

K-199

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN

No: EE: M.T / (WATER)/ACCTTS/KW&SB/2014-15/ 19

DATED 9/3/15

The Director (C.B),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT :- **SUBMISSION OF BID EVALUATION REPORT THE WORK OF PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.. (Serial No. 22578 authority's website)**

Enclosed please find herewith the bid evaluation report, Comparative Statement, Minutes of Opening, Bidders qualification report, attendance sheet (In original) for the above referred subject work Bidders Qualification Report, Minutes of Bid opening and Attendance sheet is being submitted for early hoisting of authority's website on SSPRA.


Executive Engineer (Water)
Malir Town K.W. & S.B.

Copy to:

1. The Chief Engineer (MEK), KW&SB.
2. The S.E., Dist. Malir, KW&SB.
3. Office Copy.

SSPRA INWARD DIARY
NO: 13654
DATED: 10-03-15

10/3
MGI

NOTE SHEET

(06)

Paras

Reference

SUB: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

6. RECOMMENDATION OF THE COMMITTEE

43 Two Contractors participated in the bids, the lowest bidder i.e M/s. **M.Mazhar & Co.** Quoted /corrected bid cost Amounting of Rs. 4,356,312/- (Rupees Forty Three Lacs Fifty Six Thousand Three Hundred and Twelve Only), which was @ 0.4031 % Above of the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPR by the concerned division. Expenditure is chargeable to the BG No. P-013-16 for the financial year 2014-2015 to meet the expenditure as per Para 30/N-4.

(Amir Haleer)
D.A.O (Malir)

Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jameel Akhtar)
Chief Engineer (Malir)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

C.E (MEK) KW&SB

NOTE SHEET

(05)

Paras

Reference

SUB: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

EVALUATION REPORT

38 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Water) Malir prepared an estimate for amounting to Rs.4,386,472/50 Estimate checked by design office for amounting to Rs.4,338,819/- The M.D KW&SB has accorded approval for calling tender vide Para 32/N-4.

39 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (Water) Malir. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Malir.

40 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through Press / SPPRA website vide No.EE/MT/(W/D)/East/KW&SB/2014-15/06 Dated: 04/12/2014 Published in i) Daily Jang ii) Daily Business Recorder iii) Daily Kainaat iv) Daily Awami on Dated: 30-01-2015 and SPPRA Serial No.22578 I.D No. _____/2015 which were opened on 23/02/2015.

40 4. RECEIPT OF BID

The Two bids were received on 23/02/2015 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. M.Mazhar & Co	Rs. 4,356,312/-	Rs. 4,356,312/-	1st Lowest	Substantially Responsive
2	M/s. Waris & Sons	Rs. 4,461,810/-	Rs. 4,461,810/-	2nd Lowest	Substantially Responsive

41 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, fitter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (MALIR), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (Malir), KW&SB	Member / Secretary

42 The meeting of the Procurement Committee-I will be held on 24-02-2015 at 3:00 PM vide meeting notice / letter No. A.O/Malir/ KW&SB/2015/F-137/172 dated: 23-02-2015



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	Published in i) Daily Jang ii) Daily Business Recorder iii) Daily Kinaat iv) Daily Awami on Dated: 30-01-2015 and SPPRA Serial No.22578 I.D No. /2015
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press / Website
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	Nil
11	Financial Bid Opening Date	23/02/2015

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.Mazhar & Co	Rs. 4,356,312/-	1st Lowest	@ 0.4031% Above	Substantially Responsive	P.O # 10455216 Dt:23-02-2015 Rs. 67,200/- HBL Delhi Mercantile Society Br
2	M/s. Waris & Sons	Rs. 4,461,810/-	2nd Lowest	@ 2.8346% Above	Substantially Responsive	P.O # 10455215 Dt:23-02-2015 Rs. 90,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.Mazhar & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Amir Haleem)
D.A.O (Malir)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jameel Akhtar)
Chief Engineer (MEK)
Member

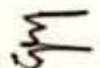
(Abdul Rahim Khattai)
Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. M.Mazhar & Co			M/s. Waris & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & Removing Road Melting.	10000 CR	605.00	% CR	60,500.00	600	60,000.00	610	61,000.00	
2	Excavation for pipe lines in trenches and pits in all kind of soil of mumun. i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). Lift 0'-5"	50000 CR	4,650.00	% 0 CR	232,500.00	4600	230,000.00	4700	235,000.00	
3	Providing laying UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 81.5 meter to 300 ft. For 10" Dia Pipe For 06" Dia Pipe	2500 Rft 1500 Rft	1,034.00 370.00	P/Rft P/Rft	2,585,000.00 555,000.00	1,030.00 370.00	2,575,000.00 555,000.00	1,050.00 400.00	2,625,000.00 600,000.00	
4	C.I Special for U-PVC Pipe C.I Dead End 10" Dia 06" Dia	1 Nos 1 Nos	2,285.00 731.25	Each Each	2,285.00 731.25	2,250.00 730.00	2,250.00 730.00	2,300.00 800.00	2,300.00 800.00	
5	C.I Special for U-PVC Pipe Tee (equal) 10" Dia (Un-equal) 10x4" (Un-equal) 10x3" (Un-equal) 6x4" (Un-equal) 6x3"	1 Nos 4 Nos 6 Nos 2 Nos 5 Nos	6,987.50 3,312.50 3,187.50 1,375.00 1,375.00	Each Each Each Each Each	6,987.50 13,250.00 19,125.00 2,750.00 6,875.00	6,980.00 3,300.00 3,180.00 1,370.00 1,370.00	6,980.00 13,200.00 19,080.00 2,740.00 6,850.00	7,000.00 3,350.00 3,200.00 1,400.00 1,400.00	7,000.00 13,400.00 19,200.00 2,800.00 7,000.00	
6	C.I sluces heavy pattern imported (test-pressure 21.0Kg/Sq Corn or 300 lbs/Sq inch). 10" Dia 06" Dia 04" Dia 03" Dia	1 Nos 1 Nos 6 Nos 11 Nos	27,690.00 9,360.00 5,460.00 4,290.00	Each Each Each Each	27,690.00 9,360.00 32,760.00 47,190.00	27,690.00 9,360.00 5,460.00 4,290.00	27,690.00 9,360.00 32,760.00 47,190.00	27,700.00 9,400.00 5,500.00 4,300.00	27,700.00 9,400.00 33,000.00 47,300.00	




