



K.N.N.F CONTRACTORS

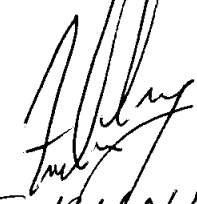
Government, Civil Electrical & Mechanical Contractor & General Order Supplier

To,
The Executive Engineer (Sew)
Korangi Division.
ICWESB.

Subject:- Replacement of Sunk down & Damaged
portion of main lines 18" dia on
16000 Rel. near Market & 12" dia in Sector
50-A main line 51-C Near Plots & main
Rds UC No: 9 R.D.

With reference to the above mentioned
subjected, as per that the bid validity
period of the above mentioned work
has been extended of 60 days and I agree
this bid validity period of executed work
on site.

Submitted please.

Yours faithfully

The K.N.N.F Contractor

NOTE SHEET

Reference

SUBJECT: REPLACEMENT OF SUNK DOWN DAMAGED PORTION OF MAIN LINE 18" DIA ON 16000RD NEAR MARKET AND 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS AND MAIN ROAD UC-09 KORANGI DIVISION. (COST ISRS:9,98,541/-)

C.E. CLK KW&SB
 By No. 68
 Date: 02/4/14

87

Submitted that the work is still necessary, so that the consent of the lowest bidder M/s:K.N.N.F contractor has been obtained and he is agree to extend the validity period of the bid for further 60 Days w.e.f 10-3-2014.

88

It is therefore requested that extension of bid validity period for further 60 Days w.e.f 8-5-2014 may kindly be obtained by MD,K&SB..

S.E KORANGI CIRCLE, KW&SB

EXECUTIVE ENGINEER(SEW)
KORANGI DIVISION, KW&SB

89/C.E(L/K)/KW&SB

S.E(KC), KW&SB

Recommended for approval of para/88 as decided by the 80/1001

91
Cover
DMD(T/S) KW&SB

16/3/2014
CD (Korangi)

For necessary approval/permission as requested by CEEL(K), vide para 89/A, pcc

91
92, DMD(T/S)
93, CEEL-K

As proposed. DMD(T/S)
2/3

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B

m.raj
DMD(T/S)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI DIVISION
SEWERAGE WING



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0321-9260360

NO: E.E (SEW)/K.D/KW&SB/2014/190

DATE: 6-5-2014

TO,

THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

615
M/L

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2014 OF SPPRA.

NAME OF WORK: REPLACEMENT OF SUNKDOWN & DAMAGED PORTION OF MAIN LINES
18"DIA ON 16000RD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE
51-C NEAR PLOTS & MAIN ROADS UC NO:09 KORANGI DIVISION.(S.C
RS:9,98,541)

Reference: Serial no: 17679 I.D No: 2013.

The compliance of item (ii) has reads (iii) has already been made by this office letter No: EE (SEW) /K.D/KW&SB/2013/77,dated:22-11-2013 received in your office on dated: 22-11-2013.


However the EOI & prequalification office did not applicable the above item/work.

Now the compliance of receiving following items of above referred letter in hereby made.

- (iii) Procurement plan (Rule-II of SPPRA-2010) Attached) 1Page).
- (iv) (a) Contract evaluation form (3 page).
(b) Letter of acceptance /sanction letter (1 page).
(c) Form of contract (agreement) letter (3 page).
(d) Letter of award /work order. (1 page).
(e) BOQ of lowest /awarded contractor (3 page).
- (v) Intergrivity pact (Rule-89) does not pertain to this item/work.

Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2014 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosed:- 12 Pages


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB


COPY TO:-

1. C.E(L.K),KW&SB
2. S.E (K.C),KW&SB
3. OFFICE COPY.

6/5/14

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

Sl 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
A	B	C	D	E	F	G	H	I	G
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	


 EXECUTIVE ENGINEER(SEW)
 KORANGI TOWN, KW&SB
 POSHA, DII
 Executive Engineer (SEW)
 Korangi Town, K.W. & S.B.

