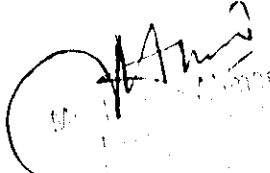


**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (WATER)
KARACHI WATER & SEWERAGE BOARD**

Rate amount: _____
 Limit: _____
 Penalty for delay: _____
 Tender Cost: 2000/-
 Date of Opening: _____

Name of Work: **PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN.**

No	Description of Work	Qty	Rate in Figure	Rate in Words	Per	Amount
1	Dismantling manhole	2	613/-	Six Hundred Thirteen	% SI	12873/-
2	Excavation pits in all... trimming... alignment... trenches... cutting... earth with... Engineer... light... non-... lit... gain...		4695/-	Four Thousand Six Hundred Ninety Five		29578.5/-
3	Additional...		5223/-	Five Thousand Two Hundred Twenty Three		21936.6/-
4	P.L. & ... jointing... respect... confirming... 3580 & 181...		2010	Two Thousand Ten	PERI	402000/-
5	... wages of driver... electric energy... placing or... and delivery... water found... trenches... dismantling... Hire charges... HP pumping...		280/-	Two Hundred Eighty	PERI	280000/-
6	...		1750/-	One Thousand Seven Hundred Fifty	PERI	17500/-
7	Providing laying... pattern (test pressure... 300 lbs/sq. inch...)		78100/-	Seventy Eight Thousand One Hundred	Each	78100/-
8	...		5480/-	Five Thousand Four Hundred Eighty	Each	21920/-


 Executive Engineer
 Karachi Water & Sewerage Board

Providing and fixing MS collar with 3/8" thick MS plate extending the cost of the work it includes the cost of 1/2" thick MS plates with a total weight as mentioned against each item. It also include the cost nuts and bolts, further material labour and sewing material and all the tools and plant supply on the FT. (104.86 Rs)

Three Thousand Eight Hundred Thirty
 3830/-
 1540/-
 Each
 3830/=

P/F 0.9" long 2 1/2" thick MS steel to existing MS pipe of 10" dia and tee having a total weight as mentioned against each item. The cost of fabrication and welding is the split of the fee

Nine Thousand Four Hundred Fifty
 9450/-
 Each
 5713.5/-

10. Refilling the excavated shaft in tranches of three layers and watering to full compaction etc complete

One Thousand Two Hundred Forty
 1240/-
 Each
 3720/=

11. Construction of Chamber C. Brick masonry chamber of 4' x 4' inside dimension with 24" x 24" concrete frame weighing 5 Kg in R.C.C. slab of 6" thick. The chamber is situated at the junction of the distribution line. The chamber is of brick masonry walls set in 1:2:4 of three courses in masonry. The chamber is of 4' x 4' inside dimension. The chamber is of brick masonry walls set in 1:2:4 of three courses in masonry. The chamber is of 4' x 4' inside dimension.

Two Thousand Seven Hundred Seventy
 2770/-
 %0 Cft
 28313.19/=

Twenty Eight Hundred Three Hundred Sixty Five
 28365/-
 Each
 28365/=

Total Amount Rs. 991431/-

Executive Engineer (Water) Baldia Town, KW&SB

Saifullah Muhammad Chelvi



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (WATER)

No. KW&SB/E.E/Water/B.T/2014/ 752

Dated: 21-02-2014

WORK ORDER

To,

M/s M.B.A. ENTERPRISES

**SUBJECT: PROVIDING & LAYING 12" DIA, 4" DIA PE PIPE LINE FOR
IMPROVEMENT OF WATER SUPPLY OF DEHLI COLONY AND HUSSAINI NAGAR
UC-08 BALDIA TOWN.**

This is to inform you that the above tender opened on 04-12-2013 for the subjected work has been approval being the 1st lowest Bidder amounting to Rs. 9,73,516/= (Rupees Nine Lacs Seventy Three Thousand Five Hundred Sixteen Only) in your favour which has been sanctioned on the basis of item rated duly assessed by director (Design & Estimate) KW&SB and concurred by the finance department expenditure is chargeable to the B. G. No C - 013 (17) you are hereby Directed to start the work immediately and complete the same with 20 days commencing from the date of this work order.

In case the work is to be delayed or left unfinished beyond the stipulated period, penalty of Rs. 500/= per day shall be imposed as per rules.

Executive Engineer (Water)
Baldia Town, KW&SB

Copy for Information to all concerned.



