

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Civil) E&M-Sew

BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s Riaz & Co.
 Time Limit 07 Days Cost of Tender Rs. 1000/-
 Penalty Per Day Rs: 500/= Date of Opening 24-09--2013
 Earnest money Rs.@2% of quoted amount Receipt No: 15 Date: 20-9-2013


 A. Q. KHAN
 Finance Department
 K. W. & S.B.

NAME OF WORK: REPAIRING AND MAINTENANCE OF BANGLOW NO C-1 GROUND FLOOR STAFF COLONY STP-I


S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1.	Scraping ordinary distemper, IOL bound distemper or paint on wall.	4553 Sft	225	% Sft	1044.25
2.	Removing cement or lim plaster	2280.5 Sft	120	% Sft	2736.60
3.	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 3" thick	730 Sft	4412	% Sft	32207.60
4.	Cement Plaster 1:4 up to 12' height 1/2" thick	2640.5 Sft	2280	% Sft	60203.40
5.	Providing and fixing in position, Doors, Windows and ventilators of first class deodar wood frame. And 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides	56 Sft	1225	P / Sft	68600
6.	Distemping 03 coats	1516 Sft	1080	% Sft	16372.80
7.A	Preparing the surface and painting and with matt finish paint of approved make to old matt finish surface. Second and subsequent coat (two coats)	4610 Sft	1775	% Sft	81827.50
7.B	Preparing the surface and painting and with weather coat of approved make to old weather coat surface. Two coats	1434 Sft	1495	% Sft	21438.30

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
8.	Preparing the surface and painting and with matt finish including the rubbing the surface with bathy filling the voids with zinc / chalk / plaster of paris mixer, applying 1 st coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete new surface. Two coats	1220.5 Sft	2715	% Sft	33136.52

Total Amount (Rs.)


Executive Engineer (Civil)
E&M-Sew KW&SB

I / we hereby quoted Rs. = 326766/95 for execution of above mentioned work and bind to comply the rules of KW&SB
(Three Lac twenty six thousand seven hundred sixty six point NINE FIVE only)


Signature of Contractor
With name of the firm
My Best Co

P. O. No: 7771769
HBL - Rajlak Drive
RD: 8609.

1-Tender/Quotation	Sealed Cover and open by committee.
2- No cutting or	amending or overwriting found.
3- Contractor	has enclosed money of bid amount
No...	7771769
Date...	24/9/13
Drawn by	HBL
4- Contractor	Raj & Co
has quoted	326766/95
(Rupees)	Three Lac Twenty Six Thousand Seven Hundred Sixty Six point NINE FIVE only.


A.O. (E&M) Sharma
(Member/Secretary)


C.E. (E&M) Sharma
(Member)


Addl. Dir.
Internal Audit-KMC
(Member)


S.E. (KMC)
(Member)


C.E. (IP&D)
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF BUNGALOW NO. C-I GROUND FLOOR STAFF COLONY STP-I
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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 One
11	Financial Bid Opening Date	24/9/2013


12 Bid Evaluation Report

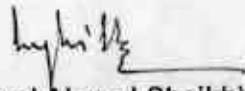
S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Riaz & Co.	Rs. 326,767/-	1st Lowest	@ 0.0890% Below	Substantially Responsive	P.O # 7771769 Dt: 24-09-2013 Rs.8,500/- HBL Rufi Lake Drive Gulistan-e-Johar
2	M/s. Azizi Enterprises	Rs. 330,680/-	2nd Lowest	@ 1.1073% Above	Substantially Responsive	P.O # 7955875 Dt: 19-08-2013 P.O # 9194185 Dt: 24-09-2013 Rs.3,000/- + Rs. 550/- HBL Sindh Sect Br. P.O # 7882025 Dt: 24-09-2013 Rs.3,000/- HBL University Road Br.
3	M/s. Hassam & Brothers	Rs. 339,790/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.


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


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


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

OFFICE OF THE CHIEF ENGINEER (E&M)-SEW
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-Sew/2013/ 35
Dated: 06/11/2013

M/s. Riaz & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING AND MAINTENANCE OF BUNGALOW NO.C-1,
GROUND FLOOR STAFF COLONY, STP-1

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,26,767/= (Rupees Three Lac Twenty Six Thousand Seven Hundred Sixty Seven only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N, duly approved by the MD, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.8453-19 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Riaz & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Riaz & Co..


