

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. A S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 19876
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. A S. B.
- 7) TENDER ESTIMATED VALUE 9,90,603/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,90,603/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days
- 10) TENDER OPENED ON (DATE & TIME) 13-15-2014 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF HIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,90,603/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	N/A

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Abdul Malik
ABDUL MALIK
Executive Engineer

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/232 DATED: 23/06 2014.

M/S. G. M. ENTERPRISES,
1732/411, MACCA COLONY, BALDIA TOWN,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA
SEWER LINES AT USMAN BROHI ROAD ALVI
ROAD, SURBAZI ROAD IN LYARI TOWN (SEW),
KW& SB.

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,98,603/= (Rupees Nine Lacs Ninety Eight Thousand Six Hundred Three Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

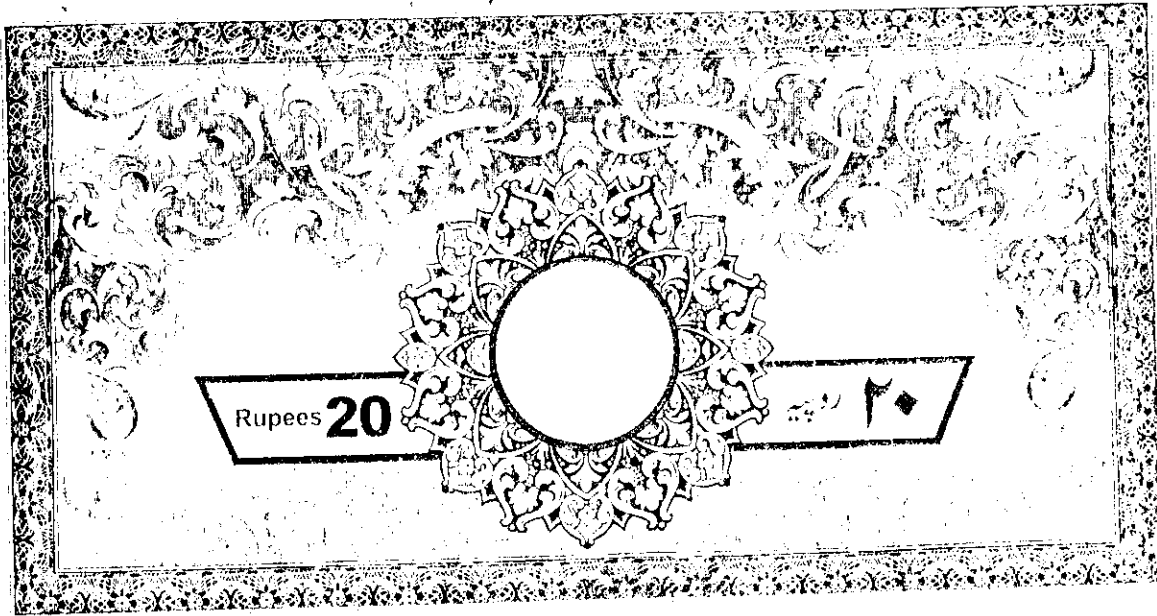
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-32**, after Re-Appropriation of Fund through Form B-20, from **B.G NO-7014-16** to **B.G NO-E023-32**, for the current financial year 2013-2014.


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South),KW&SB.
02. S. E, Lyari Town, District (South),KW&SB.
03. AEE (Sew),, Lyari District (South), KW&SB.
04. Office Copy.

F010436



M. RAJAM Stamp No.

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

163213

19 JUN 2016

Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

[Signature]
MAQSUD AHMED
MANAGING PARTNER
M/S. G.M. ENTERPRISES.

WITNESS OF EMPLOYER

[Signature]
WITNESS OF CONTRACTOR
[Signature]

[Signature]
ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

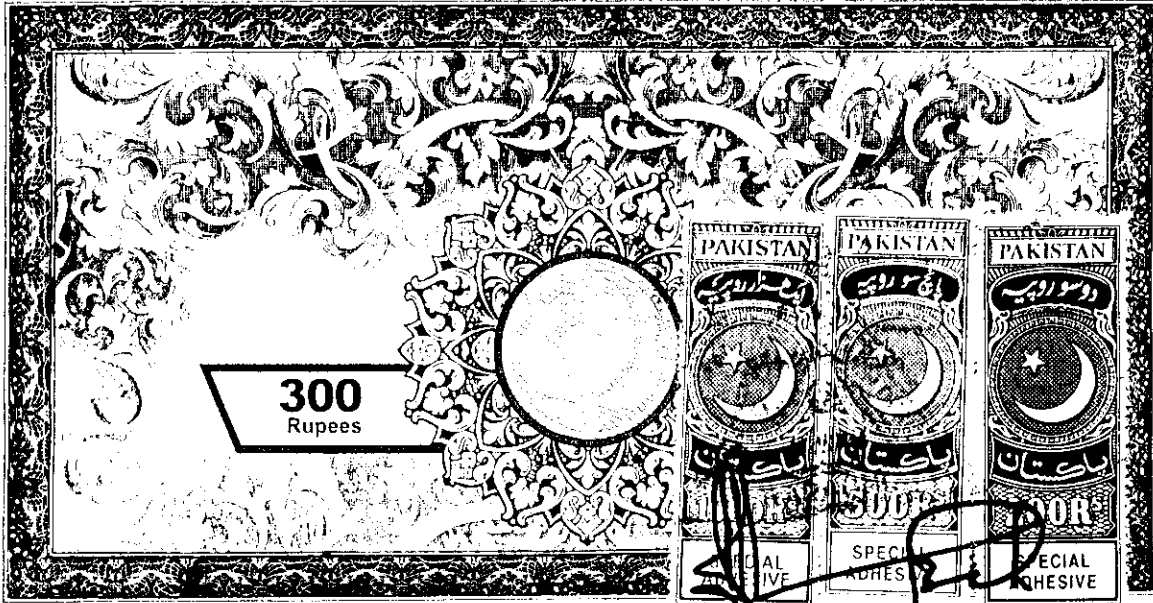
PROJECT COORDINATOR
[Signature]
M/S. *[Signature]* & Co

