

**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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER .....
- 3) TITLE OF CONTRACT P/L 6" & 4"DIA UPVC W/L AT BL-12,14,15 G.JOHAR.
- 4) TENDER NUMBER SPPRA SR NO. 20706 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,35,071/=
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,35,071/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 13-06-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. K.K. Construction.
- 16) CONTRACT AWARD PRICE RS. 9,37,421/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1ST M/S. K.K. Construction.  
2ND M/S. Honest Associates.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  L
  - c) TWO STAGE BIDDING PROCEDURE  L
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  L

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 MD KW&SB

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	SPPRA SR NO. 20706 I.D.
No	

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

Yes	
No	

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 29-6-2014

Signature & Official Stamp of SALEEM AHMED  
Authorized Officer  
Sindh Secretariat, Karachi

**FOR OFFICE USE ONLY**

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



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)**  
**GULISTAN-E-JOHAR DIVISION.**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/G.J/W-II/KW&SB/AC/ESTT:/2014/114

DATED:- 24-06-2014

M/S. K.K. Construction,  
Contractor,  
Karachi.

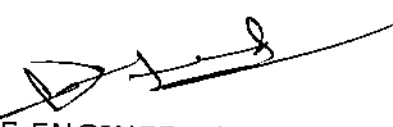
**WORK ORDER / L.O.C.**

SUBJECT:- **P/L 6"DIA & 4"DIA UPVC PIPE LINE AT BLOCK-12, 14, & 15, FOR IMPROVEMENT OF WATER SUPPLY.**

Your tender dated: 07-05-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,37,421/=** (Rupees **Nine Lac Thirty Seven Thousand Four Hundred & Twenty One only** ) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 08/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER (WATER-II)  
GULISTAN-E-JOHAR DIVISION, KW&SB

Copy to:

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Town)
4. A.O. (Budget).
5. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/LOA/KW&SB/2014/ 80

Dated: 24-6-2014

**M/s. K.K. Construction,**  
Government Contractor,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**

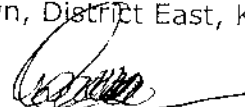
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20706**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,37,421/= (Rupees Nine Lacs Thirty Seven Thousand Four Hundred Twenty One Only)**, duly concurred by the Finance Department, vide para-40/N to 47/N. the expenditure is chargeable under **B.G. No. H-013-17, after Re-Appropriation of funds through from B-20, from B.G.No.7444-16 to B.G.No.H-013-17**, for the year 2013-2014.

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

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. K.K. Construction.**

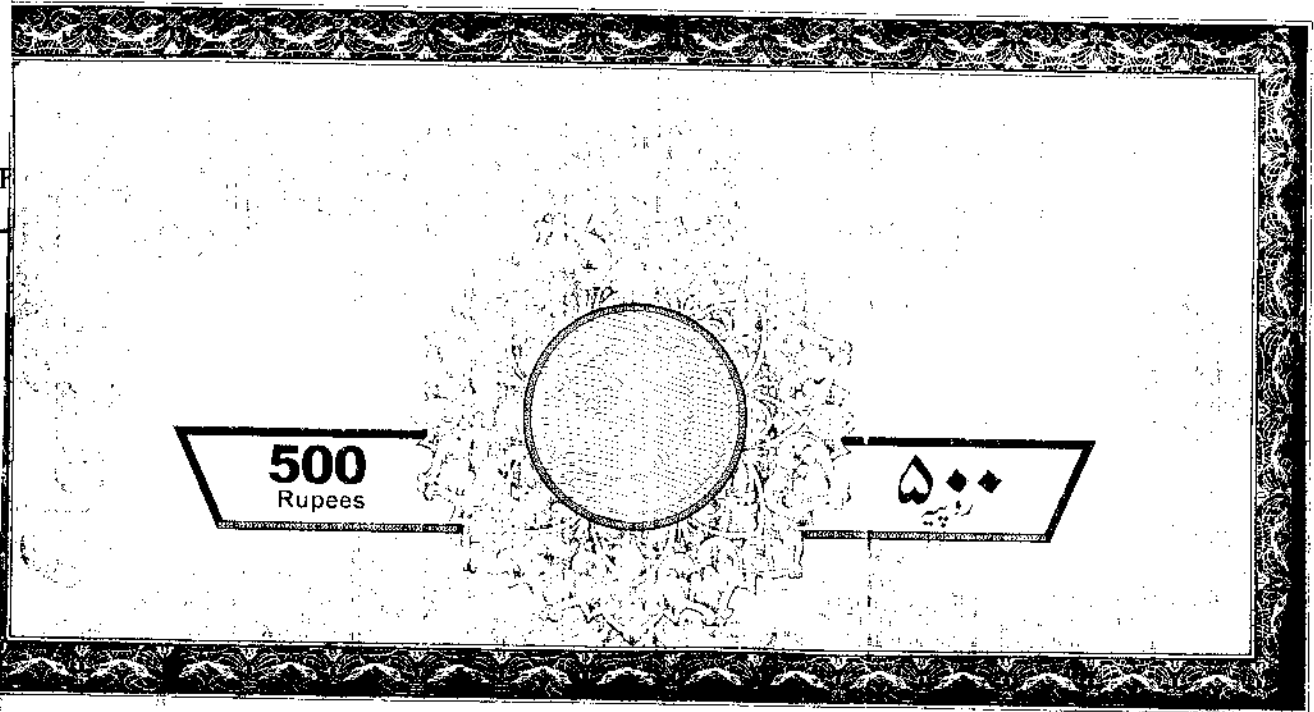
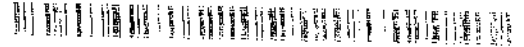
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER DISTRICT EAST  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan—e-Iqbal Town, District East, KW&SB.
3. XEN(Water-II) Gulistan-e-Jauhar Div. Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.




SALEEM AHMED  
0.85. Shop for KIN WITNESS WHEREOF the parties hereto have set their respective hands  
-e- and seats the day and year first above written.

