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OFFICE OF THE EXECUTIVE ENGINEER (SEW), (JAMSHED TOWN).
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW/2014/265

DATED :16-06-2014


LAND LINE # 99238759

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

SUBJECT:- REPLACEMENT OF 8"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L
12"DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR
UC-12, JAMSHED TOWN (SEWERAGE)-II.

REF'NCE :- TENDER S.NO.20147.

With reference of above mentioned subjected work, please find herewith the necessary documents according to order No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 dated 03-07-2013, is being submitting, for release of Tender I.D.


EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN

Enclosed:

1. Photocopy of NIT (Requirement of Rule-17).
2. Photocopy of Bid Evaluation Reports (Prescribed by Rule-45).
3. Contract Evaluation Form along with photocopies of letter of award, Form of Contract (Agreement) and Bill of Quantities. (Required of Rule-50).

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The S.E. Jamshed Town, KW&SB.
3. Office Copy.

17/72
17/6/14

12/6
M/G 1

S.No. 20147

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.

NOTICE FOR INVITING TENDER
THROUGH AUTHORITY'S WEBSITE

ESTIMATED COST RS.9,39,849/=

1. KW&SB invites Scaled Tenders on **OFFER RATES BASIS** from interested contractors /firms for the below mentioned work.

S.No.	Name of Work	2% Bid Security of the bid cost.	Tender Fee	Time for Completion
1.	Replacement of 8"dia undersize silted sewerage line by P/L 12"dia sewerage line at Garden East & West and Soldier Bazar UC-12, Jamshed Town (Sewerage)-II.		Rs.1,000/-	25 Days

2. **Eligibility :**
- (i) Having National Tax Number.
 - (ii) One year similar work experience.
3. **Method of Procurement.** Single Stage, Single Envelope Basis.
4. **Bidding / Tender Documents:**
- (i) **Issuance :** Documents will be issued from the date of Hoisting on SPPRA Website up to 21-05-2014 on attached Bid Security / Payment of tender fee (Non refundable).
 - (ii) **Submission :** Last date will be 22-05-2014, time 9.00 A.M to 2.00 P.M.
 - (iii) **Opening :** Bids will be opened on 22-05-2014, time at 2.30 P.M.
 - (iv) **Place of issuance :** From the office of the Accounts Officer (Revenue), KW&SB at KW& Head Office, at 1st Floor Old KBCA Annexy Building, Behind Civic Cen Gulshan-e-Iqbal, Karachi from 9.00 A.M. to 12.00 Noon. on all working days except date of Opening / downloaded from Authority's Website.
- Place of Submission / Opening :** Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Kar Shahrah-e-Faisal, Karachi.
- Telephone #** (XEN (Sew)-II 0345-2088957) / C.E.(IPD), KW&SB).
5. **Terms & Conditions:**
- (a) Under following conditions bids / tenders will be rejected:
 - (i) Conditional and telegraphic bids / tenders.
 - (ii) Bids not accompanied by bid security of required amount and form;
 - (iii) Bids received after specified date and time.
 - (iv) Black listed firms.
 - (b) **Bid validity Period :** (90 Days)
 - (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010.
 - (d) In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declared Holiday, the tender shall be submitted / opened on the next working day at the same time & venue.





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

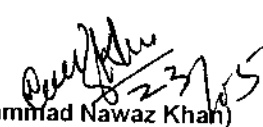
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20147 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/05/2014
12	Bid Evaluation Report	

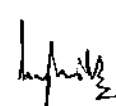
#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATE O CDST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nawab & Co.	Rs. 938,793/-	1st Lowest	@ 0.112% Below	Substantially Responsive	P.O # AAA 11135884 Dt: 20/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Gul Sawab & Co.	Rs. 942,995/-	2nd Lowest	@ 0.334% Above	Substantially Responsive	P.O # AAA 11135880 Dt: 20/05/2014 Rs.21,000/- ABL Paposh Nagar Br
2	M/s. Shah Faisal & Bros.	Rs. 948,041/-	3rd Lowest		unresponsive due to disqualified	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. Nawab & Co. 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)

SINDH 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 / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
Replacement of 8" dia undersize silted sewerage line by P/L 12" dia sewerage line at Garden East & West and Soldier Bazar UC-12, Jamshed Town (Sewerage)-II.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.20147
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System by fixing of ring slabs.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,39,849/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 22-05-14 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- M/s.Nawab & Co.,
Address : Supari Wala Compound, Garden East, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,38,793/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE -ONE ENVELOPE PROCEDURE Domestic/ Local

b) SINGLE STAGE -TWO ENVELOPE PROCEDURE NIL

c) TWO STAGE BIDDING PROCEDURE NIL

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KW&SB

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

Yes		No	✓
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21) ADVERTISEMENT :

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

Yes	22-05-14 S.No. 20147
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

SPPRA			
INED FOR USING A			
Yes		No	✓

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	✓
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer **MUHAMMAD MANSOOR**
Executive Engineer (SEW)-I
Janshed Town, KW & SB.

FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2014/62

DATED : 16/6/2014

M/s.Nawab & Co.,
Supari Wala Compound,
Garden East,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :-

REPLACEMENT OF 8"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12"DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAAR UC-12, JAMSHIED TOWN (SEWERAGE)-II.

Your Tenders dated 22-05-2014, has been approved by the competent authority, KW&SB, for amounting to Rs.9,38,793/= (Rupees Nine lacs thirty eight thousand seven hundred ninety three only). You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
JAMSHIED TOWN, KW&SB

Copy to :-

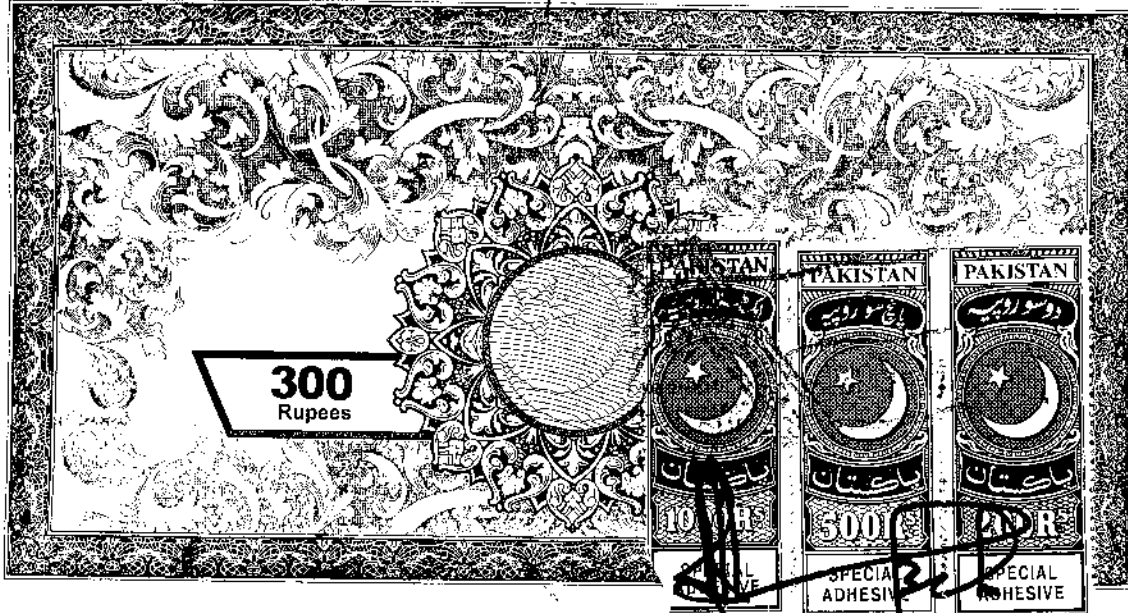
1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

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CONTRACT AGREEMENT

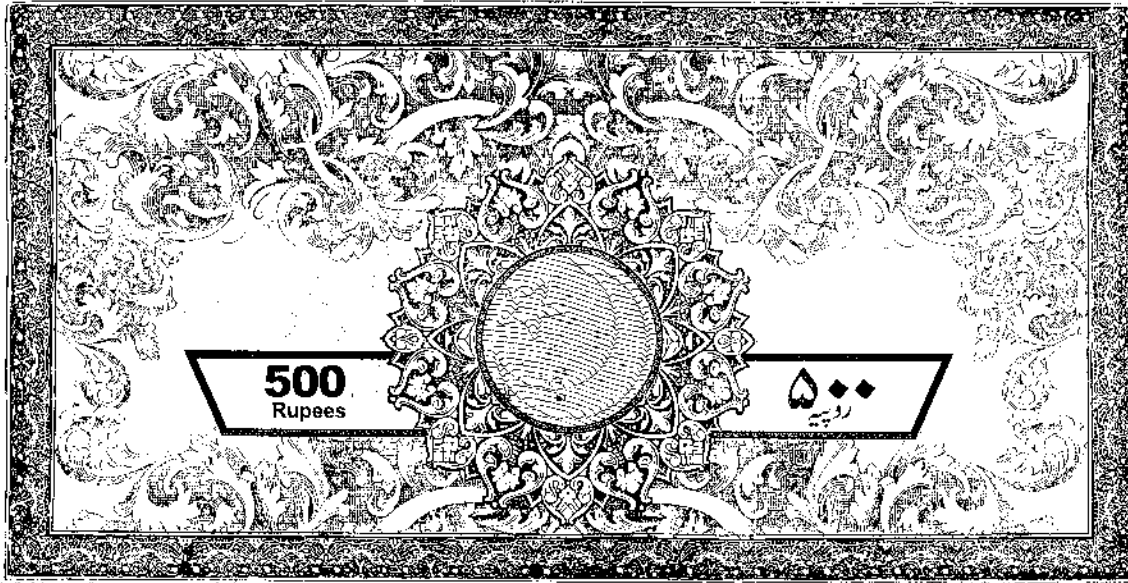
AGIB INFRAN STAMP WITH LICENCE No.94, Stamp No. 16, Karim Plaza

