

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 / DEPT. K. W. S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 17461
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE Rs 999,254/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 999,366/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 22-10-2013 2.30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE 9,99,254/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| 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 (e.g. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS)

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	N/A

39) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer

Abdul Malik Khalid
ABDUL MALIK KHALID
Executive Engineer (Gen) Lyari Town.

EW/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 & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/62

DATED: 10-3-2014.

M/S. NIAZ MUHAMMAD CONSTRUCTION CO,
JAMILA PUMPING STATION, GHASS MANDI,
SIDDIQUE WAHAB ROAD,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- **R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT**
UMER LANE & SIDE STREETS AND BROHI
MOHALLAH IN UC NO. 09 & 10, LYARI TOWN
(SEW).

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,99,254/= (Rupees Nine Lacs Ninety Nine Thousand Two Hundred Fifty Four Only), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (25) Twenty Five days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure shall be charged against B.G.NO. E-023-32, for the current financial year 2013-2014.


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.



No:CE/DS/W&S/KW&SB/2014/ 44

Dated: - 10-3-2014

M/s. Niaz Muhammad Construction Co.,
Jamila Pumping Station, Ghass Mandi, Siddiqui Wahab Road,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **R/R OF 12" DIA & 8" DIA RCC SEWER LINES
AT UMER LANE & SIDE STREETS AND BROHI
MOHALLAH IN UC NO.09 & 10 LYARI TOWN
(SEW)**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-71/N dated: 12-02-2014, The tender called upon through **Authority's Website on SPPRA Rules-2010 (Serial No.17461)**, as recommended by the Procurement Committee-I, KW&SB, vide para-35/N to 40/N, your bid for the subject is hereby accepted for the sum of **Rs.9,99,254/= (Rupees Nine Lacs Ninety Nine Thousand Two Hundred Fifty Four Only)**, duly concurred by the Finance Department, vide para-47/N to 56/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Niaz Muhammad Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Niaz Muhammad Construction Co.**

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

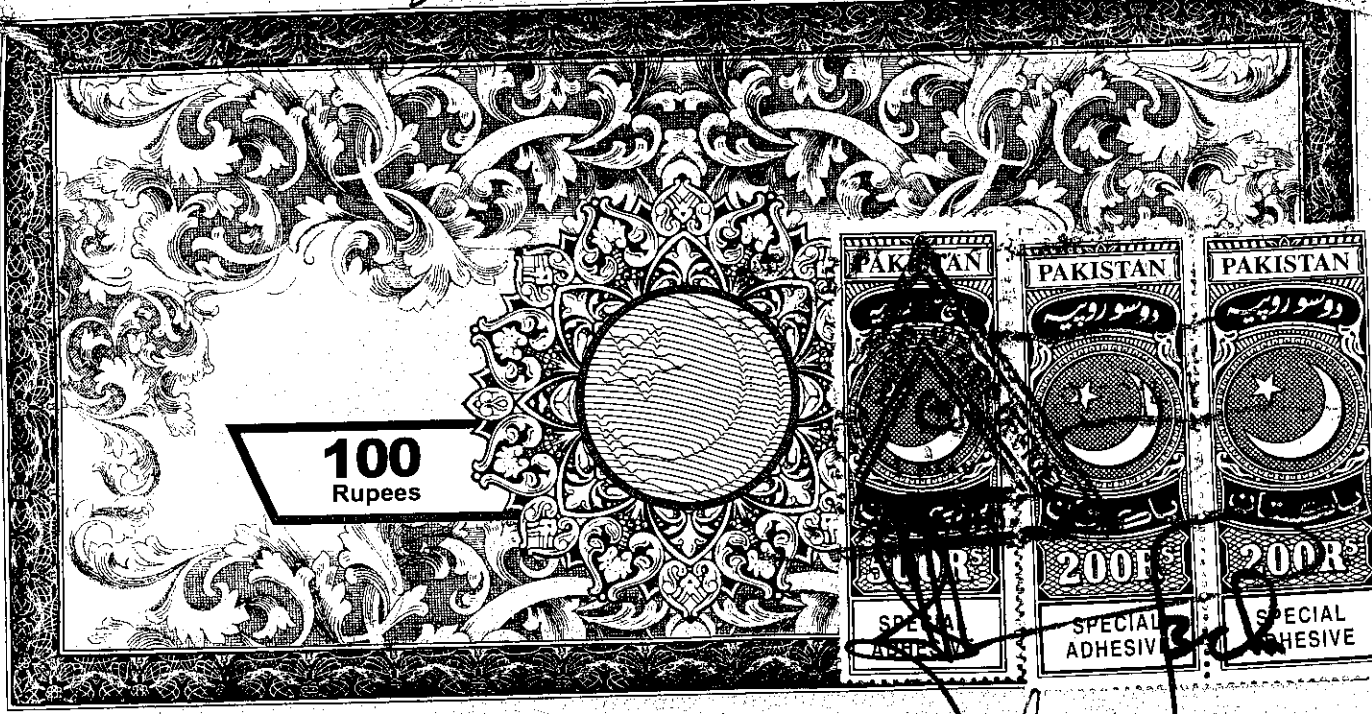
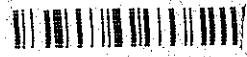
All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

