

ANNEXTURE - II  
ANNUAL PROCUREMENT PLAN  
KORANGI DIVISION( WATER), K. W. & S. B. (F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start
A	B	C	D	E	F	G	H
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis
2	K-013-16	Repair of maintenance water supply leakages sluice valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -
4	K-013-18	Repair and maintenance different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No CE/LKW&S/LOA/KW&SB/2014/61

Dated: - 23/6/2014

**M/s. Al-Madina Construction & Services,**  
Shop No.G-16, Spanish Lanes DHA, Phase-I,  
Karachi.

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /**  
**SANCTION ORDER**

SUBJECT: **INTERCONNECTION AND P/L 200 MM P.E PIPE**  
**WATER LINE IN BILAL COLONY SECTOR 8-C**  
**MUHAMMAD ALI GOTH FOR IMPROVEMENT OF**  
**WATER SUPPLY SYSTEM IN UC NO.01, KORANGI**  
**TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20284**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(1)/N to para-32(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,80,558/= (Rupees Nine Lacs Eighty Thousand Five Hundred Fifty Eight Only)**, duly concurred by the Finance Department, vide para-40/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No.K-013-16**, after Re-Appropriation of Funds through Form B-10, from **B.G.No.7444-16, B.G.No.K-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Al-Mainda Construction Services.**

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. Al-Mainda Construction Services.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,950/=**

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

  
(S. M. JAMIL AKHTAR.)  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B

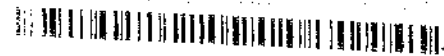
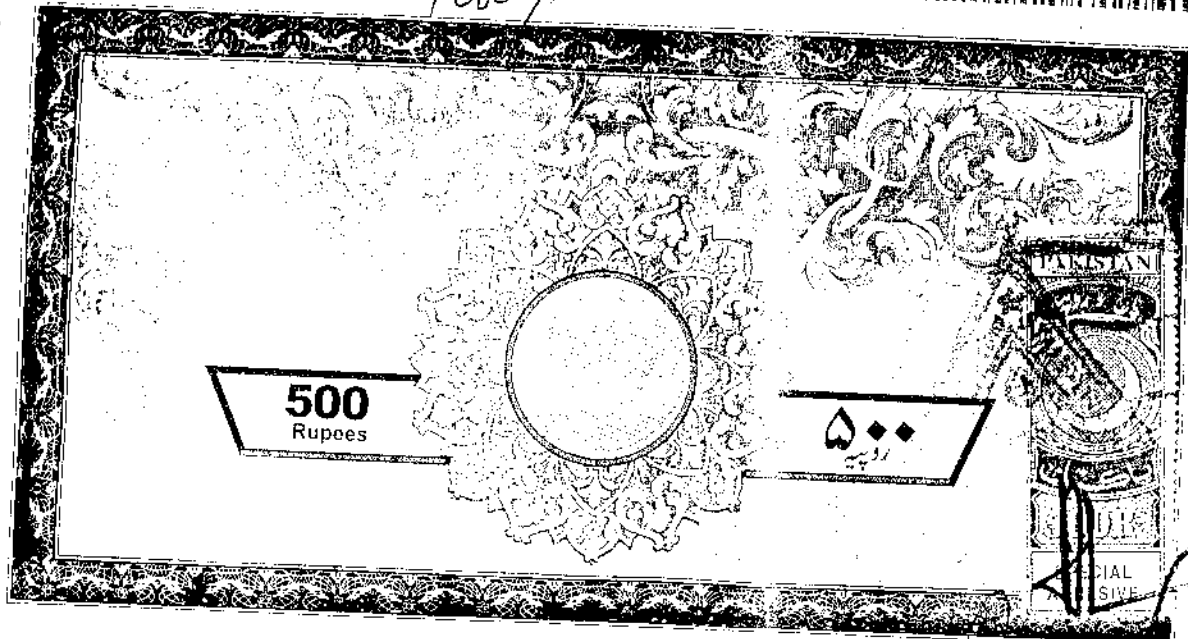
ATTESTED

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

146177

1000/-

232  
500

## CONTRACT AGREEMENT

S. NO. 136057  
ISSUED BY  
THIS CONTRACT  
PURPOSE  
VALUE RS.  
STAMP VENDOR

This CONTRACT AGREEMENT made the \_\_\_\_ day of \_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. AL-MADINA CONSTRUCTION & SERVICES**, having their office at **Shop No.G-16, Spanish Lanes DHA, Phase-I, Karachi**, Represented by the **HAJI GHULAM SHABBIR**, 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.