10 JUN 2014

NO 124253 CONTRACT AGREEMENT made the 16th day of June 2014, between the Karachi Water & Sewerage Board (KW&SB), Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party M/S. NAWAB & CO., having their office at Karachi Represented by Supari Wala Compound, Garden East Karachi, MR. NAWAB KHAN 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 **"REPLACEMENT OF 8" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEW-II)"**. Under KARACHI WATER & SEWRAGED BOARD's Own Funds and has accepted the Tender of the CONTRACTOR for **Rs.9,38,793/= (RUPEES NINE LACS THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY THREE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money for amounting to **Rs.20,000/=**, vide Pay Order No. **AAA 111354**, dated **20-05-2014**, issued from **Allied Bank Limited, Paposh Nagar Branch**, remaining 8% for amounting to **Rs.73,879/=** 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).



AND DATE: 11 JUN 2014

Licence No. 99, Slump No. 10, Slabs-14,

Carim Place, Gulshan-e-NOW, Agreement witnesses as follows:-

Near Civic Centre

NO. 115966

ZAHID MEHMOOD

CONTRACTOR'S ADDRESS

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.

2. The following documents which for the purpose of identification have been signed by **MR. NAWAB** 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/KW&SB/2014/92 dated: 16-06-2014.
- c). The Tender.
- d). The conditions of the Particular Application -- Part-II-A & II-B.
- e). The General Conditions -- Part-1.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

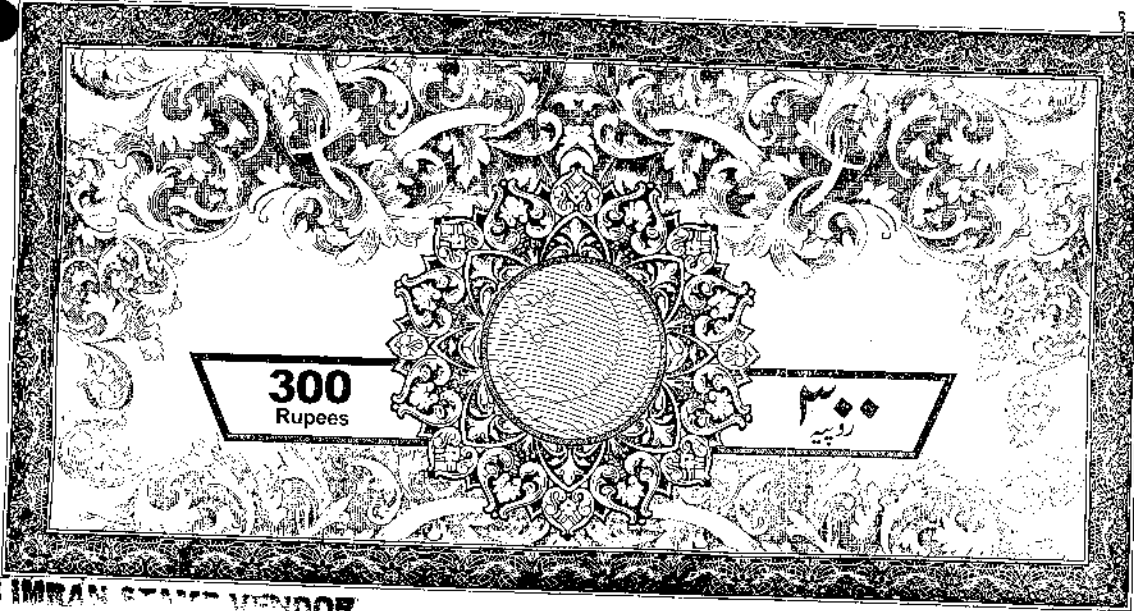
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

9/12

(BB)

085511



AQIB IMRAN STAMP VENDOR

Licence No. 04. 8007 M. 18 Dist. 14

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

S. NO. 124543 DATE 10 JUN 2014

ISSUED TO WHOM: Signed, Sealed and Delivered by the

THROUGH WHOM: Muhammad Arif
PURPOSE: Employment
EMPLOYER


For and on behalf of
CONTRACTOR

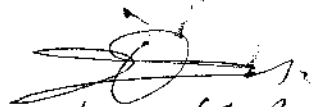
MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KARACHI WATER & SEWREAGE BOARD


NAWAB KHAN
PROPRIETOR
M/S. NAWAB & CO.


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


MR. ADTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH,
K.W.&S.B


Mrs M Kashan Smt Ds


MUHAMMAD MANSOOR
EXECUTIVE ENGINEER (SEW)
JAMSHIED TOWN DISTRICT SDUTH
K.W.&S.B


ASIF Enterprise

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

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DER

Estimated Cost On Item Rate Basis
 Tender Cost Rs.1,000/=
 Time Limit. 25 Days.
 Penalty Rs.1,000/= Per day.

Issued to M/s. Nawab & Co.
 Pay Order No. 65 Dt. 20-5-2014.