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

Copy to :-

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

B840488



100 Rupees

OFFICE SUPERINTENDENT

Stamp Office, Civil Court, Karachi

M. NAJAM Stamp Vendor

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

Signed, Sealed and Delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

NIAZ MUHAMMAD
MANAGING PARTNER
M/S. NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B

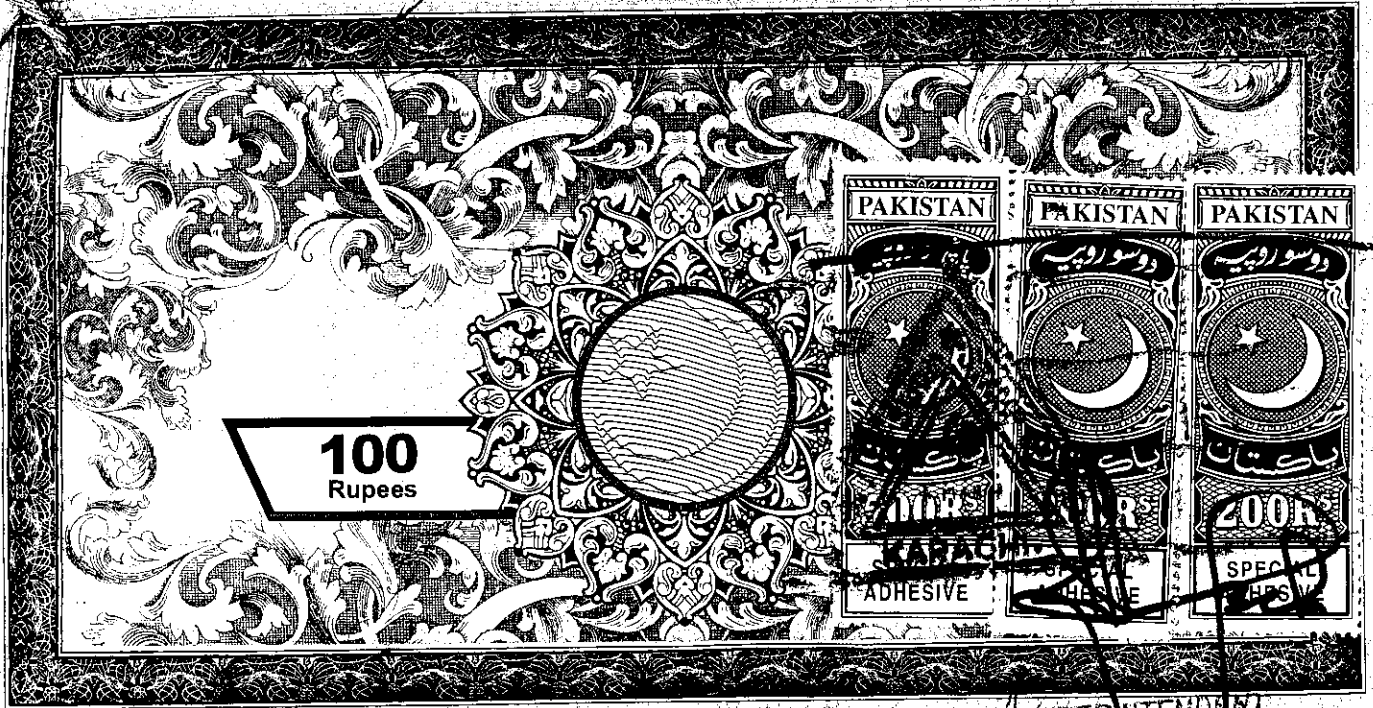
PROJECT COORDINATOR

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

Handwritten signature

Handwritten signature

B840487



OFFICE/SUPERINTENDENT
Stamp Office, City Court
Karachi

NAJAM Stamp Vendor