[Signature]
ABDUL MALIK KHALID
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

2002/



134
1720



AGREEMENT
Karachi

11 2 JUN 2014

Chief Engineer
Karachi

G. NO. 125272 NOW this Agreement witnesses as follows:-

THE
PUBLIC
VALUE
STANDARD

- 3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
- 4. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/ dated: _____-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

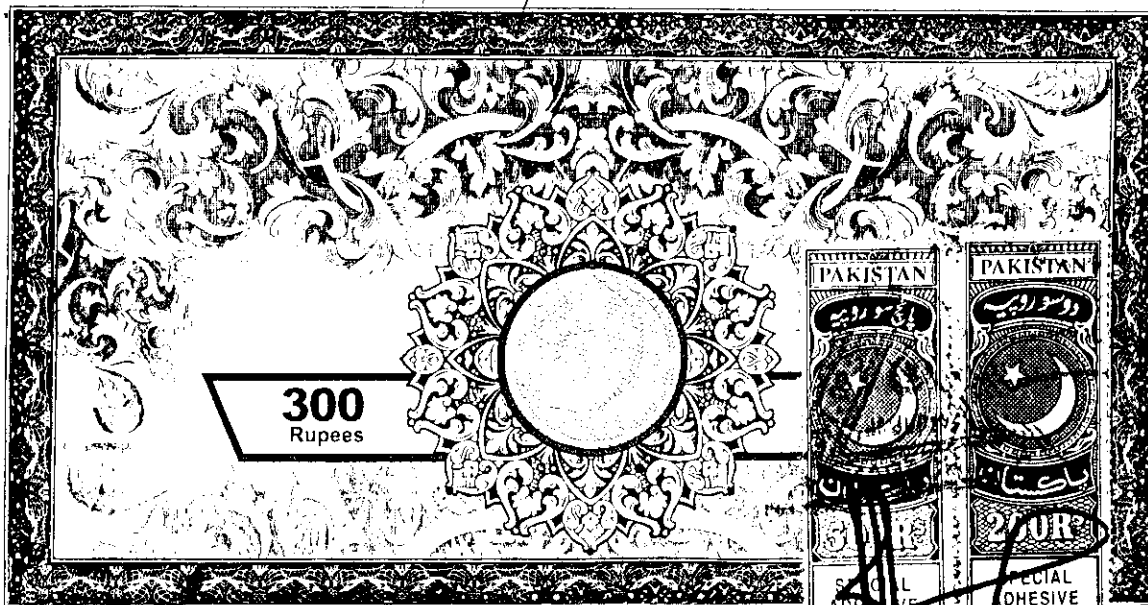
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

1000/-



134
Jaw



HAQIB
Licence
Karim P...

CONTRACT AGREEMENT

125313

12 JUN 2014

S. NO.
ISSUED TO
THROUGH
PURPOSE
VALUE RS.
STAMP VENDOR

This CONTRACT AGREEMENT made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. G. M. ENTERPRISES**, having their office at **1732/411, Macca Colony Baldia Town, Karachi**, Represented by the **MR. MAQSOOD AHMED** 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 "**CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW)**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,603/= (RUPEES NINE LACS NINETY EIGHT THOUSAND SIX HUNDRED AND THREE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19876.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA1135856** dated: **08-05-2014**, issued from **ABL- Paposh Nagar Branch**, Karachi, deposited by the contractor and remaining amount **Rs.79,860/=** 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).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

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

No:CE/DSW&S/KW&SB/2014//12

Dated: -23-6/2014

M/s. G.M. Enterprises,
1732/411, Macca Colony, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19876**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,603/= (Rupees Nine Lacs Ninety Eight thousand Six Hundred and Three Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, after Re-Appropriation of Funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-023-32**, of current financial year 2013-2014.

There is now binding contract between KW&SB and **M/s. G. M. Enterprises.**

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. G.M. Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

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



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

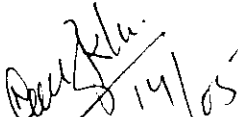
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19876 I.D No. /2014
3	Tender Description/Name of Work/Item	CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1
11	Financial Bid Opening Date	13/05/2014
12	Bid Evaluation Report	

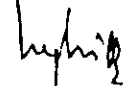
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G.M Enterprises	Rs. 998,603-	1st Lowest	At Par	Substantially Responsive	P.O # AAA 11135856 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Unity Associates	Rs. 999,805/-	2nd Lowest	@ 0.1204% Above	unresponsive due to disqualified	P.O # 10304547 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br


The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount			
1	Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically/Electronically driven) i/c accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro" pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1st Phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine drum sets having steel rope, pulley mounted over it, steel bucket from 6" dia to 18" dia, hooks and other protections like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour and other public property/lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer	2405.00	Rft	80.50	P/Rft	193,602.50	80.50	193,602.50	81.00	194,805.00
(i)	12" Dia	3000.00	Rft	96.60	P/Rft	289,800.00	96.60	289,800.00	96.60	289,800.00
(ii)	15" Dia	4000.00	Rft	128.80	P/Rft	515,200.00	128.80	515,200.00	128.80	515,200.00
(iii)	18" Dia					998,802.50		998,802.50		999,805.00
	Say					998,803		998,803		999,805