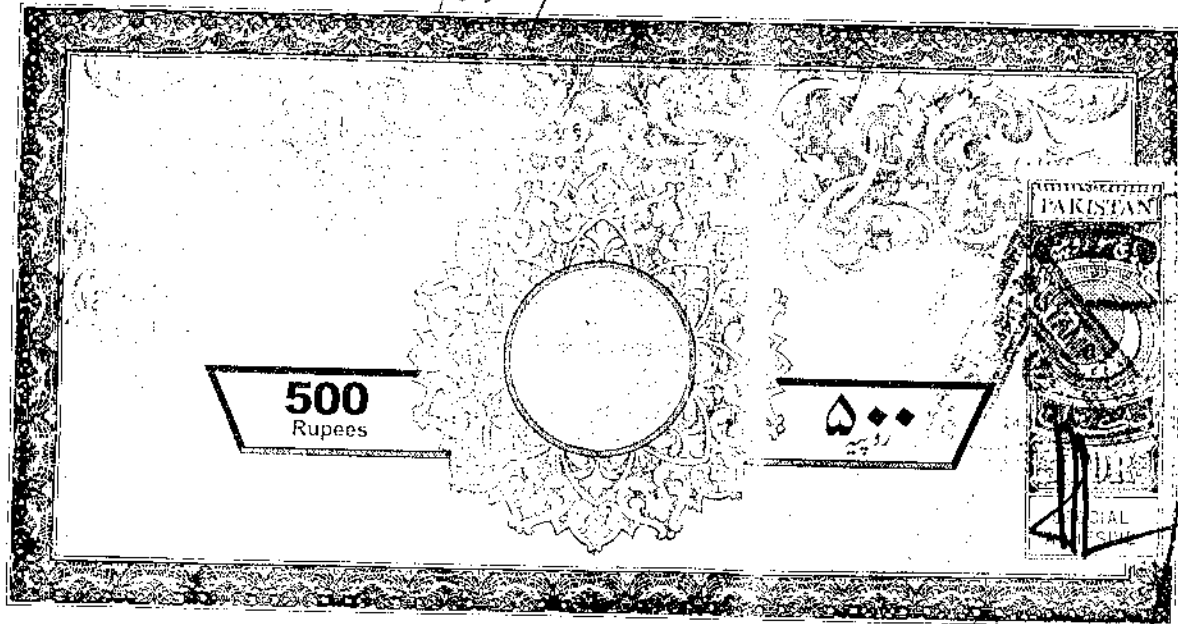
WHEREAS the Employer is desirous to execute the work By **"INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MUHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,80,558/= (RUPEES NINE LACS EIGHTY THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through Authority's Website of SPPRA Rule-2010 under Serial **NO.20284**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **0449B04**, dated: **29-05-2014**, issued from **Dubai Islamic Bank Defence Phase-I Branch**, Karachi, deposited by the contractor and remaining amount **Rs.78,056/=** 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 the bill as per Standard Conditions of Contract.

146178

1000/-

232  
500



RECEIVED  
THE  
DISTRICT  
ENGINEER  
KORANGI  
JAMIL AKHTAR

136058

NOW this Agreement witnesses as follows:-

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by HAJI GHULAM SHABBIR on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER, DISTRICT KORANGI, 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/DK/18S/LOA/KW&SB/2014/61 dated: 23-6-2014.
  - d). The Tender.
  - e). The conditions of the Particular Application.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). 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.