27 FEB 2014

ISSUED TO WITH ADHESIVE THROUGH WITH ADHESIVE NOW this Agreement witnesses as follows:-

PURPOSE Ledger In this Agreement words and expression shall have the same meanings as
VALUES are respectively assigned to them in the conditions of Contract hereinafter
COMPANIES referred to.

2. The following documents which for the purpose of identification have been signed by **MR. NIAZ MUHAMMAD** on behalf of the contractor and by **MR. MUHAMMAD ARIF, 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.

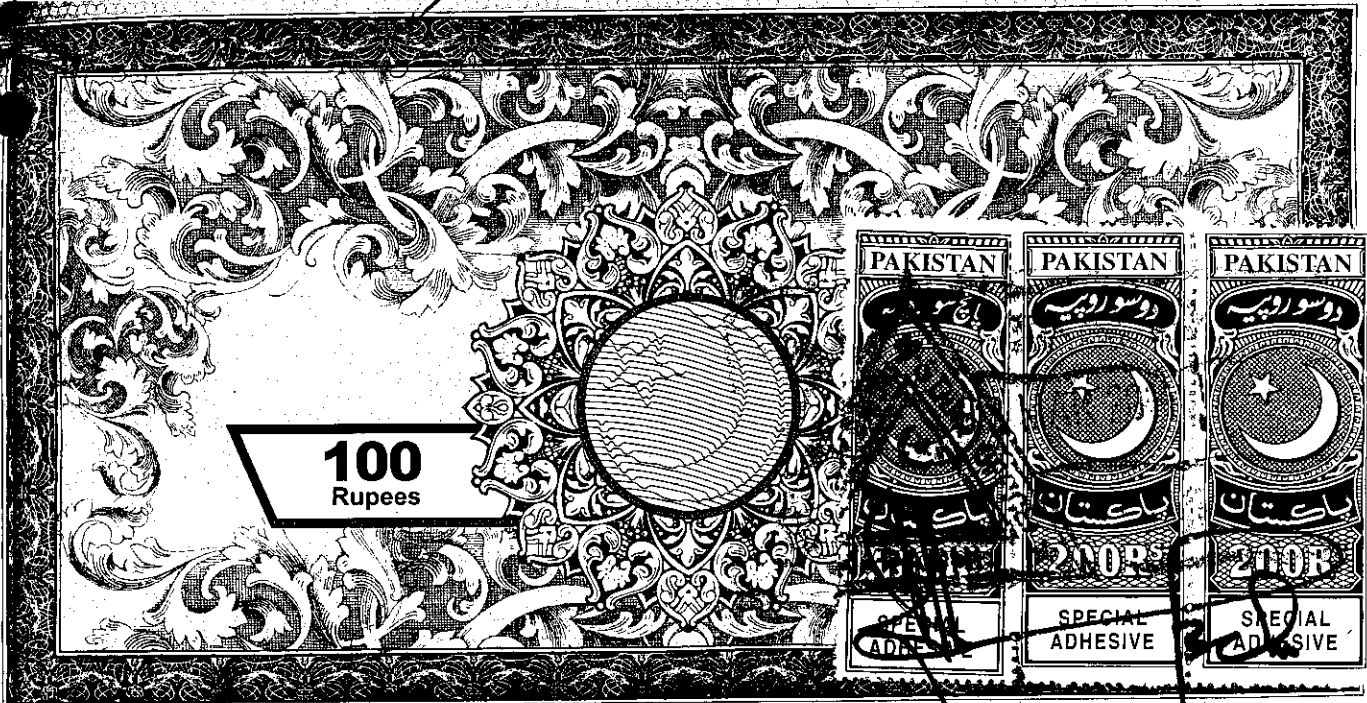
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/44 dated: 10-03- -2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