NAME OF WORK: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. M.Mazhar & Co		M/s. Warts & Sons			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
7	Fixing of Sluice valve with two tail pieces one end flange and one end socket with nuts and bolts rubber packing tec.	1 Nos	3,319.00	Each	3,319.00	3,310.00	3,310.00	3,350.00	3,350.00	
		1 Nos	1,886.00	Each	1,886.00	1,880.00	1,880.00	1,900.00	1,900.00	
		6 Nos	1,532.00	Each	9,192.00	1,530.00	9,180.00	1,600.00	9,600.00	
		11 Nos	1,254.00	Each	13,794.00	1,250.00	13,750.00	1,300.00	14,300.00	
8	Construction of C.C Block Masonry Chamber of size as required dimension with 24"x24" C.I corner from weight 65 Kg of fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way both side C.C. 1:3:6 B/M wall set 1x6 C/C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1:0 deep up to roof slab i.e MS footrest 5/8" dia bar at every 2 deep i/c cutting dewatering excavation refilling and disposal of surplus earth etc complete 4x4x4	19 Nos	28,357.00	Each	538,783.00	30,000.00	570,000.00	30,000.00	570,000.00	
		25 Day	1,500.00	P/Day	37,500.00	1,500.00	37,500.00	1,500.00	37,500.00	
9	Full hire charges of the pumping set i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at depth from trench including the cost of erection and dismantling after completion of the job (i) Hire charges of pumping set of upto 10-HP pumping out water from 10' deep trench	47949.87 CH	2,760.00	% 0 CH	132,341.64	2,750.00	131,862.14	2,800.00	134,259.64	
					4,338,819.39		4,356,312.14		4,461,809.64	
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ruffing & full compaction etc complete				4,338,819.39		4,356,312.14		4,461,810	
	Total Cost									
	Say									

(Amir Haleem)
D.A.O (Malir) Member/Secretary

(Jameel Akhtar)
Chief Engineer (MEK)
Member

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

(Abdul Rehman Khattak)
Chief Engineer (IPD) (Governor)

(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2015 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. M.Mazhar & Co.
- ii. M/s. Waris & Sons


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. M.Mazhar & Co	Rs. 4,356,312/-	Rs. 87,200/-	P.O # 10455216 Dt:23-02-2015 HBL Delhi Mercantile Society Br
02	M/s. Waris & Sons	Rs. 4,461,810/-	Rs. 90,000/-	P.O # 10455215 Dt:23-02-2015 HBL Delhi Mercantile Society Br

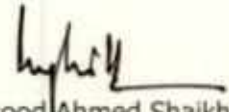
4. The bids do not contain any over-writing or cutting.


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.


(Amir Haleem)
D.A.O (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (MEK)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

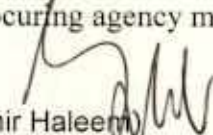
Description of work: PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

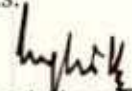
Eligibility/ Qualification Criteria:


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

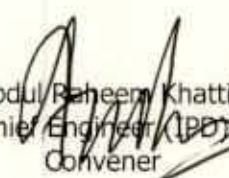
Note: The procuring agency may modify the criteria as per their requirements.


(Amir Haleem)
D.A.O (Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (MEK)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (MALIR)
(DIVISIONAL ACCOUNTS OFFICE)

No. D.A.O/Malir/ KW&SB/2015/*F-137/172*

Dated: 23-02-2015

NOTICE FOR MEETING

Name of Works:-

**PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER
PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR
TOWN, KW&SB.**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the abovementioned work is scheduled to be held on 24-02-2015 at 3.00 P.M in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


D.A.O
TO CE (MALIR), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (Malir), KW&SB | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS

- 1- NAME OF THE ORGANIZATION / DEPTT KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT **PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.**
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 22578/ Press
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.43,38,819/-
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLETION PERIOD
(As per Contract) 45 DAYS
- 10- TENDER OPENED ON (DATE & TIME) 23-02-2015 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 12- NUMBER OF BIDS RECEIVED 02 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 02 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. M.Mazhar & Co.
House # 30, Sheet # 24, Model Colony
Karachi.
- 16- CONTRACT AWARD PRICE Rs.43,56,312/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18- METHOD OF PROCUREMENT USED (Tick one)

- | | | | |
|--|-------------------------------------|----------|-------|
| a) Single Stage One Envelop Procedure | <input checked="" type="checkbox"/> | Domestic | Local |
| b) Single Stage Two Envelop Procedure | <input type="checkbox"/> | Nil | |
| c) Two Stage Bidding Procedures | <input type="checkbox"/> | Nil | |
| d) Two Stage Two Envelop Bidding Procedure | <input type="checkbox"/> | Nil | |

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman, KW & SB.

20- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

21-ADVERTISEMENT:

Yes No

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

Yes	S.No. 22578
No.	

- vi) News Papers
(If yes, give name of newspapers and dates)

Yes	i) Daily Awami Parchar.30-01-15 ii) Daily Jung. 30-01-15 iii) Daily Business Recorder, 30-01-15
No.	

22-NATURE OF CONTRACT

Local Int.

23-WHETHER QUALIFICATION CRITERIA

was included in bidding /tender document ?
(if yes , enclosed a copy)

Yes No

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes No

25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?