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

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

Magsood Ahmed Shaikh
 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

Muhammad Arif
 (Muhammad Arif)
 Chief Engineer (South)
 Member

Wajidullah Khan
 (Wajidullah Khan)
 Chief Engineer (P/O), (Contractor)

NIT Sr. No. 19876

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. G.M Enterprises
- ii. M/s. Unity 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. G.M Enterprises	Rs. 998,602/50	Rs.20,000/-	P.O # AAA 11135856 Dt: 08/05/2014 ABL Paposh Nagar Br
02	M/s. Unity Associates	Rs. 999,805/-	Rs.20,000/-	P.O # 10304547 Dt: 08/05/2014 HBL Hassan Square Br

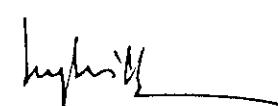
4. The bids do not contain any over-writing or cutting.

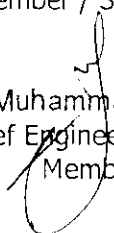
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

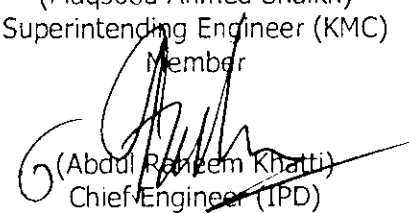
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 13-05-2014

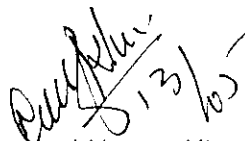
Name of Work: **CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).**

Name of Bidder M/s. G.M Enterprises

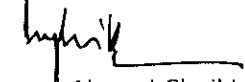
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	(No

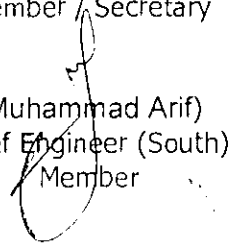
Name of Bidder M/s. Unity Associates

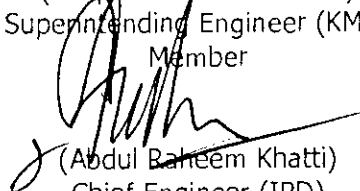
S.No	Eligibility	Yes	No
1	Relevant experience		No.
2	Turnover Statement		No.
3	Registration with Income Tax	(No.
4	Registration with Sales Tax where applicable.	/	No.


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Baheem Khatti)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis
Rs. 1,000/-
Rs. 1,000/- Per Day
K. W. & S. B.

Issued to M/s. G. M. Enterprises
Pay Order No. 20 Dated: 8-5-2014

ISSUING AUTHORITY

D.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices alongwith / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" to 18" dia hooks and other protections like safety barriers, traffic sings, traffic cones ensuring no damage to pipe alongwith ensuring safety to labour and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per fully satisfaction of site Engineer.					
	12" Dia	2405 Rft	(80.50)	Rs. Eighty Ps. Fifty only	P/Rft	(193602/50)

(Continued on Next Page).

Handwritten signature and date: 13/05

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SUBJECT:- CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
15" Dia	3000 Rft	96.60	Rs. Ninety Six P. Sixty only.	P/Rft	289800/-
18" Dia	4000 Rft	128.80	Rs. One hundred Twenty eight P. eighty only.	P/Rft	515200/-
TOTAL					998602/50

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 998602/50 (In words) Ninety Nine Lacs Ninety Eight =
Thousand Six hundred Two and Paise fifty only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address GM Estate
173/144 Malabar Colony
Baldia Sur Paki

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,602/50 Nine Lacs Ninety eight thousand
3. Cutting or over Writing is not Found / Found Six hundred and Paise fifty only
4. Pay Order Attached / Not Attached

P.O. No. 11135856 DT: 08-05-14 RS: 20,000/- ABL paper naga

[Signature]
A.O. (Surf) A.D.I. (KMC) S.E. (KMC) C.E. (Surf) C.E. (IP&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

Estimated Cost On Offer Rate Basis.
 Tender Cost. Rs. 1,000/-
 Time Limit.
 Penalty Rs. 1000/-

Issued to M/s. *Unity Associates*
 P.O. No. *36* Dated: *9-5-2010*

CLERK
 Payment Department
 K. W. & S. B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices alongwith / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" to 18" dia hooks and other protections like safety barriers, traffic sings, traffic cones ensuring no damage to pipe alongwith ensuring safety to labour and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per fully satisfaction of site Engineer.					
12" Dia	2405 Rft	81/=		P/Rft	194805/=

SUBJECT:- CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
15" Dia	3000 Rft	96.60		P/Rft	289800/=
18" Dia	4000 Rft	128.80		P/Rft	515200/=
TOTAL					999805/=

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 999805/= (In words) Rupees Nine Lacs Ninty nine Thousand Eight Hundred and Five Only.

Note :- All existing SPPRA Rule will be abide.

[Signature]
Signature & Stamp of the Contractor

Address M/S UNITY ASSOCIATES.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,99,805/= Nine Lacs Ninty nine Thousand
3. Cutting or over Writing is not Found / Found eight hundred and Five Only
4. Pay Order Attached / Not Attached

P.O. No. 0304547 DT: 08-05-14 Rs. 20,000/= NBL harsan Square

[Signature]
A.D. (South) *[Signature]* AD.D.I.V. (KMC) *[Signature]* S.E.(KMC) *[Signature]* C.E.(South) *[Signature]* S.E.(IP&D)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. A.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 18876
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. K. W. A.S.B
- 7) TENDER ESTIMATED VALUE 994,508/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,94,520/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 NOS
- 10) TENDER OPENED ON (DATE & TIME) 13-05-2014 2.30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 12 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,94,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	<i>N/A</i>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Abdul Malik Khalid
ABDUL MALIK KHALID
Executive Engineer (Senior) / SPPRA

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/ 231

DATED: 23/06 2014.