Mehar

Niaz



100 Rupees



CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Office, City Court
Karachi

27 FEB 2014

03 MAR 2014

This CONTRACT AGREEMENT made the 10th day of March 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "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. NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR**, having their office at **Jamila Pumping Station, Ghass Mandi, Siddiqui Wahab Raod Karachi**, Represented by the **MR. NIAZ MUHAMMAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC NO.09 & 10 LYARI TOWN (SEW)**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,99,254/= (RUPEES NINE LACS NINETY NINE THOUSAND TWO HUNDRED FIFTY FOUR ONLY)** for the construction and completion of such WORKS and the remcdying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No.1343438, dated: **21-10-2013**, issued from **Silk Bank SITE Branch**, Karachi, deposited by the contractor and remaining amount **Rs.79,925/=** 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).

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

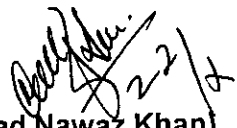
BID OPENING REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.17461 I.D No. /2013
Tender Description/Name of Work/Item	R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC-NO.09 & 10-LYARI TOWN (SEW).
4 Method of Procurement	Single Stage (One Envelop) *
5 Tender Published	Through Web Site
6 Total Bid Documents Sold	2 Nos
7 Total Bid Received	2 Nos
8 Technical Bid Opening Date (if applicable)	N/A.
9 No. of Bid Technically Qualified (if applicable)	N/A.
10 Financial Bid Opening Date	22/10/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Niaz Muhammad Const Contractor	Rs. 999,254/-	1st Lowest	P.O # 1343434 Dt: 21/10/2013 Rs.20,000/- Slikbank Ltd Site Br.
2	M/s. Gul Sawab & Co.	Rs. 1,043,720/-	2nd Lowest	P.O # 1343433 Dt: 21/10/2013 Rs.20,000/- Slikbank Ltd Site Br.

M/s. Niaz Muhammad Const Contractor declared as the lowest responsive bidder


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

(Saif-ul-Haque)
Additional Director
Internal


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

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

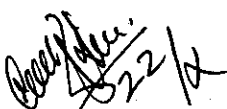
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9 No. of Bid Technically Qualified (if applicable)	N/A.		
10 Financial Bid Opening Date	22/10/2013		

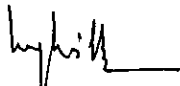
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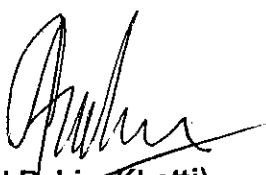
M/s. Niaz Muhammad Const Contractor declared as the lowest responsive bidder


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Accounts Officer (South)
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Additional Director
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(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