M. A. Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Issuing Authority

QTY.	DESCRIPTION	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
2820 Cft	Dismantling and removing road metalling.	605/-	Six hundred Five only	%Cft	17061/-
11280 Cft	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). i. Lift 0'-5' ii. Lift 5'-8'	4660/-	Four thousand Six hundred Sixty	%0Cft	52565/-
7260 Cft		5200/-	Five thousand Two hundred	%0Cft	37752/-
13 Nos.	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	14540/-	Fourteen thousand Five hundred Forty	Each	189020/-

m/3/22/05

SUBJECT :- REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHIED TOWN (SEWERAGE)-II.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM P.Ft.	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
(3-i)	Add/deduct per ft depth.	(+) 32.75 Ft	2540/-	Two thousand Five hundred forty		83185/-
4.	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 out water from 10 ft deep trench.	36 Days.	1500/-	One thousand Five hundred	P/Day	54000/-
5.	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.					
	12" dia	940 Rft	365/-	Three hundred Sixty Five	P.Rft.	343100/-
6.	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.					
	21" dia.	25 Nos.	920/-	Nine hundred twenty	Each	23000/-
7.	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.					
		10 Nos.	180/-	one hundred eighty	Each	1800/-

SUBJECT :- REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
8.	Carriage of 100 $\frac{1}{5}$ Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractos. Upto 5 th Mile.	3967 Cft	720/-	Seven hundred twenty	%Cft	28562/-
9.	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	2820 Cft	2430/-	Two thousand Four hundred thirty	%Cft	68526/-
10.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	14573 Cft	2760/-	Two thousand Seven hundred Sixty	%Cft	40221/-
TOTAL RS:						9,38,792/-

EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 9,38,792/- (= Rupees Nine Lac thirty eight thousand Seven hundred Ninety two only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

Address: H.No. 58, Safari Compound, Zindganai Garden, Ranchi.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. 9,38,792/- Nine Lac thirty eight thousand
 3. Cutting or over Writing Is not found / Found Seven hundred Ninety two only
 4. Pay Order Attached / Not Attached
 P.O. No. 1135884 DT: 20-05-14 Rs. 20,000/- ABL Paposh Nagar
 A.O. (Genl) AD.D/A G.F. (K/MC)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.

NOTICE FOR INVITING TENDER
THROUGH AUTHORITY'S WEBSITE

ESTIMATED COST RS.9,39,849/=

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2. **Eligibility :** (i) Having National Tax Number.
(ii) One year similar work experience.
3. **Method of Procurement.** Single Stage. Single Envelope Basis.
4. **Bidding / Tender Documents:**
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- (iii) **Opening :** Bids will be opened on 22-05-2014, time at 2.30 P.M.
- (iv) **Place of issuance :** From the office of the Accounts Officer (Revenue), KW&SB at KW& Head Office, at 1st Floor Old KBCA Annexy Building, Behind Civic Cen Gulshan-e-Iqbal, Karachi from 9.00 A.M. to 12.00 Noon. on all working d except date of Opening / downloaded from Authority's Website.
- Place of Submission / Opening :** Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Kar Shahrah-e-Faisal, Karachi.
- Telephone #** (XEN (Sew)-II 0345-2088957) / C.E.(IPD), KW&SB).

5. **Terms & Conditions:**

- (a) Under following conditions bids / tenders will be rejected:
- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Black listed firms.
- (b) **Bid validity Period :** (90 Days)
- (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010.
- (d) In case of any unforeseen situation resulting in closure of office on the date of opening or if Government dec Holiday, the tender shall be submitted / opened on the next working day at the same time & venue.

KARACHI WATER & SEWERAGE BOARD


MIRZA IRTIZA ALI
Executive Engineer (SEW)-II
Jamshed Town, KW & SB.



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

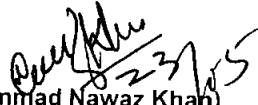
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20147 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 08"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/05/2014
12	Bid Evaluation Report	

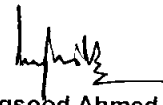
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nawab & Co.	Rs. 938,793/-	1st Lowest	@ 0.112% Below	Substantially Responsive	P.O # AAA 11135884 Dt: 20/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Gul Sawab & Co.	Rs. 942,995/-	2nd Lowest	@ 0.334% Above	Substantially Responsive	P.O # AAA 11135880 Dt: 20/05/2014 Rs.21,000/- ABL Paposh Nagar Br
2	M/s. Shah Faisal & Bros.	Rs. 948,041/-	3rd Lowest	-	unresponsive due to disqualified	P.O not Attached

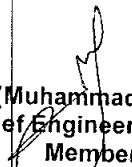
The all concerned bidder are being informed accordingly.

