



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2015/

2059

DATED:

19/6/2015

To,

**M/S.ALI MUHAMMAD & SONS.**

House No.921, ST-20, Manzoor Colony  
Sector-6-J-1, Junejo Town,  
KARACHI.

**WORK ORDER.**

**SUBJECT: - PROVIDING & LAYING 160 MM P.E PIPE LINE AT**  
**HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR**  
**GULISTAN PUMPING STATION FOR**  
**IMPROVEMENT OF WATER SUPPLY IN JAMSHED**  
**TOWN**

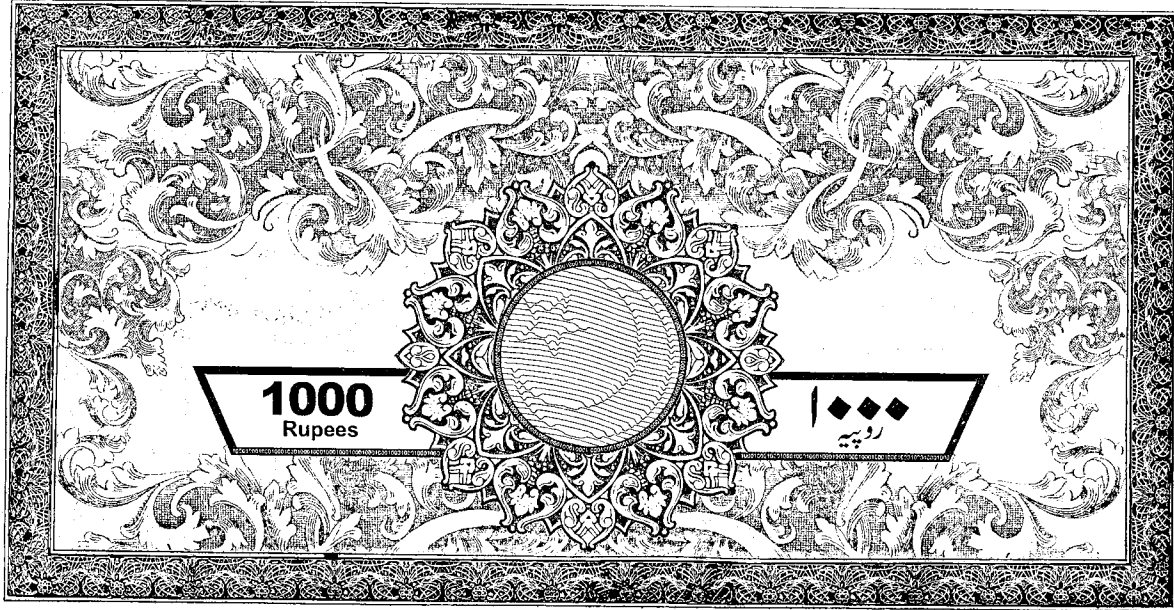
The undersigned is please to inform your that your tender dated: **14-4-2015**, of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,80,494/= (Rupees Nine Lac eighty thousand four hundred ninety four only)**.

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of **(10)** days positively. In case of delay in completion of work the penalty @ **Rs.1000/-** per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN**  
**KW&SB**

Copy To:-

1. C.E. (East) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.




**ARIF BAIG STAMP VENDOR**

Licence No. 09, Shop No. 19, Block No. 14, Karim Plaza, Gulshan-e-Iqbal, Karachi-75300. IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

104794


S. No: ..... Date .....  
Issued to With Address ..... Signed, Sealed and Delivered by the.  
Th. With Address .....  
Purpose ..... For and on behalf of  
Value Rs. .... Attached ..... EMPLOYER  
Stamps Vendor's Signature .....  
Not For Used Bank Guaranty/will/divorce  
Vendor Not Responsible Any Fake Documentation