M/S. G. M. ENTERPRISES,
1732/411, MACCA COLONY, BALDIA TOWN,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA
OF AGRA TAJ COLONY UC-NO-01 TOR SHAH
BAIG LANE UC-NO-06 IN LYARI TOWN (SEW),
KW& SB.

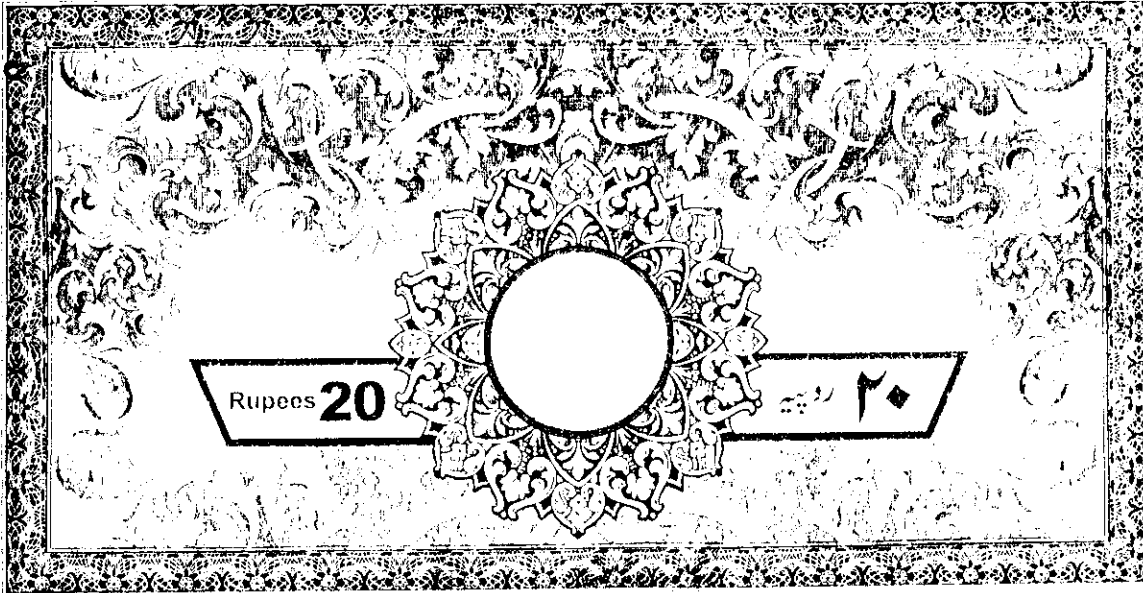
The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,94,508/= (Rupees Nine Lacs Ninety Four Thousand Five Hundred Eight Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-32**, after Re-Appropriation of Fund through Form B-20, from **B.G NO-7014-16** to **B.G NO-E023-32**, for the current financial year **2013-2014**.


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South),KW&SB.
02. S. E, Lyari Town, District (South),KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



G.M. NAJAM Stamp Verification

Witness No. 146 and No. 147
and seats the day and year first above written.

No. 163219

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
 CHIEF ENGINEER DISTRICT SOUTH
 KW&SB.

[Signature]
MAQSOOD AHMED
 MANAGING PARTNER
 M/S. G.M. ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
ABDUL RASHĒED HAROON
 SUPERINTENDING ENGINEER
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B

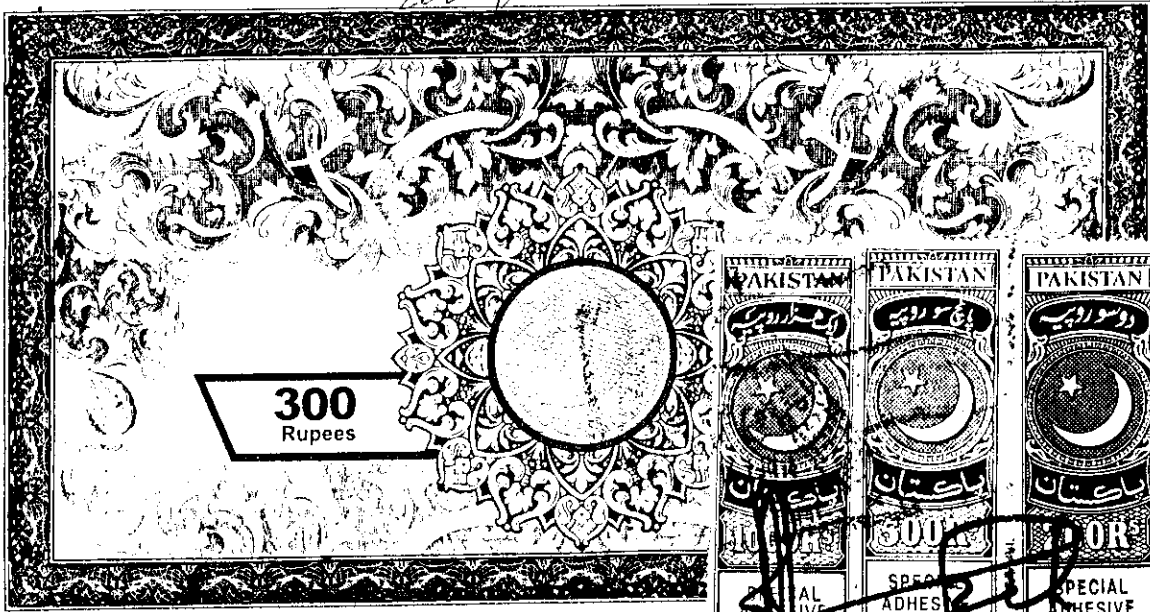
[Signature]
 PROJECT COORDINATOR
[Signature]
 M/S. Jaffer & Co