Yes No

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes No

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30- WHETHER 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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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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36- WAS A VISIT MADE BY ANY 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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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

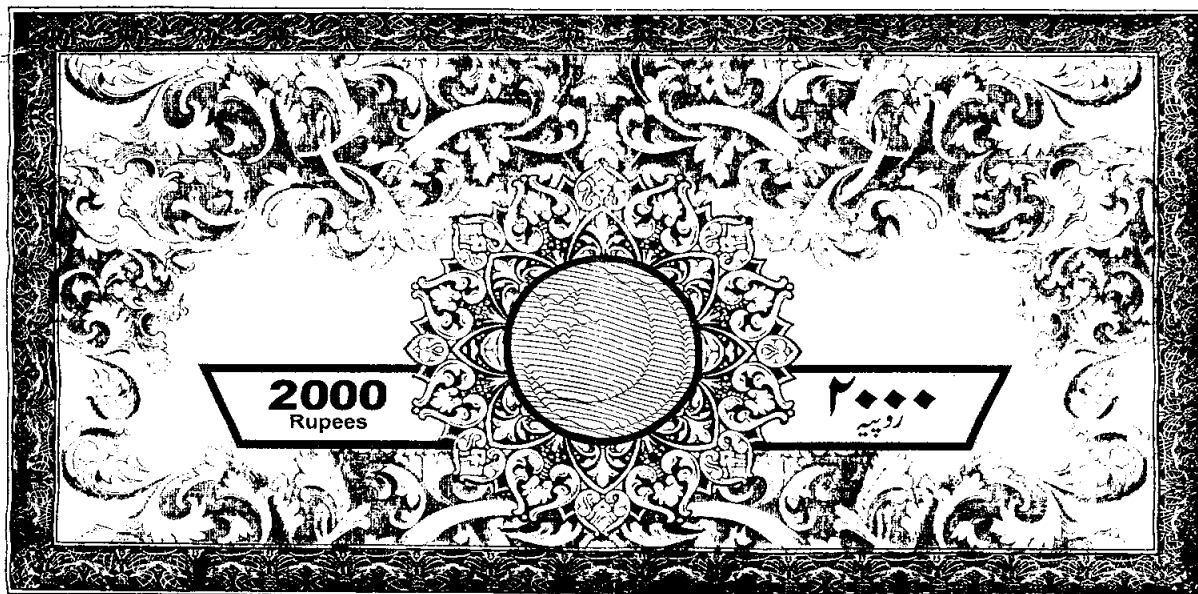
Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


SPPRA, Block-No.8, Sindh Secretariat, No.4-A, Cantonment Road, Karachi.
Tele: No. 021-9205356, 021-9205359 & Fax 021-9206291



AQIB IMRAN STAMP VENDOR
Licence No. 101/2015/10/14/14/14
Karim Plaza, Cantonment, Sped, Karachi

07 MAY 2015

172377

S For: SYED ZAHID ALI
Issued to: ADVOCATE
Through: ADVOCATE
Purpose: ADVOCATE
Value: ADVOCATE
Amount: ADVOCATE
First Date: ADVOCATE
Vendor: ADVOCATE

AGREEMENT

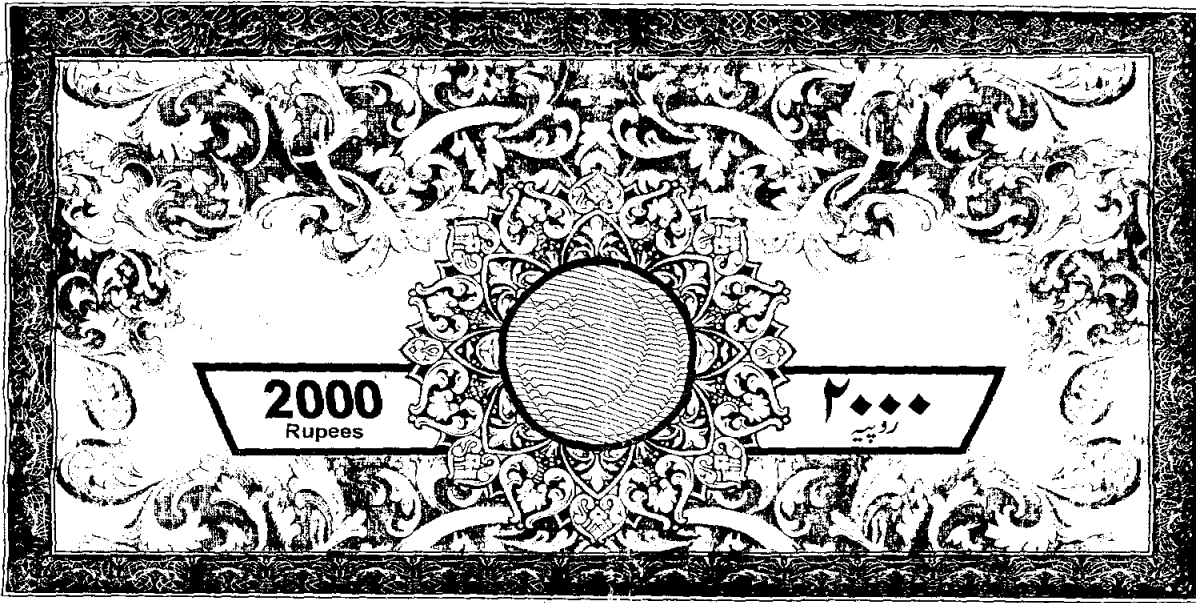
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 21st May 2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Malik Mazhar, carrying on business under the name and style of M/s. M. Mazhar & Co. being maintaining his office at House # 30, Sheet # 24 Model Colony, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "PROVIDING AND LAYING OF 10" DIA & 06" DIA U-PVC WATER PIPE LINE SHEET NO.17 & 18 MODEL COLONY, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.43,56,312/- (Rupees forty three lac fifty six thousand three hundred twelve only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