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/

Dated: 19/12/2014

M/s. M.B.A. Enterprises,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **PROVIDING LAYING 12" DIA, 4" DIA P.E PIPE LINE FOR IMPROVEMENT OF
WATER SUPPLY OF DEHELI COLONY AND HUSSAINI NAGAR UC-08
BALDIA TOWN.**

REF:- Your Tender Opened on 04-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,73,516/-** (Rupees Nine Lac Seventy Three Thousand Five Hundred Sixteen Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide Para-22/N and approved by MD, KW&SB vide **Para-37/N** the financially concurred-in by finance department, KW&SB vide **Para-25/N to 35/N**. The expenditure is chargeable to **BG No.C-013-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,470/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,921/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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

**CHIEF ENGINEER
(DISTRICT WEST)
KW&SB**

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (BALDIA TOWN), KW&SB.
- 4-EE (WATER) (BALDIA TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	PROVIDING & LAYING 12" DIA, 7" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHLI COLONY AND HUSSAINI NAGAR UC-08 BALDIA TOWN.
4	TENDER NUMBER	SPPRA Sr No. 17904 / D No. / 2014
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System in Baldia Town
6	FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7	TENDER ESTIMATED VALUE	Rs. 9,73,516/=
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 9,73,595/=
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 days
10	TENDER OPENED ON (DATE & TIME)	04-12-2013 02:30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 (Two)
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 copy)	Copy Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M.B.A. ENTERPRISES R.NO.15
16	CONTRACT AWARD PRICE	Rs. 9,73,516/=

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

1ST M/s M.B.A. ENTERPRISES

2ND M/s UNITY ASSOCIATES

3RD M/s SAIFULLAH MUHAMMAD SHAHI

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure
- b) Single Stage Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage Two Envelope Bidding Procedure

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.O KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	Sr no. 17904 04-12-2013 I.D. No.
No <input type="checkbox"/>	

News Papers

ii) Yes give names of newspapers and dates)

YES <input type="checkbox"/>	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES NO

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

YES	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED (if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME? (if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
-----	---	----	--

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

37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

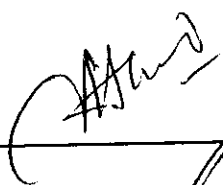
YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

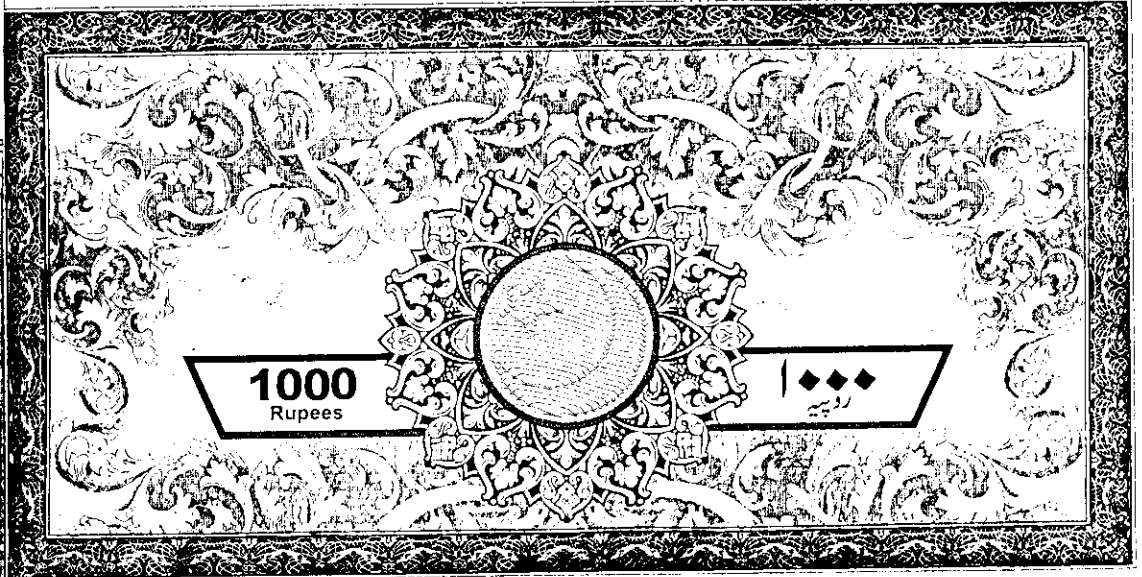
SPPRA

080102



ET

Refer



OFFICE CITY COURT, KARACHI:

To: P. H. Farooq P. H.

