



**OFFICE OF THE EXECUTIVE ENGINEER NORTH NAZIMABAD WATER  
ST-1 BLOCK 'C' NORTH NAZIMABAD PHONE NO.36637787**

**KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/EE/N.N/2012/ 2213,

Dated: 23-02-2012

The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi

**SUBJECT:- NIT ERF NO.CDGK/ADVT/KW&SB-820/11 SPPRA S.No.10618 ID No,6233/2011**

**Reference: No.Dir (CB)/ SPPRA/35-1(KW&SB)/11-12/5101**

Enclose Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order/Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

**EXECUTIVE ENGINEER (W/D)  
NORTH NAZIMABAD TOWN**

MN  
24-2-12  
REGULATORY AUTHORITY  
GOVERNMENT  
DIARY

**Copy For Information To All Concerned**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD</u>
4 TENDER NUMBER	<u>CDGK/ADVT/KW&amp;SB 820/11</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>IMPROVEMENT OF WATER SUPPLY</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.20,99,691/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.20,31,274/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>ONE MONTH</u>
10 TENDER OPENED ON (DATE & TIME)	<u>16-01-2011 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>06 (Six) Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>06 (Six) Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two) Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s.Mukhtar Enterprises C-2Parkview Appartment Main University Road Gulshan-E-Iqbal Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.20,30,966/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s.Mukhtar Enterprises  
2nd M/s.Hissan Construction  
3rd M/s.R.Z & Sons

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21 ADVERTISEMENT:

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

Yes No.10618/2011  
No

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

(If Yes i)Daily Dawn dt:27-12-2011  
ii) Daily Aman dt:27-12-2011  
ii) Hilal Pakistan dt:27-12-2011  
No

22 NATURE OF CONTRACT

Local  Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes No

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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"/>
-----	-------------------------------------	----	--------------------------

36 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	<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"/>
-----	--------------------------	----	-------------------------------------


38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
**SOHAIL ATYEB**  
Executive Engineer  
North Nazimabad Town  
K.W & S.B

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

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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**NORTH NAZIMABAD, KW&SB**

No. KW&SB/SE/LA/(W/S)/2012/ 203

Dated:- 21/01/2012

The Director,  
Capacity Building  
S.P.P.R.A  
Karachi.

23/1/12  
Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

SUBJECT : P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE  
FOR IMPROVEMENT OF W/S IN BUFFER ZONE  
SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD

REF: SPPRA Website S.No. 10618 I.D. No. 6233/2011

With reference to cited above, the Bid Evaluation report on standard format for the work noted above is enclosed herewith for up hosting on SPPRA website.

SUPERINTENDING ENGINEER  
NORTH NAZIMABAD DIVISION  
KW&SB

o/c

- Copy to:-  
1- D.M.D (T/S), KW&SB.  
2- S.O to M.D, KW&SB.  
3- A.D (LFA), KW&SB.  
4- Office Copy

30 PM to 23/1/12

25/1/12  
3:30 PM  
23/1/12

CD  
23/1/12  
SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
NORTH NAZIMABAD, KW&SB

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## BID EVALUATION REPORT

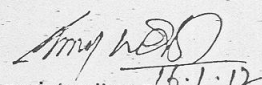
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	CDGK/ADVT/KW&SB-820/11 KWSB/DPR/2011/133
3	Tender Description/Name of Work/Item	P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD
4	Method of Procurement	Through Press (Single stage / Single envelope system)
5	Tender Published	i) Daily Dawn ii) Daily Aman, iii) Hilal Pakistan on Dated:27-12-2011SPPRA Web Site Serial No.10618, ID No. 6233/2011.
6	Total Bid Documents Sold	6 Nos
7	Total Bid Received	6 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid rejected	05 Nos
11	Financial Bid Opening Date	16-01-2012 Receiving 2:00 P.M Opening 2:30 P.M
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.Mukhtar Enterprises	2,030,966	1st Lowest	0.01516% Below	Responsive Bid	Recommended for Award
2	M/s.Hissan Construction	2,586,166	-----	-----	Un Responsive Bid	Due To P.O Not Attached
3	M/s.R.Z & Sons	Not Quoted		Not Quoted	Un Responsive Bid	Rejected As The Bidder Not Quoted Rate
4	M/s.Shaikh Haji Ala Muhammad.	-----		-----		
5	M/s.Juma Ahmed Sheerani	-----		-----		
6	M/s.A.K Khan & Brother	-----		-----		