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

ATTESTED

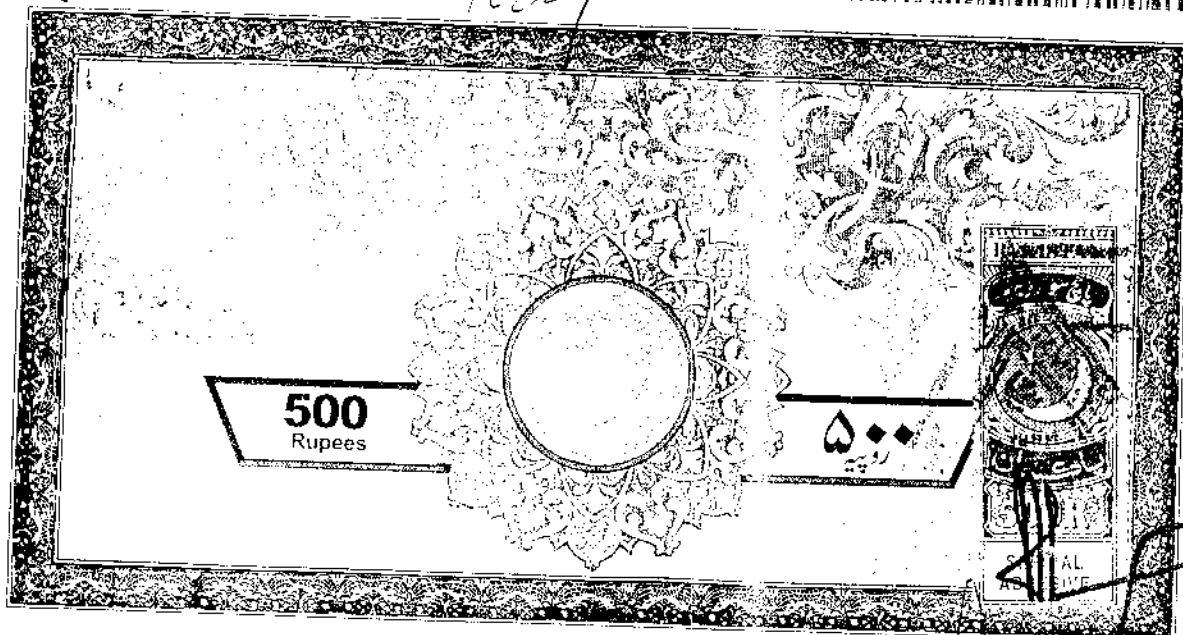
*[Handwritten signature]*

146179

10707



232  
500



Licence No. 136059 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
Karim P. and seats the day and year first above written.

S. NO. 136059  
ISSUED TO  
THROUGH  
PURPOSE  
VALUERS  
AMOUNT

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

For and on behalf of  
CONTRACTOR

S.M. KAMIL AKHTAR  
CHIEF ENGINEER DISTRICT KORANGI  
KW&SB

HANI GHULAM SHABBIR  
MANAGING PARTNER  
M/S. AL-MADINA CONSTRUCTION &  
SERVICES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR  
H. UNITY ASSOCIATES.

SAEED AHMED SHEIKH  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

PROJECT COORDINATOR

SABIR ALI  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

MR. AZAN Enterprises.

ATTESTED

SABIR ALI  
Executive Engineer  
Korangi Town (W.D). KW&SB



# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(WATER) KORANGI DIVISION KW&SB

NO:E.E/ *W* /K.D/KW&SB/2014/ 29

DATED: 23-6-2014

M/S: *AL-Canst. & Services*

## WORK ORDER

NAME OF WORK: *I/c and p/c 200mm P.E pipe water line in Bilal Colony Sector 8-C & Muhammad Ali Goth for imp. of W/S System in UC No.1 K.T*

REF SANCTIONS NO: \_\_\_\_\_

Your tender dated 30-5-14 has been approved by the competent authority, as per your quoted rate 9,80,558/- the S/R amounting to 9,80,558/- Nine lac eighty thousand five hundred fifty eight

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 7 days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer Korangi Town in connection with commencement of supervision for necessary instruction of the work.

