

KARACHI WATER AND SEWERAGE BOARD

(1/3)
E



TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPAIR OF LEAKAGES ON 48" DIA
DUPLICATE RISING MAIN AT DIFFERENT PLACES
6" DIA UPVC PIPE AT NEK.

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

~~20762~~

Receipt No.: _____

Book No.: 148

Date: 15-12-2008

Received Pay Order No.: 2335437 Dated: 15-12-2008

of Faysal Bank Alam BOC MCB KKI Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY.

In favour of KW&SB from M/s.: HAWAN. CONST. CO

on account of cost of quotation / tender documents for the work of Emergency repair

of leakages on 48" Dupliplast Resins -

Main at different places 6" PVC

Pipe. at NEK.


M. Azam Khan
TENDER CLERK
Finance Department
KW & SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Hawan Construction Co.


VIDE RECEIPT NO.

62

Dated 15-12-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : :
4. Earnest Money : 2%
5. Date of Opening : 23-12-2014


TENDER CLERK
Finance Department
KW & SB

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

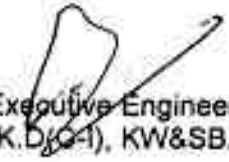
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

1 (1/3)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-1), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF LEAKAGES ON 48" DIA
DUPLICATE RISING MAIN AT DIFFERENT PLACES
6" DIA UPVC PIPE AT NEK.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,54,505/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax &
1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No 5, 9TH MILE KARSAZ,
NEAR AWAMI MARKAZ, 02:30 PM,
22-12-2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-1), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

1 (13)
2

B.O.Q.

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Repair of leakage joint on 48" dia PRCC Water Trunk Main Pipe (Internal Vatta).	30	7700	Each	231000.00
Item No. 2	Leakages on 48" dia PRCC Pipe Trunk Main Line (External Vatta), excavation, dewatering, gunny bags, sealing materials, labour, fitter and back filling etc.	18	35800	Each	644400.00
Item No. 3	Excavation for pipe lien in trenches and pits in wet silt clay or mud i/c trimming and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by Engineering Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 feet.(1.52m) and lead upto one chain (30-5m) 0-5	1100	5390	%0Cft	5929.00
Item No. 4	Add for additional lift of every three chain (5-8)	660	5900	%0Cft	3894.00
Item No. 5	Providing laying UPVC pressure pipes of class "C" 1 equivalvent make, fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 91.5 meter or 30 cft.				
	e) 150 mm (6" dia) PB-53/P-22/I-2	110	370	P/Rft	40700.00
Item No. 6	Sluice valve commercial pattern (test pressure 10.5 Kg / Sq.com or 150 Lbs / Sq. Inch) (Local)				
	f) 6" dia (15 mm)	02	9300	Each	18600.00
Item No. 7	C.I.Special for UPVC / AC pressure piep Tee (equal) standard weight for AUL-"B" Class)				
	150 mm (6" dia)	01	1940	Each	1940.00

1 (1/3)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Cast iron special for UPVC / AC Pressure pipes (standard weight for ACI L "B" Class) Bedn 90° 6" (150 mm)	01	2200	Each	2200.00
Item No. 7	Refilling the excavated stuff in trenches 6" thick layer l/c watering ramming to full compaction etc complete.	1738.39	2700	%OCR	4693.65
Total					953357.00
Amount in words ()					

I / We hereby quoted the cost of Rs. 953357.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Executive Engineer,
(KDC-1), KWSB.

HAWAN CONSTRUCTION CO.
with Name of Firm & Seal

Address: Hawan Const Co

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 9369765 drawn Bank UNITED BANK LTD dated 24/12/14 amount 19,100/-
4. Quoted Amount Rs. 953357/-
(words Nine hundred fifty three thousand three hundred fifty seven only)

[Signature]
Accounts Officer (B.T) 30/12/14 Superintending Engineer KMC

[Signature]
Add. Dir (I.A.) KMC Chief Engineer (B.T) KWSB

[Signature]
Chief Engineer (IPD) K.W.&S.B.

REVISED ELIGIBILITY AND EVALUATION CRITERIA
OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.