218

Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

  
**GHULAM QADIR ABBAS**  
CHIEF ENGINEER DISTRICT EAST  
KW&SB.

  
**KHALID KHAN**  
MANAGING PARTNER  
M/S. K.K. CONSTRUCTION

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*M/s Honest Associates*

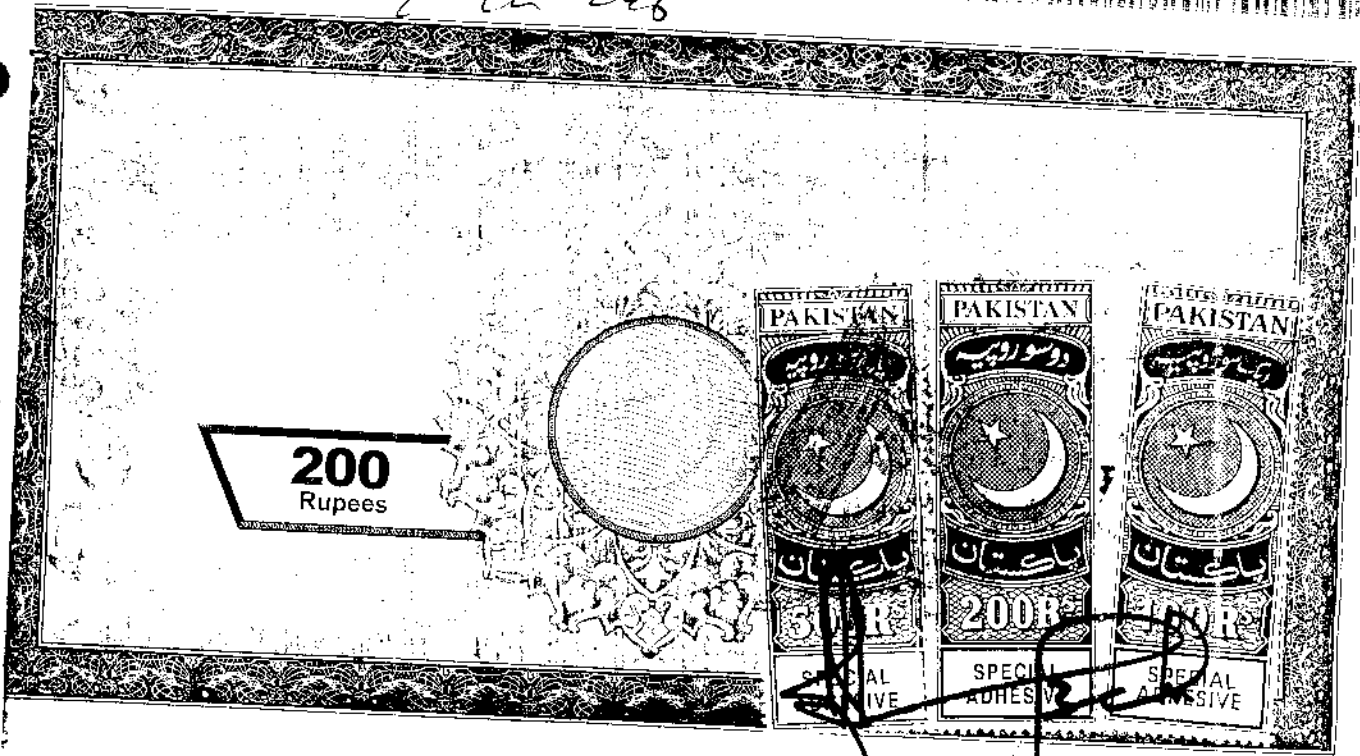
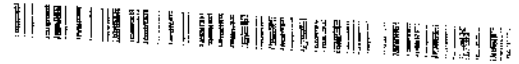
**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&S.B

PROJECT COORDINATOR

**SALEEM AHMED**  
EXECUTIVE ENGINEER (WATER-II)

523487

1007 el 266



NAQA Stamp Vendor

No. 1007 el 266

63970

19 JUN 2014

*[Handwritten signature]*

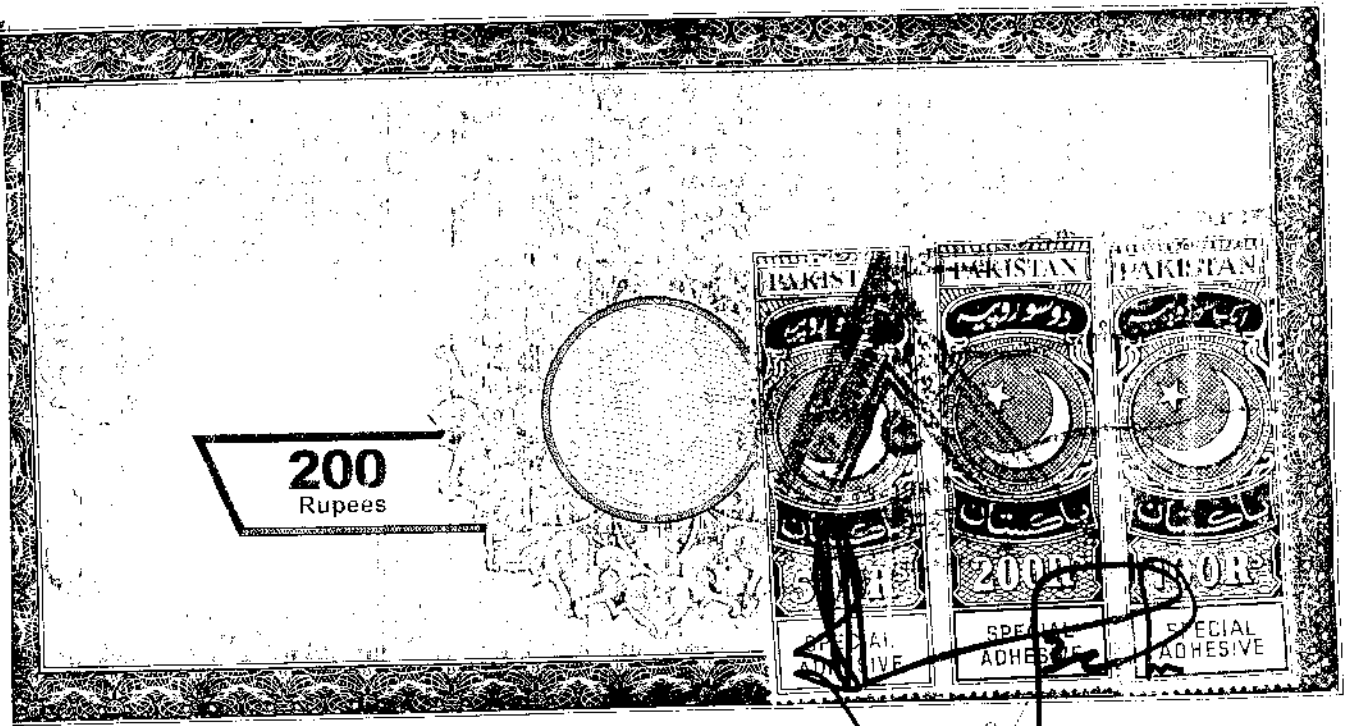
NOW this Agreement witnesses as follows:-