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 _____

3. TENDER NUMBER _____

4. BRIEF DESCRIPTION OF CONTRACT _____

5. FORUM THAT APPROVED THE SCHEME _____

6. TENDER ESTIMATED VALUE _____

7. ENGINEER'S ESTIMATE
(Attached List of Buyers)

8. ESTIMATED COMPLETION PERIOD
(As Per Contract)

9. TENDER OPENED ON (DATE & TIME)

10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers)

11. NUMBER OF BIDS RECEIVED _____

12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. _____

13. BID EVALUATION REPORT (enclose copy). _____

14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. _____

CONTRACT AWARD PRICE _____

15. RANKING OF SUCCESSFUL BIDDER IN _____

16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

*Replacement of sunk elbows
damaged portion of main
line 18 on 1600 Rd.
near Market. 8.12" Dia. in
Sector 50-A on line 51-C near
flat 2 main supply UC No: 9 K.D
S.R No: 17679*

Rs: 9,98,601/2

Rs: 9,98,462/2

9-11-13 at 2:30 P.M

3 Nos

3 Nos

3 Nos

Copy attached

M/S: K.N.N.F Contr.

Rs: 9,98,601/2

1ST M/S: 9,98,601/2

2ND M/S: 1,046,345/2

3RD M/S: 16,11,682/2

Roshan Din
ROSHAN DIN
 Executive Engineer (S&W)
 Korangi Town, K.W.S.B.

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MED KW & SB

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

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

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

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

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

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 QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION 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?

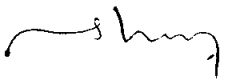
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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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ROSHAN
 Executive Engineer (SFW)
 Korangi Town, R.W.S.B.

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

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

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

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

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

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

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

34. 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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35. WAS A VISIT MADE BY ANYT 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer _____

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/LOA/KW&SB/2014/ 32

Dated: 05-5-/2014.

M/s. KNNF Contractors,
Plot # 72/2, Commercial Street-4, Phase-4,
Defence Housing Authority,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF SUNK DOWNS DAMAGED
PORTION OF MAIN LINES 18" DIA ON 16000
ROAD NEAR MARKET & 12" DIA IN SECTOR 50-A
MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC
NO.09, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-91/N, dated: 25-03-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17679**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to para-36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,541/= (Rupees Nine Lacs Ninety Eight Thousand Five Hundred Forty One Only)**, duly concurred by the Finance Department, vide para-64/N to 72/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after Re-Appropriation of Funds through Form B-20, from B.G.No.K-023-13 to B.G.No.K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. KNNF Contractors.**

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. KNNF Contractors.**

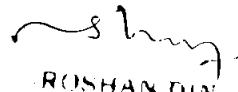
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

Copy to :-

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

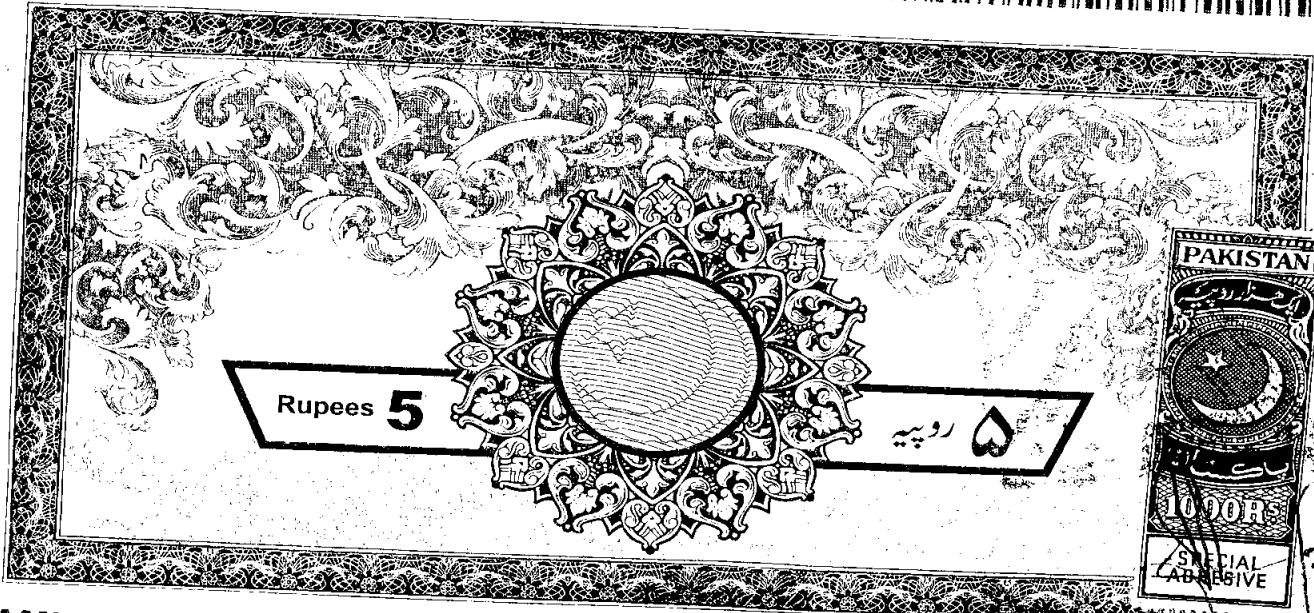
(S. M. JAMIL AKHTAR)
CHIEF ENGINEER, (L/K) DISTRICT KORANGI
K.W.&S.B.


