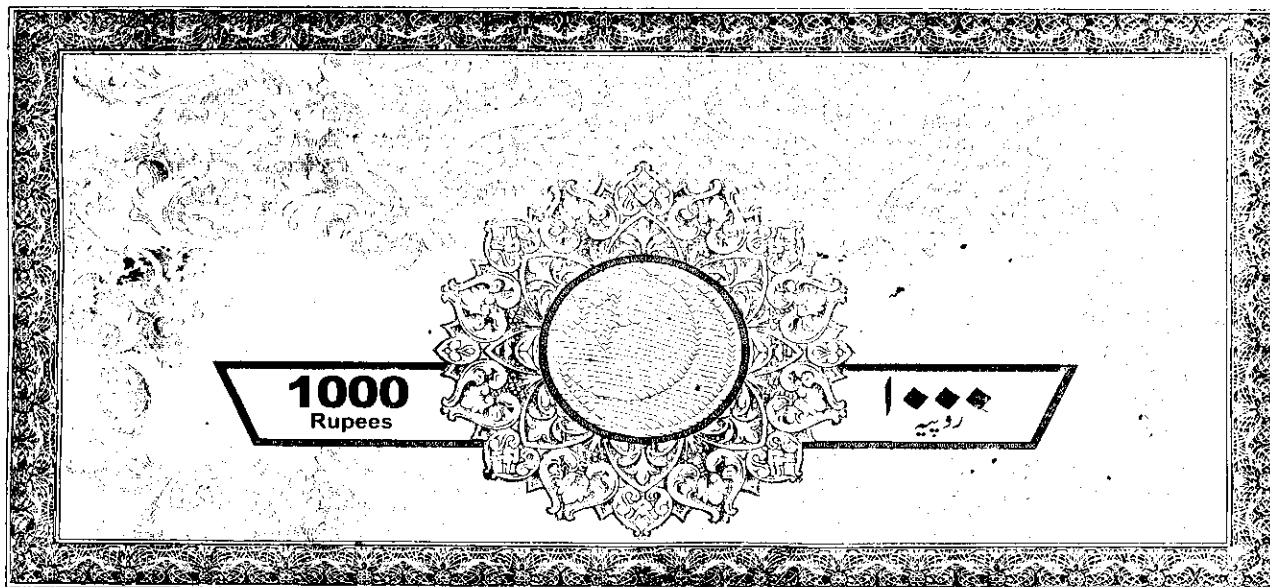
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/L/L&SF/W&S/KW&SB/2015/ 34 dated: 12-5-15 2015.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Signature]
SHAHID SALEEM
Stamp Vendor
Karim Plaza, F.W.&S.

[Signature]
S. Fahim Akhter Zaidi
Chief Engineer (L/K & SET)



SHAHID SALEEM Stamp Vendor Licence No. S-11469 No. 3, Karim Plaza, Galti Road, S. 11, Karachi
CONTRACT AGREEMENT
 30 APR 2015

138702
 This CONTRACT AGREEMENT made the _____ day of _____ 2015, between ~~Munawar Raza~~ **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 be deemed 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 RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMIT SCHOOL, UC # 09 KORANGI TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,93,457/= (RUPEES NINE LACS NINETY THREE THOUSAND FOUR HUNDRED FIFTY SEVEN 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. **11184426**, dated: **27-11-2015**, issued from **HBL- Safoora Goth Branch Karachi Karachi**, deposited by the contractor and remaining amount **Rs.79,346/=** 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).

Shahid Saleem
 Stamp Vendor
 3003 Town, K.W.&S.B.

Munawar Raza
 138702



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E/ SEW/ K.T/ KW&SB/ 24

DATED: 12-5-2015

M/S: Park View Associates

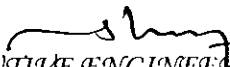
WORK ORDER

NAME OF WORK: Replacement of damaged & broken
outlined and old sew. lines by 12" dia Rcc pipes (portion)
in Sec. 51-C main lines near Granal & Raami School UC# 9 K.T

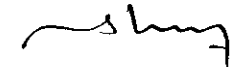
REF SANCTIONS NO: LE/RS/WES/LOA/KW&SB/2015/34, dated: 12-5-15

Your tender dated 24-3-2015 has been approved by the competent authority, as per your quoted rate 993457 the S/R amounting to Rs: 993457/- Nine Lac
Ninty Three thousand four hundred fifty Seven

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 contact. 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


KOSHAN BINA
Executive Engineer
Korangi Town, KW&SB.



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

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-2595554



NO: EE (SEW)/K.T/KW&SB/2015/35

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 notes:
9/4
MKH
Part up capacity
9/4/15
9/4

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 RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC#09 KORANGI TOWN.

Reference: Serial no: 23073 LD 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),contact 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.

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 INWARD DIARY

NO: 14928

DATED: 08-04-15

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

NAME OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OUTFLIED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOM I SCHOOL, UC099 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 of store	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/-	Bamboos	SPPRA Rule 2010	- do -	- do -		
3	K-023-14	Providing main holes covers	Rs-20,00,000/-	Rec 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 -		

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

NAME OF WORK: REPLACEMENT OF DAMAGED OR BROKEN OVERTLIED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC#099 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 of store	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, 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.	After calling tenders/expenditure sanction/execute of agreement competent authority of KW&SB, 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/-	Rec 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. Rec pipe of Sew. xiv. Dewatering. 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. 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.	SPPRA Rule 2010	- do -	- do -		