1. 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.
2. The following documents which for the purpose of identification have been signed by MR. KHALID KHAN on behalf of the contractor and by MR. GHULAM QADIR ABBAS, 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/2014/ 80 dated: 24-06- -2014.
  - c). The Tender.
  - d). The conditions of the Particular Application - Part II-A & II B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all

523486

1000/- 246



Stamp Vendor  
163969  
SAUHAMMAD SABAR

19 JUN 2014  
**CONTRACT AGREEMENT**

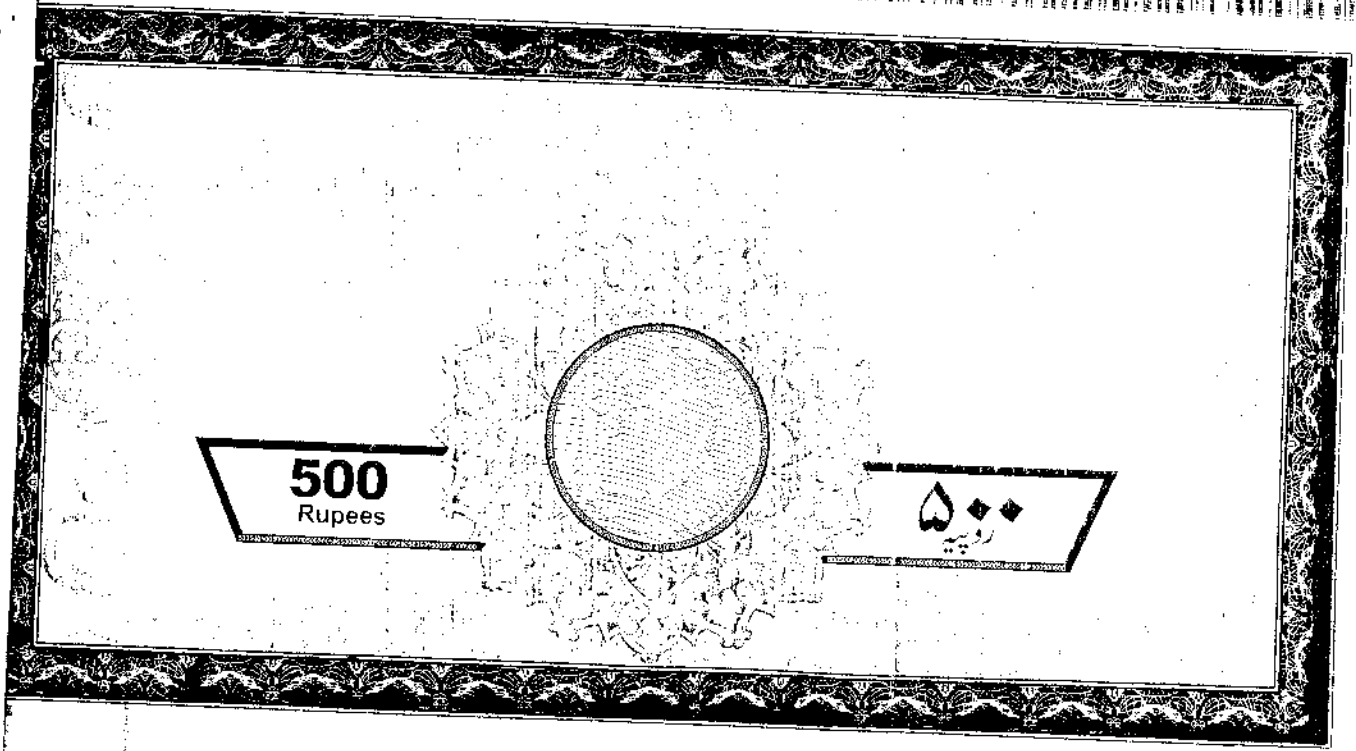
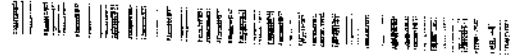
This CONTRACT AGREEMENT made the 24th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. K.K. CDNSTRUCTION**, having their office at **B-35, Block-3, North Nazimabad, Karachi**, Represented by the **MR. KHALID KHAN** 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 **"PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,37,421/= (RUPEES NINE LACS THIRTY SEVEN THDUSAND FOUR HUNDRED TWENTY 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% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **11049568**, dated:



151495



Dr. ID SALEEM Stamp No. 85 Shop No. 3 Karamia Block-12, Gulistan-e-Iqbal, Block-12, Islamabad

20 JUN 2014

**TO BE UTILIZED ONLY FOR THE WORK OF**

2020

**SYED RIAZ UL HAASAN**

**PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**

**FOR AMOUNTING TO Rs.9,37,421/=**

**(RUPEES NINE LACS THIRTY SEVEN THOUSAND FOUR HUNDRED TWENTY ONE ONLY)**

**INFAVOUR OF M/S. K.K. CONSTRUCTION**

**OFFICE OF THE EXECUTIVE ENGINEER GULISTAN-E-JOAHIR DIVISION (W-II)**  
**KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

SUBJECT:-

**PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14, & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**

Estimated Cost: (On Item Rate Basis)  
 Tender Cost: Rs. 1000/-  
 Money: (2% of Bid Cost)  
 Time Limit: 12/- Days  
 Penalty: Rs. 1000/- Per day.

Quotation Issued to M/s. K.K. Construction

Video Receipt No. 59 Dated: 12-6-2014

*M. Afzal Khan*  
**ENGINEER CLERK**  
 Finance Department  
 K.W. & S.B.

Superintending (Revenue) KW&SB

NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT	
1.	Dismantling & removing road metalling.	8375' Cft	668/-	% Cft	55965.00/-	
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade. cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	8125' Cft	4650/- <i>Six Thousand Six Hundred Sixty Eighty</i>	% Cft	37781.25/-	
3.	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade. cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	9375' Cft	5400/- <i>Five Thousand Four Hundred</i>	% OCR	50625.00/-	
4.	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift, 5'-00" lead one chain.	8750, Cft	24600/- <i>Twenty Four Thousand Six hundred</i>	% OCR	215250.00/-	
5.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	12, Days	1400/-	P/Day	16800.00/-	
6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft.	6" Dia	500, Rft	373/-	R/Ft	186500.00/-
		4" Dia	800, Rft	174/-	R/Ft	139200.00/-

*M. Afzal Khan*  
**ENGINEER CLERK**  
 Finance Department  
 K.W. & S.B.