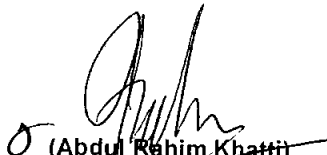
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Nawab & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(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 Khattij)
Chief Engineer (IPD),
(Convener)

SINDH 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 / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
Replacement of 8" dia undersize silted sewerage line by P/L 12" dia sewerage line at Garden East & West and Soldier Bazar UC-12, Jamshed Town (Sewerage)-II.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.20147
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System by fixing of ring slabs.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,39,849/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 22-05-14 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- M/s.Nawab & Co.,
Address : Supari Wala Compound, Garden East, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,38,793/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE -ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE -TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |
| d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | NIL |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KW&SB

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

Yes		No	✓
-----	--	----	---

21) ADVERTISEMENT :

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

Yes	22-05-14 S.No. 20147
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	✓	Int.	
--------------------	---	------	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WONT
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BROOD:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of

Authorized Officer **MUHAMMAD MANSOOR**
Executive Engineer (SEW)-I
Jamshed Town, KW&SB.

FOR OFFICE USE ONLY

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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2014/62

DATED: 16/6/2014

M/s.Nawab & Co.,
Supari Wala Compound,
Garden East,
KARACHI.

WORK ORDER / L.O.C

SUBJECT :- **REPLACEMENT OF 8"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12"DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAAR UC-12, JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated 22-05-2014, has been approved by the competent authority, KW&SB, for amounting to Rs.9,38,793/= (Rupees Nine lacs thirty eight thousand seven hundred ninety three only). You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB

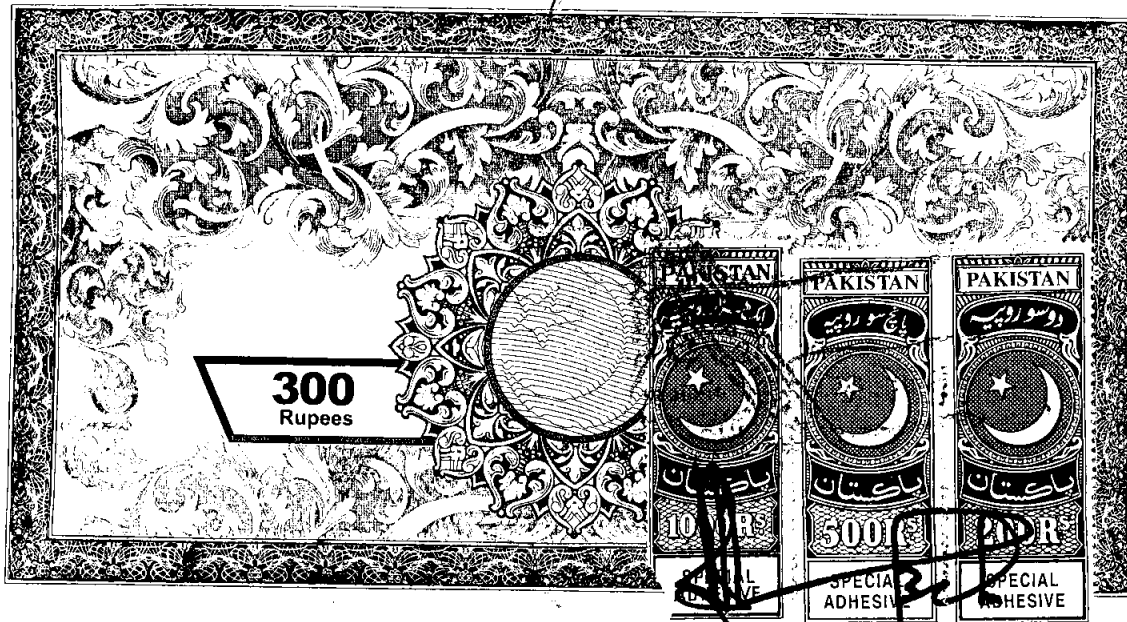
Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