SUBJECT:- R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC NO. 09 & 10, LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Gul Sawab & Co.
UNDER COST:- Rs. 1000/= Pay Order NO: 23
TIME LIMIT:- _____ Days Dated:- 14-10-2013.
PENALTY:- 1000/= Per Day Per Day
 TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
1.	Dismantling and removing road metalling.					
		3975 Cft.	(640)	Size hundred forty only.	%Cft	25,440
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').					
	Up to 0' to 5'	15450 Cft.	(4880)	Forty eight hundred Eighty only.	%0Cft	75,396
3.	Add every (03) three ft. additional lift in all execution					
	Up to 5' to 8'	Cft.			%0Cft	
Cont...Page... 02.						

m/h 22/2

<p>4. Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.</p>				
<p>200 mm (8" Dia).</p>	<p>270 Rft.</p>	<p>M/L 22/d 215</p>	<p>Two hundred fifteen only P/Rft</p>	<p>58,050</p>
<p>300 mm (12" Dia).</p>	<p>1100 Rft.</p>	<p>M/L 22/d 380</p>	<p>Three hundred eighty only. P/Rft</p>	<p>4,18,000</p>
<p>5. Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.</p>	<p>16 Days.</p>	<p>M/L 22/d 1600</p>	<p>Sixteen - Hundred only. P/Day</p>	<p>25,600</p>
<p>6. Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching. i/c making required nos of main and branch channels, ¾" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.</p>	<p>26 Nos.</p>	<p>M/L 22/d 15250</p>	<p>Fifteen Thousand two hundred & fifty only. Each</p>	<p>396,500</p>
<p>Cont...Page... 03.</p>				

~~M/L 22/d~~

07.	Add / deduct per ft depth.	(+) 0.25 Ft.	2650	Twenty six hundred fifty only.	P/Ft.	662.00
08.	Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	18 Nos.	200	Two hundred only.	Each	3,600
09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	13955.76 Cft	2900	Twenty nine hundred only	%0Cft	40,472
TOTAL:-					RS.	10,43,720

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 10,43,720/- (Inwards) - Ten Lac Forty - Three Thousand Seven hundred Twenty only.

Signature & Stamp of the Contractor:-
Address: _____

M/S Gul Sweets & Company.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 10,43,720/- (Ten Lac Forty Three Thousand Seven hundred Twenty only)

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 1343434

DT: 21-10-13

Rs. 20,000/-

A.O (S&P)

AD.D.I.A
(KMC)

S.E.(KMC)

C.E.(South)

C.E.(P&D)

**OFFICE OF THE EXECUTIVE ENGINEER
LYARI TOWN, DIST. (SOUTH), KW&S.B.**

SUBJECT:- R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC NO. 09 & 10, LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Niaz Muhammad
UNDER COST:- Rs. 1000/= Pay Order NO: Construction Contracto
TIME LIMIT:- _____ Days Dated:- 21-10-2013.
VALUITY:- 1000/- ~~1000/-~~ 1000/- R. No. 51.
 TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

I. DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Dismantling and removing road metalling.					
	3975 Cft.	605	Six Hundred Five only.	%Cft	24,049 1/2
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').					
Up to 0' to 5'	15450 Cft.	4650	Fourty Six Hundred Fifty only.	%0Cft	71,842 1/2
Add every (03) three ft. additional lift in all execution					
Up to 5' to 8'	Cft.			%0Cft	

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<p>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.</p>					
<p>200 mm (8" Dia).</p>	<p>270 Rft.</p>	<p>206</p>	<p>Two Hundred / Six only.</p>	<p>P/Rft</p>	<p>55,620/-</p>
<p>300 mm (12" Dia).</p>	<p>1100 Rft.</p>	<p>367</p>	<p>Three Hundred Sixty Seven only.</p>	<p>P/Rft</p>	<p>4,03,700/-</p>
<p>Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.</p>	<p>16 Days.</p>	<p>1500</p>	<p>Fifteen - Hundred.</p>	<p>P/Day</p>	<p>24,000/-</p>
<p>Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾' dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of lthe engineer in-charge.</p>	<p>26 Nos.</p>	<p>14525</p>	<p>Fourteen Thousand Five Hundred Twenty Five only.</p>	<p>Each</p>	<p>3,77,650/-</p>