	ii Bend 45°	04" Dia	01, No	700/-	Each	700.00/-
	iii) Tee (Equal)	06" Dia	01, No	1950/-	Each	1950.00/-
	iv) Tee (Equal)	04" Dia	02 No	1300/-	Each	2600.00/-
8.	P/F. 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=10.90kg Weight=6.66kg	06" Dia 04" Dia	01, No 02, No	1980/- 1200/-	Each Each	1980.00/- 2400.00/-
9.	Providing "C:I" "S:V" heavy (duty) Pattern test pressure 300 lb/sq inch. (imported)	06" Dia 04" Dia	01, No 02, No	9360/- 5400/-	Each Each	9360.00/- 10800.00/-
10.	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete.	06" Dia 04" Dia	01, No 02, No	1800/- 1500/-	Each Each	1800.00/- 3000.00/-
11.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.		26007' Cft	2760/-	% 0Cft	71779.32/-
12.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	18" Dia 12" Dia	05, No 06, No	13800/- 9700/-	Each Each	69000.00/- 58200.00/-
						Total Rs. 934420.57/-
						Say: 9,34,421/-

EXECUTIVE ENGINEER (W-II)  
GULISTAN-E-JOHAR DIV: KW&SB

Bidder Quoted Amount Rs. 9,34,421/-

pees Nine Lacs thirty four thousand four hundred twenty one only

Sign/Stamp of Bidder: \_\_\_\_\_  
Address of Bidder: \_\_\_\_\_  
Cell No. 4/c K.R. Co.

1. Tender RECEIVED IN SEALED COVER UNSEALED COVER  
2. Bid amount 9,34,421/- (Nine Lacs thirty four thousand four hundred twenty one only)

11049568 / 13-06-14 Rs. 20,000/- BBL. Credit Secured  
C.E. (IPROD)



# 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.20706 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	13/6/2014

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.K. Construction	Rs. 937,421/-	1st Lowest	@ 0.251% Above	Substantially Responsive	P.O # 11049568 Dt. 13/06/2014 Rs.20,000/- HBL Sindh Secretariat Br
2	M/s. Honest Associates	Not Quoted	-	-	Unresponsive due to disqualified	-

The all concerned bidder are being informed accordingly.

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

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

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

Opening Date: 13-06-2014


Name of Work: **PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**

Name of Bidder **M/s. K.K. Construction**

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.

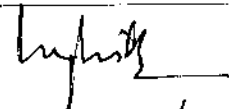
Name of Bidder **M/s. Honest Associates**

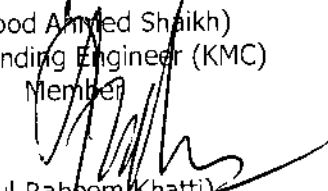
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member / Secretary

  
(Ghulam Qadir Abbas)  
Chief Engineer (West)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 20706

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-06-2014 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. K.K. Construction
- ii. M/s. Honest Associate


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. K.K Construction	Rs. 934,421/-	Rs.20,000/-	P.O # 11049568 Dt 13/06/2014 HBL Sindh Secretariat Br
02	M/s. Honest Associates	Not Quoted	-	-

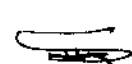
4. The bids do not contain any over-writing or cutting.

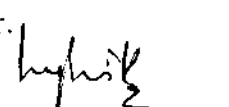
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

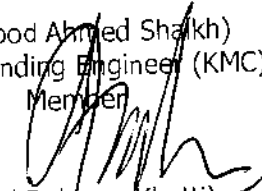
The meeting ended with the note of thanks to and from the chair.

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member / Secretary

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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


  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**





S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling and removing road manteling Excavation for pipeline in trenches and pits in all kinds of muram i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	8375.00 Cft	605.00	% Cft	50,668.75	668.00	55,945.00
2	Excavation for pipeline in trench and pits in wet silt clay i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	8125.00 Cft	4,650.00	% 0 Cft	37,781.25	4,650.00	37,781.25
3	Excavation for pipeline in trench and pits in wet silt clay i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	9375.00 Cft	5,400.00	% 0 Cft	50,625.00	5,400.00	50,625.00



**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPELINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**

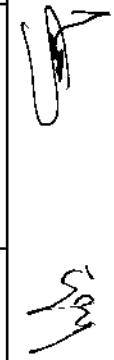
S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
4	Excavation for pipeline in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5'-00" lead one chain	8750.00 Cft	24,700.00	% 0 Cft	216,125.00	24,600.00	215,250.00
5	Full hire charges of pupring set per day i/c wages of driver and asst. fuel on electric energy platform required for placing etc. at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench	12.00 Days	1,500.00	P/Day	18,000.00	1,400.00	16,800.00




**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**


S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
6	Providing Laying UPVC Pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft. 06" Dia	500.00	373.00	P/Rft	186,500.00	373.00	186,500.00
		800.00	174.00	P/Rft	139,200.00	174.00	139,200.00
7	P/F C.I specials for UPVC/AC pressure pipes C.I Specials for PVC/AC pressure pipes (standard weight for ACIL "C" Class) i) Bend 45° 06" Dia ii) Bend 45° 04" Dia iii) Tee (Equal) 06" Dia iv) Tee (Equal) 04" Dia	1.00	1,787.50	Each	1,787.50	1,750.00	1,750.00
		1.00	731.25	Each	731.25	700.00	700.00
		1.00	1,950.00	Each	1,950.00	1,950.00	1,950.00
		2.00	1,375.00	Each	2,750.00	1,300.00	2,600.00
8	P/F, 0-9" Long- 3/8" thick "M.S" Neck" to existing MS Pipe or to a split collar Tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight= 10.90Kg 06" Dia Weight= 6.66 Kg 04" Dia	1.00	1,984.00	Each	1,984.00	1,980.00	1,980.00
		2.00	1,229.00	Each	2,458.00	1,200.00	2,400.00
9	Providing C.I Sluice valve Heavy pattern (Test pressure 21.01 kg/sq.com or 300 lbs.sq.in)(Imported) 06" Dia 04" Dia	1.00	9,360.00	Each	9,360.00	9,360.00	9,360.00
		2.00	5,460.00	Each	10,920.00	5,400.00	10,800.00






**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**


S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
10	Fixing of Sluice valve with 2 tail pieces or flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete 06" Dia	1.00	1,886.00	Each	1,886.00	1,800.00	1,800.00
		2.00	1,532.00	Each	3,064.00	1,500.00	3,000.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	26007.00	2,760.00	%0 Cft	71,779.32	2,760.00	71,779.32
12	Repair of leaking joints (External Vatta) on PRCC Pipe i/c excavation, labour, sealing, material, gunny bags, dewatering and refilling the excavated stuff etc complete 18" Dia	5.00	13,841.00	Each	69,205.00	13,800.00	69,000.00
		6.00	9,716.00	Each	58,296.00	9,700.00	58,200.00
					935,071.07		937,420.57
	Say				935,071		937,421

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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


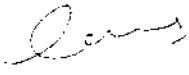
**KARACHI WATER & SEWERAGE BOARD**  
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING / LAYING 6" DIA & 4" DIA "UPVC"  
PIPE LINE AT BLOCK-12, 14 & 15, GULISTAN-E-  
JAUHAR FOR IMPROVEMENT OF WATER  
SUPPLY.