[Signature]
ABDUL MALIK KHALID
 EXECUTIVE ENGINEER (SEW)
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

081044



174
1720



AGIS IMP
Licence
Karim

11 2 JUN 2014

Stamp Office
Karachi
12 JUN 2014

S. NO. 125273
ISSUED BY
THROUGH
PURCHASE
VALUES
STAMP VENDOR

Now this Agreement with us as follows:-

5. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
6. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/ dated: _____-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

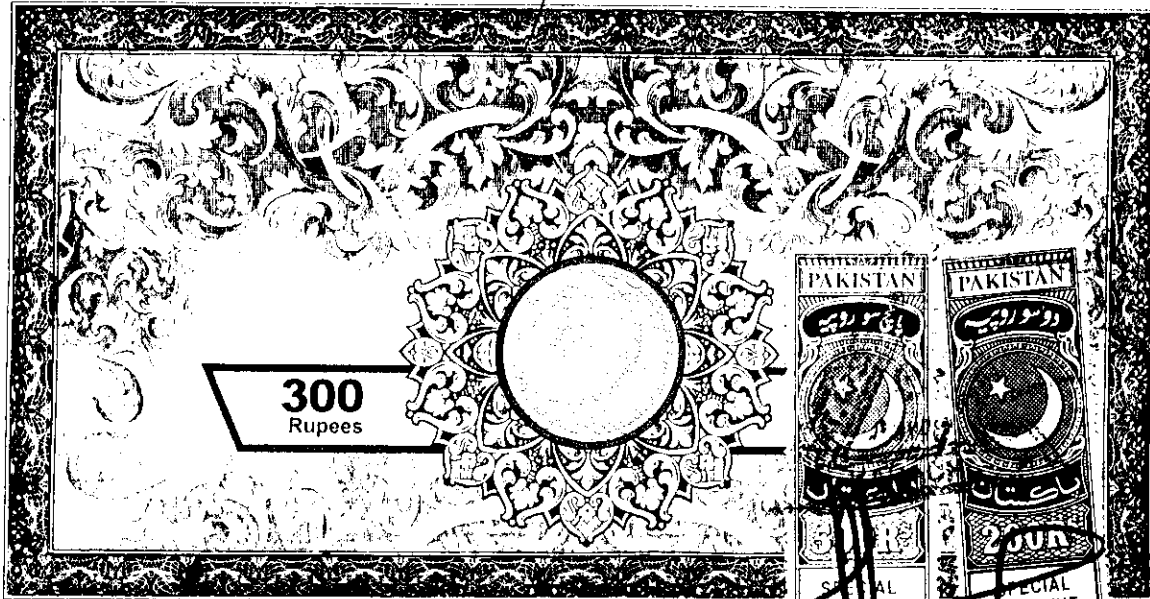
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

1000



134
720



300
Rupees



CONTRACT AGREEMENT

AGREEMENT
Licence
Karachi
S. NO.
ISSUED
THROUGH
PURCHASE
VALUED
STAMP VENDOR

125319 CONTRACT AGREEMENT made the 12 day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. G. M. ENTERPRISES**, having their office at **1732/411, Macca Colony Baldia Town, Karachi**, Represented by the **MR. MAQSOOD AHMED** 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 "R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,94,508/= (RUPEES NINE LACS NINETY FOUR THOUSAND FIVE HUNDRED AND EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19876.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA11135855** dated: **08-05-2014**, issued from **ABL- Paposh Nagar Branch**, Karachi, deposited by the contractor and remaining amount **Rs.79,451/=** 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).



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

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

No:CE/DSW&S/KW&SB/2014/ 113

Dated: - 23-6/2014

M/s. G.M. Enterprises,
1732/411, Macca Colony, Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF
AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC
NO.06 IN LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19876**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,94,508/= (Rupees Nine Lacs Ninety Four Thousand Five Hundred and Eight Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, after Re-Appropriation of Funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-023-32**, of current financial year 2013-2014.

There is now binding contract between KW&SB and **M/s. G. M. Enterprises.**

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. G.M. Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

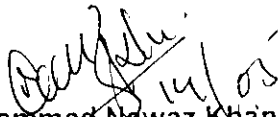
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19876 I.D No. /2014
3	Tender Description/Name of Work/Item	R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1
11	Financial Bid Opening Date	13/05/2014

12 Bid Evaluation Report

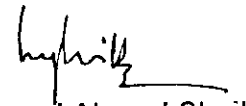
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G.M Enterprises	Rs. 994,508/-	1st Lowest	@ 0.0011% Below	Substantially Responsive	P.O # AAA 11135855 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Unity Associates	Rs. 999,281/-	2nd Lowest	@ 0.4787% Above	unresponsive due to disqualified	P.O # 10304546 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br

The all concerned bidder are being informed accordingly.