For and on behalf of  
CONTRACTOR




  
**GHULAM QADIR ABBAS**  
CHIEF ENGINEER DISTRICT EAST  
KARACHI WATER & SEWERAGE BOARD

  
**ZAHIR SHAH**  
PROPRIETOR  
**M/S. ALI MUHAMMAD & SONS**

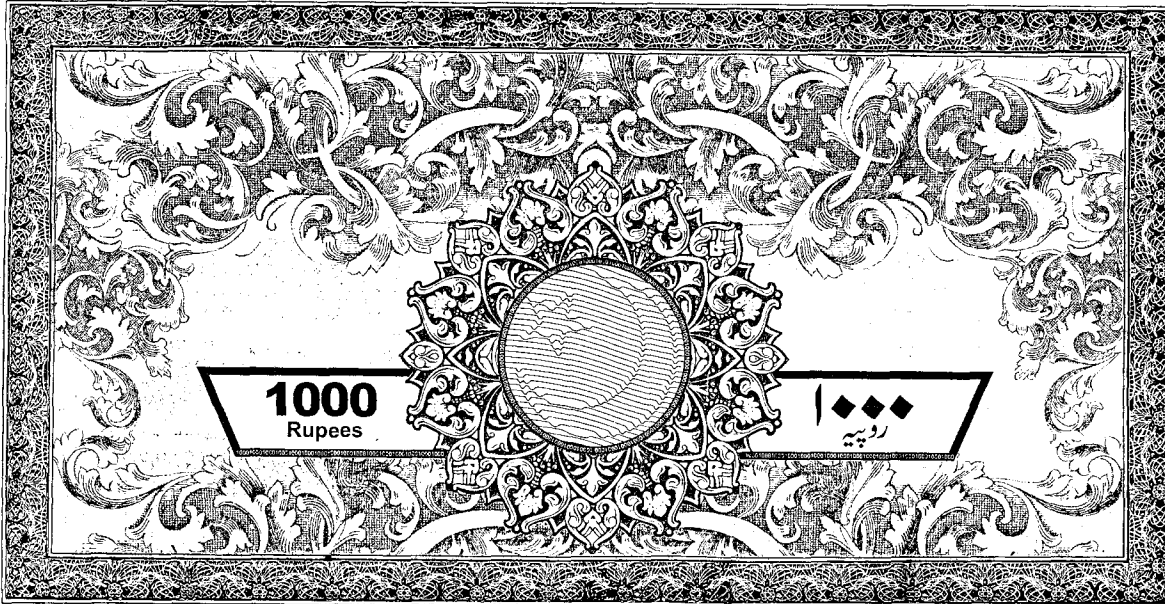
**WITNESS OF EMPLOYER**

  
**AFTAB ALAM**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT EAST, K.W.&S.B

**WITNESS OF CONTRACTOR**

  
**A. Dawood**  
  
**Masud & Co**  


  
**MASOOD KAZMI**  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT EAST  
K.W.&S.B

**ARIF BAIG STAMP VENDOR**

Licence No. 09, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal

This Agreement witnesses as follows:-

S. No: **104793** Date: **21 MAY 2015**

Issued to With Address: **3**

Through Address: **3**

Purpose: **3**

Value Rs.: **3**

Stamps Vendor's Signature: **3**

Not For Used Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake Documents

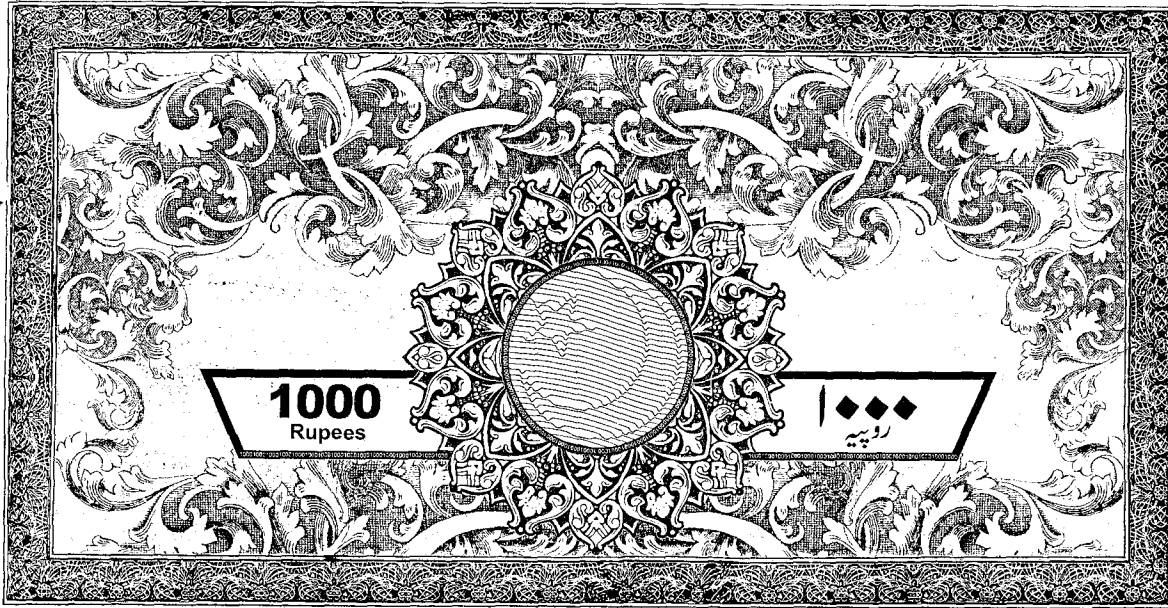
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **MR. GHULAM QADIR ABBASS, CHIEF ENGINEER, DISTRICT EAST, 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/KW&SB/2015/64 dated: 16 - 6 -2015.
- 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.