1. DATE OF OPENING TIME : 18.06.2011 2.50 PM

2. ESTIMATED COST : RS. 9,35,677

3. SERIAL # SERIAL NO. 20700

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	M/S K.K. Construction		
3	M/S Honest Associates	Majid Iqbal	
4			
5			
6			
7			
8			
9			
10			

2  
 1  
 [MAIN TELEPHONE]

668



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)**  
**GULISTAN-E-JOHR DIVISION.**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014 1049

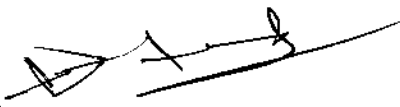
DATED:- 30/6/2014

To,  
The Director,  
Sindh Public Procurement Regulatory Authority(SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariate #4-A,  
Karachi

SUBJECT:- **SUBMISSION OF SANCTION ORDER,WORK ORDER/LOC, CONTRACT AGREEMENT & SCHEDULE 'B' AND CONTRACT EVALUATIN FORM FOR THE WORK OF P/L 6" DIA 4"DIA 'UPVC' PIPE LINE AT BLOCK-12, 14 & BLOCK-15, FOR IMPROVEMET OF WATER SUPPLY.**

Reference: **Serial No. 20706 I.D. No. 2014.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

  
EXECUTIVE ENGINEER (WATER-II)  
GULISTAN-E-JOHAR DIV:, KW&BS

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal,KW&SB.
2. Office Copy.

18  
1-7-14

1/7

M(L)

# 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 / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT P/L 6" & 4" DIA UPVC W/L AT BL-12,14,15 G.JOHAR.
- 4) TENDER NUMBER SPPRA SR NO. 20706 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,35,071/=
- 8) ENGINEER'S ESTIMATE RS. 9,35,071/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 13-06-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. K.K. Construction.
- 16) CONTRACT AWARD PRICE RS. 9,37,421/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1ST M/S. K.K. Construction.  
2ND M/S. Honest Associates.
- 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 MD KW&SB

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA SR NO. 20706 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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 PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(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	
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

39) Date of Award of Contract: 29-6-2014

Signature & Official Stamp of **SALE ENGINEER**  
Authorized Officer  
*(Signature)*  
Government of Sindh, PAFSA (WS)

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-II)**  
**GULISTAN-E-JOHAR DIVISION.**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/G.J/W-II/KW&SB/AC/ESTT:/2014/114

DATED:- 24-06-2014

M/S. K.K. Construction,  
Contractor,  
Karachi.


**WORK ORDER / L.O.C.**

SUBJECT:- **P/L 6"DIA & 4"DIA UPVC PIPE LINE AT BLOCK-12, 14, & 15, FOR IMPROVEMENT OF WATER SUPPLY.**

Your tender dated: 07-05-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,37,421/=** (Rupees **Nine Lac Thirty Seven Thousand Four Hundred & Twenty One only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 08/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER (WATER-II)  
GULISTAN-E-JOHAR DIVISION, KW&SB

Copy to:

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Town)
4. A.O. (Budget).
5. Office Copy.



Refe



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

No:CE/DEW&S/LOA/KW&SB/2014/80

Dated: 24-6-2014

**M/s. K.K. Construction,**  
Government Contractor,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20706**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,37,421/= (Rupees Nine Lacs Thirty Seven Thousand Four Hundred Twenty One Only)**, duly concurred by the Finance Department, vide para-40/N to 47/N. the expenditure is chargeable under **B.G. No. H-013-17, after Re-Appropriation of funds through from B-20, from B.G.No.7444-16 to B.G.No.H-013-17**, for the year 2013-2014.

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

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. K.K. Construction.**

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

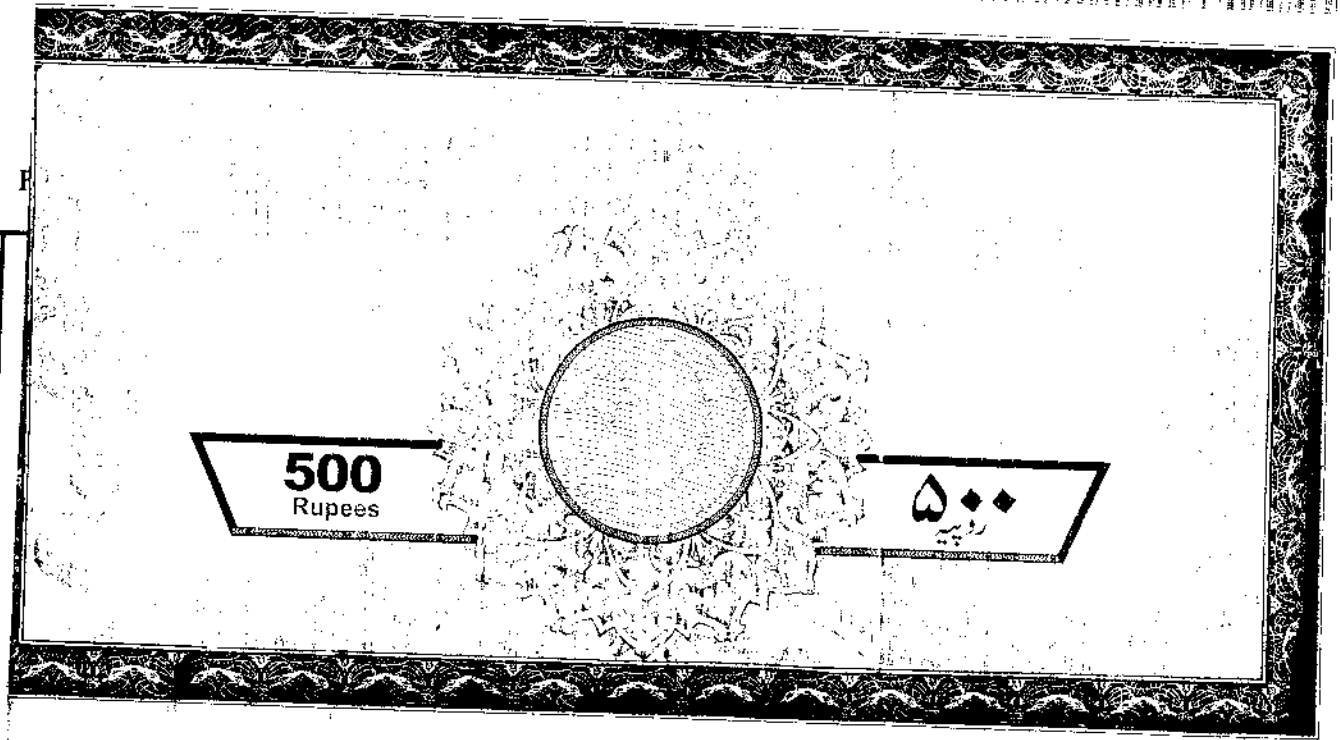
All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER DISTRICT EAST  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan—e-Iqbal Town, District East, KW&SB.
3. XEN(Water-II) Gulistan-e-Jauhar Div. Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

SALEEM AHMED  
EXECUTIVE ENGINEER (WATER-II)  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&.S.B.




