

SINDHI 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
broken outline and old Sew. lines by 12" Dia
6" Dia Rec pipes in Sec. 4A-E, Near Park
E. M. No: 931 No. 3 R.T
3. TENDER NUMBER 22961
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME N.D., KWEB
6. TENDER ESTIMATED VALUE Rs: 976243/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 999304/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) -----
9. TENDER OPENED ON (DATE & TIME) 16-3-2015 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 BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Park View Associates
15. CONTRACT AWARD PRICE Rs: 976243/2
16. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1st M/S: Park View Associates
 2nd M/S: Pagi Associates
 3rd M/S: -----

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> e/local <input type="checkbox"/> 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 IF 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. ADVERTSMENT:

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 QUALIFICATION CRITERIA WAS INCLUDED 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. WHETHER EVALUATION 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 COPY OF EVALUATION 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 _____


ROSHAN DAHIYA

Executive Engineer

FOR OFFICE USE ONLY: Karamga town, K.W.S.B.

SPPRA, Block-No.1, Sindhi Secretariat No.4-A,Court Road,Karachi.
021-9204356, 021-205396 & 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/ 85

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 BROKEN OUTLIVED
AND OLD SEWERAGE LINES BY 12" DIA & 8" DIA
RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE
931 NO.03 KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-18/N, tender called upon through **Authority's Website of SPPRA Rule-2010** under **Serial NO.22961**, as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to 28(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,76,243/= (Rupees Nine Lacs Seventy Six Thousand Two Hundred Forty Three Only)**, duly concurred by the Finance Department, vide para-35/N to 43/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.**

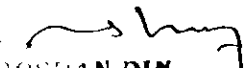
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,950/=**.

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 (Sewerage)
Korangi Town, Karachi


IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

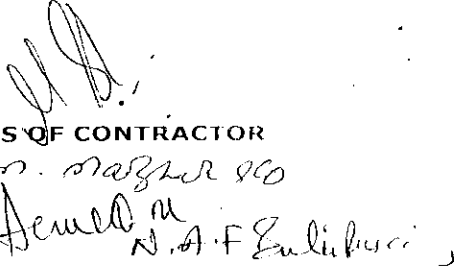

S. FAHIM AKHTER ZAIDI
CHIEF ENGINEER (L/K&SF)
(LANDHI, KORANGI & SHAH FAISAL)
K.W.&.S.B.


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


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


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


PROJECT COORDINATOR


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


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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E/SEW/K.T/KW&SB/23

DATED: 12-5-2015

M/S: Park View Associates

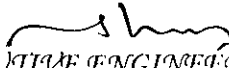
WORK ORDER

NAME OF WORK: Replacement of damaged broken outlined and old Sew. lines by 12" Dia & 8" Dia RCC pipes in Sec. 48-E, Near Park & H. No: 931 No: 3 K.T.


REF SANCTIONS NO: CE/URSLW&S/LOA/KW&SB/2015/38, dated 12-5-2015

Your tender dated 16-3-2015 has been approved by the competent authority, as per your quoted rate 976243 the S/R amounting to Rs: 976243/2 Nine Lac Seventy Six thousand two hundred forty three

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-CE (MEK) KW&SB
2-S.E (L/K) KW&SB
3-A.D.A KW&SB


KOSHAN DIN
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/ 36

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:
Korangi
Put up website
2/4/15
ASST.

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

SUBJECT: SUBMISSION OF DOCUMENTS FOR THE WORK OF "REPLACEMENT OF DAMAGED BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE #931, UC NO:03 KORANGI TOWN.

Reference: Serial no: 22961 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.

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 INWARD DIARY
NO: 14932
DATED: 08-04-15

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

SAME OF WORK- REPLACEMENT OF DAMAGED BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE #931, U.C. NO:03 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, 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/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
4	K-023-18	Repairing and replacement of 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 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. 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, KW&SB.

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

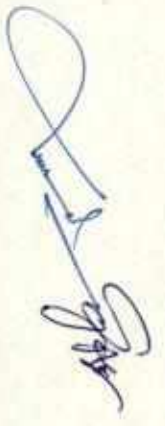
NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN OVERTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-F NEAR PARK & HOUSE #931, I.C NO-03 KORANGI TOWN.

Srsl 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/-		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. Palster xiii. C.I frame	SPPRA Rule 2010	- do -	- do -		

COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF DAMAGED BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA
RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 931, UC NO.03 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	Scrapping the existing road surface.	560.00	Sft	116.16	%Sft	650.50	115.00	644.00	120	672.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murrum 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	21120.00	Cft	4650	%Cft	98,208.00	4650.00	98,208.00	4650	98,208.00
3	Excavation for pipe line in trenches and pits in all 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	5400	%Cft	28,674.00	5350.00	28,408.50	5400	28,674.00
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	20.00	Days	1500	P/Day	30,000.00	1500.00	30,000.00	1500	30,000.00
5	Providing / Laying of 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	840.00	Rft	367	P/Rft	308,280.00	366.00	307,440.00	367	308,280.00
	08" Dia	532.00	Rft	206	P/Rft	109,592.00	206.00	109,592.00	207	110,124.00




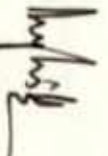



**Name of Work: REPLACEMENT OF DAMAGED BROKEN OVERTLIED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA
RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 931, UC NO.03 KORANGI TOWN**