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



### CONTRACT AGREEMENT

21 MAY 2015

**AGRIC BANK STAMP VENDOR**  
Licence No. 09, Shop No. 16, Block-14,  
Garim Plaza, Guishan-e-Iqbal, Karachi.

No: **104792** This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2015,  
between the **Karachi Water & Sewerage Board (KW&SB)**, Represented  
by its Chief Engineer District East, KW&SB, (hereinafter called the "Employer"  
which expression shall wherever the context so admits or required to be deemed  
to include their successor) on the one part as first Party **M/s. Ali  
Muhammad & Sons**, having their office at Karachi Represented by **House  
No. 921, St. 20, Manzoor Colony, Sector-6-J-1, Junejo Town, Karachi,**  
**MR. ZAHIR SHAH** 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 "**PROVIDING &  
LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD  
BLOCK-7/8 UC NO.07 NEAR GULISTAN PUMPING  
STATION FOR IMPROVEMENT OF WATER SUPPLY IN  
JAMSHED TOWN.**" Under **KARACHI WATER & SEWRAGE BOARD'S  
Own Funds** and has accepted the Tender of the CONTRACTOR for  
**Rs.9,80,494/= (RUPEES NINE LACS EIGHTY THOUSAND FOUR  
HUNDRED NINETY FOUR 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.23380.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No.**00013769**, dated :  
**02-03-2015**, issued from **Bank Alfah Ltd, Khayaban-e-Ittehad Phase-  
II, Extension DHA Branch**, remaining 8% for amounting to **Rs./=** will be  
deducted of **10% Performance Security as Security Deposit** and  
remaining 8% for amounting to **Rs.78,050/=** 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).



**KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
(JAMSHED TOWN SOUTH)**

**SUBJECT:-** PROVIDING & LAYING 160 MM P.E PIPE  
LINE AT HAIDER ALI ROAD BLOCK-7/8  
U.C.NO.07 NEAR GULISTAN PUMPING  
STATION FOR IMPROVEMENT OF  
WATER SUPPLY IN JAMSHED TOWN.

Estimate Cost Rs.9,82,225/-  
Tender Cost Rs.1000/-  
Time Limit 20 days  
Penalty Rs.1000/-

Amount of Rs. 1000/- Time limit 20 days.  
M/S. Ali Mulla & Sons,  
Issued to M/s.

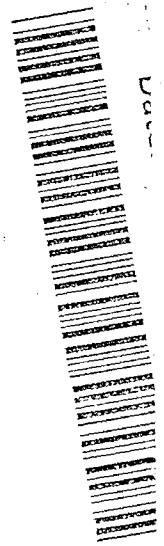
Receipt No. 46 Dated: 10-4-2015  
Amount of Rs. 1000/- Time limit 20 days.  
Sig. of Issuing Authority.

*(Signature)*  
ENGINEER IN CHARGE  
Water Department  
K.W.S.B.

S.NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ AMOUNT
			RUPEES IN WORDS	RUPEES IN FIGURES	
1.	Dismantling and removing road mate lining.	3250 Cft	816 hundred and only.	(81600/-)	%Cft 19500/-
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4875 Cft	Four thousand Six hundred and thirty four only.	(46453/-)	%Cft 22644/-
	Excavation for pipe line in trenches and pits in wet silt clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	8125 Cft	Five thousand ninety six and only.	(53961/-)	%Cft 43842/-
	P/L & fixing in trench /c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) or S/S conforming ISO-4427/ Din-8074-075 B.S.3580 & PSI 3051 (PN-10) 160 MM P.E. pipe.	1300 Rft	Five hundred ninety six and only.	(5291/-)	P/Rft 687700/-
	All hire charges of the pumping set per day inclusive of wage of driver and assistant or electric energy plate forms required placing pumps etc. at lower depth with tion and delivery pipes for pumping out er found at various depths from trenches anding the cost of erection and charges of pumping set out water from rep trench.	15 days	One thousand ninety six and only.	(14953/-)	day 22425/-