Provide with the 02% @ Rs.3,26,767/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs.980/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (TPs), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-


(Syed Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew.
K. W. & S. B.

1. The S.E.(TPs), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Civil E&M-SEWAGE**

No. EE/Civil E&M-SEW /Works/2013/22

Date: 07.11-2013

LETTER OF COMMENCEMENT.

M/S. RIAZ & CO.

Contractor,

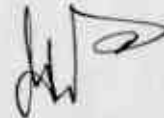
KARACHI.

**SUB: REPAIRING MAINTENANCE OF BANGLOW # C-1 GROUND
FLOOR STAFF COLONY STP-I.**

Consequent upon the submission of the formal acceptance of your side with the condition of contract and letter of acceptance vide No.CE/E&M-SEW/2013/35 dated:06.11.2013.

The under signed is pleased to convey the work order an amounting to Rs.3,26,767/- Rupees Three lac twenty six thousand seven hundred sixty seven only, for the subjected work.

You are requested to please start the above subjected work with immediate effect and completed the same within 07 Days, otherwise the penalty will be impose upon you as per contract agreement.



EXECUTIVE ENGINEER

CIVIL E&M-SEW KW&SB

Copy to: -

- 1- CE (E&M-SEW) KW&SB
- 2- SE (TP's) KW&SB
- 3- Office copy

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/DEPT. KWFSB
2) PROVINCIAL, LOCAL GOVT/OTHER Local Govt
3) TITLE OF CONTRACT NIT/No EE/Levil/ESM-Scal/2012 dated 03.09.13.
4) TENDER NUMBER SR No 17226.
5) BRIEF DESCRIPTION OF CONTRACT Repairing maintenance of Sanction + CI
6) FORUM THAT APPROVED THE SCHEME Council of Govt Staff about 87%
7) TENDER ESTIMATED VALUE Rs 327058/-
8) ENGINEER'S ESTIMATE (for civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
10) TENDER OPENED ON (DATE & TIME) 24.09.2013
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos. Three Numbers.
12) NUMBER OF BIDS RECEIVED 03 nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
14) BID EVALUATION REPORT (Enclose a copy) CM7 attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. KIB & Co.
16) CONTRACT AWARD PRICE Rs = 326767/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st best.

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Domestic/Local

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 ETC WITH REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CIE E&M. SWS

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<i>SR. No. 17226</i>
No	<i>(id) with hold</i>

ii) News-Papers
(If yes, give names of newspapers and dates)

Yes	—
No	—

22) NATURE OF CONTRACT

Proc. only	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED?
(If yes, detail thereof)

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

32) ANY DEVIATION FROM SPECIFIC VIOLATIONS GIVEN IN: (1) tender sheet (2) 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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 07.11.2013

Signature & Official Stamp of
Authorized Officer

SOHAN AKHTAR
Executive Engineer (CIVIL)

FOR OFFICE USE ONLY

E&M-Sew, KW&SB

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





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.17226 I.D.No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIRING OF 36" DIA PRCC BY-PASS RISING MAIN ADJACENT CIVIL LINE QUARTER NEAR RAILWAY CROSSING.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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 One
11	Financial Bid Opening Date	24/9/2013

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. Hassam & Brothers	Rs. 976,452/-	1st Lowest	@ 0.0012% Below	Substantially Responsive	P.O # 9194187 Dt: 24-09-2013 Rs. 19,600/- HBL Sindh Sect Br.
2	M/s. Riaz & Co.	Rs. 977,040/-	2nd Lowest	@ 0.0589% Above	Substantially Responsive	P.O # 9194160 Dt: 24-09-2013 Rs. 20,000/- HBL Sindh Sect Br.
3	M/s. Azizi Enterprises	Rs. 978,600/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