Company Card No. 384

Sanction Amount Rs. 9,73,516/-

CONTRACT AGREEMENT

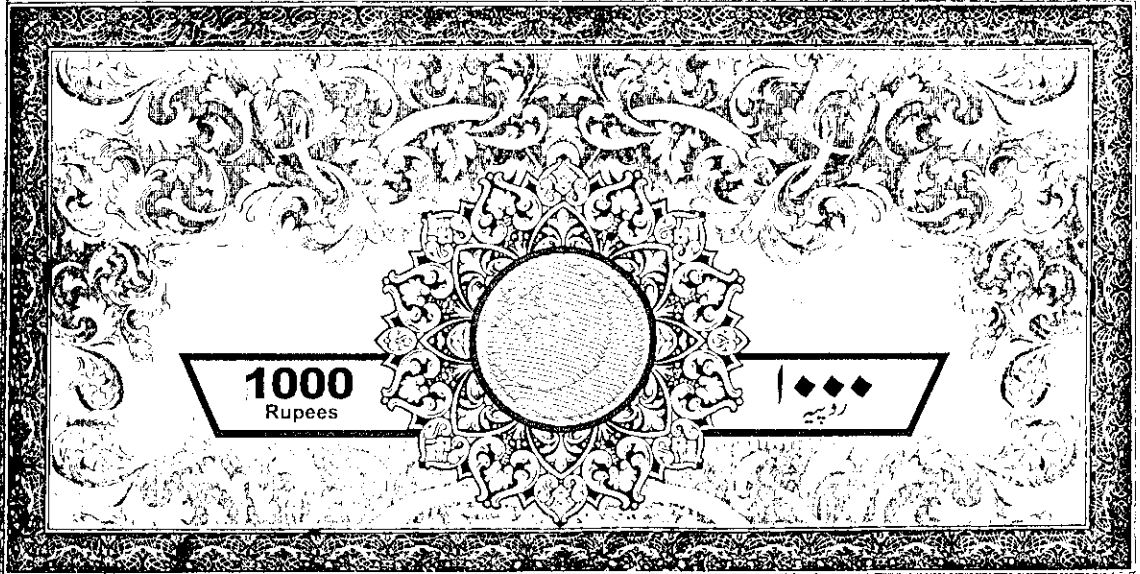
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of Feb, 2014 between The **Karachi Water & Sewerage Board** represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. **M.B.A Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"PROVIDING LAYING 12" DIA, 4" DIA P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSAINI NAGAR UC-08 BALDIA TOWN."** 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 witnessed 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 Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

064129



FOR ALL STAMP VENDOR

ENG. No. 48 Sec. No. 10, City Council, Karachi

61375

28 JAN 2014

TO WITH APPOINTMENT
GIVEN BY *Jafar Khan Fida*

Page-2

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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 to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under 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]
Proprietor
M/S. M.B.A. ENTERPRISES
KARACHI

Signature of Employer

[Signature]
CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

- [Signature]*
1. M.S. B.O.H. Chand C
- [Signature]*
2. Tahir E. Khan
Majid Khan

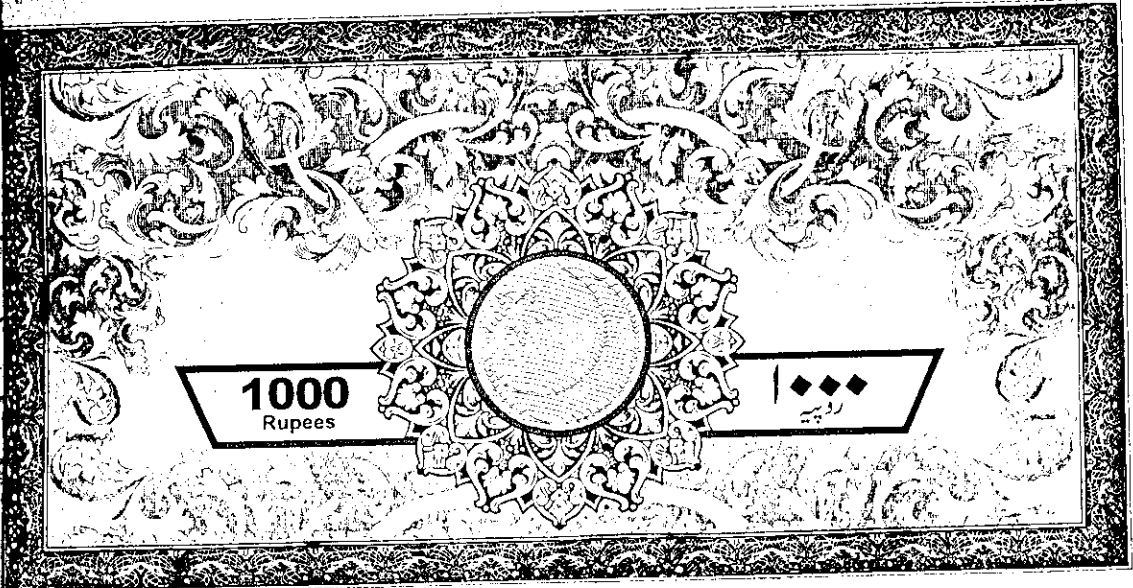
WITNESS:

[Signature]
SUPERINTENDING ENGINEER
BALDIA TOWN, KW&SB
[Signature]
EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

064130



1000



28 JAN 2014
GATE ROAD
EX-Office V

POSTAGE AND TELEGRAPH OFFICE
ALL STAMP VENDOR

No. 46, 5th Floor, 10, City Centre, Saddar

61326

28 JAN 2014

TO WITH ADDRESS *Fofan Alamy Adv.*

FROM WITH ADDRESS

E.....

S.....

ENDORSE SIGNATURE.....



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No. 179041/D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DE-ELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	4/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s MBA Enterprises	Rs. 973,515/-	1st Lowest	P O # 5304878 Dt. 02-12-2013 Rs. 20,000/- Bank Al Habib Gulshan-e-Iqbal Br
2	M/s Unity Associates	Rs. 978,314/-	2nd Lowest	P O # 8957391 Dt. 22-10-2013 Rs. 30,000/- HBI, Hassan Sq Br
3	M/s Saifullah Muhammad Shah	Rs. 991,431/-	3rd Lowest	P O Not Attached

M/s MBA Enterprises declared as the lowest responsive bidder

(*Asad Ali*)
Accounts Officer (West)
Member/Secretary

(*Saif ul Haq*)
Additional Director Internal
Audit - KMC Member

(*Maqsood Ahmad Shaikh*)
Superintending Engineer (KMC)
Member

(*Owais Malik*)
Chief Engineer (West)
Member

(*Abdul Razaq Khattak*)
Chief Engineer (IP&D)
i/c (Convener)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

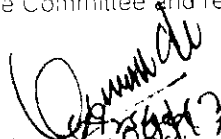
BID EVALUATION REPORT

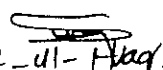
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No 17904 / D No _____ /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 12" DIA AT DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	4/12/2013

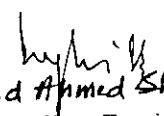
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	MBA Enterprises	Rs 973.516/-	1st Lowest	@ 0.0081% Below	Substantially Responsive	P.O # 5304878 Dt: 02-12-2013 Rs. 20,000/- Bank At: Habib Gulshan-e-Iqbal Br
2	M/s. Unily Associates	Rs 978.314/-	2nd Lowest	@ 0.4847% Above	Substantially Responsive	P.O # 8957391 Dt: 22-10-2013 Rs. 30,000/- HBL: Hassan Sq Br
3	M/s. Sairullah Muhammad Sham	Rs 991.431/-			Un Responsive bid due to 2% P.O are not attached	

The all concerned bidder are being informed accordingly.

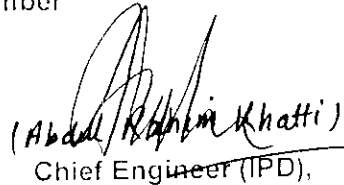
The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. MBA Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Accounts Officer (West))
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