**SHAWID SALEEM Stamp Vendor**

Licence No. 26, 1700 H.C.I. Karim Plaza
 G-Street, Block-14, Karachi
 C.No. 2278
 Issued To With Address: SHAWID SALEEM
 Through With / Address: SHAWID SALEEM
 Purpose: No 500
 Value Rs. 500/-
 Stamp Vendor's Signature: [Signature]

28 JAN 2015

AGREEMENT

THIS CONTRACT AGREEMENT made this 9th day of February 2015
 BETWEEN KW&SB and Contractor M/s. Hawan Const. Co. of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "EMERGENCY REPAIR OF LEAKAGES ON 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK" under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.9,53,367/- (Rupees Nine Lac Fifty Three Thousand Three Hundred Fifty Seven Only) as assessed by Procurement Committee-I, vide Para 32/N to 37/N duly recommended by C.E(B.T) vide Para 38/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-23 for the year 2014-15 vide Para 41 to 51/N and approved by M.D., KWSB as per Para 53/N, The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - g) The Letter of Acceptance / Sanction Letter.
 - h) The completed Form of Bid alongwith Schedules of Bid
 - i) Conditions of Contract & Contract Data.
 - j) The Price Schedule of Prices / Bill of Quantities (BOQ)
 - k) The Specification.
 - l) The Drawings.

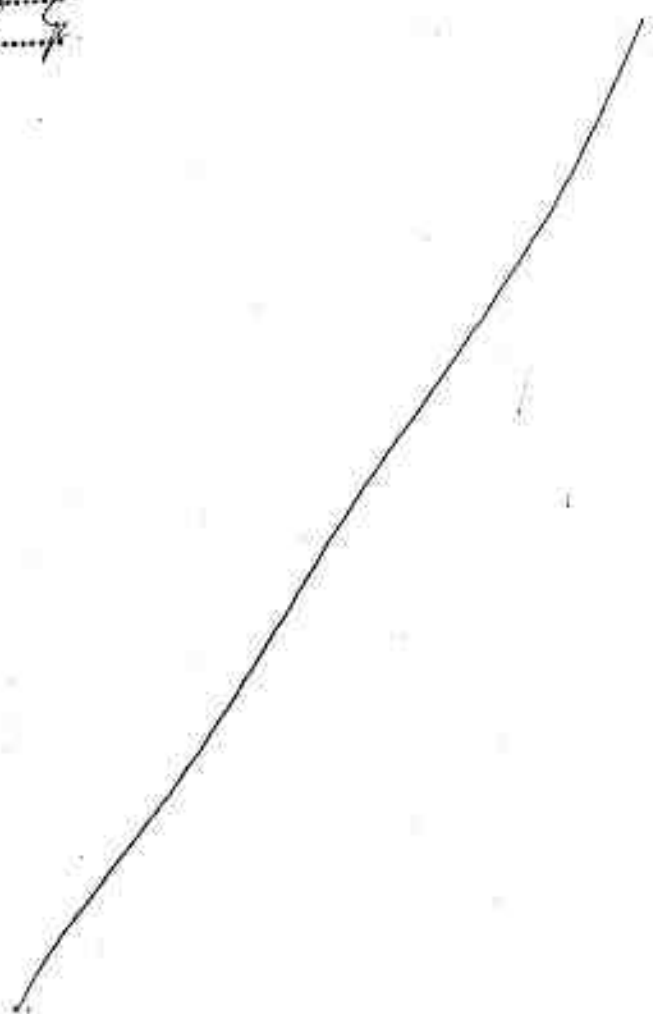
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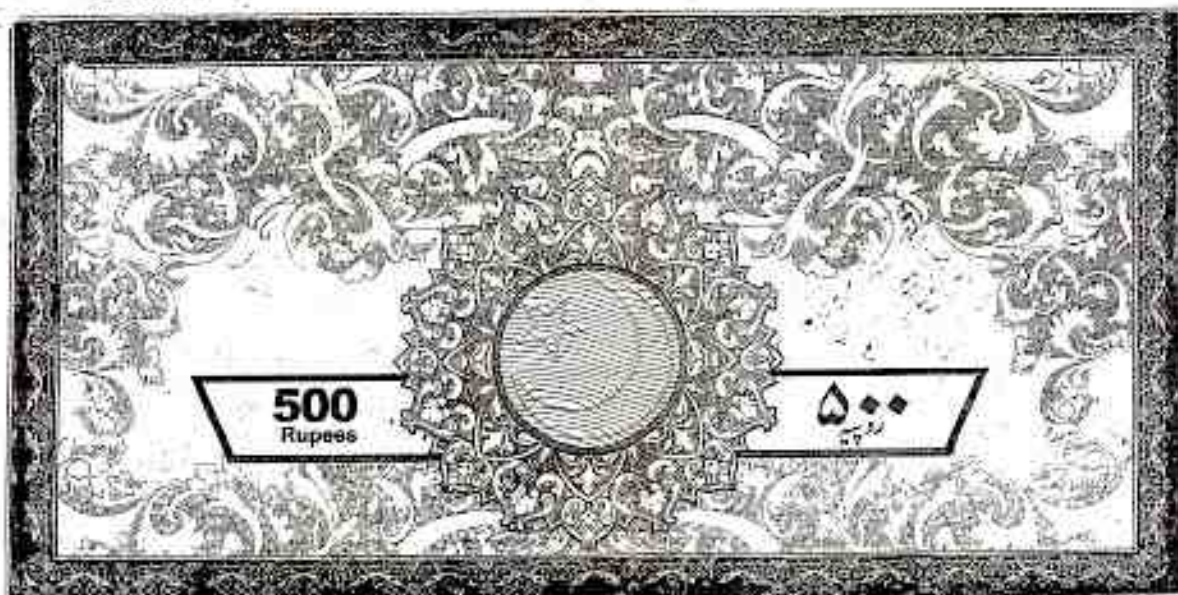