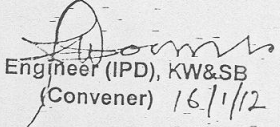
Signature of the members of Procurement Committee-I

  
Accounts Officer To CE  
(Central) Member/Secretary

  
Superintending Engineer  
North Nazimabad KW&SB Member

  
Superintending Engineer  
(D&E) Member, KW&SB

  
Chief Engineer (Central)  
Member, KW&SB

  
Chief Engineer (IPD), KW&SB  
(Convener) 16/1/12

C.C to:-  
All Participated  
Bidders

OFFICE OF THE EXECUTIVE ENGINEER  
(W/D) NORTH NAZIMABAD DIVISION KW&SB

NO: EE/NN.TOWN/(W/D) 09 /2012

Dated: 22-02-12

M/s. Mukhtar Enterprises  
C-2, Park View Apartment  
Main University Road  
Gulshan-e Iqbal  
Karachi.

Subject: P/L 6"Ø AND 3"Ø P.F & UPVC WATER LINE FOR IMPROVEMENT  
OF WATER SUPPLY IN BUFFER ZONE, SHADMAN TOWN AND  
BLOCK "J" NORTH NAZIMABAD

WORK ORDER / LETTER OF COMMENCEMENT

Consequent upon the submission of the performance guarantee in shape of Bank Guarantee and letter of acceptance vide No. KW&SB/CE/Central/2012/20 dated 16-02-2012 and subsequent verification of the same by the issuing authority vide its Letter No. Nil dated 16-02-2012, you are hereby directed to commence the work in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 30<sup>th</sup> day of the receipt of this letter.

Please be noted that Assistant Executive Engineer concerned shall be act as the Engineer on this project the names and designations of the personnel's deputed will be communicated to u accordingly.

Please acknowledge the receipt of this letter bi signing in the space provided below.



EXECUTIVE ENGINEER  
NORTH NAZIMABAD DIVISION (W/D)  
KW&SB

Copy To:-

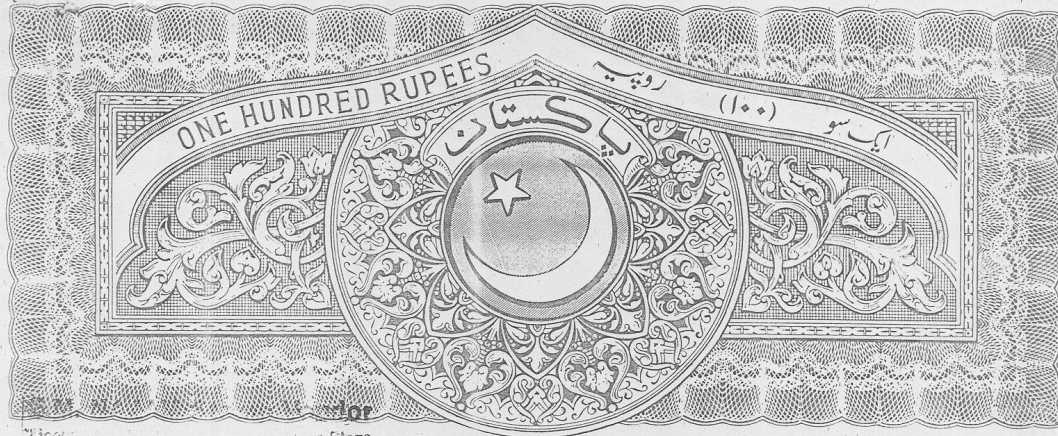
- 1- Managing Director, KW&SB.
- 2- DMD (T-S), KW&SB
- 3- CE (Central), KW&SB
- 4- S.E (W/S), North Nazimabad, KW&SB.
- 5- AEE, North Nazimabad Division.
- 6- A.O (Central), KW&SB
- 7- Office Copy.