COMPARATIVE STATEMENT

Name of Work: **REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC # 09 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	Scaffolding the existing road surface.	544.00	Sft	116.16	%Sft	631.91	116.00	631.04	117.00	636.48
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	16584.00	Cft	4650.00	%0Cft	77,115.60	4650.00	77,115.60	4660.00	77,281.44
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	3510.00	Cft	5400.00	%0Cft	18,954.00	5300.00	18,603.00	5400.00	18,954.00
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	22.00	Days	1500.00	P/Day	33,000.00	1500.00	33,000.00	1500.00	33,000.00
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	1232.00	Rft	367.00	P/Rft	452,144.00	367.00	452,144.00	367.00	452,144.00






Name of Work: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC # 09 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	14530.00	290,600.00
7	Add for extra depth beyond 5" deduct at the same rate.	20.00	Nos (+)	2538.62	P/Rft	50,772.40	2535.00	50,700.00	2540.00	50,800.00
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	20.00	Nos	913.63	Each	18,272.60	910.00	18,200.00	913.00	18,260.00
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	8.00	Nos	180.00	Each	1,440.00	175.00	1,400.00	180.00	1,440.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	18583.00	Cft	2760.00	%0Cft	51,289.08	2750.00	51,103.25	2760.00	51,289.08
	TOTAL QUOTED / CORRECTED COST					994,205		993,457		994,405
	SAY									

(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 Wahid)
Chief Engineer (I/D)
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.23073 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC # 09 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	01 No.
11	Financial Bid Opening Date:	24-03-2015

12 BID EVALUATION REPORT

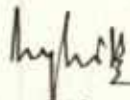
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Park View Associates	Rs.9,93,457/-	1 st Lowest	@0.075% Below	Pay order and other required documents are attached. P.O # 11184426 dt:27-11-2014 Rs.20,000/- from HBL Safoora Goth Branch Karachi	Substantially Responsive
2	M/s. Razi Associates	Rs.9,94,405/-	-	@0.020% Above	P.O is attached but other required documents are not attached. P.O # 08243810 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.

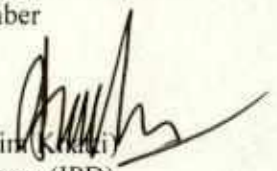
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Park View Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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 Rahim)
Chief Engineer (IPD)
Convener

NIT Sr. No. 23073

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC # 09 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	<u>Rs.9,93,456/-</u>	Rs.20,000/-	P.O # 11184426 dt:27-11-2014 from HBL Safoora Goth Branch Karachi
02	M/s.Razi Associates	Rs.9,94,399/-	Rs.20,000/-	P.O # 08243810 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 Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattak)
Chief Engineer (IF)
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 RCC PIPES (PORTION) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC # 09 KORANGI TOWN**


Date of Opening: 24-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

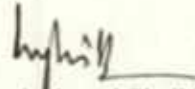
Eligibility/ Qualification Criteria:


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


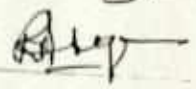


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rauf Khan)
Chief Engineer (IPD)
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 RCC PIPES (PORTIONS) IN SECTOR 51-C MAIN LINE NEAR GROUND & ROOMI SCHOOL, UC NO.09, KORANGI TOWN.

1. DATE OF OPENING & TIME: 24-03-2015 2.30 PM
2. ESTIMATED COST: RS.9,94,205/=
3. SERIAL # UNDER SERIAL NO.23073.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	PARK VIEW ASSOCIATES	MUNAWAR RAZA	
3	RAZI ASSOCIATES	RAFIQ	
4			
5			
6			
7			
8			
9			
10			
11			
12			

ACM

BE
OUT

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

SUBJECT: REPLACEMENT OF DAMAGED OR BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA RCC PIPES (PORTIONS) IN SECTOR 5/C MAIN LINE NEAR GROUND & ROOMI SCHOOL I/C NO: 99 KORANGI TOWN.

Estimated Cost: on item Rate Basis
 Time Limit:
 Tender Cost: Rs: 1000/-
 Penalty: Rs: 50/-
TENDER CLERK
 Finance Department
 K.W & S.B

M/S. Razi Associates,
 Issued to M/S

Pay Order No: 42 Dated 20-3-2015

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface	544 Sft	117	%Sft	Rs. 63612/-
2	Excavation for pipe line in trenches pits in all kind of soil, of various i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with 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 chain 100fts (30.5m)	16584 Cft	4660	%Cft	Rs. 77,281-0
3	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with 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 chain 100fts (30.5m) a) do do 5' to 8'	3510 Cft	5400	%Cft	Rs. 18,954-0
4	Full hire 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.	22 Days	1500	P/Day	Rs. 33000-0
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.	1232 Rft	367	P/Rft	Rs. 4,52,144-0
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	14530	Each	Rs. 2,90,600-0
7	Add for extra depth beyond 5" deduct at the same rate	20.00 Rft	2540	P/Rft	Rs. 50,800-0
8	Manufacturing & supplying 21" dia rcc 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.	20 Nos	913	Each	Rs. 18,260-0
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.	8 Nos	180	Each	Rs. 1440-0
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	18583 Cft	2760	%Cft	Rs. 51,289
Total					9,94,399/-

HOSHAN DILVI
 Executive Engineer (Sew)
 Sewerage Korangi Town, K.W & S.B.

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

100% quoted bid amount of 9,94,399/-
 Rupees NINE LAKhs NINETY FOUR THOUSAND THREE HUNDRED NINETY NINE
 Signature of Contractor Razi
 Address M/S Razi Associates

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 994399/- CB Name does not match the amount
3. Cutting or over Writing is not Found / Signed
4. Pay Order enclosed

P.O. NO. 994399/0 Dt. 21-3-15 Rs: 2000000

(Signatures)
 ADD.IX (KMC) S.E.(KMC) C.E.(KMC) C.E.(PED)