BHAWIN SALEM Stamp Vendor
 License No. 15, Shop No. J, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 NO. 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Issued To With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature

28 JAN 2015



249508

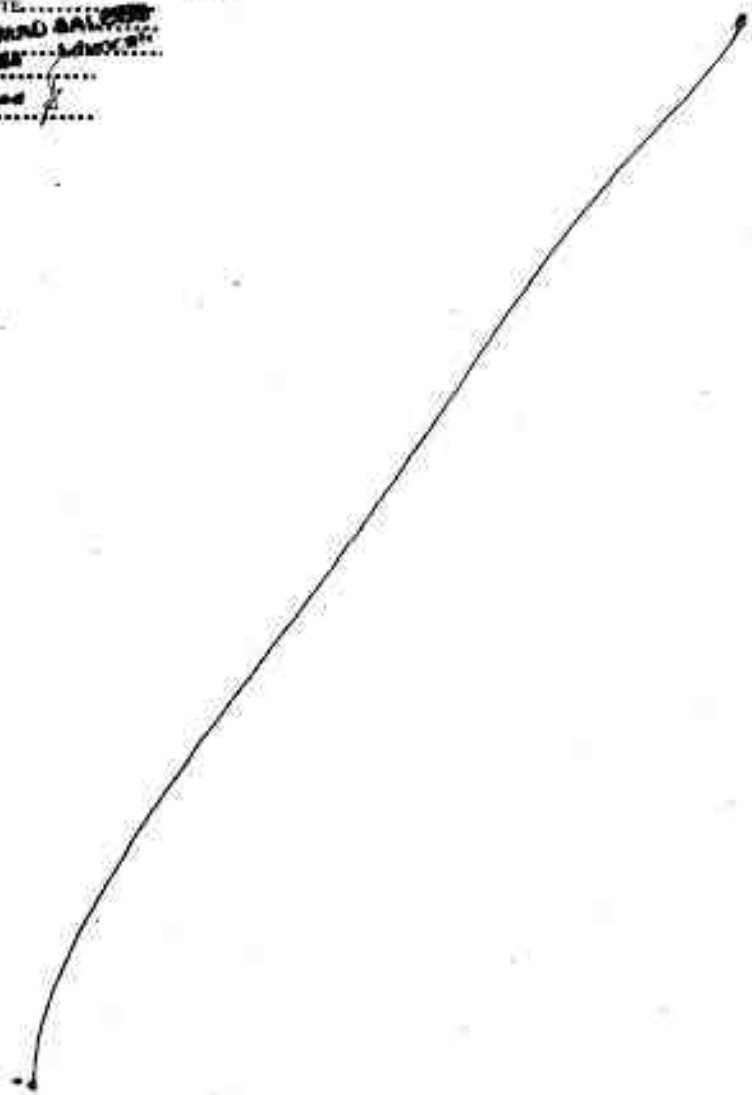


SHAMIM SALEEM Stamp Vendor

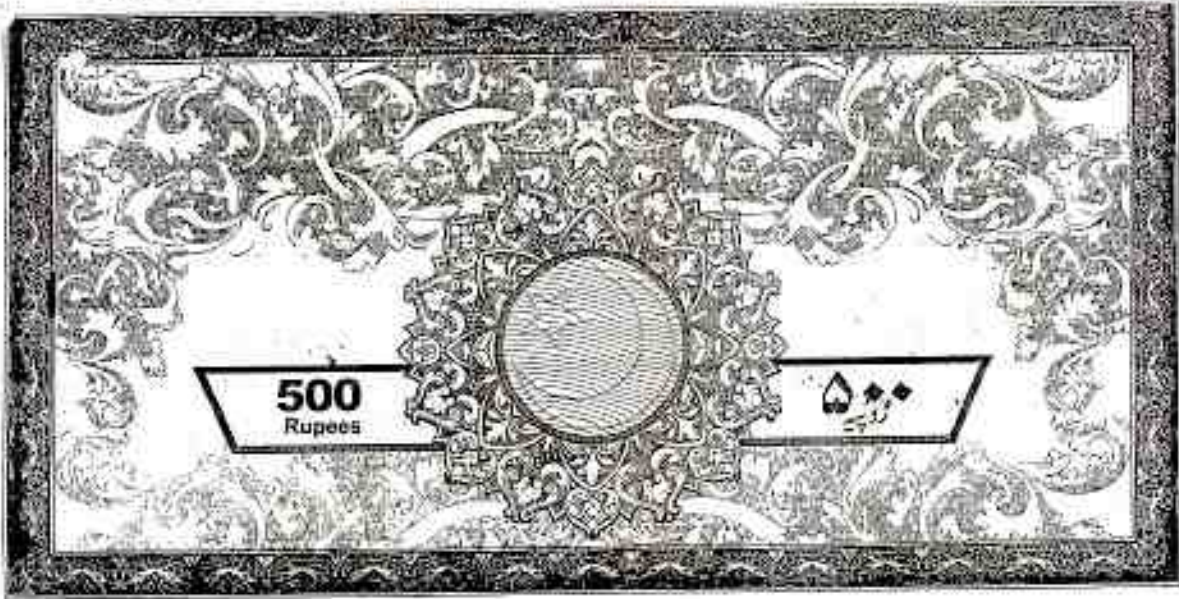
License No. 56, Shop No. 3, Karim Plaza
Gulistan-e-Iqbal Block-14, Karachi

28 JAN 2015

Issued To With Address **SHAMIM SALEEM**
Through With Address **SHAMIM SALEEM**
Purpose **No. 56**
Value Rs **Attached**
Stamp Vendor's Signature **SHAMIM SALEEM**



249520



SHAMIM SALEEM Stamp Vendor
 Licence No. 66, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Phase-14, Karachi
 Issued To With *SAHID ALI*
 Through With *SAHID ALI* Advocate
 Purpose

28 JAN 2015

SAHID ALI

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. | <u>Karachi Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE PRCC RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK |
| 4) TENDER NUMBER | <u>22014 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For improvement of water supply</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 9,53,357/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 9,49,374/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>30-12-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s Hawan Const. Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 9,53,357/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s Hawan Const. Co.</u> • <u>M/s. Al-Rehman Construction & Contractor</u> • <u>M/s. S O H. Construction Co.</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KWSB

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	22014 I.D. No 2014
No	

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

Yes	Website
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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 WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL 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 reasons)

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(if yes, enclosed 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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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	✓

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


TABISH RAZA HASNAIN
Executive Engineer
KDC-1 (KW&SB)



Karachi Water & Sewerage Board

Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

Block "B", 9th Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E (B.T&D)/Acct/KW&SB/2014-15/39

Dated: 9/2/2015

To,

M/s. Hawan Construction Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE
PRCC RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE
AT NEK.