(With directive communicate the names along with the designation of the personnel's engaged for the works)

Received the Letter

Signature :- \_\_\_\_\_  
Name:- \_\_\_\_\_  
Designation \_\_\_\_\_  
Date:- \_\_\_\_\_





87571

87571  
 W.C. 857

16 FEB 2012

### CONTRACT AGREEMENT

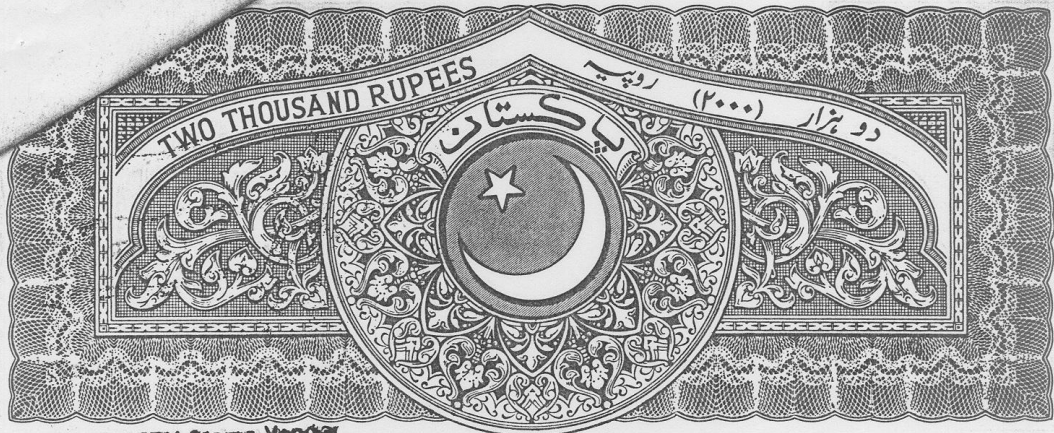
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of February 2012 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Mukhtar Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid alongwith Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/ Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings.

167 2000RS.



SHAHID SALEEM Stamp Vendor  
Licence No 85, Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
16 FEB 2012  
S No. 92616 Date  
Issued to with Address  
Through with  
Purpose  
Value Rs. Attached  
Stamp Vendor's Signature

Contd.....P/2

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- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of the Employer

*Amir*  
MR. MUKHTAR  
PROPRIETOR  
M/S.MUKHTAR ENTERPRISES

*[Signature]*  
CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:  
1. *[Signature]*  
M/S. Al-Rehman Associates

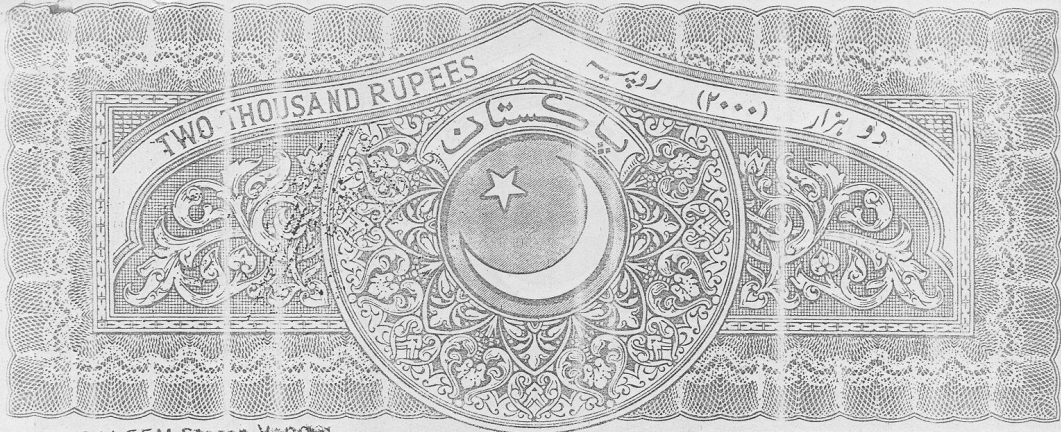
Witness:  
*[Signature]*  
SUPERINTENDING ENGINEER  
NORTH NAZIMABAD  
KW&SB

2. *[Signature]*  
M/S. Hashim Enterprises

*[Signature]*  
EXECUTIVE ENGINEER (W/D)  
NORTH NAZIMABAD  
KW&SB

STAN

2000RS.



