

# ZAHIR ENTERPRISES


GOVERNMENT CONTRACTOR

To, The Executive Engineer (W)  
Karangi Division,  
K.W.E.S.B

SUBJECT: Replacement of damaged pumping station main 15" dia M.S P.R.C.C with M.S 15" dia line and strengthening of 8" dia connection from 48" dia water supply line at Coast guard pumping station Karangi Division.

with reference to the above mentioned Subjected, as per that the bid validity period of the above mentioned work has been extended upto 14-4-14. I agree to this bid validity period of executed work on site. Submitted please.

Yours Sincerely

  
A/S. Zahir Enterprises

ATTESTED



# NOTE SHEET

DMD (TS) KW&SB
Dairy No. 237/14
Dated 3/3/14

C.E. 4K  
 Date: 03-3-14

Reference

Paras

(17)

**SUBJECT:- REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHENING OF 8" DIA CONNECTION FROM 48" DIA WATER SUPPLY LINE AT COAST GUARD PUMPING STATION, KORANGI DIVISION (ESTIMATED COST RS.14,62,711/=).**

Dairy No. 237/14
Dated 13/3/14

101/ Submitted that the work is of important and urgent nature and replacement of damaged and badly leaked old 15" dia PRCC water rising main of coast guard pumping station.

102/ Further the <sup>very</sup> old 15" x 48" water connection coming in underground water tank of coast guard pumping is also badly leaking and this old & existing connection is required to be strengthened for stoppage leakage. No new 15" connection from 48" dia line shall be executed.

103/ In light of above <sup>and</sup> as to complete the required legal formalities

- (i) Extension of bid validity period upto 14-04-2014 may kindly be obtained by MD, KW&SB
- (ii) Revalidation by sitting MD may kindly be obtained as approved by ex-MD, KW&SB vide para 93/N dt 12-02-2014

104/ Recommended for obtaining para 103 for please  
 DMDCT(S) KW&SB

For necessary approval as requested by CE (L/C), vide para 103 (i, ii)/N, please

*[Signature]*  
 03/03/2014  
 C.E. (L/C)  
 KW&SB

105/ MD, KW&SB

Approved as proposed.  
 al-para 104 for  
*[Signature]*  
 03/3/14  
 6/3

106/ *[Signature]*  
 107/ *[Signature]*

ATTESTED *[Signature]*

799/14  
 M.D. KW&SB  
 11/3/2014



# NOTE SHEET

DMD (TS) KW&SB	
Dairy No. <u>037/14</u>	
Dated: <u>3/3/14</u>	

C.E. 4A KW&SB  
 Dy No. 39  
 Date: 03-3-14

( 17 )

Paras

Reference

**SUBJECT:- REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHENING OF 8" DIA CONNECTION FROM 48" DIA WATER SUPPLY LINE AT COAST GUARD PUMPING STATION, KORANGI DIVISION (ESTIMATED COST RS.14,62,711/=).**

DMD (TS) KW&SB	
Dairy No. <u>125/14</u>	
Dated: <u>12/3/14</u>	

101/ Submitted that the work is of important and urgent nature and replacement of damaged and badly leaked old 15" dia PRCC water rising main of Coast guard pumping station.

102/ Further the <sup>very</sup> old 15" X 4" X 8" water connection coming in underground water tank of Coast guard pumping is also badly leaking and this old & existing connection is required to be strengthened for stoppage leakage. No new 15" connection from 48" dia line shall be executed.

103/ In light of above <sup>and</sup> as to complete the required formalities

(i) Extension of bid validity period upto 14-04-2014 may kindly be obtained by MD, KW&SB

(ii) Revalidation by sitting MD may kindly be obtained as approved by ex-MD, KW&SB vide para 93/N dt 12-02-2014

104/ Recommended for obtaining para 103/iv please

DMDC(TS) KW&SB

For necessary approval as requested by CE(LK), vide para 103(i,ii)/N, please

*[Signature]*  
03/03/2014  
C.E. (LK)  
KW&SB

M. N. O. 13/14

105/ MD, KW&SB.

Approved as per <sup>DMDC(TS)</sup> *[Signature]*  
al-para 104/iv. 02/3/14

106/ MD(TS)

107/ CE(LK)

108/ A.O(F) (LK), KW&SB

*[Signature]*  
DMDC(TS)  
04/3/2014  
C.E. (LK) KW&SB

**SABIR ALI**  
Executive Engineer  
Korangi Team (C/D), KW&SB

M.D. KW&SB	Date: <u>03/03/2014</u>
M.D. (TS)	Date: <u>12/3/2014</u>

799/N

ANNEXTURE - II  
ANNUAL PROCUREMENT PLAN

KORANGI DIVISION( WATER), K. W. & S. B. ( F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply sluice chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

  
**S. ARUN** EXECUTIVE ENGINEER(W.  
 Evaluation & Procurement)  
 KORANGI TOWN KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTACT EVALUATION FORM  
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS,  
SERVICE & GOODS**