Contd: P/2



AQIB INDIAN STAMP VENDOR
Licence No. 04, 2000 No. 16, Block-14,
Karim Plaza, Outer Ring Road, Karachi

07 MAY 2015

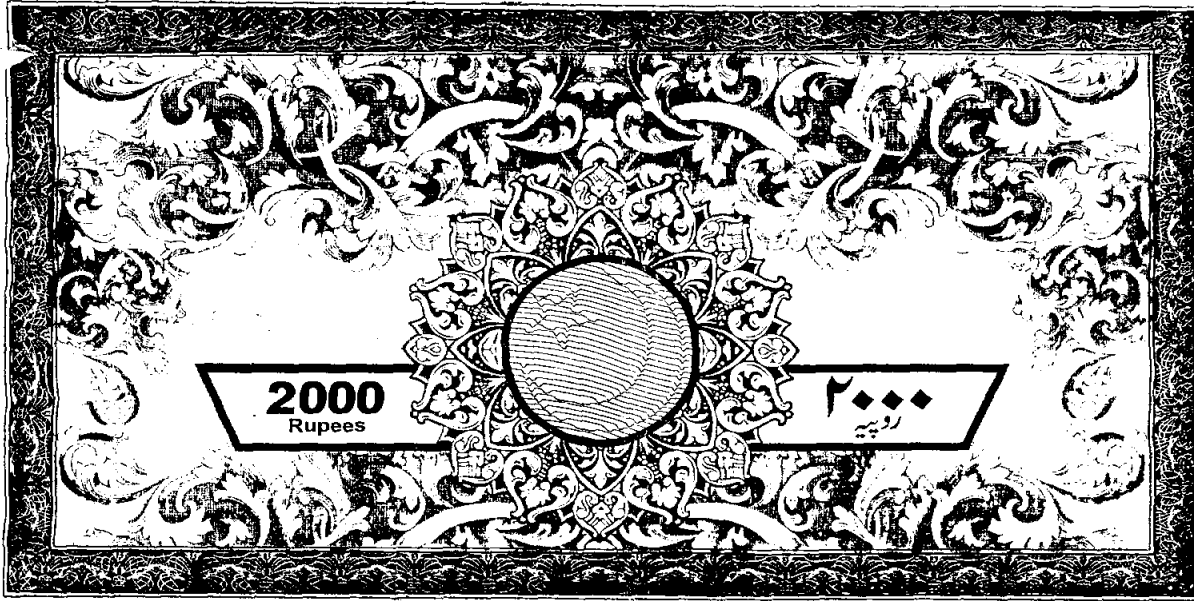
S. No. **172375**
Issued to With **SYED ZAHID ALI**
Through With **ADVOCATE**
Purpose

Value **2000/-**
Stamp Vendor's Signature **[Signature]**
Not for Use in any Court of Law
Vendor Not Responsible for any Fake Documentation

(02)

- I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2015/43 dated: 04-05-2015.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor has furnish 5% Performance Guarantee in shape of Pay Order vide No. 1046382: dated: 21-05-2015, amounting to Rs.2,17,816/-, issued by HBL, Delhi Mercantile Society Branch, Karachi, the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.
3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

Contd: P/3



AQIB IMRAN STAMP VENDOR
Licence No. 84, Shop No. 15, Block-14,
Karim Plaza, Gushan-e-Iqbal, Karachi

07 MAY 2015
(03)

172376

No. _____
Issued to _____
through _____
purpose _____
Date _____

SYED ZAHID ALI
ADVOCATE

IN WITNESS WHEREOF the parties hereto have caused this Contracts agreement to be executed on this _____ day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB

Signature _____

Mr. Malik Mazhar, Proprietor
M/s. Mazhar & Co

Signature _____

Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

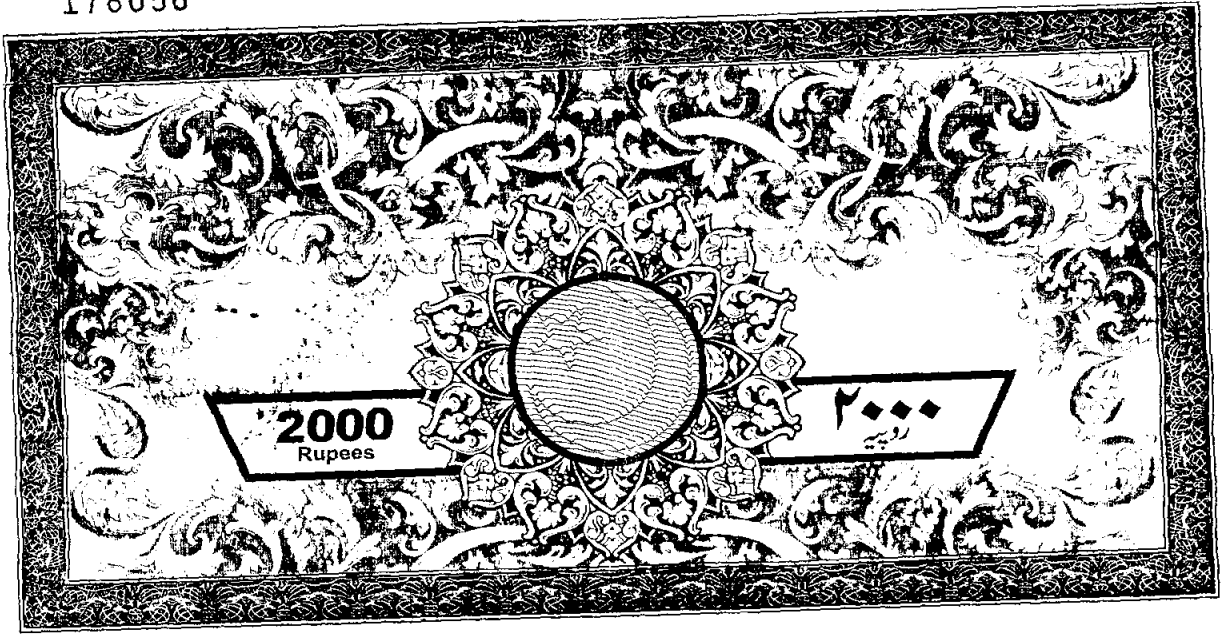
1- V A Enal posies

Mohammad Raheem Palejo
Executive Engineer (Water)
(Malir Town). KW&SB

2- Serana Baty

Akhtar Jalil Bajwa
Superintending Engineer
(Malir Town). KW&SB

178056



2000
Rupees

ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

093346

09 MAY 2015

S. No. Date
Issued to With Address **ZAHID MELHOOON**
Through With Address
Purpose
Value Rs. Attached **A**
Stamps Vendor's Signature
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