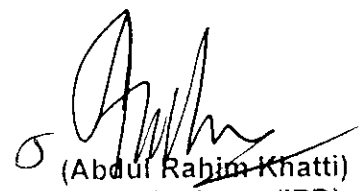
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. G.M Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road metaling	3300.00	605.00	% 0 Cft	605.00	19,965.00	607.00	20,031.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m) (0'-5')	13200.00	4,650.00	% 0 Cft	4,650.00	61,380.00	4,660.00	61,512.00
3	Add Every (03) three ft. additional lift in all execution etc.	3000.00	5,200.00	% 0 Cft	5,200.00	15,600.00	5,200.00	15,600.00
4	upto 5' to 8' ft. providing Laying RCC Pipes with Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure	240.00	206.00	P/Rft	206.00	49,440.00	210.00	50,400.00
	200 mm (8" dia)	900.00	367.00	P/Rft	367.00	330,300.00	370.00	333,000.00
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	16.00	1,500.00	P/Day	1,500.00	24,000.00	1,550.00	24,800.00
	Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches							
6	Providing Manholes 4ft inside with C.I frame (15 kg) 5 feet clear depth 1:2.4 cast in situ in 9" thick wall 1:4.8 c.c. in 6 ft dia and 6" thick in foundation 1:2.4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including the cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of Engineer incharge	30.00	14,529.29	Nos	14,529.29	435,878.70	14,529.00	435,900.00

[Handwritten signature]

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NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Add / deduct per ft depth Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	5.00 Ft	2,538.62	P/Ft	12,693.10	2,538.00	12,690.00	2,540.00	12,700.00
8	Refilling the excavated stuff in trench 8" thick layer i/c water ramming to full Compaction etc. complete.	22.00 Nos	180.00	Each	3,960.00	180.00	3,960.00	180.00	3,960.00
9		14965.00 Cft	2,760.00	% 0 Cft	41,303.40	2,760.00	41,303.40	2,765.00	41,378.23
	Say				994,520.20		994,508.40		999,281.23
					994,520		994,508		999,281

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

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

(Magsoob Ahmed Shaikh)
 (Magsoob Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Muhammad Arif)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

(Abdul Rehman Khatt)
 (Abdul Rehman Khatt)
 Chief Engineer (P.D.) (Convener)

NIT Sr. No. 19876

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. G.M Enterprises
- ii. M/s. Unity Associates

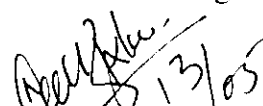
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. G.M Enterprises	Rs. 994,508/-	Rs.20,000/-	P.O # AAA 11135855 Dt: 08/05/2014 ABL Paposh Nagar Br
02	M/s. Unity Associates	Rs. 999,281/-	Rs.20,000/-	P.O # 10304546 Dt: 08/05/2014 HBL Hassan Square 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).

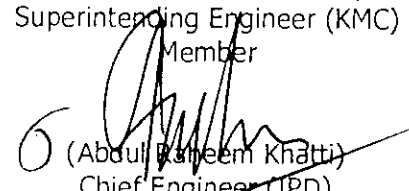
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 13-05-2014

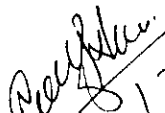
Name of Work: **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG, LANE UC NO.06 IN LYARI TOWN (SEW)**

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

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

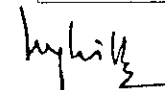
Name of Bidder **M/s. Unity Associates**

S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No.


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


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer-(KMC)
Member


(Abul Fajez Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
LYARI TOWN, DIST.

ALLIED BANKS LTD
 PAY ORDER NO. 21
 AREA OF AGRA
 UC NO.06 IN

SUBJECT:- **R/R OF 12" DIA RCC SEWER L**
TAJ COLONY UC-01 TO SHAH
LYARI TOWN (SEW)

Estimated Cost
 Tender Cost.
 Time Limit.
 Penalty

On Offer Rate Basis
 Rs. 1,000/-
 Issued to M/s. **G. M. Enterprises**
 Order No. **21** Dated: **8-5-2014**
 Rs. 1000/-
 Issued to M/s. **G. M. Enterprises**
 Order No. **21** Dated: **8-5-2014**
 Issuing Authority
K. W. & S. B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling and removing road metaling etc.	3300 Cft	605/-	Rs. Six hundred & Five only	% Cft	19965/-
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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) (0' to 5')	13200 Cft	4650/-	Four Thousands Six hundred and fifty only	% OCft	61380/-
Add every (03) three ft. additional lift in all execution etc.	3000 Cft	5200/-	Fifty Two hundred.	% OCft	15600/-
Providing Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	240 Rft	206/-	Two hundred & six	P/Rft	49440/-
200 mm (8" dia)	900 Rft	367/-	Three hundred & sixty Seven	P/Rft	330300/-
300 mm (12" dia)					

(Continued on Next Page).

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SUBJECT:-

**R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA
TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN
LYARI TOWN (SEW)**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	16 Days	1500/-	Fifteen hundred	P/Day	24000/-
Providing manholes 4ft insides with C.I frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft dia and 6" thick in foundation 1:2:4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	30 Nos.	14529/-	Fourteen thousand five hundred thirty eight	Each	435870/-
Add / deduct per ft depth	(+) 5 ft	2538/-		P/Ft	12690/-
Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	22 Nos.	180/-	one hundred eighty	Each	3960/-

M/L 12/05 (Continued on Next Page).
W/L

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
9	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	14965 Cft	2760/-	Two thousand seven hundred sixty only.	%0Cft	41303/-
TOTAL						994,508/-

M. K. S.
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 994,508/- (In words Ninety four thousand five hundred and eight only) and.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address 1232/11 Madhu Colony Beldie
Sanjiv Kumar

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs 994,508/- Nine Lacs Ninety Four thousand
 3. Cutting or over Writing is not Found / Found Five hundred and eight only
 4. Pay Order Attached / Not Attached
- P.O No 11135855 DT: 08-05-14 Rs. 20,000/- ABL Postash nagar

A.O.S.
A.O.S.
AD.D.M (KMC)
S.E.(KMC)
C.E.(KMC)
C.E.(IPAD)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis

Rs.1,000/=

Rs.1000/=

Issued to M/s.