KARACHI WATER & SEWERAGE BOARD

1. NAME OF THE ORGANIZATION/DEPTT. \_\_\_\_\_

2. PROVINCIAL GOVT/OTHER \_\_\_\_\_

TITLE OF CONTRACT \_\_\_\_\_

*Report of damaged pump in station main  
Discharge pipe with 15" diameter  
at 8" diameter pump house  
14/6/13*

3. TENDER NUMBER \_\_\_\_\_

4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_

5. FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

6. TENDER ESTIMATED VALUE \_\_\_\_\_

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

8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_

9. TENDER OPENED ON (DATE & TIME) \_\_\_\_\_

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

11. NUMBER OF BIDS RECEIVED \_\_\_\_\_

12. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. \_\_\_\_\_

13. BID EVALUATION REPORT (enclose copy). \_\_\_\_\_

14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER.  
CONTRACT AWARD PRICE \_\_\_\_\_

15. RANKING OF SUCCESSFUL BIDDER IN  
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). \_\_\_\_\_

*M/S K.W.S.B*

*Rs: 14,62,711/-*

*Rs: 14,65,669/-*

*25.6.13 at 2:30 P.M*

*3 Nos*

*3 Nos*

*3 Nos*

*Copy attached*

*M/S: Zahid Enterprises*

*Rs: 14,62,711/-*

*1<sup>ST</sup> M/S: Zahid Enterprises*

*2<sup>ND</sup> M/S: Kashif Enterprises*

*3<sup>RD</sup> M/S: Sajid Enterprises*

*[Handwritten signature]*

17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure. 

c/local /local
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- Single Stage Two Envelope Procedure. 

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- Two Stage Bidding Procedures 

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- Two Stage Two Envelope Bidding Procedure 

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT. M.D. KW & SB

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

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20. ADVERTSMENT:

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

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

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

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

21. NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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*SABIR ALI*  
**SABIR ALI**  
Executive Engineer  
Kotang Town (W.D.) KAWRSB

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

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

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

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

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA

(if yes, given detailed reason).

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(if yes, enclose a copy)

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

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

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

Signature & official stamp of

Authorized officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

Tele:



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

No:CE/DSW&S/LOA/KW&SB/2014/28

Dated: - 28/3/2014

**M/s. Zahir Enterprises,**  
Block No.36, Flat No.19, Defence Garden,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHENING OF 8" DIA CONNECTION FROM 48" DIA WATER SUPPLY LINE AT COAST GUARD PUMPING STATION KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-105/N, dated: 06-03-2014, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.17905**, as recommended by the Procurement Committee-I, KW&SB, vide para-59(01)/N to 65(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.14,62,711/= (Rupees Fourteen Lacs Sixty Two Thousand Seven Hundred Eleven Only)**, duly concurred by the Finance Department, vide para-76/N to 85/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Zahir Enterprises.**

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. Zahir Enterprises.**

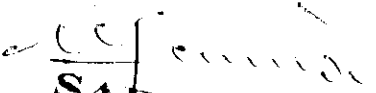
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

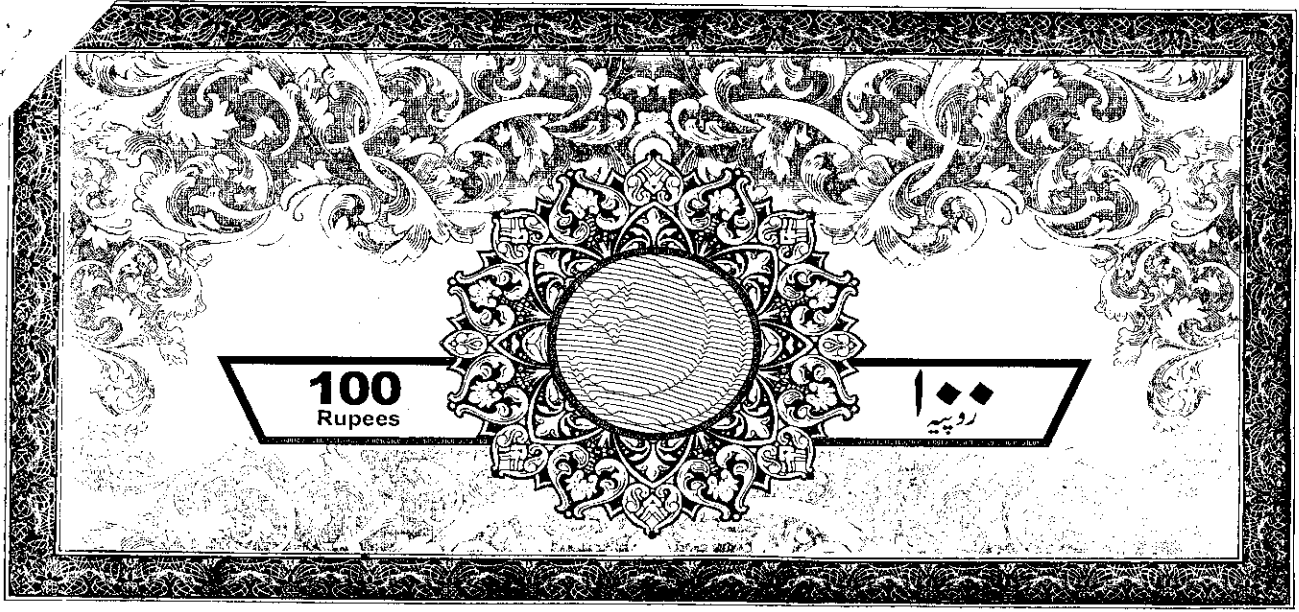
Copy to :-

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

  
**SABIR ALI**  
Executive Engineer  
Korangi Town, District Korangi, KW&SB



Refer



MR. MAHMOOD STAMP VENDOR

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

*M.A. MALLIK*  
ADVOCATE

Stamp Vendor's Signature: Signed, Sealed and Delivered by the

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

*[Signature]*  
**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (L/K) DISTRICT KORANGI  
KW&SB.