*[Signature]*  
EXECUTIVE ENGINEER ( *W* )  
KORANGI DIVISION KW&SB

COPY TO:-  
1-C.E (I/K) KW&SB  
2-S.E (K.C) KW&SB  
3-A.D.A KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT I/c and P/c 200mm P.E pipe  
laid for Balal Colony  
Sector B.C. Mulamprachal  
Cantt. District. Sindh  
DC No: 11K/1
3. TENDER NUMBER 20284
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,80,558/-
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 9,81,335/-
8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 30-5-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD  
(Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: Al-Const. & Service  
CONTRACT AWARD PRICE Rs: 9,80,558/-
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
1<sup>ST</sup> M/S: Al-Const & Service  
2<sup>ND</sup> M/S: Sarena Entp.  
3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="e/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA's tender number)

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

News papers  
(Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFIACTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE  
RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	✓

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

Yes	
No	✓

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

Yes	
No	✓

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

Yes	
No	✓

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS  
NOT BLACK LISTED?

Yes	✓	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

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

Yes		No	✓
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

Yes	
No	✓

Signature & official stamp of

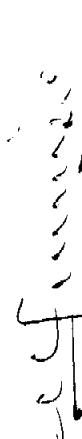
Authorized officer

**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D). KW&SB

FOR OFFICE USE ONLY

**ANNEXURE - H**  
**ANNUAL PROCUREMENT PLAN**  
**KORANGI DIVISION(WATER), K. W. & S. B. (F. Y. 2013-14)**

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
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1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
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3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

  
**EXECUTIVE ENGINEER(W)**  
**KORANGI DIVISION, KW&SB.**



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

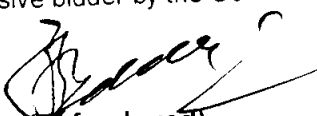
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.20284 I.D No. /2014
3	Tender Description/Name of Work/Item	INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	30/05/2014

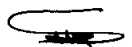
#### 12 Bid Evaluation Report

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. AL-Madina Construction & Services	Rs. 980,558/-	1st Lowest	@ 0.0007% Below	Substantially Responsive	P.O # 0449804 Dt:29-05-2014 Rs 20,100/- Dubai Islamic Bank Defence Phase-I Br
2	M/s. Serena Enterprises	Rs. 982,268/-	-	-	Un Responsive bid Due to Disqualified	P.O # 8712400 Dt:29-05-2014 Rs 20,650/- HBL Delhi Mercantile Society Br.

The all concerned bidder are being informed accordingly.


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

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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

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

Opening Date: 30-05-2014

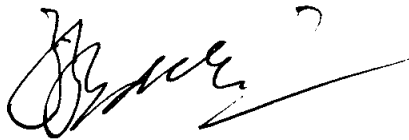
Name of Work: **INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.**

Name of Bidder **M/s. AL-Madina Construction & Services**

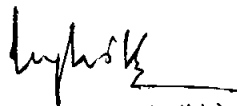
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No


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

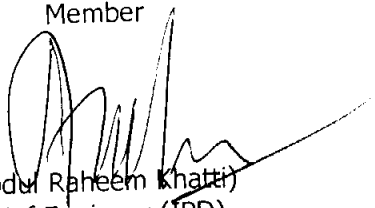
S.No	Eligibility	Yes	No
1	Relevant experience	No	
2	Turnover Statement	No	
3	Registration with Income Tax	No	
4	Registration with Sales Tax where applicable.		No

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

NIT No. -20284

Method of Procurement: Single Stage Single Envelope.