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AGIB INKRAV STAMP VERIFICATION CONTRACT AGREEMENT

Licence No.94, Stamp No. 163...
Karim Plaza Cantonment, Karachi
11 0 JUN 2014

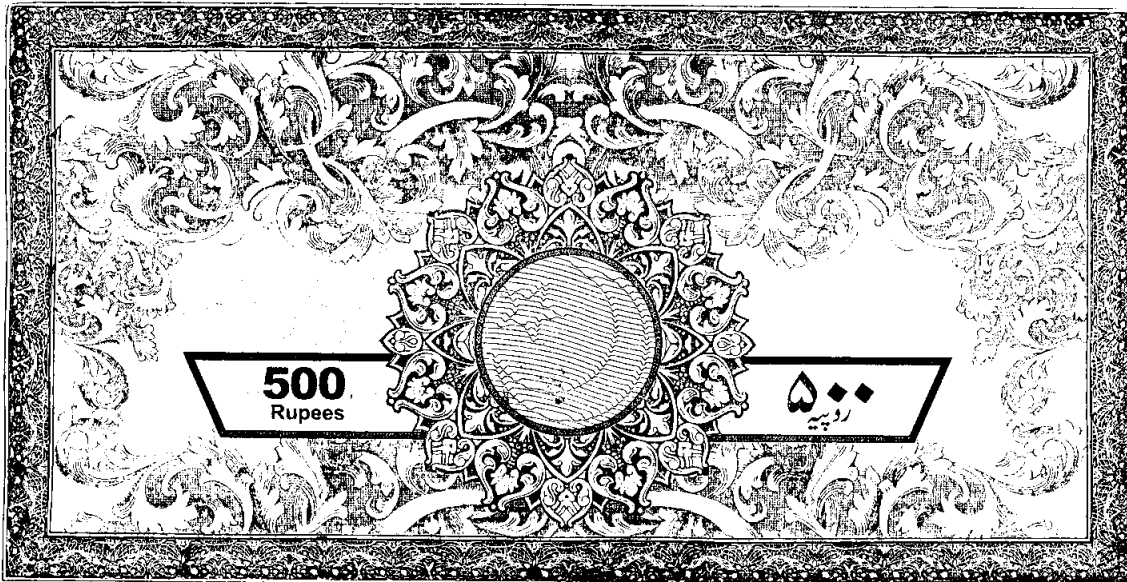
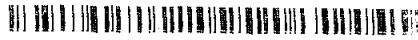
NO. 122253 CONTRACT AGREEMENT made the 16th day of June 2014,
ISSUED TO WHOM between the **Karachi Water & Sewerage Board (KW&SB)**, Represented
THROUGH WITH by its Chief Engineer, District South, KW&SB, (hereinafter called the
PURPOSE "Employer" which expression shall wherever the context so admits or
required to deemed to include their successor) on the one part as first Party
M/S. **NAWAB & CO.**, having their office at Karachi Represented by Supari
Wala Compound, Garden East **Karachi, MR. NAWAB KHAN** 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
**"REPLACEMENT OF 8" DIA UNDERSIZE SILTED
SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT
GARDEN EAST & WEST AND SOLDIER BAZAR UC-12,
JAMSHED TOWN (SEW-II)".** Under **KARACHI WATER &
SEWRAGED BOARD's Own Funds** and has accepted the Tender of the
CONTRACTOR for **Rs.9,38,793/= (RUPEES NINE LACS THIRTY EIGHT
THOUSAND SEVEN HUNDRED NINETY THREE ONLY)**, for the
construction and completion of such WORKS and the remedying of an defects
therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money
for amounting to **Rs.20,000/=**, vide Pay Order No. **AAA 111354**, dated
20-05-2014, issued from **Allied Bank Limited, Paposh Nagar Branch** ,
remaining 8% for amounting to **Rs.73,879/=** 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).

[Handwritten signature]

[Handwritten mark]



11 JUN 2014
Licence No. 09, Shop No. 10, Block-14,
Grim Plaza Gulshan-e-NOW with Agreement witnesses as follows:-
Near Civic Centre

NO. 115866 DATE: ZAHID MEHMOOD

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.

2. The following documents which for the purpose of identification have been signed by **MR. NAWAB** 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/KW&SB/2014/92 dated: 16 -06-2014.
- 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.

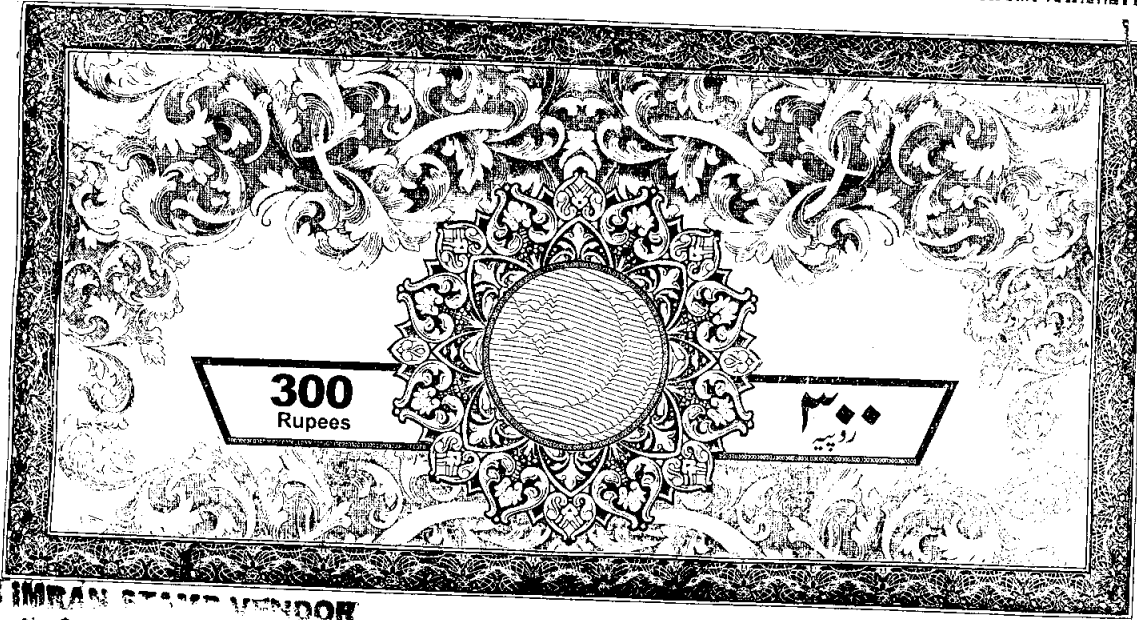
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