*m/x/w/gh*

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UAN 111-778-000

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6.	Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com or 300 lbs/Sq.inch (imported) .12" dia.C.I.S.valve. ....6" dia C.I.S.valve.	01 No 01 No	77994/5 9355/5	Each Each	77994/5 9355/5
7.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete...12" dia. C.I. S. Valve. ....8" dia C.I.S. Valve.	01 No 01 No	3815/5 1880/5	Each Each	3815/5 1880/5
8.	High density polyethylene fitting (PE-100) (per each) Equilent make equal Tee (Outer dia) (PN-10) 160 x 110 x 160. ....110 x 110 x 110	02 Nos 08 Nos	3755/5 2480/5	Each Each	7510/5 19840/5
9.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	12652.74 Cft	2755/5	%0Cft	34858/5
10.	Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering & refilling of the excavated stuff etc. ....12" dia.	03 Nos	9710/5	Each	29130/5
					Total Rs. 980,493/5

Total Bid Amounting to Rs.

9,80,493/5

(Inwards). Nine Lac Eighty thousand four hundred ninety three Only.

Address. XLR/16

E-Mail Address. House no-921, Sector 6-S-7, Jangpore Town, Muzaffarpur Colony,

Telephone No. 0333-2216904

*[Signature]*  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. &S.B

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER.
2. Rate Quoted @ Rs 980,493/5 Nine Lac Eighty thousand four hundred ninety three Only
3. Cutting or over Writing is not Found / Found minty three Only
4. Pay Order Attached / Not Attached

P.O. No. 00013769 DT: 02-03-15 Rs 20,000/5 Bank A/c No 23-ckhoyabon-e-Jhchee

*[Signatures]*  
D.A.O (S&P)    S.D.I.A (KMC)    S.E.(KMC)    C.E.(S&P)    C.E.(P&D)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWJSP.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT P/L 160mm R/W/ Lat Haidar Abi Rd. Jamkot P.
- 4) TENDER NUMBER 23380
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Mahd & Sons.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWJSP.
- 7) TENDER ESTIMATED VALUE Rs. 9,82,225/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,80,494/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) today.
- 10) TENDER OPENED ON (DATE & TIME) 14/4/2015 at 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Mahd & Sons
- 16) CONTRACT AWARD PRICE Rs. 9,80,494/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
① M/s. Ali Mahd & Sons  
② M/s. A. Darwood Shaha & Co  
③ M/s. Nawab & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KWS/SPB.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	14-4-2015 23380
No	

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
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 BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

19/06/2015  
**MASOOF KAZMI**  
Executive Engineer (WATER)  
Jamshed Tunn, KW & SB

FOR OFFICE USE ONLY

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



K-325

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

CELL NO.0331-2103338

NO.EE/WD/JT/KW&SB/2015/1969

DATED: 07/05/2015

To,

✓ The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Court Road,  
Karachi.

**SUBJECT:-** SUBMISSION OF BID EVALUATION REPORT FOR THE WORK OF "PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN".

Enclosed please find herewith Bid Evaluation Report and Comparative Statement for above mentioned subjected work that is already uploaded on SPPRA Web Site on **Serial No.23380**.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN, K.W. &S.B**

SPPRA SECRETARIAT  
NO: 16883  
DATED: 5-5-2015

Copy to:-

1. The Chief Engineer (IPD), KW&SB.
2. The Chief Engineer (South), KW&SB.
3. The Director (I.T), KW&SB.
4. The S.E. Jamshed Town, KW&SB.
5. The S.E. (D&E), KW&SB.
6. The A.O. (South), KW&SB.
7. The A.O.(Revenue),KW&SB
8. Office Copy.

1215

DD (A&F)  
put up

12/5

08/5



# 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.23380 I.D # _____/2015
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	4 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:	14-04-2015

### 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.Ali Mohammad & Sons	Rs.9,80,494/-	1 <sup>st</sup> Lowest	@0.176% Below	Pay order and other documents are attached. P.O # 00013769 dt:02-03-2015 Rs.20,000/- from Bank Al Falah Ltd 23-C Khayaban-e-Ittehad Phase-II Extension DHA Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.9,86,566/-	-	@0.442% Above	Pay order attached but other documents are not attached. P.O # 11938364 dt:02-03-2015 Rs.20,000/- from HBL Tamuriya Market Branch Karachi	Un-Responsive
3	M/s.Nawab & Co.	Not Quoted	-	-	Pay order and other documents are not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (S,C&W)  
Members