~~206~~

~~367~~

~~1500~~

~~14525~~

~~206~~

Add / deduct per ft depth.	(+) 0.25 Ft.	2540	Twenty five - Hundred & Forty only	P/Ft.	635/2
Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	18 Nos.	180	one Hundred Eighty only.	Each	3,240/2
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	13955.76 Cft	2760	Twenty Seven Hundred & Sixty only.	%0Cft	38,510/2
TOTAL:-				RS.	999,254/2

M/S 22/2
**EXECUTIVE ENGINEER (SEW)
 LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 999,254/2 (Inwards) - *Nine Lac Ninety - Nine thousand Two Hundred fifty four only.*

Signature & Stamp of the Contractor:-
 Address: _____

Muz Muhammad Co-0

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,99,254/2 *Nine Lac Ninety nine thousand two hundred fifty four only*
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P.O No. 1343433 DT: 21-10-13 Rs: 20,000/2

M/S 22/2
 A.O. (S&H) AD.D.I.A (KMC) S.E. (KMC) C.E. (S&H) C.E. (P&D)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

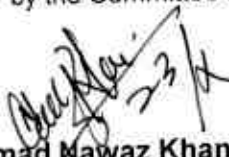
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17461 I.D No. /2013
3	Tender Description/Name of Work/Item	R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC-NO.09 & 10 LYARI TOWN (SEW).
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	22/10/2013

12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Niaz Muhammad Const Contractor	Rs. 999,254/-	1st Lowest	@ 0.0111% Below	Substantially Responsive	P.O # 134343 Dt: 21/10/2013 Rs. 20,000/- Slikbank Ltd Site Br.
2	M/s. Gul Sawab & Co.	Rs. 1,043,720/-	2nd Lowest	@ 4.3830% Above	Substantially Responsive	P.O # 134343 Dt: 21/10/2013 Rs. 20,000/- Slikbank Ltd Site Br.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC-NO.09 & 10 LYARI TOWN (SEW).

S.No	Description of Work	Engineer's Estimate				M/s. Niaz Muhammad Const Contractor		M/s. Gul Sawab & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m) 0' to 5'	3975.00	605.00	% CH	24,048.75	605	24,048.75	640	25,440.00
2	Providing laying RCC pipe 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	15450.00	4,650.00	% 0 CH	71,842.50	4650	71,842.50	4880	75,396.00
3	200 MM (Ø8" dia) 300 MM (12" dia)	270.00 1100	206.00 367.00	P/Rft P/Rft	55,620.00 403,700.00	206 367	55,620.00 403,700.00	215 380	58,050.00 418,000.00
4	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job. i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	16	1,500.00	P/Day	24,000.00	1500	24,000.00	1600	25,600.00

M/23/2

NAME OF WORK: R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT UMER LANE & SIDE STREETS AND BROHI MOHALLAH IN UC-NO.09 & 10 LYARI TOWN (SEW).

S.No	Description of Work	Engineer's Estimate			M/s. Niaz Muhammad Const Contractor		M/s. Gul Sawab & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cast in situ 1:2:4 using 50% crush stone & 50% graded bagri 9" thick wall 1:4:8 C.C in 6ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 1/2" dia bars M.S foot at 12" dia C/C i/c cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos	14,529.29	Each	377,761.54	14525	377,650.00	15250	396,500.00
6	Add/deduct per ft Extra depth	0.25 Rft	2,538.62	P/Rft	634.66	2540	635.00	2650	662.50
7	Making connection with the existing Manholes i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	18 Nos	180.00	Each	3,240.00	180	3,240.00	200	3,600.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	13955.76 CH	2,760.00	% 0 CH	38,517.90	2760	38,517.90	2900	40,471.70
	Say				999,365.34		999,254		1,043,720.20

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