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(BB)

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AQIB IMRAN STAMP VENDOR

Licence No. 04, Block No. 16, Block-1A

Karim Plaza, Gulshan-e-Iqbal, Karachi

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written **10 JUN 2014**

S. NO. 124543 DATE 10 JUN 2014
ISSUED TO WITH ADDRESS: Signed, Sealed and Delivered by the.

THROUGH WITH PAYMENT: Company/Shop/Office
PURPOSE: Employment/Contract
VALUE RS: 300
STAMP VENDOR'S SIGNATURE: [Signature]

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KARACHI WATER & SEWREAGE BOARD

NAWAB KHAN
PROPRIETOR
M/S. NAWAB & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
MR. ADTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH,
K.W.&S.B

[Signature]
M/S M. Kashan Ent. P.

[Signature]
MUHAMMAD MANSOOR
EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN DISTRICT SOUTH
K.W.&S.B

[Signature]
ASIF EmeEmpoise

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

Estimated Cost On Item Rate Basis
 Tender Cost Rs.1,000/=
 Time Limit. 25 Days.
 Penalty Rs.1,000/= Per day.

Issued to M/s. Nawab & Co.
 Pay Order No. 65 Dt. 20-5-2014.

M. Asghar Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Issuing Authority

15884

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JER

QTY.	DESCRIPTION	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
2820 Cft	Dismantling and removing road metalling.	<u>605/-</u>	<i>Six hundred FIVE only</i>	%Cft	<u>17061/-</u>
11280 Cft	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).	<u>4660/-</u>	<i>four thousand Six hundred Sixty</i>	%Cft	<u>52565/-</u>
7260 Cft	i. Lift 0'-5' ii. Lift 5'-8'	<u>5200/-</u>	<i>Five thousand two hundred</i>	%Cft	<u>37752/-</u>
13 Nos.	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	<u>14540/-</u>	<i>Fourteen thousand Five hundred Forty</i>	Each	<u>189020/-</u>

m/s 22/03

[Handwritten signatures]

(Continued on Next page)

SUBJECT :- REPLACEMENT OF 08"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12"DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM P.Ft.	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
(3-i)	Add/deduct per ft depth.	(+) 32.75 Ft	2540/-	Two thousand Five hundred forty		83185/-
4.	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 out water from 10 ft deep trench.	36 Days.	1500/-	one thousand Five hundred	P/Day	54000/-
5.	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. 12" dia	940 Rft	365/-	Three hundred Sixty Five	P.Rft.	343100/-
6.	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia.	25 Nos.	920/-	Nine hundred twenty	Each	23000/-
7.	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	10 Nos.	180/-	one hundred eighty	Each	1800/-

(Continued on Next page)

SUBJECT :- REPLACEMENT OF 08"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12"DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
8.	Carriage of 100 $\frac{1}{5}$ Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractos. Upto 5 th Mile.	3967 Cft	720/-	Seven hundred Twenty	%Cft	28562/-
9.	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	2820 Cft	2430/-	Two thousand Four hundred thirty	%Cft	68526/-
10.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	14573 Cft	2760/-	Two thousand Seven hundred Sixty	%0Cft	40221/-
TOTAL RS: 9,38,792/-						

H.K.
EXECUTIVE ENGINEER (SEW)-II
JAMSHEDTOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 9,38,792/- (= Rupees Nine Lac thirty eight thousand Seven hundred Ninety two only).

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor *[Signature]*
Address: H.No. 58, Safari Compound, Zdobuvel Garden, Khandi

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,38,792/- Nine Lac thirty eight thousand
3. Cutting or over Writing Is not Found / Found Seven hundred Ninety two only
4. Pay Order Attached / Not Attached
P.O. No. 1135884 DT: 20-05-14 Rs. 20,000/- ABL Paposh Nagar
[Signatures]
A.O. (G.O.) ADD. V. & (KMC) S.E. (KMC) C.E. (P&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.20147 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.
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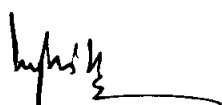
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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2	M/s. Gul Sawab & Co.	Rs. 942,995/-	2nd Lowest	@ 0.334% Above	Substantially Responsive	P.O # AAA 11135880 Dt: 20/05/2014 Rs.21,000/- ABL Paposh Nagar Br
2	M/s. Shah Faisal & Bros.	Rs. 948,041/-	3rd Lowest	-	unresponsive due to disqualified	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. Nawab & Co. 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)

NIT Sr. No. 20147

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-05-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Nawab & Co.
- ii. M/s. Gul Sawab & Co.
- iii. M/s. Shah Faisal & Bros.