It is to notify that your quoted bid for tender dated 30-12-2014 having SPPRA Serial No.22014 costing of Rs.9,53,357/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority vide Para 53/N, on the evaluated / quoted bid cost of Rs.9,53,357/- vide Para-37/N-4 duly concurred in by Finance Department, vide Para 41/N to 51/N against B.G. No.6083-23 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.19,100/- which will be treated as Performance Security / Security Deposit and remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,900/- for signing the agreement within fourteen days positively.


Chief Engineer (B.T&D)
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./14-15/08

Dated:- 10/2/2015

To,

M/s. Hawan Const. Co.,
Karachi

WORK ORDER

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE
RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT
NEK

This is to inform you that the Item Rate Tender opened on 30-12-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 37/N-4, being the lowest bidder for the subjected work amounting to Rs.9,53,357/- (Rupees Nine Lac Fifty Three Thousand and Three Hundred Fifty Seven Only) expenditure is chargeable to B.G. No. 6083-23 of the current financial year 2014 - 2015.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.



Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E.(Concerned), KW&SB
6. 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.22014 LD # _____
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
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:	02 No.
11	Financial Bid Opening Date:	30-12-2014 instead of (23-12-2014)

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs. 9,53,357/-	1 st Lowest	@0.120% Below	Substantially Responsive	P.O # 9367765 dt: 24-12-2014 Rs.19,100/- from ABL Shaheed-e-Millat Branch Karachi
2	M/s. Al-Rehman Construction & Contractor	Rs. 9,53,604/-	-	@0.094% Below	Un-Responsive due to not submit the required documents.	P.O # 02335773 dt: 29-12-2014 Rs.21,000/- from Faysal Bank Main Branch Karachi
3	M/s. S.O.H Construction Co.	Rs. 9,53,779/-	-	@0.076% Below	Un-Responsive due to not submit the required documents.	P.O # 11638446 dt: 29-12-2014Rs.20,000/- from HBL Sindh Secretariat Branch Karachi

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Hawan Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Riaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ifrikhan Ahmed Khan)
 Chief Engineer (BT&D)
 Member


 (Abdul Razaq)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK

S.No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Rehman Construction & Contractor		M/s. S.O.H Construction & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Repair of leakage joint on 48" dia PRCC water trunk main pipe (Internal vatta).	30.00 Nos	7705	Each	231,150.00	7700.00	231,000.00	7702.00	231,060.00	7705.00	231,150.00
2	Leakages on 48" dia PRCC pipe trunk main line (External vatta), excavation, dewatering, gunny bags, sealing materials, labour, finer and back filling etc.	18.00 Nos	35821	Each	644,778.00	35800.00	644,400.00	35803.00	644,454.00	35802.00	644,436.00
3	Excavation for pipe line in trenches and pits in wet silt clay or mud for trimming and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering incharge. Providing fence guards, light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 fee 1 (1.52 m) and lead upto one chain (30.5m) 0-5'.	1100.00 CH	5400	%0CH	5,940.00	5390.00	5,929.00	5391.00	5,930.10	5393.00	5,932.30
4	Add for additional lift of every three chain (5-8).	660.00 CH	5950	%60CH	3,927.00	5900.00	3,894.00	5901.00	3,894.66	5902.00	3,895.32
5	Providing laying UPVC pressure pipes of class "C" 1 equivalent make, fixing in trench for cutting fitting and jointing with "Z" joint with one rubber ring for testing with water to a head 91.5 meter or 30 cft.	110.00 RR	373	PRR	41,030.00	370.00	40,700.00	371.00	40,810.00	372.00	40,920.00