*[Signature]*  
**MR. MUHAMMAD NOMAN MANDOKHAIL**  
MANAGING PARTNER  
M/S. ZAHIR ENTERPRISES.

*[Signature]*  
WITNESS OF EMPLOYER  
*M/S HAW S.A.S ENTERPRISES.*

*[Signature]*  
WITNESS OF CONTRACTOR  
*Ehsanullah*

*[Signature]*  
**SAEED AHMED SHAIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&.S.B

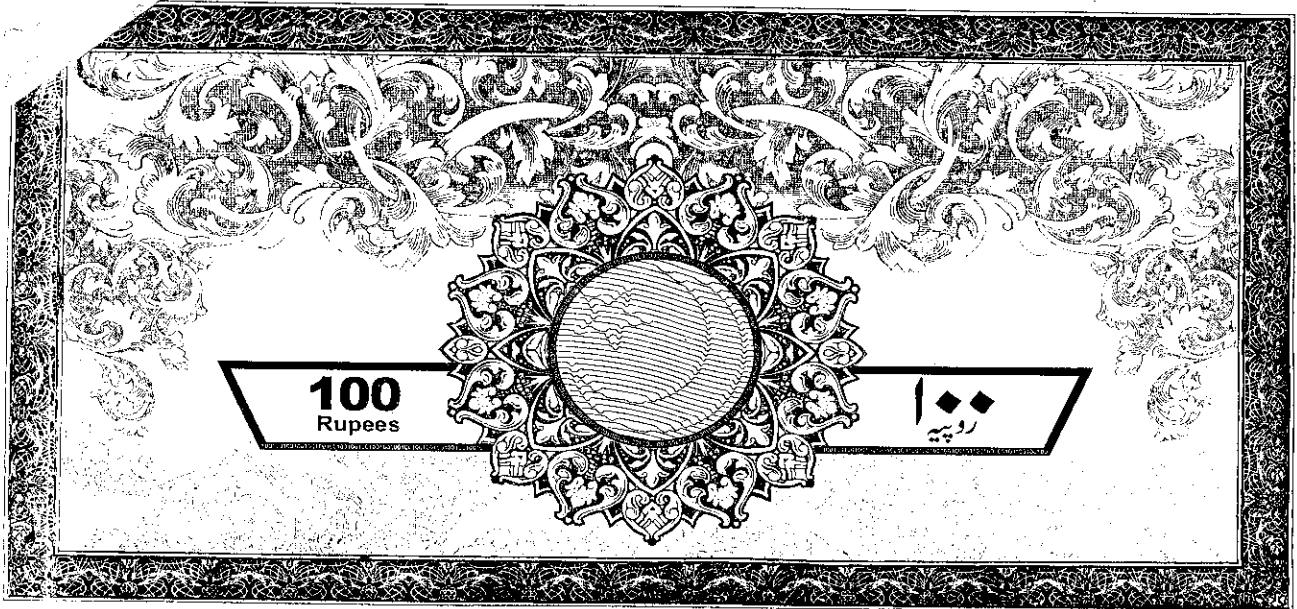
PROJECT COORDINATOR

*[Signature]*  
**SABIR ALI**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, K.W.&.S.B.

*[Signature]*  
**M/S HAW SAJENI**

*[Signature]*





SAID MAHMOOD STAMP VENDOR  
 11 MAR 2011  
 MALIB. ADVOCATE  
 TO BE UTILIZED ONLY FOR THE WORK OF  
 VALUED AT Rs. 100/-  
 STAMP VENDOR'S SIGNATURE

**REPLACEMENT OF DAMAGED PUMPING  
 STATION MAIN 15" DIA M.S PRCC WITH M.S  
 15" DIA LINE AND STRENGTHENING OF 8" DIA  
 CONNECTION FROM 48" DIA WATER SUPPLY  
 LINE AT COAST GUARD PUMPING STATION  
 KORANGI TOWN.**