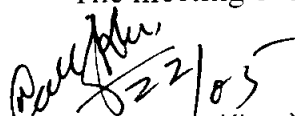
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

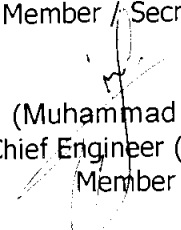
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Nawab & Co.	Rs. 938,792/-	Rs.20,000/-	P.O # AAA 11135884 Dt: 20/05/2014 ABL Paposh Nagar Br
02	M/s. Gul Sawab & Co.	Rs. 942,995/-	Rs.21,000/-	P.O # AAA 11135880 Dt: 20/05/2014 ABL Paposh Nagar Br
03	M/s. Shah Faisal & Bros	Rs. 948,041/-	-	P.O not Attached

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

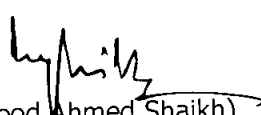
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Abul Kalam Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 22-05-2014

Name of Work: **REPLACEMENT OF 08"DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.**

Name of Bidder **M/s. Nawab & Co.**


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. Gul Sawab & Co.**

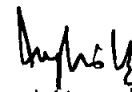
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		No.

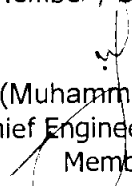
Name of Bidder **M/s. Shah Faisal & Bros.**

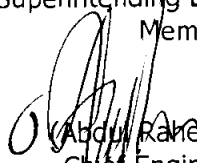
S.No	Eligibility	Yes	No
1	Relevant experience		No.
2	Turnover Statement		No.
3	Registration with Income Tax		No.
4	Registration with Sales Tax where applicable.		No.


 (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 Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.No	Description of Work	Engineer's Estimate				M/s. Nawab & Co.		M/s. Gul Sawab & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling 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).	2820.00 Cft	605.00	% Cft	17,061.00	605.00	17,061.00	606.00	17,089.20
2	I Lift 0' - 5' II Lift 5' - 8'	11280.00 Cft	4,650.00	% 0 Cft	52,452.00	4,660.00	52,564.80	4,655.00	52,508.40
3	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2.4 cast in situ in 9 inch thick wall 1:4.8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2.4 c.c in benching, 1/2" thick cement plastering with 1 :3 cement mortar on inside wall and surface of channel/benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	7260.00 Cft	5,200.00	% 0 Cft	37,752.00	5,200.00	37,752.00	5,210.00	37,824.60
3 i	Add/deduct per ft depth	13.00 Nos	14,529.29	Each	188,880.77	14,540.00	189,020.00	14,530.00	188,890.00
		32.75 ft	2,538.62	P/ft	83,139.81	2,540.00	83,185.00	2,540.00	83,185.00

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NAME OF WORK: REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.No	Description of Work	Engineer's Estimate				M/s. Nawab & Co.		M/s. Gul Sawab & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	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 out water from 10 ft deep trench.	36.00	1,500.00	P/Day	54,000.00	1,500.00	54,000.00	1,505.00	54,180.00
5	Providing, laying RCC pipes with (Rubber Ring Joint and fitting m trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia	940.00	367.00	P/Rft	344,980.00	365.00	343,100.00	370.00	347,800.00
6	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre ramforced with 1/2" dia M.S. for bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia for bars including compacting, curing and transportation within 10 miles etc. 21" dia	25.00	913.63	Each	22,840.75	920.00	23,000.00	920.00	23,000.00
7	Making connection with the existing manhole i/c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc Complete.	10.00	180.00	Each	1,800.00	180.00	1,800.00	175.00	1,750.00

[Handwritten signatures and initials]

NAME OF WORK: REPLACEMENT OF 08" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEWERAGE)-II.

S.No	Description of Work	Engineer's Estimate			M/s. Nawab & Co.		M/s. Gul Sawab & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate, spawal, coal, lime, surkhi etc: B.G. Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S. Bars etc: or 1000 Nos: ricks, 10"x6"x2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. Upto 5th Mile	3967.00 Cft	714.29	% Cft	28,335.88	720.00	28,562.40	710.00	28,165.70
9	Sand Haro or any other source of Sand of the same modulus of the fineness (Hill Sand)	2820.00 Cft	2,425.00	% Cft	68,385.00	2,430.00	68,526.00	2,430.00	68,526.00
10	Refilling the excavated stuff in trench 6" thick layer i/c water ramming to full Compaction etc. complete.	14573.00 Cft	2,760.00	% 0 Cft	40,221.48	2,760.00	40,221.48	2,750.00	40,075.75
	Say				939,848.69		938,792.68		942,994.65
					939,849		938,793		942,995

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

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

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

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

(Signature)
 (Abdul Rahim Khattij)
 Chief Engineer (IPD), (Convener)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **REPLACEMENT OF 8" DIA UNDERSIZE SILTED SEWERAGE LINE BY P/L 12" DIA SEWERAGE LINE AT GARDEN EAST & WEST AND SOLDIER BAZAR UC-12, JAMSHED TOWN (SEW-II).**

1. DATE OF OPENING & TIME: 22-05-2014. 2.30 PM.

2. ESTIMATED COST: RS. 9,39,849/=

3. SERIAL # SERIAL # 20147

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S 1. Hoshis CO	محمد	محمد
2	M/S Amir Sawabe Co	محمد انوار	محمد انوار
3	M/S Shah Faizal & Buss		محمد
4			
5			
6			
7			
8			
9			
10			