ROSHAN DIN
Executive Engineer (Sew)
Korangi Town, K.W.&S.B.

006321



1000
C.S.4



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ., City Court Karachi.

S No. **82521**

04 MAR 2014

ISSUED TO WITH ADDRESS **IN WITNESS WHEREOF**, the parties hereto have set their respective hands and seals at the above written.

THROUGH WITH ADDRESS **Attest by the IRAD AHMED Advocate**

PURPOSE **Signed, Sealed and Delivered by the**

VALUE RS (ATTESTED) **For and on behalf of**

STAMP VENDOR'S SIGNATURE **EMPLOYER.**

SUPERINTENDING ENGINEER
Stamp Office, City Court Karachi

05 MAR 2014

S. M. JAMIL AKHTAR
CHIEF ENGINEER (L.K) DISTRICT KORANGI
KW&SB.

For and on behalf of
CONTRACTOR

FAHIM KHALID
MANAGING PARTNER
M/S. KNNF CONTRACTORS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

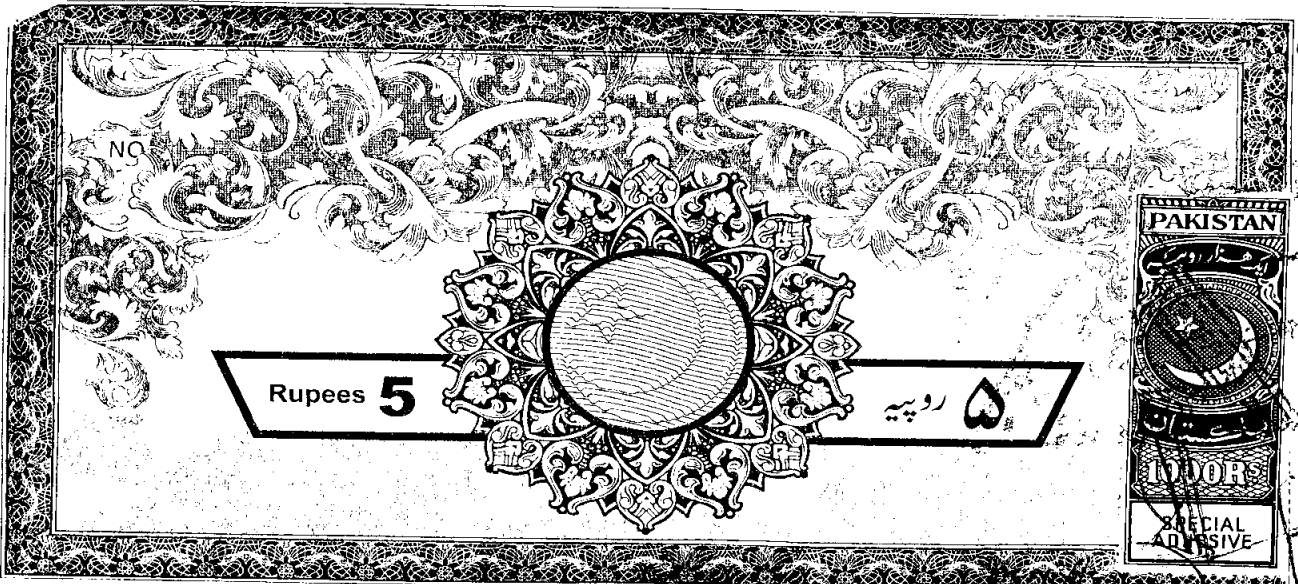
PROJECT COORDINATOR

ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, DISTRICT KORANGI
K.W.&S.B.