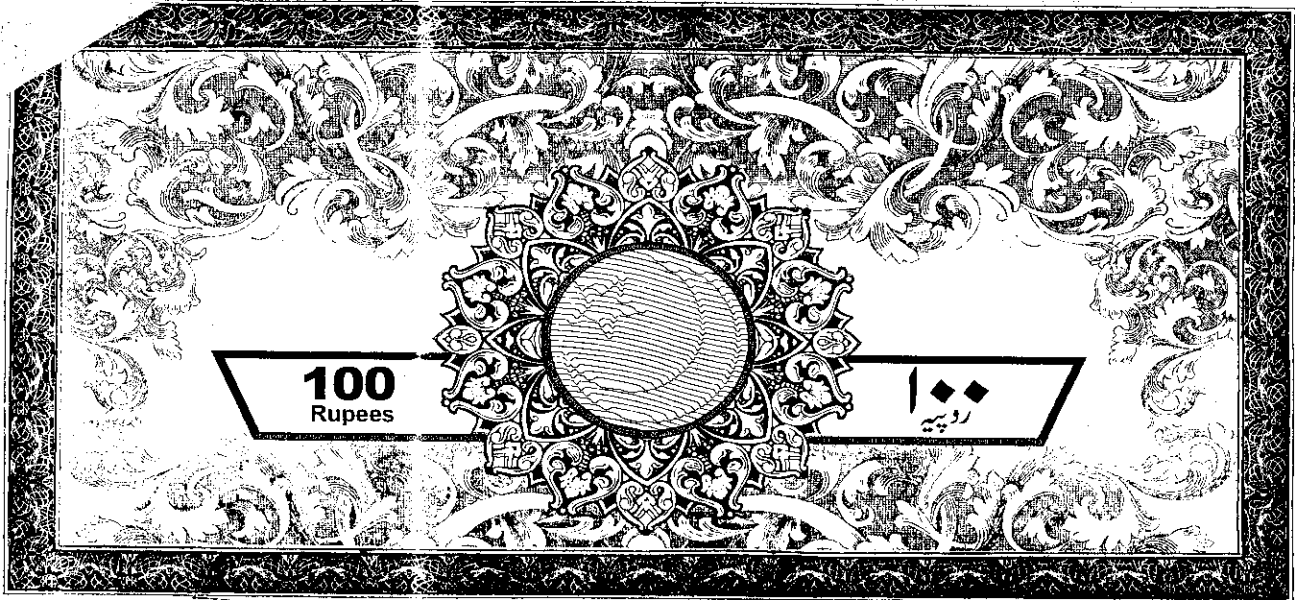
FOR AMOUNTING TO Rs.14,62,711/= (RUPEES FOURTEEN LACS  
 SIXTY TWO THOUSAND SEVEN HUNDRED ELEVEN ONLY)  
 INFAVOUR OF M/s. ZAHIR ENTERPRISES

*[Signature]*  
 M/S. ZAHIR ENTERPRISES.

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&.S.B.

*[Signature]*  
**SABIA**  
 EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&.S.B.





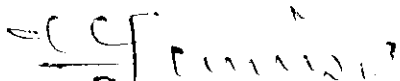
SENAN...  
 Licence No. 124...  
 K...  
 S...  
 70227 22 FEB 2014  
 Syed Atah Ali Shah  
 Advocate

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**REPLACEMENT OF DAMAGED PUMPING**  
**STATION MAIN 15" DIA M.S PRCC WITH M.S**  
**15" DIA LINE AND STRENGTHENING OF 8" DIA**  
**CONNECTION FROM 48" DIA WATER SUPPLY**  
**LINE AT COAST GUARD PUMPING STATION**  
**KORANGI TOWN.**

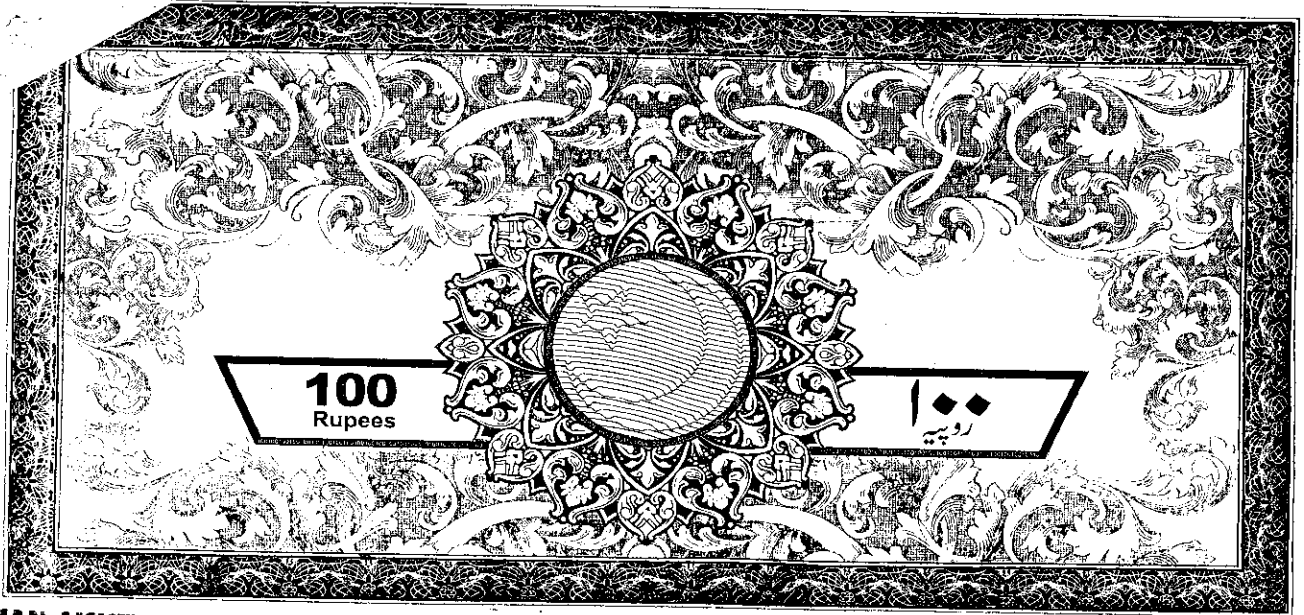
**FOR AMOUNTING TO Rs.14,62,711/= (RUPEES FOURTEEN LACS**  
**SIXTY TWO THOUSAND SEVEN HUNDRED ELEVEN ONLY)**  
**INFAVOUR OF M/s. ZAHIR ENTERPRISES**