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COMPARATIVE STATEMENT


Name of Work: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK

S.No	Description of Work	Estimated Cost			M/s. Huwan Construction Co.		M/s. Al-Rehman Construction & Contractor		M/s. S.O.H Construction & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Sluice valve commercial pattern (test pressure 10.5 Kg / Sq. Cm or 150 lbs./ Sq. Inch) (Local).	2.00 Nos	9360	Each	18,720.00	9300.00	18,600.00	9305.00	18,610.00	9302.00	18,604.00
7	C.I Special for UPVC / AC pressure pipe Tee (equal) standard weight for ALL "B" Class. 150 mm (6" Dia).	1.00 No	1950	Each	1,950.00	1940.00	1,940.00	1943.00	1,943.00	1942.00	1,942.00
8	Cast Iron special for UPVC / AC Pressure pieps (Standard weight for ACIL "B" Class) bend 90° 6" (150 mm).	1.00 No	2212.5	Each	2,212.50	2200.00	2,200.00	2203.00	2,203.00	2202.00	2,202.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	1738.39 CH	2760	%CH	4,797.96	2700.00	4,693.65	2703.00	4,698.87	2702.00	4,697.13
	TOTAL				954,505.46		953,356.65		953,603.63		953,778.75
					954,505		953,357		953,604		953,779


 (Riyaaz Ahmad Bhatti)
 Accounts Officer (B-1)
 Member / Secretary


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


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


 (Hakeem Abbas Khan)
 Chief Engineer (BT&D)
 Member


 (Abdul Rahim Khan)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI


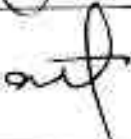

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Emergent Repair of Leakages on 48" dia duplicate
Rising Main at different places 6" dia UPVC
pipe at NE10

Date of Tender: 30/12/14

Time of Dropping & Opening: 29/12/14 (5:00 PM) 30/12/14 (2:00 PM) / 30/12/14 ->
2:00 PM -> 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Usair	Hawan Const. Co.	
2	Adip	AL-Rehman Const. & Contractor.	
3	Nader	S.D.H. Const. Co.	
4			
5			
6			

NIT Sr. No. 22014

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-12-2014 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. Hawan Construction Co.
 - ii. M/s. Al-Rehman Construction & Contractor
 - iii. M/s. S.O.H Construction Co.
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.Hawan Construction Co.	Rs. 9,53,357/-	Rs.19,100/-	P.O # 9367765 dt: 24-12-2014 from ABL Shaheed-e-Millat Branch Karachi
02	M/s. Al-Rehman Construction & Contractor	Rs. 9,53,604/-	Rs.21,000/-	P.O # 02335773 dt: 29-12-2014 from Faysal Bank Main Branch Karachi
03	M/s. S.O.H Construction Co.	Rs. 9,53,779/-	Rs.20,000/-	P.O # 11638446 dt: 29-12-2014 from HBL Sindh Secretariat Branch Karachi

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 note of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (NIT)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Karim Khattar)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.22014

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

Description of work: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK

Date of Opening: 30-12-2014 instead of (23-12-2014)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Hawan Construction Co.	M/s.Al-Rehman Construction & Contractor	M/s.S.O.H Construction Co.
1.	Registration with PEC (if applicable)	N.REQ	N.REQ	N.REQ
2.	NTN	yes	yes	yes
3.	Sales Tax Registration	N.REQ	N.REQ	N.REQ
4.	Registration with Sindh Revenue Board (SRB)	yes	No	No
	Qualification Criteria:	-	-	-
5.	Minimum three years' experience of relevant field.	yes	yes	yes
6.	Turnover of at least last three years	yes	yes	No
7.	Required Bid Security is attached.	yes	yes	yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	yes	yes	yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.REQ	N.REQ	N.REQ
10.	Qualified/ disqualified	QUALIFIED	NOT QUALIFIED	NOT QUALIFIED

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


(Riaz Khan)
Accounts Officer (B.T)
Member / Secretary


(Abdul Ahmed Khan)
Chief Engineer (BT&D)
Members


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK WATER SUPPLY)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCT./KW&SB/2014-15/23

Dated: 30-12-2014

NOTICE FOR MEETING

Name of Works: **EMERGENT REPAIR OF LEAKAGES ON 48" DIA
DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA
UPVC PIPE AT NEK**

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 07-01-2015 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR Rules-2010

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

ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

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

KARACHI WATER AND SEWERAGE BOARD

(1/3)
27



TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPAIR OF LEAKAGES ON 48" DIA
DUPLICATE RISING MAIN AT DIFFERENT PLACES
6" DIA UPVC PIPE AT NEK.