SALEEM AHMED  
c.85 Shop No. 3 KIN WITNESS WHEREOF the parties hereto have set their respective hands  
-e sign and seats the day and year first above written.

1218

Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

  
**GHULAM QADIR ABBAS**  
CHIEF ENGINEER DISTRICT EAST  
KW&SB.

  
**KHALID KHAN**  
MANAGING PARTNER  
M/S. K.K. CONSTRUCTION

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

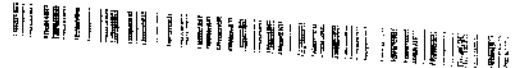
*4/s Honest Associates*

**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&.S.B

PROJECT COORDINATOR

**SALEEM AHMED**  
EXECUTIVE ENGINEER (WATER-II)

1000/26



NADRA Stamp Vendor

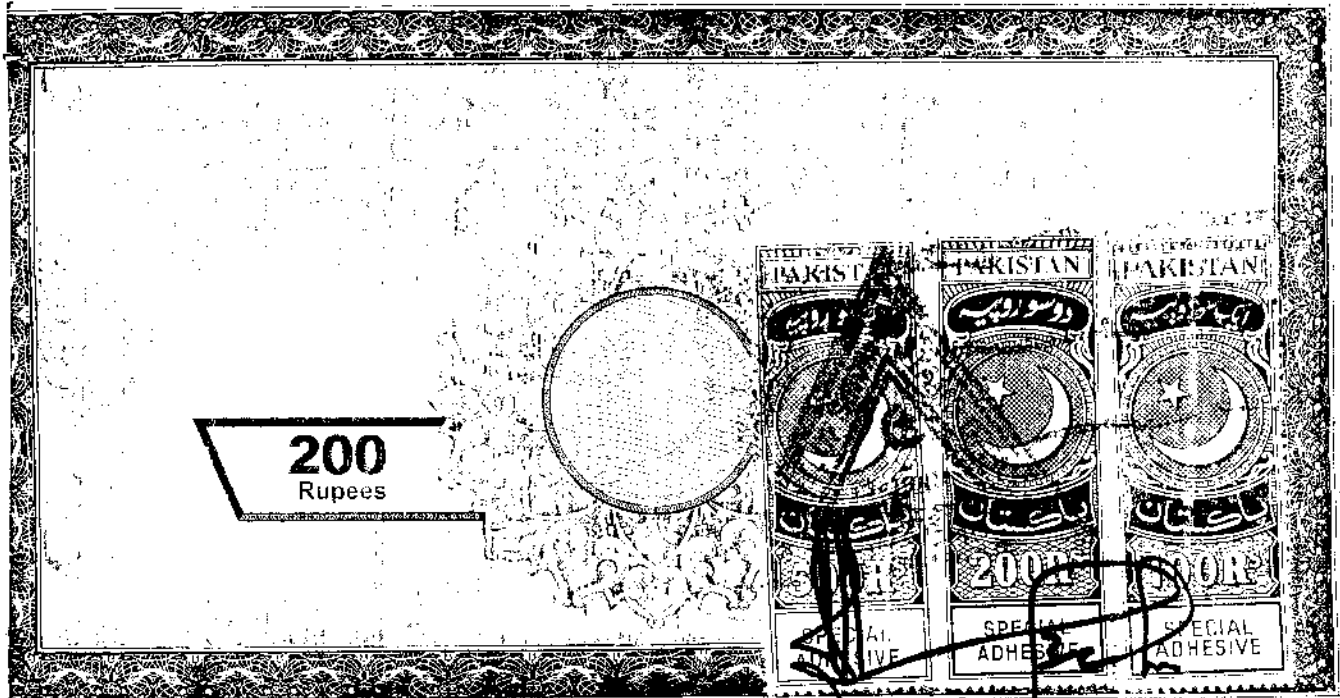
No. 63970

19 JUN 2014

Now this Agreement witnesses as follows:-

1. 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.
2. The following documents which for the purpose of identification have been signed by MR. KHALID KHAN on behalf of the contractor and by MR. GHULAM QADIR ABBAS, 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/2014/ 80 dated: 24-06- -2014.
  - c). The Tender.
  - d). The conditions of the Particular Application - Part II-A & II-B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity with the