  
**M/S. ZAHIR ENTERPRISES.**

  
**EXECUTIVE ENGINEER (WATER)**  
**KORANGI TOWN K.W.&S.B.**

  
**SABIR**





REHAN AKHTAR  
 License No. 125  
 Karim  
 S. No. 70226  
 ISSUED TO  
 PURPOSE  
 VALUE  
 TEXT

22 FEB 2014

**UTILIZED ONLY FOR THE WORK OF**  
 Advocate

**REPLACEMENT OF DAMAGED PUMPING  
 STATION MAIN 15" DIA M.S PRCC WITH M.S  
 15" DIA LINE AND STRENGTHENING OF 8" DIA  
 CONNECTION FROM 48" DIA WATER SUPPLY  
 LINE AT COAST GUARD PUMPING STATION  
 KORANGI TOWN.**

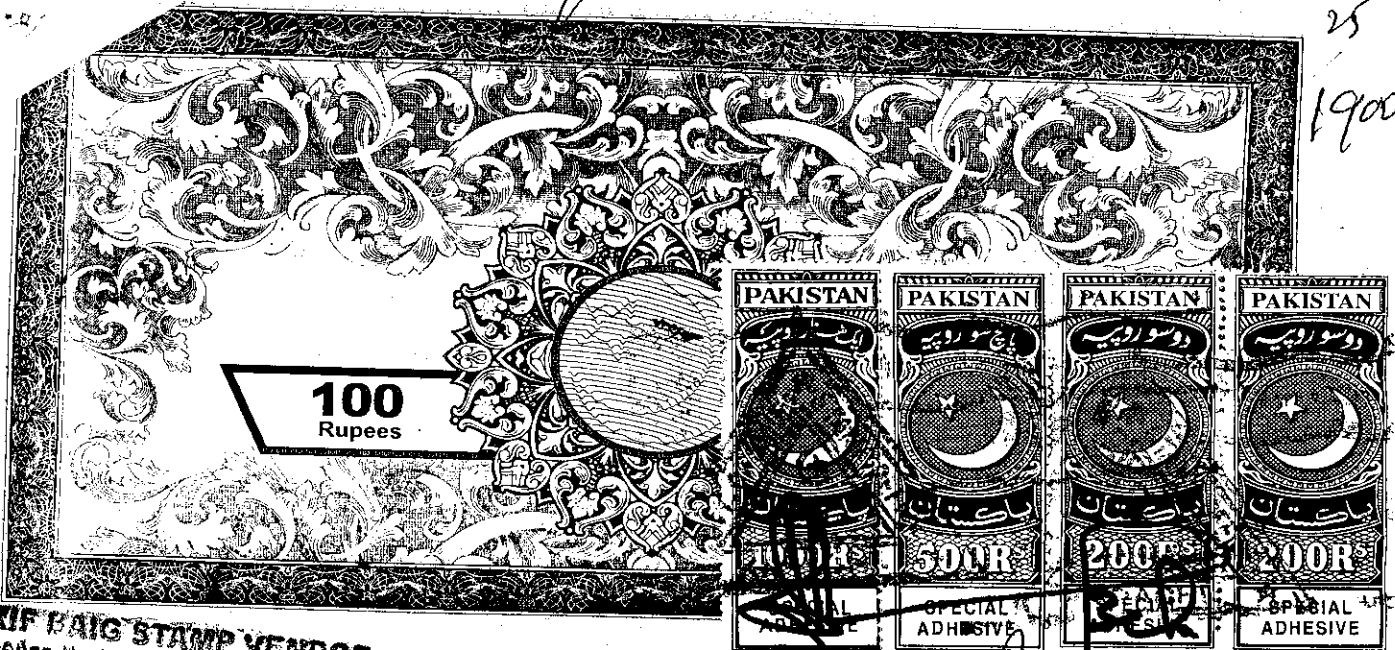
**FOR AMOUNTING TO Rs.14,62,711/= (RUPEES FOURTEEN LACS  
 SIXTY TWO THOUSAND SEVEN HUNDRED ELEVEN ONLY)**