SHAHID SALEEM Stamp Vendor  
 Licence No 85, Shop No 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi. 10 FEB 2012  
 S No. 5261 Date  
 Issued to with Address SYED RIZWAN HASSAN  
 through with address... HC 332 Advocate

**P/L 6" DIA AND 3" DIA P.E AND UPVC**  
**WATER LINE FOR IMPROVEMENT**  
**OF W/S IN BUFFER ZONE SHADMAN**  
**AND BLOCK "J" IN NORTH**  
**NAZIMABAD",**

*[Signature]*  
 M/S.MUKHTAR ENTERPRISES  
 Rs.20,30,966/-



**KARACHI WATER & SEWERAGE BOARD**

ACCOUNT OFFICER (CENTRAL)  
CHIEF ENGINEER (CENTRAL), KW&SB

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**RECEIPT**

Receipt No. \_\_\_\_\_

Date: 14/01/2012

Tender No. 01

Received Pay Order No. 6406723 Dated 13/01/2012


of H. B. L Kotangi Road 69-C Kotangi Karachi Branch  
for Rs. 2,500/- (Rupees) Two Thousand Five Hundred Only.

in favour of KW&SB from M/s Mukhtar Enterprises.

on account of cost of quotation / tender documents for the work: PL 6" dia

and 8" dia P.E and UPVC Water Line for Improvement of W/S in

Buffer Zone Shadman and Block "J" in North Nazimabad.

  
ABDUL JABBAR SHAIKH  
ACCOUNTS OFFICER  
TO Chief Engineer (zone-3-A)  
KW&SB

*Atc*

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# TENDER DOCUMENTS

NAME OF WORK: P/L 6" DIA NAD 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN  
BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD

KARACHI WATER & SEWERAGE BOARD

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**OFFICE OF THE EXECUTIVE ENGINEER (W) NORTH NAZIMABAD DIVISION KW&SB**  
**ST-1 BLOCK-C KDA CHOWRANGI NORTH NAZIMABAD**

NAME OF WORK: P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD

Issued to M/S Mukhtar Enterprises  
 Receipt No \_\_\_\_\_ Dated 14/1/2012

Estimate: On Item Rate Basis  
 Time Limit: 30 Days  
 Penalty: 1500/- Per Day  
 Tender Cost: Rs.2500/-

P.O No. 6406723 Dated: 13/01/12 Bank: H.B.L. Korangi 69-C  
Korangi Karachi

Date of Receiving 16-01-2012 at 2:00 P.M and Opened at 16-01-2012 2:30 P.M in the presence of **ABDUL QADIR SHAIKH**  
**ACCOUNTS OFFICER**  
 TO Chief Engineer (zone-3-A)  
 KW&SB

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees	
			Rupees in Figures	Rs in Words			
1	Dismantling of bitumen carpet of any description from existing road surface its removal & disposal within three chains	8350 Sft	400	Four hundred	%Sft	33400	
2	Dismantling of stone maiting from where bitumen carpet has already been removed & shake the useful material within one chain	6262 Cft	400	Four hundred	%Cft	25048	
3	Excavation in hard rock by hammering and chiseling i/c serting and stacking the excavated stuff in proper stacking with in a lead one chain & lift upto 5'	0'-5'	11250 Cft	3000	Three thousand	%Cft	337500
4	Add for additional lift of every three feet 5'-8'	4500 Cft	200	Two hundred	%Cft	9000	
5	Supply Stacking and filling and approved quality from out side source in foundation trench plinth or under floor etc i/c dressing watering and consolidation by ramming in layer not exceeding (0 9") in depth to full compaction and lift up to 5"	15509.60 Cft	200	Two hundred	%Cft	31019	
6	Excavation in wet silt or mud i/c lift upto 5 feet	28450 Cft	200	Two hundred	%Cft	56900	
7	Providing, laying & jointing of P.E Pipe Line (H.D.P.E-100) water pipe PN-10 to I.S.O 4127 Din 2074, 8075- and PS 3580:1994 manufactured by API certified from excluding the cost of fittings and specials etc.	800 Rft	1436	One thousand four hundred	%Rft	1148800	