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



1800
An. 54



AAMIR ALI STAMP VENDOR

Licence No. 48, S. No. 82520, NOW this Agreement witnesses as follows: 04 MAR 2014

ISSUED TO WITH ADDRESS are respectively assigned to them in the conditions of Contract hereinafter
THROUGH WITH ADDRESS refer to the

PURPOSE **FAHIM AHMED**
VALUE RS **8667 Advocate**

STAMP VENDOR'S SIGNATURE (ATTESTED) The following documents which for the purpose of identification have been signed by **MR. FAHIM KHALID** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

Staff Office, C.E. Town
Karachi

06 MAR 2014

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/L.K//LOAKW&SB/2014/ 32 dated: 05-5-2014.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.

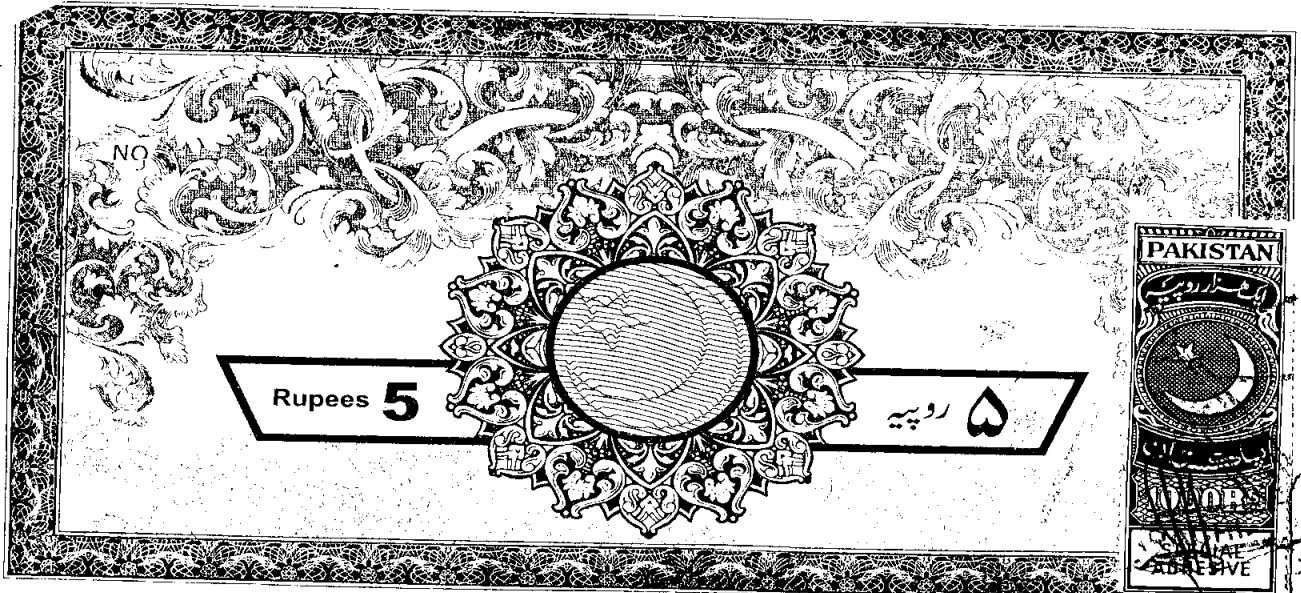
Roshan Din
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.P.