**INFAVOUR OF M/s. ZAHIR ENTERPRISES**

**M/S. ZAHIR ENTERPRISES.**

**EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&S.B.**





**ARIF BAIG STAMP VENDOR**  
 Licence No 09 Shop No 16 Block-14  
 Karm Plaza Gulshan-e-Iqbal Karachi

**CONTRACT AGREEMENT**

S.NO. 080222

DATE 10 MAR 2014

ISSUED TO  
 THROUGH  
 PURPOSE  
 VALUE  
 STAMP VENDOR'S SIGNATURE

This CONTRACT AGREEMENT made the 20th day of March 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (L/K), District Korangi, 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. ZAHIR ENTERPRISES**, having their office at **Block No.36, Flat No.19, Defence Garden Karachi**, Represented by the **MR. MUHAMMAD NOMAN MANDOKHAIL**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHENING OF 8" DIA CONNECTION FROM 48" DIA WATER SUPPLY LINE AT COAST GUARD PUMPING STATION TOWN KORANGI TOWN."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.14,62,711/= (RUPEES FOURTEEN LACS SIXTY TWO THOUSAND SEVEN HUNDRED ELEVEN 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.30,000/=** vide Pay Order No. **0042170**, dated: **25-11-2013**, issued from **Bank Alfalah Gulshan-e-Iqbal Branch Karachi**, deposited by the contractor and remaining amount **Rs.1,16,271/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

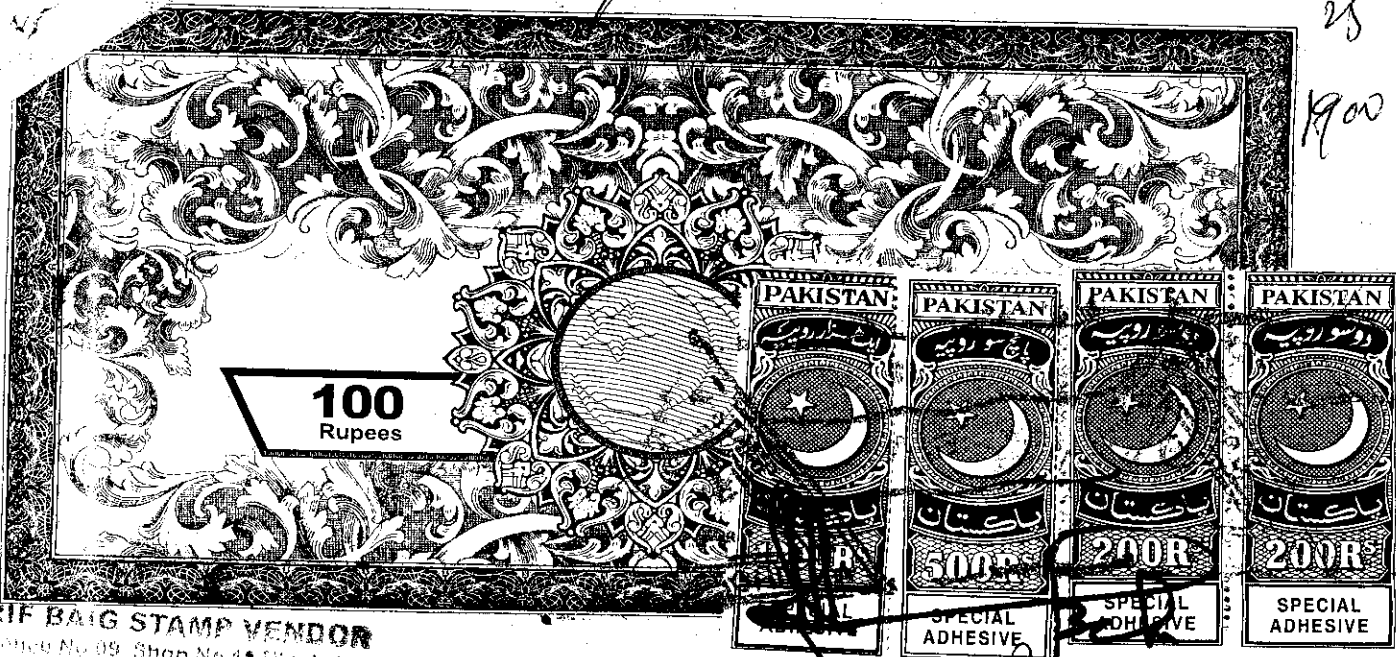
*[Handwritten signature]*

**SABIR AH**  
 Executive Engineer  
 Korangi Town (W.D), KW&SB



2000/4

25  
1900



**RIF BAIG STAMP VENDOR**  
 Office No 09, Shop No 15, Block-14, 1  
 G. H. Road, Gulshan-e-Iqbal, Karachi

**C80223**

10 MAR 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. MUHAMMAD NOMAN MANDOKHAIL**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT KORANGL, 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/LK/DK/W&S/KW&SB/2014/ 28 dated: 20-02 -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 CONTRACTDR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribe : by the CONTRACT.





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

NO:EE/ W /K.D/KW&SB/2014/13

DATED: 20-3-2014

**M/S: ZAHIR ENTERPRISES**

**WORK ORDER**

NAME OF WORK: REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHENING OF 8" DIA CONNECTION FROM 48" DIA WATER SUPPLY LINE AT COAST GUARD PUMPING STATION KORANGI DIVISION.