HBL ISLAMIC BANKING

Islamic Banking (5622)
Dairi Mercantile Society Br. Khl.

NOT NEGOTIABLE
A/C PAYEE ONLY

10463825

10463825
10463825

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No. Date 21/05/15

On Demand Pay
To The Order Of **KW&SB**

The Sum of: **PAK. RUPEE TWO HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED AND SIXTEEN ONLY**

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
PKR. 217,816.00
Centralised Cheque Payable Account
30019903902586

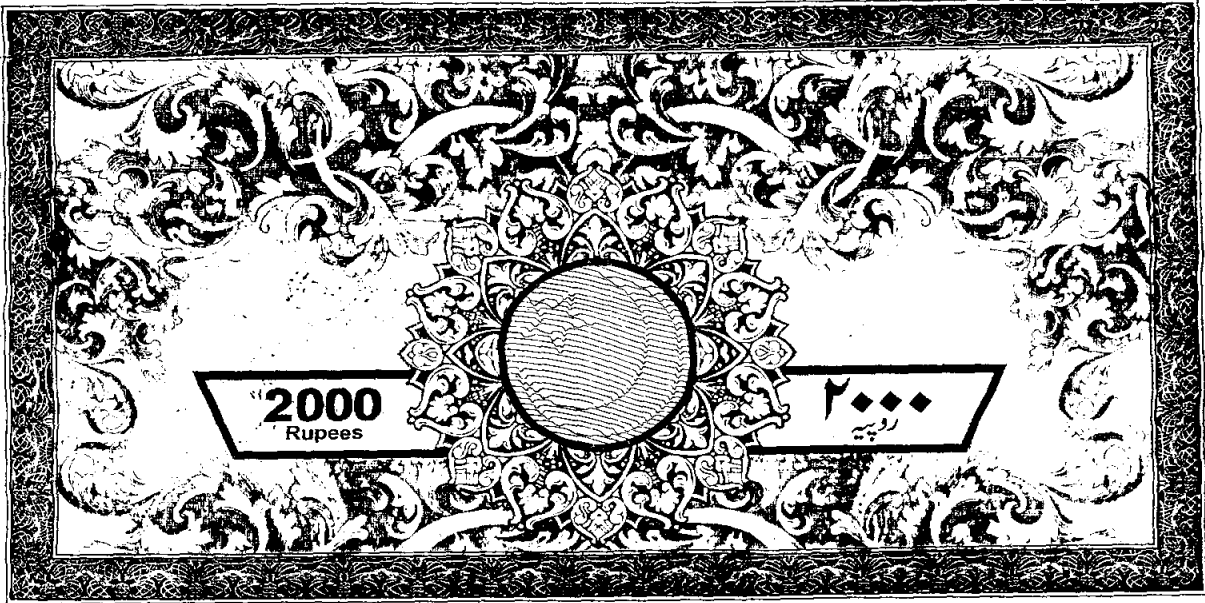
Zahid Melhooon
For Habib Bank Limited

AUTHORISED SIGNATURE
Manager.

AUTHORISED SIGNATURE
Asst. Manager

DO NOT WRITE BELOW THIS LINE

104638251054300100300199039025861010



ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

093347

09 MAY 2015

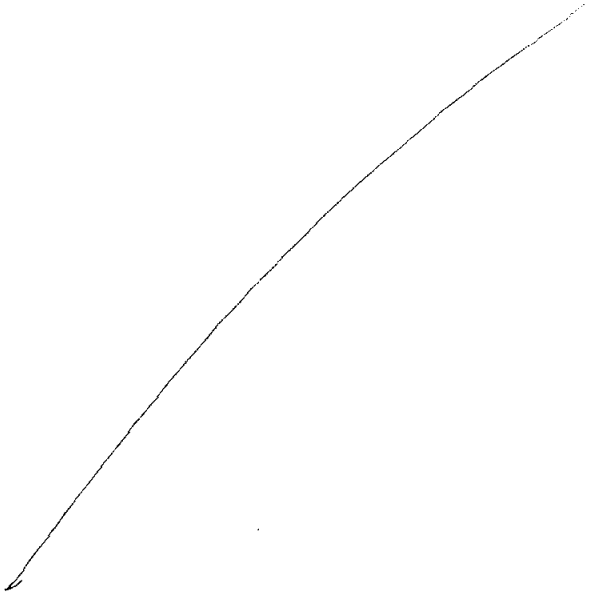
S. No: Date:

Issued to With Address **ZAHID MEHMOOD,**
Through With Address **Advocate**

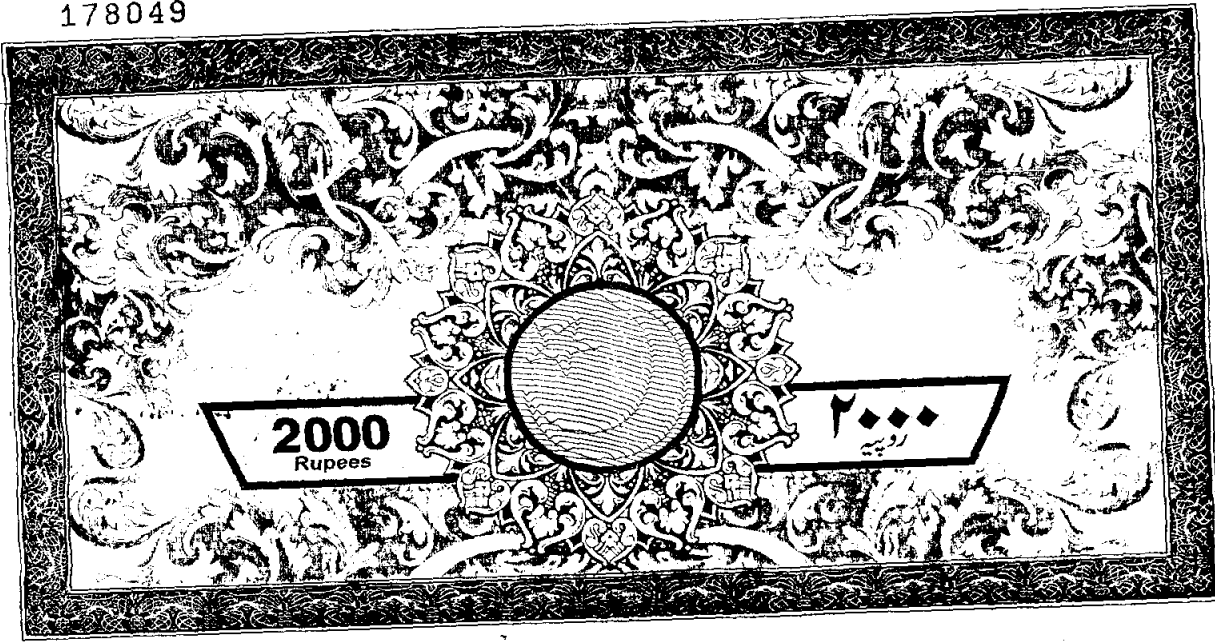
Purpose: Attached:

Value Rs. Stamps Vendor's Signature **A**

Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation



178049



ARIF BAIG STAMP VENDOR

Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. No: **093339** Date **09 MAY 2015**

Issued to With Address **SAHID MEEMOOR**

Through With Address **27/10/15**

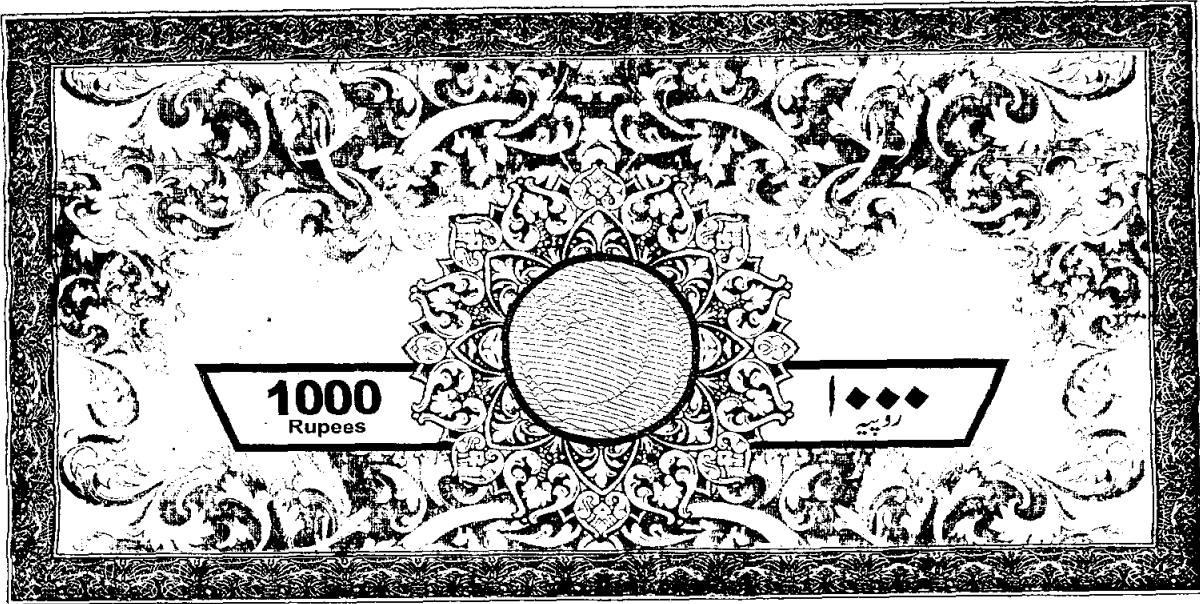
Purpose **Stamp**

Value Rs. Attached **A**

Stamps Vendor's Signature

Not For Used Bank Guaranty/Willidivorce

Vendor Not Responsible Any Fake Documentation



AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No: 170151 Date: 05 MAY 2015