S.M. Jamil Akhtar
S.M. JAMIL AKHTAR
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



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Ch-54



OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi

AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ., City Court Karachi

S. No. **82519** DATE **04 MAR 2014**

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS **SIRAJ AHMED**

THROUGH WITH ADDRESS **STAMP OFFICE**

PURPOSE This ~~CONTRACT AGREEMENT~~ made the 5th day of MAY **06 MAR 2014**

VALUE RS between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Karachi, (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. KNNF CONTRACTORS**, having their office at 72/2, 4TH Commercial Street, Defence Phase-IV, Karachi, Represented by the **MR. FAHIM KHALID** 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 **"REPLACEMENT OF SUNK DOWNS DAMAGED PORTION OF MAIN LINES 18" DIA ON 16000 ROAD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC NO.09, KORANGI DIVISION."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,541/= (RUPEES NINE LACS NINETY EIGHT THOUSAND FIVE HUNDRED FORTY ONE ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.20,000/=**, vide **Pay Order No.1343434 Dated: 21-10-2013**, issued from **Silk Bank Site Branch, Karachi**, remaining amount to **Rs.79,854/=** 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).

[Signature]
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B

[Signature]



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI DIVISION KW&SB

NO:EE/ SEW /K.D/KW&SB/2014/ 32

DATED: 5-5-2014

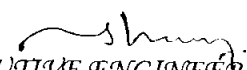

M/S: K.N.N.F CONTRACTOR

WORK ORDER

NAME OF WORK: REPLACEMENT OF SUNKDOWN & DAMAGED PORTION OF MAIN LINES 18" DIA ON 16000RD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC NO:09 KORANGI DIVISION.

REF SANCTIONS NO: CEL/K/DK/W&S/KW&SB/2014/ 32, DATED: 5-5-14

Your tender dated 8-11-2013 has been approved by the competent authority, as per your quoted rate 9,98,601/- the S/R amounting to Rs:9,98,541/-NINE LAC NINTY EIGHT THOUSAND FIVE HUNDRED FOURTY ONE. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact.You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB


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

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI DIVISION

SUBJECT: REPLACEMENT OF SUNKDOWN & DAMAGED PORTION OF MAIN LINES 18" DIA ON 16000RD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC NO:09 KORANGI DIVISION.

Estimated Cost: on item Rate Basis

Time Limit:

Tender Cost:

Penalty:

25 Days

Rs: *M/S. K.N.N.F. Contractors.*

Rs: *TENDER CLERK*

Finance Department
 K. W. & S. B.

Issued to M/S

Pay Order No: 29 Dated 6-11-2013

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	1596Sft	115	%sft	1835/-
2	Excavation for pipe line in trenches and pits in wet soils 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 frnce guards. Light flags and temporary crossings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0-5'	20580Cft	4700	%0Cft	96726/-
3	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and slhape 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 frnce guards.light flags and temporary crowsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain				

shing

	(30.5m). 5" to 8" 8' to 11' 11' to 14'	9684Cft 3276Cft 1200Cft	5950 6500/- 7050/-	%0Cft %0Cft %0Cft	57619/- 21294/- 8460/-
4	Full hire charges of P/set per day inclusive of wages of pump Driver and Asstt. Fuel of electric energy platform required for placing pump etc at lower pump with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after comp, of the job hire charges of p/Set of up to 10 HP but not less than 5 HP pumping out water from 10 Ft deep trenches	12Day	1600	P/Day	19200/-
5	Providing /Laying of RCC rubber ring joint and fitting in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	18"O 12"O 200Rft 688Rft	539 367	Rft Rft	107800/- 252496/-
6	Providing Manhole 4' internal dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 using 50% g bajri 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge.	14Nos	15000/-	Each	210000/-
7	Add for extra depth beyond 5' deduct at the same rate.	54.00 Rft	2538	Rft	137085/-

shmy
 Executive Engineer
 Bangalore, Karnataka

8	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	14Nos	180	Each	2520/-
9	Filling & disposal of the earth complete.	33415Cft	2500	%0Cft	83537/-
TOTAL					998601/-

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EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted bid amount of Rs

998601/-

Rupees NINE

Signature of Contractor

[Handwritten Signature]