AAJAM Stamp Vendor

1000/246

163869

19 JUN 2014

**CONTRACT AGREEMENT**

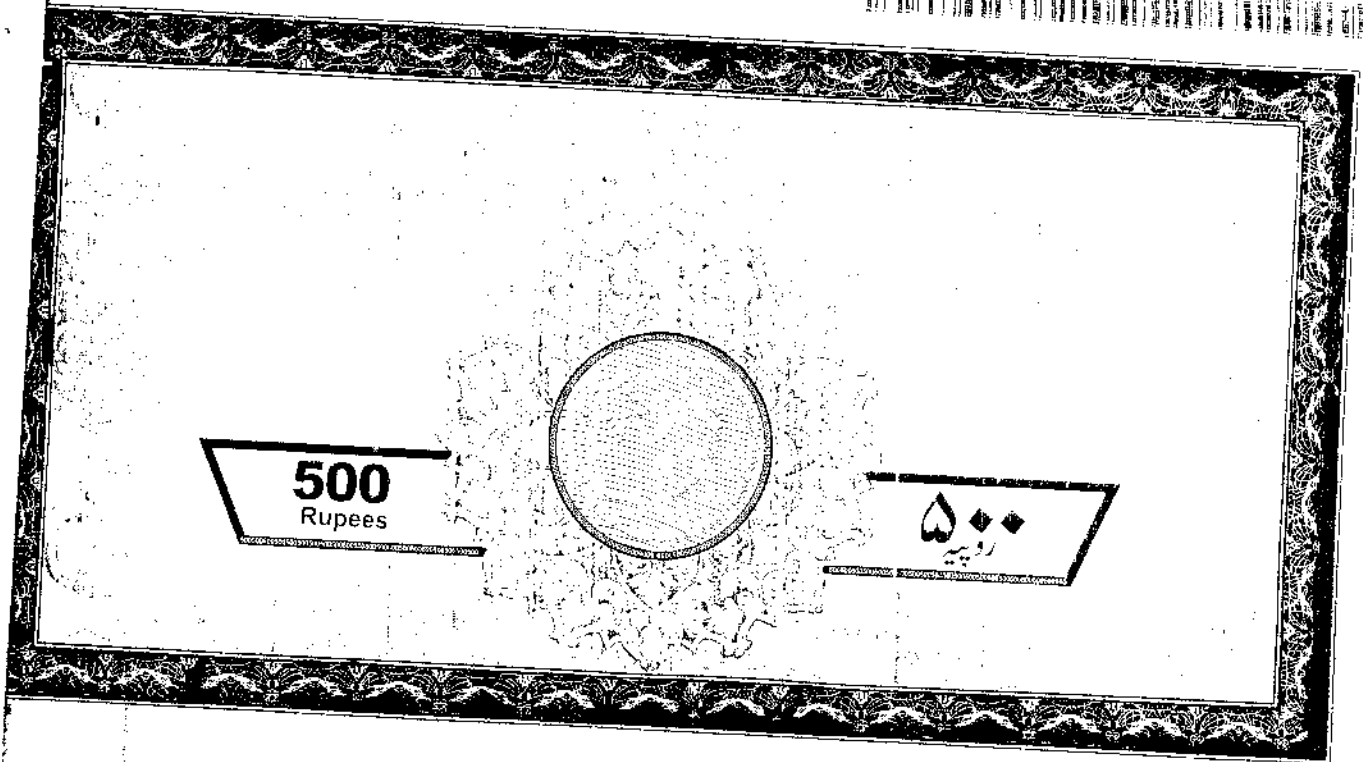
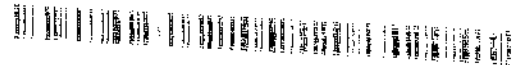
MUHAMMAD SABAR

This CONTRACT AGREEMENT made the 24th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. K.K. CONSTRUCTION**, having their office at **B-35, Block-J, North Nazimabad, Karachi**, Represented by the **MR. KHALID KHAN** 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 **"PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,37,421/= (RUPEES NINE LACS THIRTY SEVEN THOUSAND FOUR HUNDRED TWENTY 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% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **11049568**, dated:

151495



SALEEM Stamp No.

No.85, Shop No.3, Karim Road,  
Iqbal, Block-12, 14 & 15

20 JUN 2014

**TO BE UTILIZED ONLY FOR THE WORK OF**

2020

**BYED RIAZUL HASSAN**

**PROVIDING / LAYING 6" DIA & 4" DIA "UPVC"  
PIPE LINE AT BLOCK-12, 14 & 15 GULISTAN-E-  
JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**

**FOR AMOUNTING TO Rs.9,37,421/=**

**(RUPEES NINE LACS THIRTY SEVEN THOUSAND FOUR  
HUNDRED TWENTY ONE ONLY)**

**INFAVOUR OF M/S. K.K. CONSTRUCTION**

**OFFICE OF THE EXECUTIVE ENGINEER GULISTAN-E-JOAHR DIVISION (W-II)**  
**KARACHI WATER AND SEWERAGE BOARD.**

**SCHEDULE 'B'**

**SUBJECT:- PROVIDING / LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12, 14, & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY.**

Estimated Cost: (On Item Rate Basis)  
 Tender Cost: Rs. 1000/=   
 Money: (2% of Bid Cost)   
 Time Limit: 12/= Days   
 Penalty: Rs. 1000/= Per day.

Quotation Issued to M/s. K.K. Construction

Wide Receipt No. 59 Dated: 12-6-2014

*M. Afzal Khan*  
**MEMBER CLERK**  
 Finance Department  
 K.W. & S.B.

Superintending (Revenue) KW&SB

NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling.	8375' Cft	(668/-)	% Cft	(55965.00/-)
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	8125' Cft	(4650/-) <i>Six Hundred Sixty Eighty</i>	% Cft	(37781.25/-)
3.	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	9375' Cft	(5000/-) <i>Four Thousand Six Hundred Fifty only</i>	% Cft	(50625.00/-)
4.	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift, 5'-00" lead one chain.	8750' Cft	(5000/-) <i>Five Thousand Four Hundred</i>	% Cft	(215250.00/-)
5.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	12, Days	(1400/-) <i>Twenty Four Thousand Six hundred</i>	P/Day	(16800.00/-)
6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft.	6" Dia 500, Rft 4" Dia 800, Rft	(373/-) (174/-) <i>SEVENTEEN Hundred only</i>	R/Ft R/Ft	(186500.00/-) (139200.00/-)

*M. Afzal Khan*  
*[Signature]*

ii	Bond 45°						
iii	Tee (Equal)	04" Dia	01, No	700/-	Each	700.00/-	
iv	Tee (Equal)	06" Dia	01, No	1950/-	Each	1950.00/-	
		04" Dia	02, No	1300/-	Each	2600.00/-	
8.	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=10.90kg Weight=6.66kg	06" Dia 04" Dia	01, No 02, No	1980/- 1200/-	Each Each	1980.00/- 2400.00/-	
9.	Providing "C:I" "S:V" heavy (duty) Pattern test pressure 300 lbs/sq inch. (imported)	06" Dia 04" Dia	01, No 02, No	9360/- 5400/-	Each Each	9360.00/- 10800.00/-	
10.	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete.	06" Dia 04" Dia	01, No 02, No	1800/- 1500/-	Each Each	1800.00/- 3000.00/-	
11.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.		26007' Cft	2760/-	% 0Cft	71779.32/-	
12.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	18" Dia 12" Dia	05, No 06, No	13800/- 9700/-	Each Each	69000.00/- 58200.00/-	
Total Rs.						934420.57/-	
Say						9,34,421/-	

Bidder Quoted Amount Rs. 9,34,421/-  
pees

9,34,421/-

EXECUTIVE ENGINEER (W-II)  
GULISTAN-E-JOHAR DIV: KW&SB

Nine Lacs thirty four thousand four hundred twenty one only

Sign:/Stamp of Bidder:  
Address of Bidder  
Cell No.

[Signature]  
4/c K. B. Co.