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 5 feet clear depth cast in situ 1:2:4 using i/c C.I frame 15 Kg 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	14529.3	Each	290,585.80	14525.00	290,500.00	14530	290,600.00
7	Add for extra depth beyond 5' deduct at the same rate.	10.00 Rft	2538.62	P/Rft	25,386.20	2538.62	25,386.20	2538.62	25,386.20
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. 21" dia	25.00 Nos	913.63	Each	22,840.75	913.00	22,825.00	914	22,850.00
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	Each	1,440.00	175.00	1,400.00	180	1,440.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ranning to full compaction etc complete.	22405.51 CR	2760	%OCR	61,839.21	2760.00	61,839.21	2760	61,839.21
	TOTAL QUOTED / CORRECTED COST				977,496.45		976,242.91		978,073.41
					977,496		976,243		978,073
									SAY


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


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


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


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


(Mansoor Ahmed Shaikh)
 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.22961 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 931, UC NO.03 KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>3 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:	16-03-2015

12 BID EVALUATION REPORT

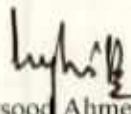
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Park View Associates	Rs.9,76,243/-	1 st Lowest	@0.128% Below	Pay order and required documents are attached. P.O # 07046841 revalidate on 16-03-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s. Razi Associates	Rs.9,78,073/-	-	@0.059% Above	P.O attached required documents not attached. P.O # 11184423 dt:27-11-2014 Rs.20,000/- from HBL Safoora Goth 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-Haqq)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Akhtar Raza Khan)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22961

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 931, UC NO.03 KORANGI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 16-03-2015 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.

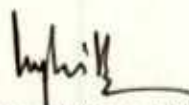
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Park View Associates	Rs.9,76,258/-	Rs.20,000/-	P.O # 07046841 revalidate on 16-03-2015 from Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi
02	M/s. Razi Associates	Rs.9,78,073/-	Rs.20,000/-	P.O # 11184423 dt:27-11-2014 from HBL Safoora Goth Branch Karachi

4. The bids contain over-writing or cuttings were found duly signed.
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).

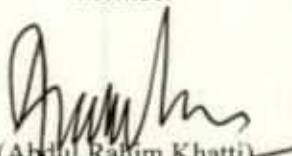
The meeting ended with the vote of thanks to and from the chair.


(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 Khattai)
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 BROKEN OUTLIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 931, UC NO.03 KORANGI TOWN**


Date of Opening: 16-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

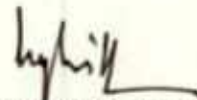
Eligibility/ Qualification Criteria:


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

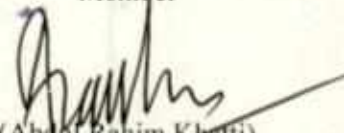
Note: The procuring agency may modify the criteria as per their requirements.


(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 Janil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : REPLACEMENT OF DAMAGED BROKEN
OUTLIVED AND OLD SEWERAGE LINES BY 12"
DIA & 8" DIA RCC PIPES IN SECTOR 48-E,
NEAR PARK & HOIUSE # 931, UC NO.03
KORANGI TOWN.

1. DATE OF OPENING & TIME: 16-03-2015 2.30 PM

2. ESTIMATED COST: RS.9,77,496/=

3. SERIAL # UNDER SERIAL NO.22961.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>PARK VIEW Associate</i> <i>MUNAWAR Raza</i>	<i>Munawar Raza</i>	<i>[Signature]</i>
2	<i>Razi Associate</i>	<i>Rafiq</i>	<i>[Signature]</i>
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

[Signature]
KOSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W.S.B.

KARACHI WATER & SEWERAGE BOARD

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

SUBJECT: REPLACEMENT OF DAMAGED BROKEN OULIVED AND OLD SEWERAGE LINES BY 12" DIA AND 8" DIA RCC PIPES IN SECTOR 48-E, NEAR PARK & HOUSE # 93 LUC NO: 03 KORANGI TOWN.

Estimated Cost: on item Rate Basis
 Time Limit:
 Tender Cost:
 Penalty:

Rs. 1000/-
 Rs: 5000/-
 First Class Department

M/S. Razi Associates
 ISSUED TO M/S

Pay Order No: 13 Dated 13-3-2015

S.NO	DESCRIPTION & S.B	QUANTITY	RATE	PER	AMOUNT
1	Scarfing the existing road surface	360 Sq	120/-	%CR	672/-
2	Excavation for pipe line in trenches pits in all kind of soil, of maximum 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 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 chain 100ft (30.5m)	21120 Cft	4650/-	%CR	98208/-
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 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 chain 100ft (30.5m) a) 5' to 8'	5310 Cft	5400/-	%CR	28674/-
4	Full hour Charges of pumping set i/c wages of driver and mast tiler 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	30,000/-
5	Providing Lining 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 8" O 840 Rft 532 Rft	367/- 207/-	P/Rft P/Rft	308280/- 110124/-
6	Providing Manhole 4" internal dia without RCC cover with C-1 base (15K) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:1.8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 5" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/8" 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	290600/-
7	Add for extra depth beyond 5' deduct at the same rate.	10.00 Rft	2538.62	P/Rft	25386
8	Manufacturing & supplying 21" dia rec manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 5/8" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia for bars i/c compacting curing & transportation with in 10 miles etc complete	21" Dia 25 Nos	914/-	Each	22850/-
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	1440/-
10	Reclaim the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	22405.51 Cft	2760/-	%CR	61839/-
Total					9,78,073/-

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

For hereby quoted bid amount of **9,78,073/-**
 Rupee Nine Lac Seventy eight thousand & Seventy three only.

Signature of Contractor: *[Signature]*
 Address: M/S Razi Associates

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COV
2. Rate Quoted @ Rs 978073/- *LRs Nine Lac Seventy eight thousand & seventy three only*
3. Cutting or over Writing is not Found / Examd
4. Pay Order Attached / Not Attached

P. O. No 1189423

DT: 27-11-15 Rs: 20000/- HBL

[Signatures]
 A.O.I. (KMC) S.E. (KMC) C.E. C.E. (IP&S)