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
8	Providing, laying jointing U.P.V.C Pipe class 'C' & fixing in trench i/c cutting & joint with solvent cement i/c testing with water to a head of 300 feet (160 mm) 6"Ø 3"Ø	900 Rft 2050 Rft	100 50	One hundred Fifty	P/Rft P/Rft	90000 102500
9	Providing & fixing split collar tee 15"x15" (3"-0") fabricated with 5.6 mm M.6 plate 15" Ø prestees pipe net weight 124.21 Kg.	2 Nos	2000	Two Thousand	Each	4000
10	Providing & fixing M.S split collar tee 8"-0x8"-0 (1'-6") fabricated with 5.6 mm plate for 8" Ø A.C Pipe net weight 28.52 Kg.	2 Nos	2000	Two Thousand	Each	4000
11	Providing & fixing M.S split collar 6"x6" (1'-6") (length) fabricated with 4.8 mm thick (M.S plate of Neck) plate net weight 3.36 Kg. Net weight 25.56 Kg	4 Nos	2000	Two Thousand	Each	8000
12	Providing & fixing M.S split collar tee 4"x4" (1'-0") fabricated with 4.8 mm thick plate net weight 14.13 Kg	6 Nos	2000	Two Thousand	Each	12000
13	Providing & fixing M.S split collar tee 24"x24" (2'-0") length fabricated 3/8" thick M.S plate for 24"Ø prestress pipe etc complete net weight 162.12 Kg	1 No	2000	Two Thousand	Each	2000
14	Providing & fixing Nack for split collar tee (0'-9") length of Nack 4.8 mm thick net weight 2.41 Kg 3"Ø 3.36 Kg 6"Ø	8 Nos 7 Nos	300 1050	Three hundred One thousand fifty	Each Each	2400 7050
15	Providing & fixing M.S Bend with fabricated with 4.8 mm thick wt, 11.34 Kg 6"Ø	6 Nos	1000	One Thousand	Each	6000
16	Providing sluice valve imported U.K USA & Japan. 3"Ø 6"Ø	6 Nos 4 Nos	1000 4000	One Thousand Four Thousand	Each Each	6000 16000
17	Fixing of sluice valve with C.I two tail pieces to each valve one and flange and other end socket i/c labour etc 3"Ø 6"Ø	6 Nos 4 Nos	500 1000	Five hundred One thousand	Each Each	3000 4000

S. No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
18	Full hire charges of pumping set per day i/c the cost of Assistant Driver & fuel or electric energy charge of pumping set per day electric plate form required up various depth with saction and delivery pipes for pumping out water found at varicus depth from trenches i/c the cost of erection and dismantling after completion of the job etc complete	34 Days	1000	One thousand	P/Day	34000
19	Filling and disposal etc complete	28450 Cft	200	Two hundred	% Cft	56900
20	Cartage of send bags line surkhi murum maxure earth building rubbish i/c loading unloading & stacking etc (excavated stuff)	15750 Cft	200	Two hundred	% Cft	31500

Total Rs 2030966/

Executive Engineer (Water)  
North Nazimabad  
Cell No:0321-9211408

I/we hereby quoted Rs. 2030966/ in word (

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address: C-2, D-11, All  
Cell No. 0321-27254  
Seal. KARACHI

0771-2127254

Twenty two thirty thousand  
Nine hundred sixty six 2

40620/ 16/12  
13.2030966/ (Twenty two thirty thousand Nine hundred sixty six 2)  
P.O. No. 6402749-DC 16-11-2012  
HBE, Kowangi Branch, S.P/E Kowangi  
16.1.12  
SE-11, Nazimabad  
16/1/2012



## COMPARATIVE STATEMENT

**SUBJECT:-P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN  
BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD**