(Abdul Rahim Khattai)  
Chief Engineer (IP&D)  
Convener

### COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		M/s.A Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removal road matting	3250.00	Cft	605.00	%Cft	19,662.50	600.00	19,500.00	608.00	19,760.00
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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 00' - 05ft	4875.00	Cft	4650.00	%0Cft	22,668.75	4645.00	22,644.38	4655.00	22,693.13
3	Excavation for pipe line in trenches, pits in Wet Silt 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	8125.00	Cft	5400.00	%0Cft	43,875.00	5396.00	43,842.50	5405.00	43,915.63
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10) 160 MM P.E pipe	1300.00	Rft	530.00	P/Rft	689,000.00	529.00	687,700.00	533	692,900.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	15.00	Days	1500.00	P/Day	22,500.00	1495.00	22,425.00	1506.00	22,590.00
6	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 12" Dia 6" Dia	1.00	No	78000.00	Each	78,000.00	77994	77,994.00	78100	78,100.00
		1.00	No	9360.00	Each	9,360.00	9355	9,355.00	9360	9,360.00

*(Handwritten signatures and initials)*

**Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		M/s. A Dawood Shah & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia.	1.00	No	Each	3,821.00	3815	3,815.00	3820	3,820.00
	6" Dia	1.00	No	Each	1,886.00	1880	1,880.00	1885	1,885.00
8	High Density Polyethylene fitting (PE-100) per each Equivalent make equal Tee (Outer dia) PN-10)	2.00	Nos	Each	3,759.00	3755	7,510.00	3765	7,530.00
	160 x 110 x 160	8.00	Nos	Each	2,483.00	2480	19,840.00	2485	19,880.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	12652.74	Cft	%0Cft	2,760.00	2755.00	34,858.30	2764.00	34,972.17
10	Repairing of Leaking joints (External Vatta) On PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering and refilling of the excavated stuff etc complete. 12" dia	3.00	Nos	Each	9,716.00	9710.00	29,130.00	9720.00	29,160.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>982,225</b>		<b>980,494</b>		<b>986,566</b>

(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

(Abdul Rahim Khattai)  
Chief Engineer (S,C&W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 23380

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD  
BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR  
IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 14-04-2015 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.

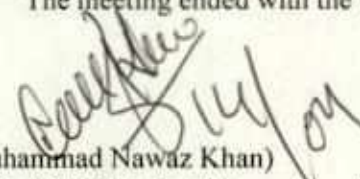
(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s.Ali Mohammad & Sons
  - ii. M/s. A. Dawood Shah & Co.
  - iii. M/s.Nawab& 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.

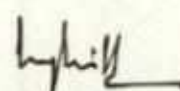
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ali Mohammad & Sons	Rs.9,80,493/-	Rs.20,000/-	P.O # 00013769 dt:02-03-2015 from Bank Al Falah Ltd 23-C Khayaban-e-Ittehad Phase-II Extension DHA Branch Karachi
02	M/s.A. Dawood Shah & Co.	Rs.9,86,565/-	Rs.20,000/-	P.O # 11938364 dt:02-03-2015 from HBL Tamuriya Market Branch Karachi
03	M/s.Nawab& Co.	Not Quoted	-	Pay order not Attached

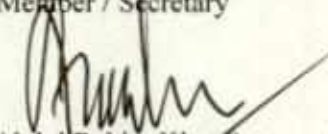
4. The bids did not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

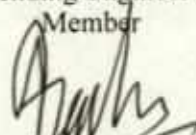
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (S,C&W)  
Members

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

NTT No. SPPRA Serial No. 23380

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

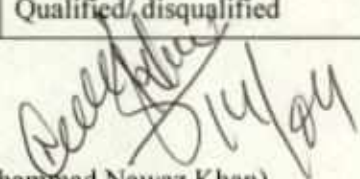
Description of work: PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 U.C.NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN


Date of Opening: 14-04-2015

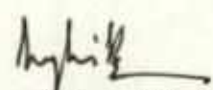
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

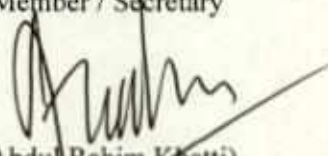
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ali Mohaammad & Sons	M/s.A. Dawood Shah & Co.	M/s.Nawab & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
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/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (S,C&W)  
Members

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

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

NAME OF WORK : **PROVIDING & LAYING 160 MM P.E PIPE LINE AT HAIDER ALI ROAD BLOCK-7/8 UC NO.07 NEAR GULISTAN PUMPING STATION FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

1. DATE OF OPENING & TIME: 14-04-2015 2.30 PM

2. ESTIMATED COST: RS.9,82,225/=

3. SERIAL.# UNDER SERIAL NO.23380.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	علی محمد ایبڑ سز	طاہر شاہ	طاہر شاہ
2	A. Dawood Shah Sec		A. Dawood
3	لوہاب ایبڑ کو	لوہاب	لوہاب
4			
5			
6			
7			
8			
9			
10			
11			
12			