REF SANCTIONS NO: CEL/K/DK/W&S/KW&SB/2014/28, DATED: 20-3-14

Your tender dated 20-11-13 has been approved by the competent authority, as per your quoted rate 14,62,711/- the S/R amounting to Rs:14,62,711/-FOURTEEN LAC SIXTY TWO THOUSAND SEVEN HUNDRED ELVEN. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 30 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (W)  
KORANGI DIVISION KW&SB

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

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

**SUBJECT: REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRCC WITH M.S 15" DIA LINE AND STRENGTHING OF 8" DIA CONNECTION FROM 48" DIA W/S LINE AT COAST GUARD P/S KORANGI DIVISION.**

Estimated Cost: on item Rate Basis

Time Limit:

Tender Cost:

Penalty:

1 month Days

Rs: 1000/-

Rs: 500/-

Issued to M/S

Zahid Enterprises.

TENDER Order No:

76

Dated

25-11-2013

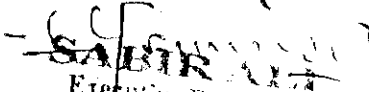
Finance Department  
 K. W. & S.B.

S.NO	DESCRIPTION	QUANTIT Y	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing frnce guards.light flags and temporary croswsings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).  0'-5' 5' to 8'	9726.41Cft 4711.69Cft	5400 5950	%0Cft %0Cft	52522/61 28034/55
2	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10)  225MM	200Rft	1044	Rft	208800
3	Manufacturing supplying & fixing balck steel M.S pipe mae out of M.S sheet confirming to API 5L grade X-42 ERW & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8MM thick (AWWA specification) i/c laying jointing with helical welding in	60	3742.24	Rft	224534/40

**SAFARI**  
 Executive Engineer  
 Korangi Town (W.D. S.B.)



1/c cost of bends of any & testing with water at different pressure for different dia of pipes as below (straight). 16"Dia	60Rft	Rft		
Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned.				
48"x48"width2'-6" 48"x48" (328.14Kg)	1Nos	57716.00	Each	57716.00
12"x12' width 2'-6" 12"x12" (128.17Kg)	1Nos	22622.00	Each	22622.00
5 Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight 15.757Kg 8" Dia	2Nos	2804.00	Each	5608.00
6 C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported).	3Nos	17440.00	Each	53820.00
	2Nos	78000.00	Each	156000.00
7 Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete.	3Nos	2790.00	Each	8370.00
	2Nos	3821.00	Each	7642.00
8 Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after				

  
**S. S. SRINIVASAN**  
 Executive Engineer  
 Government of Karnataka  
 Bangalore

	com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	24Days	1500.00	P/Day	36000.00
	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.				
	15"Ø	10Nos	10729.00	Each	107290.00
	24"Ø	5Nos	18360.00	Each	91800.00
	18"Ø	10Nos	13841.00	Each	138410.00
10	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I conve from weight 65Kg fixed in RCC 1:2:4 slab with steel ½" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.				
	6x6x6	4Nos	55423.00	Each	223692.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14438.10Cft		%0Cft	
			2760.00		39849.15
				Total	14,62,711.00

1. Tender RECEIVED IN SEALED COVER/UNSEALED
2. Rate Quoted @ Rs. 14,62,711/- Fourteen Lac Sixty two thousand Seven hundred and eleven only
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P.O. No. 0042170, DT: 25-11-13 Rs: 30,000/-

AD.DIV (KMC) S.E.(KMC) C.E.(4/4) C.E.(IP&D)

I we hereby quoted bid amount of Rs. 14,62,711/-

Rupees fourteen Lac, sixty two thousand, seven hundred and eleven rupees only.

Signature of Contractor

Address Block No. 36, Flat No. 19  
Defence Garden, Karachi

EXECUTIVE ENGINEER (W)  
KORANGI DIVISION KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

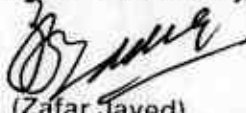
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2013/115 published in i) Daily Kawish ii) Daily Qaumi Akhbar iii) The Regional Time* on Dated 09-11-2013. SPPRA Serial No.17905 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M S PRCC WITH M S 15" DIA LINE AND STRENGTHING OF 8" DIA CONNECTION FROM 48" DIA W/S LINE AT COAST GUARD P/S KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	Nil
11	Financial Bid Opening Date	26/11/2013
12	Bid Evaluation Report	

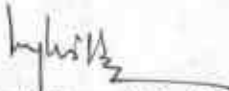
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Zahir Enterprises	Rs. 1,462,711/-	1st Lowest	At Par	Substantially Responsive	P.O # 0042170 Dt.25-11-2013 Rs. 30,000/- Bank Alfalah Gulshan-e-Iqbal Br
2	M/s. Shaikh Hayat Khan & Brothers	Rs. 1,465,398/-	2nd Lowest	@ 0.1837% Above	Substantially Responsive	P.O # 10041003 Dt 25-11-2013 Rs. 30,000/- HBL Hassan Squar Br
3	M/s. NPI Construction & Engineers	Rs. 1,467,438/-	3rd Lowest	@ 0.3231% Above	Substantially Responsive	P.O # 10041076 Dt.25-11-2013 Rs. 30,000/- HBL Hassan Squar Br

The all concerned bidder are being informed accordingly.