Issued to With Address

Through With Address

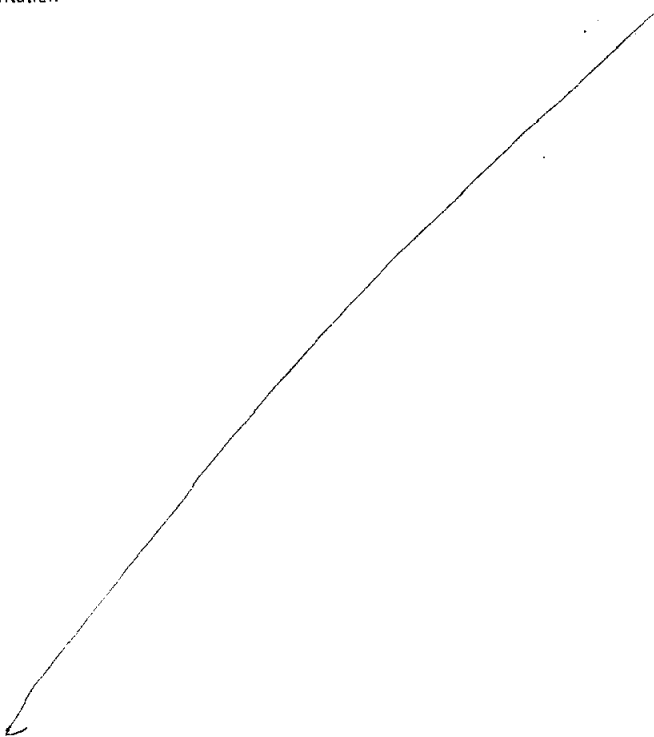
Purpose: SYED ZAHID ALI

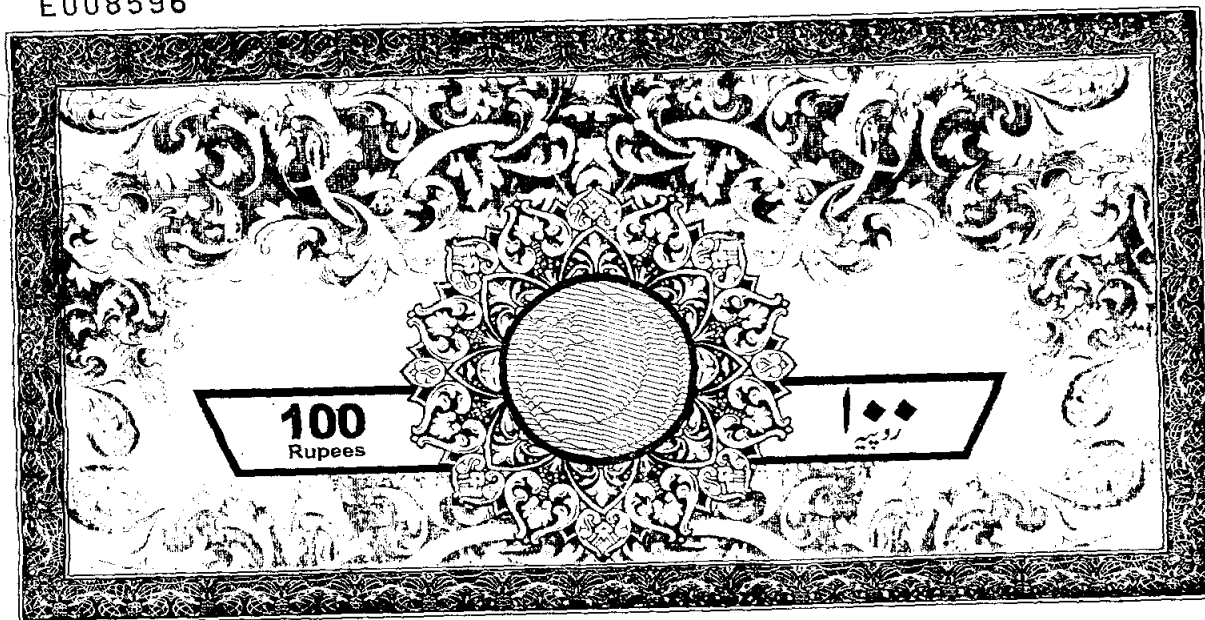
Value Rs. Attached ADVOCATE

Stamps Vendor's Signature

Not For Used Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake Documentation





ARIF BAIG STAMP VENDOR

Licence No. 09, Shop No. 18, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

-093443

S. No. Date 09 MAY 2015

Issued to With Address

Through With Address ZAHID MEHMOOD

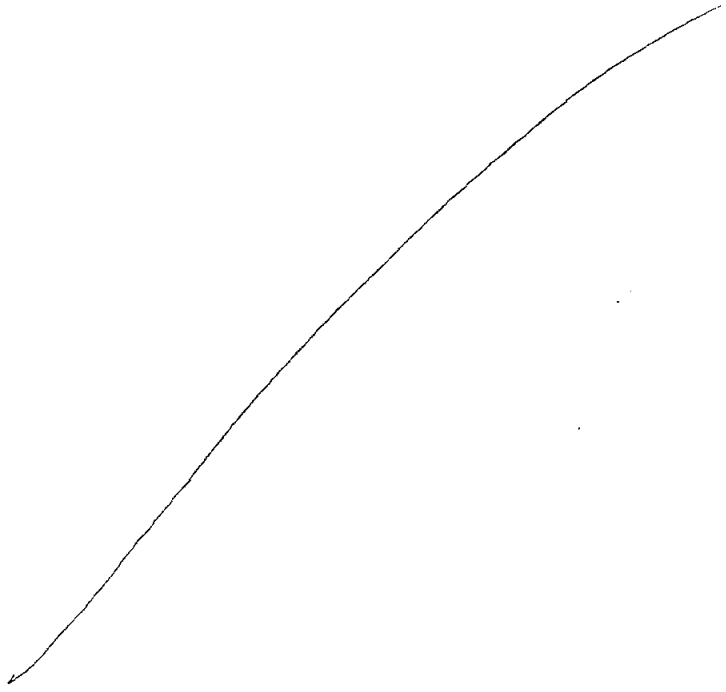
Purpose

Value Rs. Attached A Advocate

Stamp Vendor's Signature

Not For Used Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake Documentation



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER WATER MALIR TOWN

NO: EE.MT/W.D/KW&SB/2014-15/19

DATED 22/05/2015

M/S. M.MAZHAR & CO.
House # 30, Sheet # 24, Model Colony,
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

It is informed that your Tender dated: 23-02-2015 has been accepted by the competent authority, and sanction order has already been communicated to vide No.CE/D-MALIR/KW&SB/TENDER/2015/43 dated: 04-05-2015, amounting to Rs.43,56,312/= (Rupees Forty Three Lac Fifty Six Thousand Three Hundred Twelve Only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Malir Town (Water), KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 45 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.