Order No.

Unity Associates

37

Dated: 9-5-2014

~~PROJECT CLERK~~
Public Works Department
K.W. & S.B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling and removing road metaling etc.	3300 Cft	607/=		% Cft	20031/=
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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) (0' to 5')	13200 Cft	4660/=		%0Cft	61512/=
Add every (03) three ft. additional lift in all execution etc.					
Upto 5' to 8' ft	3000 Cft	5200/=		%0Cft	15600/=
Providing Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" dia)	240 Rft	210/=		P/Rft	50400/=
300 mm (12" dia)	900 Rft	370/2		P/Rft	333000/=

m/r.
11/27/65

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mb

[Signature]

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	16 Days	1550/=		P/Day	24800/=
	Providing manholes 4ft insides with C.I frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft dia and 6" thick in foundation 1:2:4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	30 Nos.	14530/=		Each	435900/=
	Add / deduct per ft depth	(+) 5 ft	2540/=		P/Ft	12700/=
	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	22 Nos.	180/=		Each	3960/=

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13/05

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SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	14965 Cft	2765/=		%0Cft	41378/=
	TOTAL					999281/=

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 999281/2 (In words) Rupees Nine Lacs Ninty Nine Thousand Two Hundred and Eighty one only.

Note :- All existing SPPRA Rule will be abide.

[Signature]
Signature & Stamp of the Contractor
Address M/S UNITY ASSOCIATES

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 999281/2 Nine Lacs Ninty nine thousand
3. Cutting or over Writing is not Found / Found two hundred and eighty one only
4. Pay Order Attached / Not Attached
5. O No. 10304546 DT: 09-05-14 Rs. 20,000/= HBL Hassan Square

[Signatures]
A.D.D. (KMC) S.E. (KMC) C.E. (S.W.) C.E. (IP&D)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

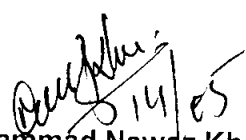
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19876 I.D No. /2014
3	Tender Description/Name of Work/Item	CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	1
11	Financial Bid Opening Date	13/05/2014
12	Bid Evaluation Report	

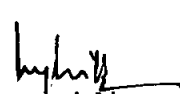
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G.M Enterprises	Rs. 998,603-	1st Lowest	At Par	Substantially Responsive	P.O # AAA 11135856 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Unity Associates	Rs. 999,805/-	2nd Lowest	@ 0.1204% Above	unresponsive due to disqualified	P.O # 10304547 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br

The all concerned bidder are being informed accordingly.

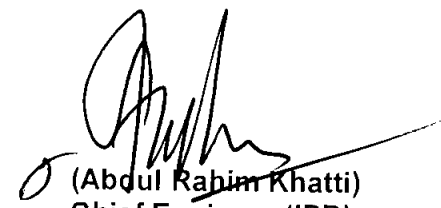
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. G.M Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NIT Sr. No. 19876

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. G.M Enterprises
- ii. M/s. Unity Associates

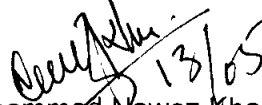
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. G.M Enterprises	Rs. 998,602/50	Rs.20,000/-	P.O # AAA 11135856 Dt: 08/05/2014 ABL Paposh Nagar Br
02	M/s. Unity Associates	Rs. 999,805/-	Rs.20,000/-	P.O # 10304547 Dt: 08/05/2014 HBL Hassan Square 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.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

Opening Date: 13-05-2014

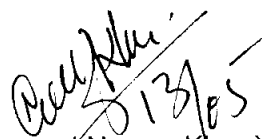
Name of Work: **CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).**


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


S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO


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

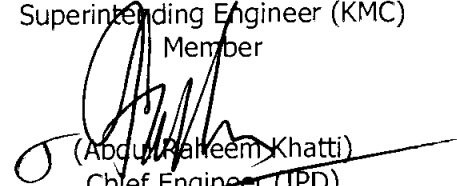
S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW).

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically/Electronically driven) i/c accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro" pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1st Phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine drum sets having steel rope, pulley mounted over it, steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property/ lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer.	2405.00	Rft	80.50	P/Rft	193,602.50	80.50	193,602.50	81.00	194,805.00
(i)	12" Dia	3000.00	Rft	96.60	P/Rft	289,800.00	96.60	289,800.00	96.60	289,800.00
(ii)	15" Dia	4000.00	Rft	128.80	P/Rft	515,200.00	128.80	515,200.00	128.80	515,200.00
(iii)	18" Dia					998,602.50		998,602.50		998,602.50
	Say					998,603		998,603		999,805

(Signature)
 (Maqsood Arifed Shaikh)
 Superintending Engineer (KMC)
 Member

(Signature)
 (Saif-ur-Rahue)
 Additional Director Internal
 Audit - KMC Member

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

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



KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **CLEANING / DESILTING 18" DIA, 15" DIA & 12" DIA SEWER LINES AT USMAN BROHI ROAD, ALVI ROAD, SURBAZI ROAD IN LYARI TOWN (SEW)**

1. DATE OF OPENING & TIME: 13-05-2014 2.30 PM

2. ESTIMATED COST: RS.9,98,603/=

3. SERIAL NO: SERIAL NO.19876

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	G M Ecolpaw	Messaad	
2	Urduy Aawabw	ONIS	
3			
4			
5			
6			
7			
8			
9			
10			

548



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

NO: E.E/(SEW)/L-T/DS/KW&SB/2014/210

DATED: 27-05-2014

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- SUBMISSION OF BID ELEVATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF" R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COONY UC-01 TO SHAH BAIG LANE UC-NO.06 IN LYARI TOWN (SEW).