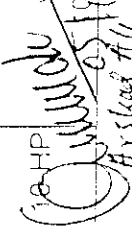

(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN

S.No	Description of Work	Engineer's Estimate				M/s. MBA Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pce line in trenches & pits in all kind of soil c/c murmur i/c trimming and dressing sides to true alignment & shape leveling of beds c/c trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing fence guard light flag; and temporary crossing for non-vehicle traffic where ever required lift upto 5ft (1.52m) and lead upto or chain(30.5m)	2100 Cft	605.00	% Cft	12,705.00	605.00	12,705.00	608.00	12,768.00
2									
3	Additional lift up to 0-5 5'-8'	6300 Cft	4,650.00	% Cft	29,295.00	4,650.00	29,295.00	4,690.00	29,547.00
4	P/L & Fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Din8074/8075 E S 3580 & PSI 3051 (PN-10) for 250mm).	4200 Cft	5,200.00	% Cft	21,840.00	5,200.00	21,840.00	5,220.00	21,924.00
	315MM 12" Dia	200 Rft	1,998.00	P/Rft	399,600.00	1,998.00	399,600.00	1,999.00	399,800.00
	110MM 04" Dia	1000 Rft	268.00	P/Rft	268,000.00	268.00	268,000.00	272.00	272,000.00
5	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP Pumping out water from 10' deep trench		1,500.00	P/Day	15,000.00	1,500.00	15,000.00	1,500.00	15,000.00


 Qasim Ali
 05/11/21
 11/11/21

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN

S.No	Description of Work	Engineer's Estimate			M/s. MBA Enterprises			M/s. Unity Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
6	Providing laying C.I sluice valve pattern (test pressure 21.0 Kg cm or 300 lbs/sq.inch (impacted). 12" dia	1 Nos	78,000.00	Each	78,000.00	77,980.00	78,000.00	78,000.00	78,000.00	
		4 Nos	5,460.00	Each	21,840.00	5,450.00	21,800.00	5,470.00	21,880.00	
7	Fixing of S/Valve with two cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 12" Dia 4" dia	1 Nos	3,821.00	Each	3,821.00	3,820.00	3,820.00	3,828.00	3,828.00	
		4 Nos	1,532.00	Each	6,128.00	1,530.00	6,120.00	1,536.00	6,140.00	
8	Providing and Fixing MS Spilt collar TEE on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the neck it includes the cost of 3/4" thick MS flanges with a total weight as mentioned against each them. It also include the cost nuts and bolts, rubber packing labour and sealing material and all the tools and plants clear length 2 FT (104.86 Kg) 12"x12" dia (2'-0" wide)	3 Nos	19,037.00	Each	57,111.00	19,037.00	57,111.00	19,039.00	57,117.00	
		3 Nos	1,229.00	Each	3,687.00	1,228.00	3,684.00	1,232.00	3,696.00	
9	P/F 0-9" long 3.5" thick M.S meek to existing M.S pipe or to spilt collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the spilt collar tee 04" dia	3 Nos	2,750.00	Each	8,250.00	2,760.00	8,280.00	2,764.00	8,292.00	
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete 10221.57 Cft	10221.57 Cft	2,750.00	% 0 Cft	28,210.98	2,760.00	28,210.98	2,764.00	28,251.87	

Handwritten signature and initials
 10221.57 Cft
 28,210.98
 28,251.87

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN

S.No	Description of Work	Engineer's Estimate			M/s. MBA Enterprises		M/s. Unity Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Construction of Chamber CC Block masonry chamber of 4'x4' (made dimension) with 24"x24" CI cover frame weighing 65 Kg in RCC 1:2:4 slab 6" thick steel 1/2" dia tor bars man at 6" c/c 1/4" (8" C/C dia distribution bars 6" thick c.c 1:3:6 block masonry walls set in 1:0 CM 6" thick c.c 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring thick cement plaster 1:6 to all inside walls surface top and bottom slab outer side wall surface 1" thick excavation, De-Watering and refilling etc	1 Nos	28,357.00	Each	28,357.00	28,350.00	28,350.00	28,362.00	28,362.00
	Total Quoted / Corrected Cost				973,594.98	973,515.98		978,313.87	
	Say				973,595	973,516		978,314	

(*Abdul Wahid*)
Accounts Officer (West)
Member/Secretary

(*Saif - Ullah*)
Additional Director Internal
Audit - KMC Member

(*Maqsood Arshad Shaikh*)
Superintending Engineer (KMC)
Member

(*Owais Mawla*)
Chief Engineer (West)
Member

(*Abdul Wahid*)
Chief Engineer (FPD),
idk (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.17904 F.D No. # /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	4/12/2013
12	Bid Evaluation Report	

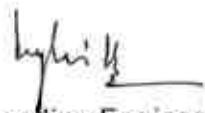
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. MBA Enterprises	Rs. 973,516/-	1st Lowest	@ 0.0081% Below	Substantially Responsive	P.O # 5304878 Dt 02-12-2013 Rs. 20,000/- Bank Al Habib Gulshan-e-Iqbal Br.
2	M/s. Unity Associates	Rs. 978,314/-	2nd Lowest	@ 0.4847% Above	Substantially Responsive	P.O # 8967391 Dt. 22-10-2013 Rs. 30,000/- HBL Hassan Sq Br.
3	M/s. Sarfullah Muhammad Shahi	Rs. 991,431/-			Un Responsive bid due to 2% P.O are not attached	


The all concerned bidder are being informed accordingly.