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

~~10762~~

Receipt No.: _____

Book No.: 148

Date: 15-12-2008

Received Pay Order No.: 2335437 Dated: 15-12-2008

of Faysal Bank Mam BOC MCH KHI Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY.

in favour of KW&SB from M/s.: HAWAN. CONST. CO

on account of cost of quotation / tender documents for the work of Emergency repair
of leakages on 48" Duplied Resurg-
Main at different places 6" PVC
Pipe at NE K.



 TENDER CLERK
 Finance Department
 KW & SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Hawan Construction Co.


VIDE RECEIPT NO.

62

Dated 15-12-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 23-12-2014


TENDER CLERK
Finance Department
KW & SB

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

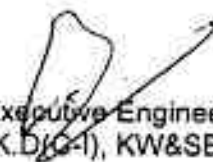
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

1 (1/3)
2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF LEAKAGES ON 48" DIA
DUPLICATE RISING MAIN AT DIFFERENT PLACES
6" DIA UPVC PIPE AT NEK..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,54,505/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax &
1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ,
NEAR AWAMI MARKAZ, 02:30 PM,
23-12-2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages- 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

1 (13)
[Signature]

B.O.Q.

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA DUPLICATE RISING MAIN AT DIFFERENT PLACES 6" DIA UPVC PIPE AT NEK.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Repair of leakage joint on 48" dia PRCC Water Trunk Main Pipe (Internal Vatta).	30	7700	Each	231000.00
Item No. 2	Leakages on 48" dia PRCC Pipe Trunk Main Line (External Vatta), excavation, dewatering, gunny bags, sealing materials, labour, fitter and back filling etc.	18	35800	Each	644400.00
Item No. 3	Excavation for pipe lien in trenches and pits in wet silt clay or mud i/c trimming and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by Engineering Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 feet.(1.52m) and lead upto one chain (30-5m) 0-5	1100	5390	%0Cft	5929.00
Item No. 4	Add for additional lift of every three chain (5-8)	660	5900	%0Cft	3894.00
Item No. 5	Providing laying UPVC pressure pipes of class "C" 1 equivalent make, fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 91.5 meter or 30 cft. e) 150 mm (6" dia) PB-53/P-22/I-2	110	370	P/Rft	40700.00
Item No. 6	Sluice valve commercial pattern (test pressure 10.5 Kg / Sq.com or 150 Lbs / Sq. inch) (Local) f) 6" dia (15 mm)	02	9300	Each	18600.00
Item No. 7	C.I.Special for UPVC / AC pressure piep Tee (equal) standard weight for AUL-"B" Class) 150 mm (6" dia)	01	1940	Each	1940.00

1/3

TEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Cast iron special for UPVC / AC Pressure pipes (standard weight for ACI L "B" Class) Bedn 90° 6" (150 mm)	01	2200	Each	2200.00
Item No. 7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1738.39	2700	%0Cft	4693.65
Total					953357.00
Amount in words ()					

I / We hereby quoted the cost of Rs. 953357.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal

Executive Engineer,
(KDC-1), KWSB.

Address: Hawan Court Co

Contact # _____

1. Tender's received in Sealed Cover (YM) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 9369765 drawn Bank UNITED BANK CO dated 24/12/14 amount Rs. 19,100/-

4. Quoted Amount Rs. 953357/-
(words Rs. nine lakh fifty three thousand three hundred fifty seven only)

Accounts Officer (B.T.) 30/12/14 Superintending Engineer KMC

Add. Dir (I.A.) KMC

Chief Engineer (B.T.)
KWSB

Chief Engineer (MPD),
K.W.&S.B.

REVISED ELIGIBILITY AND EVALUATION CRITERIA
OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.