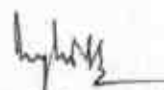
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIRING OF 36" DIA PRCC BY-PASS RISING MAIN ADJACENT CIVIL LINE QUARTER NEAR RAILWAY CROSSING
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	24/9/2013
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Hassam & Brothers	Rs. 976,452/-	1st Lowest	P.O # 9194187 Dt: 24-09-2013 Rs. 19,600/- HBL Sindh Sect Br
2	M/s. Riaz & Co	Rs. 977,040/-	2nd Lowest	P.O # 9194160 Dt: 24-09-2013 Rs. 20,000/- HBL Sindh Sect Br
3	M/s. Azizi Enterprises	Rs. 978,600/-	-----	P.O Not Attached

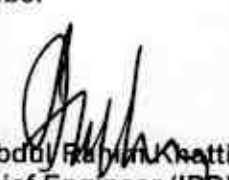
M/s. Hassam & Brothers, declared as the lowest responsive bidder


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: EMERGENT REPAIRING OF 36" DIA PRCC BY-PASS RISING MAIN ADJACENT CIVIL LINE QUARTER
NEAR RAILWAY CROSSING.

S.No	Description of Work	Engineer's Estimate			M/s. Hassam & Brothers		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints on PRCC pipe (external Vatta) includes the cost of sealing material labour excavation gunny bags de-watering and refilling etc. 36" dia	24 Nos	26,529.00	Each	636,696.00	26,530.00	636,720.00	26,550.00	637,200.00
2	providing and fixing M.S split stepped collar Tee on PRCC pipe 18" wide fabricated with 3/8" inch thick MS plate 3/4" inch thick MS square bars on both ends, with a total weight as mentioned against each items it includes the cost of 4 nos 3/4" inch thick MS flanges, nut and bolts, rubber packing, labour and sealing material etc complete. 36" (weight 196.74)	9 Nos	37,752.00	Each	339,768.00	37,748.00	339,732.00	37,760.00	339,840.00
	Total Quoted / Corrected Cost				976,464.00		976,452.00		977,040.00
	Say				976,464		976,452		977,040


 (Muhammad Riaz)
 Accounts Officer (E&M)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zahoor Abbas Zaidi)
 Chief Engineer (E&M)-Sew
 Member


 (Abdul Rahim Bhatti)
 Chief Engineer (IPD) Convener



2

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M SEWAGE
BLOCK "C" ROOM # 2, 9th MILE KARSAN, SHAHRA-E-FAISAL

No: EE/Civil/E&M/Sew/2013/15


Dated: 01.10.2013

To,
The Manager (CB),
Sindh Public Procurement
Regular Authority,
Government of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

SUBJECT: BID EVALUATION REPORT FOR THE WORK "REPAIRING OF DAMAGED / BROKEN 36" DIA PRCC RISING MAIN NEAR LYARI NADDI INFRONT OF MADINA MASJID AND LEAKING JOINTS AT UC-11".

I am enclosing herewith Bid Evaluation report (original) for the work mentioned under subject.

NIT of the same work was published at website of SPPRA at Sr. # 17226, SPPRA ID # (with held) for your further necessary actions and kind perusal please.


Executive Engineer Civil
E&M Sew KW&SB

Encl: - 1 No.

BID EVALUATION REPORT (ORIGINAL).

Copy to: -

- Chief Engineer (IP&D) KW&SB
- Chief Engineer (E&M-Sew) KW&SB
- SE (SPC) KW&SB for information

Immediate
4
7/10
Manager E III

SPPRA INWARD DIARY

NO: 4812

DATED: 7/10/13



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.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGED / BROKEN 36" DIA PRCC RISING MAIN NEAR LYARI NADDI INFRONT OF MADINA MASJID AND LEAKING JOINTS AT UC-11.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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 One
11	Financial Bid Opening Date	24/9/2013

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. Azizi Enterprises	Rs. 969,302/-	1st Lowest	@ 0.0030% Below	Substantially Responsive	P.O # 9194161 Dt: 24-09-2013 Rs. 19,600/- HBL Sindh Sect Br.
2	M/s. The Maga Traders & Co.	Rs. 978,121/-	2nd Lowest	@ 0.9067% Above	Substantially Responsive	P.O # 9194186 Dt: 24-09-2013 Rs. 20,000/- HBL Sindh Sect Br.
3	M/s. Irfan & Co.	Rs. 993,240/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF DAMAGED / BROKEN 36" DIA PRCC RISING MAIN NEAR LYARI NADDI INFRONT OF MADINA MASJID AND LEAKING
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	24/9/2013