S.No	Description of Work	Engineer's Estimate			M/s. Mukhtar Enterprises	
		Quantity	Rate	Amount	Rate	Amount
1	Dismantling of bitumen carpet of any description from existing road surface its removal & disposal within three chains	8350 %Sft	312.16	26,065.36	400	33,400
2	Dismantling of stone malking from where bitumen carpet has already been removed & shake the useful material within one chain	6262 %Cft	1,629.87	102,062.46	400	25,048
3	Excavation in hard rock by hammering and chiseling i/c setting and stacking the excavated stuff in proper stacking with in a lead one chain & lift upto 5'					
4	Add for additional lift of every three feet 5'-8' 0'-5'	11250 %Cft	2,682.38	301,767.75	3000	337,500
5	Supply Stacking and filling and approved quality from out side source in foundation trench plinth or under floor etc i/c dressing watering and consolidation by ramming in layer not exceeding (0-9") in depth to full compaction and lift up to 5"	4500 %Cft	2,737.63	123,193.35	200	9,000
6	Excavation in wet silt or mud I/c lift upto 5 feet	15509.60 %Cft	1,093.39	169,580.42	200	31,019
7	Providing, laying & jointing of P.E Pipe Line (H.D.P.E-100) water pipe PN-10 to I.S.O 4127 Din 8074, 8075 and PS 3580:1994 manufactured by API certified from excluding the cost of fittings and specials etc.	28450 %Cft	549.18	156,241.71	200	56,900
8	Providing, laying jointing U.P.V.C Pipe class 'C' & fixing in trench i/c cutting & joint with solvent cement i/c testing with water to a head of 300 feet 6"Ø (160 mm)	800 P/Rft	481.26	385,008.00	1436	1,148,800
	(160 mm) 6"Ø	900 P/Rft	251.15	226,035.00	1001	99,000

**SUBJECT:-P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN  
 BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD**

S.No	Description of Work	Engineer's Estimate			M/s. Mukhtiar Enterprises	
		Quantity	Rate	Amount	Rate	Amount
9	3"Ø Providing & fixing split collar tee 15"x15" (3"-0") fabricated with 5.6 mm M.6 plate 15" Ø prestees pipe net weight 124.21 Kg.	2050 P/Rt	74.16	152,028.00	50	102,500
10	Providing & fixing M.S split collar tee 8"-0x8"-0 (1'-6") fabricated with 5.6 mm plate for 8" Ø A.C Pipe net weight 28.52 Kg.	2 Each	14,063.00	28,126.00	2000	4,000
11	Providing & fixing M.S split collar 6"x6" (1'-6") (length) fabricated with 4.8 mm thick (M.S plate of Neck) plate net weight 3.36 Kg.	2 Each	3,340.00	6,680.00	2000	4,000
12	Providing & fixing M.S split collar tee 4"x4" (1'-0") fabricated with 4.8 mm thick plate net weight 14.13 Kg	4 Each	2,933.00	11,732.00	2000	8,000
13	Providing & fixing M.S split collar tee 24"x24" (2'-0") length fabricated 3/8" thick M.S plate for 24"Ø prestess pipe etc complete net weight 162.12 Kg	6 Each	1,805.00	10,830.00	2000	12,000
14	Providing & fixing Nack for split collar tee (0'-9") length of Nack 4.8 mm thick net weight 2.41 Kg	1 Each	18,103.00	18,103.00	2000	2,000
15	3"Ø 3.36 Kg 6"Ø	8 Each 7 Each	299.00 657.00	2,392.00 4,599.00	300 1000	2,400 7,000
16	Providing & fixing M.S-Bend with fabricated with 4.8 mm thick wt. 11.34 Kg 6"Ø Providing sluice valve imported U.K USA & Japan.	6 Each	1,154.00	6,924.00	1000	6,000

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**SUBJECT:-P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN  
BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD**