Enclosed please find herewith, the Bid Evaluation Report and Comparative Statement for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

Yehia
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy to :-

- 01. The Superintending Engineer, Lyari Town District South, KW&SB.
- 02. Office Copy.

15949
27-5-14

may be hoisted
Asif
27/5/14
M(4)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

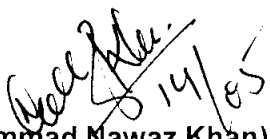
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19876 I.D No. /2014
3	Tender Description/Name of Work/Item	R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1
11	Financial Bid Opening Date	13/05/2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G.M Enterprises	Rs. 994,508/-	1st Lowest	@ 0.0011% Below	Substantially Responsive	P.O # AAA 11135855 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Unity Associates	Rs. 999,281/-	2nd Lowest	@ 0.4787% Above	unresponsive due to disqualified	P.O # 10304546 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br

The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NIT Sr. No. 19876

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

MINUTES OF BID OPENING MEETING.

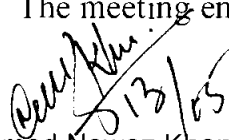
A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

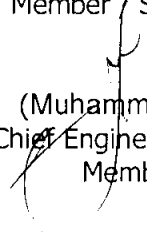
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. G.M Enterprises
 - ii. M/s. Unity Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. G.M Enterprises	Rs. 994,508/-	Rs.20,000/-	P.O # AAA 11135855 Dt: 08/05/2014 ABL Paposh Nagar Br
02	M/s. Unity Associates	Rs. 999,281/-	Rs.20,000/-	P.O # 10304546 Dt: 08/05/2014 HBL Hassan Square Br

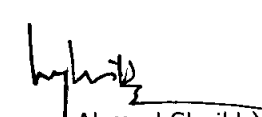
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

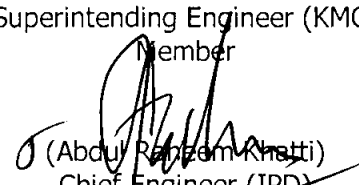
The meeting ended with the vote of thanks to and from the chair.


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


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 13-05-2014

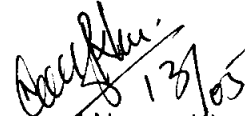
Name of Work: **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)**


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

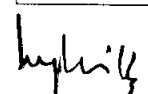
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO


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

S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO


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


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


 (Maqsood Ahmed ShaiKh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Haneem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road metaling	3300.00	605.00	% Cft	605.00	19,965.00	607.00	20,031.00
2	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m) (0-5)	13200.00	4,650.00	% 0 Cft	4,650.00	61,380.00	4,660.00	61,512.00
3	Add Every (03) three ft. additional lift in all execution etc. upto 5' to 8' ft	3000.00	5,200.00	% 0 Cft	5,200.00	15,600.00	5,200.00	15,600.00
4	providing Laying RCC Pipes with Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 200 mm (8" dia) 300 mm (12" dia)	240.00 900.00	206.00 367.00	P/Rft P/Rft	206.00 367.00	49,440.00 330,300.00	210.00 370.00	50,400.00 333,000.00
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches	16.00	1,500.00	Days	1,500.00	24,000.00	1,550.00	24,800.00
6	Providing Manholes 4ft inside with C.I frame (15 kg) 5 feet clear depth 1:2.4 cast in situ in 9" thick wall 1:4.8 c.c. in 6 ft dia and 6" thick in foundation 1:2.4 c.c. in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including the cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of Engineer incharge	30.00	14,529.29	Nos	14,529.29	435,878.70	14,529.00	435,870.00


M/S
14/11/20
15/11/20


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14,529.00

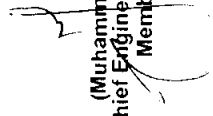
NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

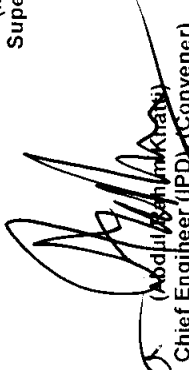
S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
7	Add / deduct per ft depth	5.00 Ft	2,538.62	P/Ft	2,538.00	12,690.00	2,540.00	12,700.00
8	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	22.00 Nos	180.00	Each	3,960.00	3,960.00	180.00	3,960.00
9	Refilling the excavated stuff in trench 6" thick layer i/c water ramming to full Compaction etc. complete.	14965.00 Cft	2,760.00	% 0 Cft	41,303.40	41,303.40	2,765.00	41,378.23
					994,520.20	994,508.40		999,281.23
	Say				994,520	994,508		999,281


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South))
 Member


 (Abdul Wahid)
 Chief Engineer (IPD) (Convener)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)**

1. DATE OF OPENING & TIME: 13-05-2014 2.30 PM

2. ESTIMATED COST: RS.9,94,520/=

3. SERIAL NO: SERIAL NO.19876

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>Co of Engineers</i>	<i>Mansoor</i>	<i>[Signature]</i>
2	<i>Unity Associates</i>	<i>Onais</i>	<i>[Signature]</i>
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