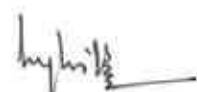
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Azizi Enterprises	Rs. 969,302/-	1st Lowest	P.O # 9194161 Dt: 24-09-2013 Rs.19,600/- HBL Sindh Sect Br.
2	M/s. The Maga Traders & Co.	Rs. 978,121/44	2nd Lowest	P.O # 9194186 Dt: 24-09-2013 Rs.20,000/- HBL Sindh Sect Br.
3	M/s. Irfan & Co.	Rs. 993,240/33	---	P.O Not Attached.


M/s. Azizi Enterprises. declared as the lowest responsive bidder


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


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

COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING OF DAMAGED / BROKEN 36" DIA PRCC RISING MAIN NEAR LYARI NADDI INFRONT OF MADINA
MASJID AND LEAKING JOINTS AT UC-11.**

S.No	Description of Work	Engineer's Estimate			M/s. Azizi Enterprises		M/s. The Maga Traders & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches & pits in wet soil clay or mud i/c trimming and dressing sides to the true alignment & shape levelling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft and lead up to on chain 0' to 5' 5' to 8' 8' to 11'	1072.5 Cft 363 Cft 86.63 Cft	5,400.00 5,950.00 6,500.00	% 0 Cft % 0 Cft % 0 Cft	5,791.50 2,159.85 563.10	5,380.00 5,965.00 6,550.00	5,770.05 2,161.67 567.43	5,400.00 6,000.00 6,700.00	5,791.50 2,178.00 580.42
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water (1) Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench	24 Day	1,500.00	P/Day	36,000.00	1520	36480	1580	37,920.00
3	Repair of leaking joints on PRCC pipe (external Vatta) includes the cost of sealing material labour excavation gunny bags de-watering and refilling etc. 36" dia	19 Nos	26,529.00	Each	504,051.00	26,500.00	503,500.00	26,580.00	505,020.00
4	Manufacturing supplying & fixing black steel M/S pipe made out of M/S sheet conforming to API 51 grade X-42 spirally welded & Eternally asphalt coated with fiber glass 5mm thick (3 layers) & internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with helical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 36" Dia	33 Rft	12,623.20	P/Rft	416,565.60	12,625.00	416,525.00	12,800.00	422,400.00

S.No	Description of Work	Engineer's Estimate			M/s. Azizi Enterprises		M/s. The Mega Traders & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	1522	13.00	CH	4,201.08	2,758.00	4,198.03	2,780.00	4,231.52
	Total Quoted / Corrected Cost				969,332.12		969,302.18		978,121.44
	Say				969,332		969,302		978,121

(Muhammad Riazi) M2
Accounts Manager (E&M)
Member/Secretary

(Zaher Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

[]

3

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M SEWAGE
BLOCK "C" ROOM # 2, 9th MILE KARSAZ, SHAHRA-E-FAISAL

No: EE/Civil/E&M/Sew/2013/17

Dated: 01.10.2013

To,
The Manager (CB),
Sindh Public Procurement
Regular Authority,
Government of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

SUBJECT: BID EVALUATION REPORT FOR THE WORK "REPAIRING MAINTENANCE OF BUNGALOW NO. C-I GROUND FLOOR STAFF COLONY STP-I".

I am enclosing herewith Bid Evaluation report (original) for the work mentioned under subject.

NIT of the same work was published at website of SPPRA at Sr. # 17226, SPPRA ID # (with held) for your further necessary actions and kind perusal please.


Executive Engineer Civil
E&M Sew KW&SB

Encl: - 1 No.

BID EVALUATION REPORT (ORIGINAL).