1. Tender RECEIVED IN SEALED COVER: UNSEALED COVER

2. Amount of Rs. 9,34,421/- (Nine Lacs thirty four thousand four hundred twenty one only)

11049568

13-06-17

Rs. 20,000/- (20,000/-) (Twenty thousand only)

[Signature]

[Signature]  
C.E. (IPD)



# 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.20706 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	13/6/2014
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. K.K. Construction	Rs. 937,421/-	1st Lowest	@ 0.251% Above	Substantially Responsive	P.O # 11049568 Dt. 13/06/2014 Rs 20,000/- HBL Sindh Secretariat Br
2	M/s. Honest Associates	Not Quoted	-	-	Unresponsive due to disqualified	-

The all concerned bidder are being informed accordingly.


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

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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



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

Opening Date: 13-06-2014


Name of Work: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY


Name of Bidder **M/s. K.K. Construction**

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.

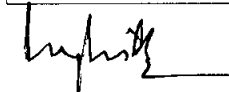
Name of Bidder **M/s. Honest Associates**

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.

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member / Secretary

  
(Ghulam Qadir Abbas)  
Chief Engineer (West)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 20706

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-06-2014 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. K.K. Construction
- ii. M/s. Honest Associate


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. K.K Construction	Rs. 934,421/-	Rs.20,000/-	P.O # 11049568 Dt: 13/06/2014 HBL Sindh Secretariat Br
02	M/s. Honest Associates	Not Quoted	-	-


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

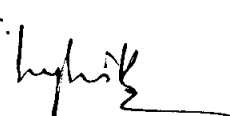
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

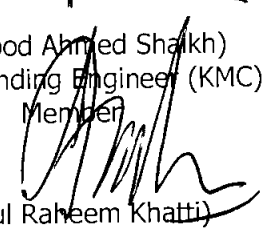
The meeting ended with the note of thanks to and from the chair.

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member / Secretary

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

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**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**

S.No	Description of Work	Engineer's Estimate			M/s. K.K. Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling and removing road manteling Excavation for pipeline in trenches and pits in all kinds of soil of muram i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	8375.00 Cft	605.00	% 0 Cft	50,668.75	668.00	55,945.00
2	Excavation for pipeline in trench and pits in wet silt clay i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	8125.00 Cft	4,650.00	% 0 Cft	37,781.25	4,650.00	37,781.25
3	Excavation for pipeline in trench and pits in wet silt clay i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	9375.00 Cft	5,400.00	% 0 Cft	50,625.00	5,400.00	50,625.00

*(Handwritten signatures and initials)*

**NAME OF WORK:- PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPELINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**

S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
4	Excavation for pipeline in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5"-00" lead one chain	8750.00 Cft	24,700.00	% 0 Cft	216,125.00	24,600.00	215,250.00
5	Full hire charges of puping set per day i/c wages of driver and asst. fuel on electric energy platform required for placing etc. at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench	12.00 Days	1,500.00	P/Day	18,000.00	1,400.00	16,800.00







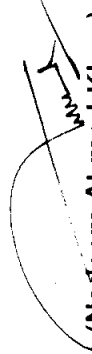
**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**


S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
6	Providing Laying UPVC Pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft.	500.00 Rft	373.00	P/Rft	186,500.00	373.00	186,500.00
		800.00 Rft	174.00	P/Rft	139,200.00	174.00	139,200.00
7	P/F C.I specials for UPVC/AC pressure pipes CI Specials for PVC/AC pressure pipes (standard weight for ACIL "C" Class) i) Bend 45° 06" Dia ii) Bend 45° 04" Dia iii) Tee (Equal) 06" Dia iv) Tee (Equal) 04" Dia	1.00 Nos	1,787.50	Each	1,787.50	1,750.00	1,750.00
		1.00 Nos	731.25	Each	731.25	700.00	700.00
		1.00 Nos	1,950.00	Each	1,950.00	1,950.00	1,950.00
		2.00 Nos	1,375.00	Each	2,750.00	1,300.00	2,600.00
8	P/F, 0-9" Long- 3/8" thick "M.S" Neck" to existing MS Pipe or to a split collar Tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight= 10.90Kg 06" Dia Weight= 6.66 Kg 04" Dia	1.00 Nos	1,984.00	Each	1,984.00	1,980.00	1,980.00
		2.00 Nos	1,229.00	Each	2,458.00	1,200.00	2,400.00
9	Providing C.I Sluice valve Heavy pattern (Test pressure 21.01 kg/sq.com or 300 lbs.sq.in)(Imported) 06" Dia 04" Dia	1.00 Nos	9,360.00	Each	9,360.00	9,360.00	9,360.00
		2.00 Nos	5,460.00	Each	10,920.00	5,400.00	10,800.00


*(Handwritten signatures and initials)*

**NAME OF WORK: PROVIDING/LAYING 6" DIA & 4" DIA "UPVC" PIPE LINE AT BLOCK-12,14 & 15, GULISTAN-E-JAUHAR FOR IMPROVEMENT OF WATER SUPPLY**

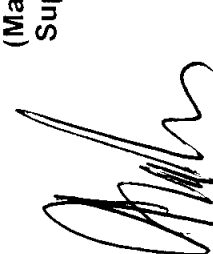
S.No	Description of Work	Engineer's Estimate				M/s. K.K. Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount
10	Fixing of Sluice valve with 2 tail pieces or flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete 06" Dia	1.00 Nos	1,886.00	Each	1,886.00	1,800.00	1,800.00
		2.00 Nos	1,532.00	Each	3,064.00	1,500.00	3,000.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	26007.00 Cft	2,760.00	%0 Cft	71,779.32	2,760.00	71,779.32
12	Repair of leaking joints (External Vatta) on PRCC Pipe i/c excavation, labour, sealing, material, gunny bags, dewatering and refilling the excavated stuff etc complete 18" Dia	5.00 Nos	13,841.00	Each	69,205.00	13,800.00	69,000.00
		6.00 Nos	9,716.00	Each	58,296.00	9,700.00	58,200.00
					935,071.07		937,420.57
	Say				935,071		937,421

  
(Nadeem Ahmad Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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



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

NAME OF WORK : PROVIDING / LAYING 6" DIA & 4" DIA "UPVC"  
PIPE LINE AT BLOCK-12, 14 & 15, GULISTAN-E-  
JAUHAR FOR IMPROVEMENT OF WATER  
SUPPLY.

1. DATE OF OPENING TIME : 13-06-2014, 2:30 PM.

2. ESTIMATED COST : RS.9,35,677.

3. SERIAL # SERIAL NO. 2376.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S K-K-Construction		
2	M/S Honest Associates	Najam Iman	
3			
4			
5			
6			
7			
8			
9			
10			

CE (Edpt) A. Siddiqui  
CE (Edpt) CE (Edpt)

KARACHI WATER & SEWERAGE BOARD