Name of Work: INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 30-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. AL-Madina Construction & Services
- ii. M/s. Serena Enterprises

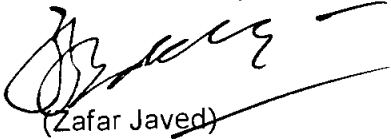
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. AL-Madina Construction & Services	Rs. 980,558/-	Rs.20,100/-	P.O # 0449804 Dt:29-05-2014 Dubai Islamic Bank Defence Phase-I Br
02	M/s. Serena Enterprises	Rs. 982,268/-	Rs.20,650/-	P.O # 8712400 Dt:29-05-2014 HBL Delhi Mercantile Society Br.

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

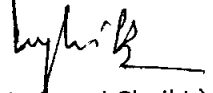
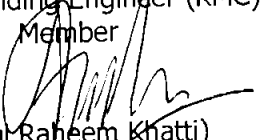
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member / Secretary

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member  
  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

# COMPARATIVE STATEMENT

NAME OF WORK: INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.

S.No	Description of Work	Engineer's Estimate				M/s. AL-Madina Construction & Services		M/s. Serena Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface.	1500 Sft	116.16	% Sft	1742.4	116.16	1742.4	117.07	1756.05
2	Excavation for pipe line in trenches, and pits in All Kind soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) Lift upto 0' to 5' Lift upto 5' to 8'	12000 Cft 4800 Cft	4,650.00 5,200.00	% 0 Cft % 0 Cft	55,800.00 24,960.00	4,650.00 5,200.00	55,800.00 24,960.00	4,651.00 5,202.00	55,812.00 24,969.60
3	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10). 200 mm	800 Rft	833.00	P/Rft	666,400.00	833.00	666,400.00	835.00	668,000.00
4	Providing & Fixing M.S Split Collar tee on PRCC pipe of defferent size having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck it i/c the cost of 3/4" thick M.S Flanges with a total weight as mentioned. (2'-6" wide) Net weight 148.16 Kgs 12" X 12"	2 Nos	19,037.00	Each	38,074.00	19,036.00	38,072.00	19,040.00	38,080.00

*[Handwritten signatures and initials]*


**NAME OF WORK: INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.**

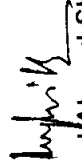
S.No	Description of Work	Engineer's Estimate			M/s. AL-Madina Construction & Services		M/s. Serena Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Amount
5	P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Net Weight 15.75 kg 8" Dia	2 Nos	2,804.00	Each	5,608.00	2,802.00	5,604.00	5,616.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 8" Dia	2 Nos	17,940.00	Each	35,880.00	17,940.00	35,880.00	35,890.00
7	Fixing of Sluice Valve with 2-cast iron tail pieces one end flange and other with socket i/c the of nut bolts and rubber packing labour etc complete. 8" Dia	2 Nos	2,790.00	Each	5,580.00	2,790.00	5,580.00	5,584.00
8	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job. Hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	30 Day	1,500.00	P/Day	45,000.00	1,500.00	45,000.00	45,000.00

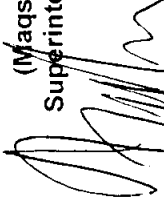
*[Handwritten signatures and initials]*


NAME OF WORK: INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY SECTOR 8-C MOHAMMAD ALI GOTH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC NO.01, KORANGI TOWN.

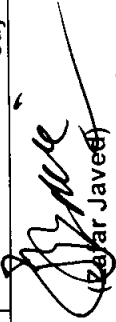
S.No	Description of Work	Engineer's Estimate			M/s. AL-Madina Construction & Services		M/s. Serena Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Amount
9	Construction of C.C B/M Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 Block Masonry wall Set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete.	1 Nos	55,923.00	Each	55,923.00	55,922.00	55,930.00	55,930.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	16520.89 Cft	2,760.00	% 0 Cft	45,597.66	2,760.00	45,597.66	45,630.70
	Total Quoted / Corrected Cost				980,565.06		980,558.06	982,268.35
	Say				980,565		980,558	982,268

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

 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

 (Jameel Akhtar)  
 Chief Engineer (L/K)  
 Member

 (Asrar Javeed)  
 Accounts Officer (L/K)  
 Member/Secretary





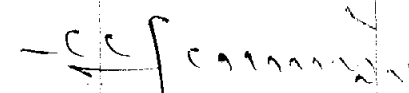
**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : INTERCONNECTION AND P/L 200 MM P.E  
WATER LINE IN BILAL COLONY SECTOR 8-C  
MOHAMMAD ALI GOTH FOR IMPROVEMENT OF  
WATER SUPPLY IN UC NO.01 KORANGI  
DIVISION.