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


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELLI COLONY
AND HUSSANI NAGAR UC-08 BALDIA TOWN

S.No	Description of Work	Engineer's Estimate			M/s. MBA Enterprises		M/s. Unity Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift upto 5ft (1.52m) and lead upto on chain(30.5m)	2100 Cft	605.00	% Cft	12,705.00	605.00	12,705.00	608.00	12,768.00
2	Additional lift up to 0-5'	6300 Cft	4,650.00	% 0 Cft	29,295.00	4,650.00	29,295.00	4,690.00	29,547.00
3	P/L & Fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Din8074/8075 B.S 3580 & PSI 3051 (PN-10) for 250mm)	4200 Cft	5,200.00	% 0 Cft	21,840.00	5,200.00	21,840.00	5,220.00	21,924.00
4	315MM 12" Dia 110MM 04" Dia	200 Rft 1000 Rft	1,998.00 268.00	P/Rft P/Rft	399,600.00 268,000.00	1,998.00 268.00	399,600.00 268,000.00	1,999.00 272.00	399,800.00 272,000.00
5	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10-HP pumping out water from 10' deep trench	10 Day	1,500.00	P/Day	15,000.00	1,500.00	15,000.00	1,500.00	15,000.00

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELLI COLONY
AND HUSSANI NAGAR UC-08 BALDIA TOWN

S.No	Description of Work	Engineer's Estimate				M/s. MBA Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Providing laying C.I sluice valve pattern (test pressure 21.0 Kg cm or 300 lbs/sq.inch (imported)) 12" dia 4" dia	1 Nos 4 Nos	78,000.00 5,460.00	Each Each	78,000.00 21,840.00	77,980.00 21,800.00	78,000.00 21,880.00	78,000.00 21,880.00	
7	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 12" Dia 4" dia	1 Nos 4 Nos	3,821.00 1,532.00	Each Each	3,821.00 6,128.00	3,820.00 6,120.00	3,828.00 1,535.00	3,828.00 6,140.00	
8	Providing and Fixing MS Split collar TEE on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the neck it includes the cost of 1/2" thick MS flanges with a total weight as mentioned against each them It also include the cost nuts and bolts, rubber packing labour and sealing material and all the tools and plants clear length 2 FT (104.86 Kg) 12"x12" dia (2'-0" wide)	3 Nos	19,037.00	Each	57,111.00	57,111.00	19,039.00	57,117.00	
9	P/F 0-9' long 3/8" thick MS meek to existing MS pipe or to split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee 04" dia	3 Nos	1,229.00	Each	3,687.00	3,684.00	1,232.00	3,696.00	
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	10221 37 Cft	2,760.00	% 0 Cft	28,210.98	2,760.00	28,210.98	2,764.00	28,251.87

NAME OF WORK: PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELLI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN

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	Total Quoted / Corrected Cost				973,594.98	973,515.98	973,516	978,313.87	978,314
	Say								


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Member/Secretary


Chief Engineer (West)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (TPD),
Convener


Superintending Engineer (KMC)
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

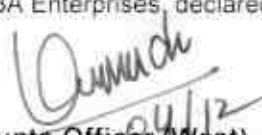
BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.17904 I D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 12" DIA 4" DIA PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY OF DEHELI COLONY AND HUSSANI NAGAR UC-08 BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	4/12/2013

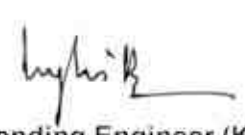
11 Bid Opening Report

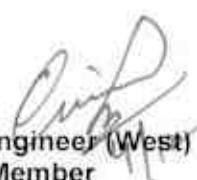
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2	M/s. Unity Associates	Rs. 978,314/-	2nd Lowest	P.O # 8957391 Dt: 22-10-2013 Rs. 30,000/- HBL Hassan Sq Br.
3	M/s. Saifullah Muhammad Shahi	Rs. 991,431/-	3rd Lowest	P.O Not Attached


M/s MBA Enterprises, declared as the lowest responsive bidder


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)