S.No	Description of Work	Engineer's Estimate			M/s. Mukhtar Enterprises	
		Quantity	Rate	Amount	Rate	Amount
		6 Each	2,430.00	14,580.00	1000	6,000
		4 Each	4,327.00	17,308.00	4000	16,000
17	Fixing of sluice valve with C.I two tail pieces to each valve one and flange and other end socket i/c labour etc					
		6 Each	684.00	4,104.00	500	3,000
		4 Each	963.00	3,852.00	1000	4,000
18	Full hire charges of pumping set per day i/c the cost of Assistant Driver & fuel or electric energy charge of pumping set per day electric plate form required up various depth with section and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job etc complete	34 Days	1,100.00	37,400.00	1000	34,000
19	Filling and disposal etc complete	28450 %Cft	274.84	78,191.98	200	56,900
20	Cartage of send bags lime surkhi murum maxure earth building rubbish i/c loading unloading & stacking etc (excavated stuff)	15750 %Cft	917.27	144,470.02	200	31,500
	<b>TOTAL</b>			<b>2,031,274.03</b>		<b>2,030,966</b>

Accounts Officer  
To CE (Central)  
Member/Secretary

Superintending Engineer North  
Nazimabad KW&SB Member

Superintending Engineer (D&E)  
Member, KW&SB

Chief Engineer (Central) Member,  
KW&SB

Chief Engineer (IPD), KW&SB (Convener)

15/11/2012

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
NORTH NAZIMABAD, KW&SB


## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	CDGK/ADVT/KW&SB-820/11 KWSB/DPR/2011/133
3	Tender Description/Name of Work/Item	P/L 6" DIA AND 3" DIA P.E AND UPVC WATER LINE FOR IMPROVEMENT OF W/S IN BUFFER ZONE SHADMAN AND BLOCK "J" IN NORTH NAZIMABAD
4	Method of Procurement	Through Press (Single stage / Single envelope system)
5	Tender Published	i) Daily Dawn ii) Daily Aman, iii) Hilal Pakistan on Dated:27-12-2011SPPRA Web Site Serial No.10618, ID No. 6233/2011.
6	Total Bid Documents Sold	6 Nos
7	Total Bid Received	6 Nos
8	Technical Bid Opening Date ( if applicable)	N/A.
9	No. of Bid Technically Qualified ( if applicable)	N/A.
10	Bid rejected	05 Nos
11	Financial Bid Opening Date	16-01-2012 Receiving 2:00 P.M Opening 2:30 P.M
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.Mukhtar Enterprises	2,030,966	1st Lowest	0.01516% Below	Responsive Bid	Recommended for Award
2	M/s.Hissan Construction	2,586,166	-----	-----	Un Responsive Bid	Due To P.O Not Attached
3	M/s.R.Z & Sons	Not Quoted		Not Quoted	Un Responsive Bid	Rejected As The Bidder Not Quoted Rate
4	M/s.Shaikh Haji Ata Muhammad.	-----	-----	-----	-----	-----
5	M/s.Juma Ahmed Sheerani	-----	-----	-----	-----	-----
6	M/s.A.K Khan & Brother	-----	-----	-----	-----	-----


Signature of the members of Procurement Committee-I

  
Accounts Officer To CE  
(Central) Member/Secretary

  
Superintending Engineer  
North Nazimabad KW&SB Member

  
Superintending Engineer  
(D&E) Member, KW&SB

  
Chief Engineer (Central)  
Member, KW&SB

  
Chief Engineer (IPD), KW&SB  
(Convener) 16/1/12

C.C to:-  
All Participated  
Bidders



# KARACHI WATER & SEWERAGE BOARD

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OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
NORTH NAZIMABAD, KW&SB

## BID EVALUATION REPORT

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4	M/s.Shaikh Haji Ata Muhammad	-----		-----	-----	-----
5	M/s.Juma Ahmed Sheerani	-----		-----	-----	-----
6	M/s.A.K Khan & Brother	-----		-----	-----	-----

Signature of the members of Procurement Committee-I

Accounts Officer To CE  
(Central) Member/Secretary

Superintending Engineer  
North Nazimabad KW&SB Member

Superintending Engineer  
(D&E) Member, KW&SB

Chief Engineer (Central)  
Member, KW&SB

Chief Engineer (IPD), KW&SB  
(Convener)

C.C to:-  
All Participated  
Bidders