EXECUTIVE ENGINEER (W/D)
MALIR TOWN KW&SB

Copy to: -

- The Chief Engineer (Malir), KW&SB.
- Superintending Engineer Malir Town, KW&SB.
- Asst. Ex. Engineer, Malir Town, KW&SB.
- Office copy

RECEIVED THE LETTER

Signature _____

Name: M/S. M.MAZHAR & CO.

Proprietor Mr. _____

Dated: _____

NAME OF WORK:-

PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE
LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN,
KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

Issue to M/S

M. Mazhar & Co.

Pay Order No:-

82

Dated,

20-2-2015

TENDER CLERK
 Finance Department
 K.W & S.B.

ISSUING AUTHORITY

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Dismantling & Removing Road Melting.	10000 Cft	600.00		% Cft	60000.00
Excavation for pipeline and trenches, and pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge, Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m).					
0' to 5'	50000 Cft	4600.00		% 0Cft	230000.00
3- Providing Laying U-PVC presser Pipes of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing with solvent Cement i/c testing with water to a head 91.5 meter or 300 ft.					
For 10" Dia Pipe	2500 Rft	1030.00		P/Rft	2575000/=
For 06" Dia Pipe	1500 Rft	370.00		P/Rft	555000.00

Cont. page:- 02

NAME OF WORK:- PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	C.I Special for U-PVC Pipe C.I Dead End					
	10" Dia	01 No	2250.00		Each	2250.00
	06" Dia	01 No	730.00		Each	730.00
	C.I Special for U-PVC Pipe Tee					
	(equal) 10" DIA	01 No	6980.00		Each	6980.00
	(un-equal) 10x4"	04 Nos	3300.00		Each	13200.00
	(un-equal) 10x3"	06 Nos	3180.00		Each	19080.00
	(un-equal) 6x4"	02 Nos	1370.00		Each	2740.00
	(un-equal) 6x3"	05 Nos	1370.00		Each	6850.00
	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.Inch),(imported).					
	10" DIA	01 No	27690.00		Each	27690.00
	6" DIA	01 No	9360.00		Each	9360.00
	4" DIA	06 Nos	5460.00		Each	32760.00
	3" DIA	11 Nos	4290.00		Each	47190.00
	Fixing of sluice valves with 2- cast iron tailpieces, one and flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete.					
	10" DIA	01 No	3310.00		Each	3310.00
	6" DIA	01 No	1880.00		Each	1880.00
	4" DIA	06 Nos	1530.00		Each	9180.00
	3" DIA	11 Nos	1250.00		Each	13750.00

NAME OF WORK:- PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weight 40 kgs fix 4" R.C.C 1:2:4 slab with steel ½" tor bar 6" @ ¼" dia @ 8" C.C distribution bar, 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, ½" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, evacuation, refilling and disposal surplus of earth. 4'x4'x4'	19 No	30000.00		Each	570000.00
9.	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i)Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	25 Days	1500.00		P/day	37500.00

Cont. page:- 04

NAME OF WORK:- PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO. 17 & 18 MODEL COLONY MALIR TOWN, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

NO	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	47949.84 Cft	2750.00		% 0Cft	131862.00
	TOTAL					4356312.00

EXECUTIVE ENGINEER (WATER)
MALIR TOWN, DISTRICT EAST
K.W.& S.B

I hereby Amounting to Rs. 43,56,312.00 (In words) Forty three Lacs
Fifty Six thousand three hundred Twelve only

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: M/s M. Mazon & Co

Sheet no 24 house no 30
Model Colony Karachi

Cell 0301-6368800

P. T. O



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

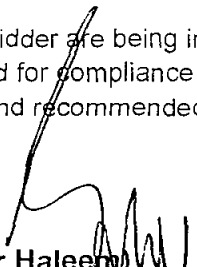
BID EVALUATION REPORT

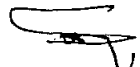
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Published in i) Daily Jang ii) Daily Business Recorder iii) Daily Kainaat iv) Daily Awami on Dated: 30-01-2015 and SPPRA Serial No.22578 I.D No. _____/2015
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING OF 10" & 06" DIA U-PVC WATER PIPE LINE AT SHEET NO.17 & 18 MODEL COLONY MALIR TOWN, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press / Website
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	Nil
11	Financial Bid Opening Date	23/02/2015

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.Mazhar & Co	Rs. 4,356,312/-	1st Lowest	@ 0.4031% Above	Substantially Responsive	P.O # 10455216 Dt:23-02-2015 Rs. 87,200/- HBL Delhi Mercantile Society Br
2	M/s. Waris & Sons	Rs. 4,461,810/-	2nd Lowest	@ 2.8346% Above	Substantially Responsive	P.O # 10455215 Dt:23-02-2015 Rs. 90,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.Mazhar & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Amir Haleem)
D.A.O (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (MEK)
Member


(Abdul Rahim Khattai)
Chief Engineer (IP&D), (Convener)

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2015/43

DATED. 04-05-2015.

To.


M/s. M. Mazhar & Co,
House # 30, Sheet # 24 Model Colony,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING AND LAYING OF 10" DIA & 06" DIA U-PVC WATER PIPE LINE SHEET NO.17 &18 MODEL COLONY, MALIR TOWN, KW&SB.

The undersigned is pleased to convey sanction for an amount **Rs.43,56,312/- (Rupees forty three lac fifty six thousand three hundred twelve only)**, for the subjected work through Press/websites of SPPRA vide Serial No. 22578, under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-38 to 43 n, duly approved by Chairman, KW&SB vide para-63/n, the financially concurred-in by Finance Department, KW&SB vide para-47 to 59/n, the expenditure is chargeable to BG No. P-013-16, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee amounting to Rs.2,17,816/-, being amount of 5% of sanctioned cost of the contract. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.13,069/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB.
2. EE (WATER) MALIR, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA. KW&SB.