1. DATE OF OPENING & TIME: 30-05-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,80,565/=

3. SERIAL # SERIAL NO.20284.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Al-Madina Const. & Services	Haji G. Shabbeer	
2	M/S Sarna Enterpr	S. Abul Pa	
3			
4		ATTESTED	
5			<b>SABIR ALI</b> Executive Engineer Korangi Town (W.D), KWSB
6			
7			
8			
9			
10			

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
WATER KORANGI TOWN

SUBJECT: INTERCONNECTION AND P/L 200 MM P.E PIPE WATER LINE IN BILAL COLONY  
SECTOR 8-C MOHAMMAD ALLOTH FOR IMPROVEMENT OF WATER SUPPLY IN  
UC NO:01.KORANGI TOWN.

M/s. Al - Madina Construction & Services,

Estimated Cost: on item Rate Basis  
Time Limit:  
Tender Cost:  
Penalty:  
K. W. & S.B.

Issued to M/S

Pay Order No: 43 Dated 26.5.2014.

S.NO	DESCRIPTION	QUANTITY	RATE	PER %Sft	AMOUNT
1	Scarifying the existing road surface.	1500 Sft	116.16		1742.40
2	Excavation for pipe line in trenches and pits in all kind clay or mud 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 frame guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	0'-5' 5' to 8'	12000 Cft 4800 Cft	4650- 5200- %0Cft %0Cft	55800- 24960-
3	Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 200 MM	800 Rft	833-	P/Rft	666400-
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4nos 3/4" thick M.S flange, with a total weight as mentioned. Wide 2'-6" net weight 104.86 12"x12"	2 Nos	19036-	Each	38072-
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 15.75Kgs 8" Dia	2 Nos	2802-	Each	5604-
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).	8" 2 Nos	17940-	Each	35880-

ATTESTED

SABIR A  
Executive Engineer  
Korangi Town (W.D.)

7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.	8"	2 Nos	Two thousand seven hundred & ninety (2790-)	Each	(5580-)
8	Full hair Charges of pumping set i/c wages of driver and assistance on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.		30 Days	Fifteen hundred (1500-)	P/Day	(45000-)
9	Construction of C.C.B/M chamber of size as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way 1/4" dia 8" c/c distribution bars C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.	6x6x6	1 Nos	Fifty five thousand Nine hundred & twenty two (55922-)	Each	(55922-)
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.		16520.89 Cft	Two thousand seven hundred & sixty (2760-)	%0Cft	(45597.65-)
					Total	980558.05-

EXECUTIVE ENGINEER (W)  
KORANGI TOWN KW&SB

I/we hereby quoted bid amount of Rs 980558.05

Rupees Nine lac Eighty thousand Five hundred & fifty eight point zero five

Signature of Contractor

Address AL-Madina Construction & Services  
Shop # G-16, Spanish Homes DHA Phase I, Karachi

AL-Madina Construction & Services

AL-Madina Construction & Services

Proprietor

Proprietor

SABIR ALI  
Executive Engineer  
Korangi Town W.D. KW&SB

ATTESTED

1. TO BE ALIGNED TO BE COVERED COVER/ UNCOVERED COVER

2. R.C.C. Slab @ 25 9,80,558.05/- Nine Lac eighty thousand Five

3. 2" dia 8" c/c distribution bars hundred fifty eight point zero five only

4. 1" dia 8" c/c distribution bars hundred fifty eight point zero five only

5. 1" dia 8" c/c distribution bars hundred fifty eight point zero five only

AD 449804  
29-05-14  
20/100/-

Dubai Islami Bank  
Defence Phase 1