Copy to: -

- Chief Engineer (IP&D) KW&SB
- Chief Engineer (E&M-Sew) KW&SB
- SE (SPC) KW&SB for information

SPPRA INWARD DIARY

NO: 4817

DATED: 7.10.13

7/10
Manager E & M



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.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF BUNGALOW NO. C-I GROUND FLOOR STAFF COLONY STP-I
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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 One
11	Financial Bid Opening Date	24/9/2013

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. Riaz & Co.	Rs. 326,767/-	1st Lowest	@ 0.0890% Below	Substantially Responsive	P.O # 7771769 Dt: 24-09-2013 Rs.8,600/- HBL Ruffi Lake Drive Gulistan-e-Johar
2	M/s. Azizi Enterprises	Rs. 330,680/-	2nd Lowest	@ 1.1073% Above	Substantially Responsive	P.O # 7955875 Dt: 19-06-2013 P.O # 9194185 Dt: 24-09-2013 Rs.3,000/- + Rs. 550/- HBL Sindh Sect Br. P.O # 7882025 Dt: 24-09-2013 Rs.3,000/- HBL Universty Road Br.
3	M/s. Hassam & Brothers	Rs. 339,790/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17226 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF BUNGALOW NO. C-I GROUND FLOOR STAFF COLONY STP-I
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	24/9/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Riaz & Co.	Rs. 326,786/95	1st Lowest	P.O # 7771769 Dt: 24-09-2013 Rs.8,600/- HBL Rufi Lake Drive Gulistan-e-Johar
2	M/s. Azizi Enterprises	Rs. 330,679/95	2nd Lowest	P.O # 7955875 Dt: 19-06-2013 P.O # 9194185 Dt: 24-09-2013 Rs.3,000/- + Rs. 550/- HBL Sindh Sect Br. P.O # 7882025 Dt: 24-09-2013 Rs.3,000/- HBL University Road Br.
3	M/s. Hassam & Brothers	Rs. 339,790/35	-----	P.O Not Attached


M/s. Riaz & Co. declared as the lowest responsive bidder


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING MAINTENANCE OF BUNGALOW NO. C-1 GROUND FLOOR STAFF COLONY STP-I

S.No	Description of Work	Engineer's Estimate				M/s. Riaz & Co.		M/s. Azizi Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scrapping ordinary distemper Oil Bound Distemper Painton walls.	4553 Sft	226.88	% Sft	10,329.85	225	10,244.25	230	10,471.90
2	Removing cement or lim plaster	2280.5 Sft	121.00	% Sft	2,759.41	120	2,736.60	130	2,964.65
3	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 3" thick	730 Sft	4,411.82	% Sft	32,206.29	4412	32,207.60	4415	32,229.50
4	Cement Plaster 1:4 upto 12' height 1/2" thick	2640.5 Sft	2,283.93	% Sft	60,307.17	2280	60,203.40	2380	62,843.90
5	Providing and Fixing in position door, windows and ventilator of first class deodar wood fram and 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow and commercial ply wood on both side.	56 Sft	1,227.36	P/Sft	68,732.16	1225	68,600.00	1230	68,880.00
6	Distemping (3 Coats)	1516 Sft	1,079.65	% Sft	16,367.49	1080	16,372.80	1090	16,524.40
7a	Preparing the surface and painting and with matt finish paint of approved make to old matt finish surface. Second and subsequent coat (two Coats)	4610 Sft	1,772.38	% Sft	81,706.72	1775	81,827.50	1780	82,058.00
7b	Preparing the surface and painting and with weather coat of approved make to old weather coat surface. (Two Coats)	1434 Sft	1,498.48	% Sft	21,488.20	1495	21,438.30	1500	21,510.00

S.No	Description of Work	Engineer's Estimate			M/s. Riaz & Co.		M/s. Azizi Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Preparong the surface and painting and with matt finish including the rubbing the surface with bathy filling the voids with zine / chalk / plaster of paris mixer applying 1st coat premix making the surface smooth and then painting 3 coat matt finish of approved make etc complete new surface. two coat.	1220.5 Sft	2,717.00	% Sft	33,160.99	2715	33,136.58	2720	33,197.60
	Total Quoted / Corrected Cost				327,058.27		326,767.03		330,679.95
	Say				327,058		326,767		330,680

(Muhammad Riyaaz)
Accounts Officer (E&M)
Member/Secretary

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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

(Abdul Raheem Khattii)
Chief Engineer (IPD), (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member