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

### COMPARATIVE STATEMENT

**NAME OF WORK: REPLACEMENT OF DAMAGED PUMPING STATION MAIN 15" DIA M.S PRC WITH M.S 15" DIA LINE AND STRENGTHING OF 8" DIA CONNECTION FROM 48" DIA W/S LINE AT COAST GUARD P/S KORANGI DIVISION.**

No	Description of Work	Engineer's Estimate			M/s. Zahir Enterprises		M/s. Shaikh Hayat Khan & Brothers		M/s. NPI Construction & Engineers	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in wet soils, clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) Lift upto 0' to 5' Lift upto 5' to 8'	9726.41 Cft 4711.69 Cft	5,400.00 5,950.00	% 0' Cft % 0' Cft	5,400.00 5,950.00	52,522.61 28,034.56	5,400.00 5,950.00	52,522.61 28,034.56	5400 5955	52,522.61 28,058.11
2	Providing Laying & fixing i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSII/ 3051 (PN-10). 225 mm	200 Rft	1,044.00	P/Rft	1,044.00	208,800.00	1,055.00	211,000.00	1,060.00	212,000.00
3	Manufacturing supplying & fixing black steel M/S pipe made out of M/S sheet confirming to API 51 grade X-42 ERW & Eternally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 16" Dia	60 Rft	3,742.24	P/Rft	3,742.24	224,534.40	3,745.00	224,700.00	3,755.00	225,300.00



S.No	Description of Work	Engineer's Estimate			M/s. Zahir Enterprises		M/s. Shaikh Hayat Khan & Brothers		M/s. NPI Construction & Engineers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4	Providing & Fixing M.S Split Collar tee on PRCC pipe of different size having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck i/c the cost of 3/4" thick M.S Flanges with a total weight as mentioned. 48" X 48" width 2'-6" 48" X 48" (328.14 Kg) 12" X 12" width 2'-6" 12" X 12" (128.17 Kg)	1 Nos	57,716.00	Each	57,716.00	57,716.00	57,716.00	57,718.00	57,720.00	57,720.00	57,720.00
5	P/F 0-9' long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Net Weight 15.757 kg 8" Dia	1 Nos	22,622.00	Each	22,622.00	22,622.00	22,622.00	22,625.00	22,630.00	22,630.00	22,630.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 8" Dia 12" Dia	2 Nos 3 Nos 2 Nos	2,804.00 17,940.00 78,000.00	Each Each Each	5,608.00 53,820.00 156,000.00	2,804.00 17,940.00 78,000.00	5,608.00 53,820.00 156,000.00	2,804.00 17,945.00 78,000.00	2,806.00 17,955.00 78,000.00	2,806.00 17,955.00 78,000.00	5,612.00 53,865.00 156,000.00
7	Fixing of Sluice Valve with 2-cast iron tail pieces one end flange and other with socket i/c the of nut bolts and rubber packing labour etc complete. 8" Dia 12" Dia	3 Nos 2 Nos	2,790.00 3,821.00	Each Each	8,370.00 7,642.00	2,790.00 3,821.00	8,370.00 7,642.00	2,795.00 3,823.00	2,798.00 3,825.00	2,798.00 3,825.00	8,394.00 7,650.00
8	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job. Hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	24 Day	1,500.00	P/Day	36,000.00	1,500.00	36,000.00	1,510.00	1,520.00	1,520.00	36,480.00


S.No	Description of Work	Engineer's Estimate			M/s. Zahir Enterprises		M/s. Shaikh Hayat Khan & Brothers		M/s. NPI Construction & Engineers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Repair of leaking joints external vatta on PRCC pipe of various diameter i/c cost of excavation, labour, sealing material, dewatering and refilling of the excavated stuff etc complete	10 Nos	10,729.00	Each	107,290.00	10,729.00	107,290.00	10,730.00	107,300.00	10,735.00	107,350.00
		5 Nos	18,360.00	Each	91,800.00	18,360.00	91,800.00	18,360.00	91,800.00	18,365.00	91,825.00
		10 Nos	13,841.00	Each	138,410.00	13,841.00	138,410.00	13,841.00	138,410.00	13,841.00	138,410.00
10	Construction of chamber C C Block Masonry Chamber of Size 6'x 6'x 6' inside dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2.4 slabs with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3.6 Block Masonry wall Set 1:6 6" thick C.C 1:4.8 in foundation 2" thick C.C 1:2.4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete. 6'x6'x6'	4 Nos	55,923.00	Each	223,692.00	55,923.00	223,692.00	55,924.00	223,696.00	55,925.00	223,700.00
11	Refilling the excavated stuff in tranches 6" thick layer i/c watering to full compaction etc complete	14438 10 Cft	2,760.00	% 0 Cft	39,849.16	2,760.00	39,849.16	2,762.00	39,878.03	2765	39,921.35
	<b>Total Quoted / Corrected Cost</b>				<b>1,462,710.73</b>		<b>1,462,710.73</b>		<b>1,465,398.20</b>		<b>1,467,438.07</b>
	Say				<b>1,462,711</b>		<b>1,462,711</b>		<b>1,465,398</b>		<b>1,467,438</b>

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

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member