1. Tender RECEIVED IN SEALED COVER ~~IN SEALED COVER~~

2. Rate Quoted @ Rs 9,98,601/- Nine Lacs Ninety eight thousand Six hundred and one only

3. Cutting or over Writing is not Found /

4. Pay Order Attached / Not Attached

P.O. No. 1343434 | Dt. 31-10-13 | Rs. 20,000/-

[Signature]
A.O. (L/A) AD.D.I.A. (KMC)

[Signature]
S.E. (KMC)

[Signature]
C.E. (L/C)

[Signature]
C.E. (P&D)

shmy
RUSHAN DIT
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



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.17679 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF SUNKDOWN DAMAGED PORTION OF MAIN LINES 18" DIA ON 16000 RD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC NO:09 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	8/11/2013

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. K.N.N.F Contractors	Rs. 998,541/-	1st Lowest	@ 0.0079% Above	Substantially Responsive	P.O # 1343434 Dt: 21/10/2013 Rs.20,000/- Sik Bank Site Br
2	M/s. King Asif Rehman & Brothers	Rs. 2,094,663/-	2nd Lowest	@ 109.7891% Above	Un-Responsive bid due to 2% P.O are Short	P.O # 6024410 Dt: 08/11/2013 Rs.21,000/- Bank Al-Habib DHA Phase iv Br.
3	M/s. Saifullah Muhammad Shahi	Rs. 1,111,682/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. K.N.N.F Contractors. 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 Khatt)

Chief Engineer (IPD),
(Convener)

ATTESTED

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF SUNKDOWN DAMAGED PORTION OF MAIN LINES 18" DIA ON 16000 RD NEAR MARKET & 12" DIA IN SECTOR 50-A MAIN LINE 51-C NEAR PLOTS & MAIN ROADS UC NO:09 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate				M/s. K.N.N.F Contractors		M/s. King Asif Rehman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface.	1596 Sft	116.16	%Sft	1,853.91	115	1835.4	116.16	1853.9136	
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be 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).	20580 Cft	4,650.00	% 0 Cft	95,697.00	4700	96,726.00	5500	113,190.00	
3	Excavation for pipe lines in trenches and pits in all wet soils clay or mud i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be 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).	a) -----do-----5' to 8'	9684 Cft	5,950.00	% 0 Cft	57,619.80	5950	57,619.80	6000	58,104.00
		b) -----do-----8' to 11'	3276 Cft	6,500.00	% 0 Cft	21,294.00	6500	21,294.00	328500	1,069,614.00
		c) -----do-----11' to 14'	1200 Cft	7,050.00	% 0 Cft	8,460.00	7050	8,460.00	7050	8,460.00

[Signature]
KOSHAN DIN

ATTESTED

Executive Engineer (SEW)

Korangi Tower, K.W.A.S.B

S.No	Description of Work	Engineer's Estimate			M/s. K.N.N.F Contractors		M/s. King Asif Rehman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
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 cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	12 Day	1,500.00	P/Day	18,000.00	1,600.00	19,200.00	2,000.00	24,000.00
5	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 18" Dia 200 Rft	688 Rft	539.00	P/Rft	107,800.00	539.00	107,800.00	539.00	107,800.00
6	Providing Manholes 4' ft dia (inside) with C.I Frame 15KG 5' ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2:4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c including cost of excavation of all kind, back filling and disposal of excavated staff etc complete as per designed extretion of the Engineer Incharge	14 Nos	14,529.29	Each	203,410.06	15,000.00	210,000.00	16,000.00	224,000.00
7	Add for extra depth beyond 5' deduct at the same rate. Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc complete.	54 Rft	2,538.62	P/Rft	137,085.48	2,538.00	137,052.00	2,600.00	140,400.00
8		14/100 Nos	180.00	Each	2,520.00	180.00	2,520.00	180.00	2,520.00

ALTESTED

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

S.No	Description of Work	Engineer's Estimate				M/s. K.N.N.F Contractors		M/s. King Asif Rehman & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	33415 Cft	2,760.00	% 0 Cft	92,225.40	2,500.00	83,537.50	2,760.00	92,225.40
	Total Quoted / Corrected Cost				998,461.65		998,540.70		2,094,663.31
					998,462		998,541		2,094,663

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

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

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

ATTESTED

KOSHAN DIXI
Executive Engineer (SEW)
K. N. N. F. Town, K.W.&S.B.