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**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2015/ 2061

DATED: 19/6/2015

To,

**M/S.ALI MUHAMMAD & SONS.**

House No.921, ST-20, Manzoor Colony  
Sector-6-J-1, Junejo Town,  
KARACHI.

**WORK ORDER.**

**SUBJECT: - REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200  
MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-  
02, PECHS AND REPAIRING OF HEAVY WATER  
LEAKAGES IN DIFFERENT PLACES U.C.NO.06 AND  
U.C.NO.07 FOR IMPROVEMENT OF WATER SUPPLY  
IN JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: 09-4-2015, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,53,874/= (Rupees Nine Lac fifty three thousand eight hundred seventy four only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

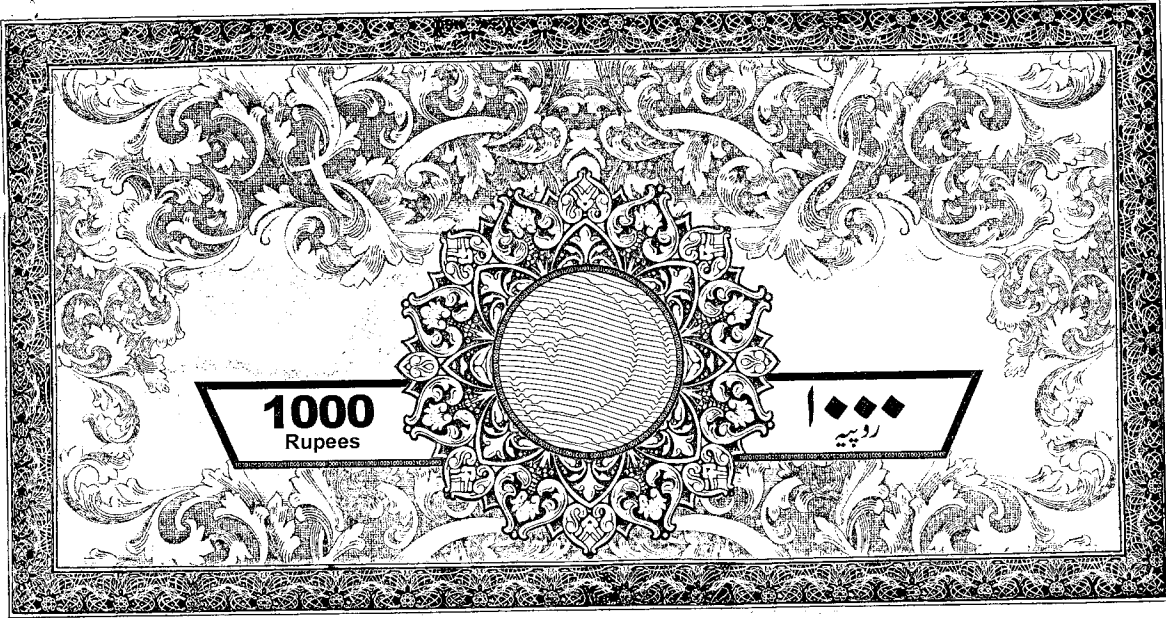
  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN  
KW&SB

Copy To:-

1. C.E. (East) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.



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**ARIF RAIN STAMP**  
Licence No. 01, Shop No. 7  
Karim Plaza, G.D. and seats the day and year first above written.

IN WITNESS WHEREOF, the parties hereto have set their respective hands

104797

Signed, Sealed and Delivered by the  
Through Address  
Purpose  
Value  
Not For Used  
Date

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER DISTRICT EAST  
KARACHI WATER & SEWREAGE BOARD

**ZAHIR SHAH**  
PROPRIETOR  
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

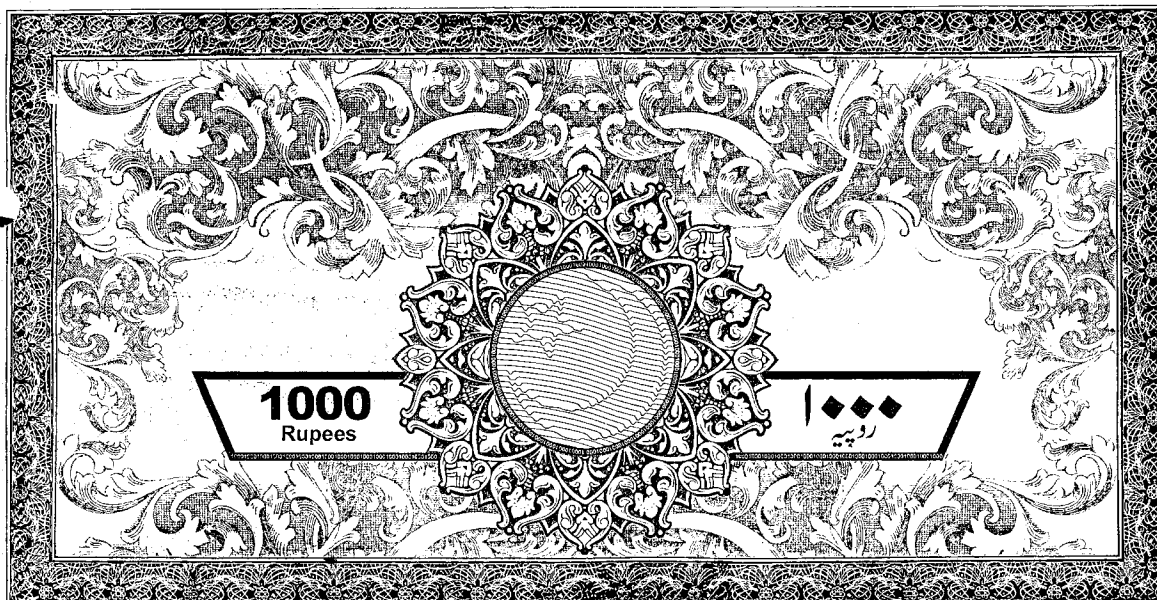
WITNESS OF CONTRACTOR

**AFTAB ALAM**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT EAST, K.W.&S.B

A. Dawood Shah & Co  
A. Shah

Masood & Co

**MASOOD KAZMI**  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT EAST  
K.W.&S.B



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**ARIF BAIN STAMP VENDOR**Licence No. 09, Shop No. 10, Block-12,  
Karim Plaza, Gulshan-e-Iqbal

NOW this Agreement witnesses as follows:-

S. No. **104796**Date **21 MAY 2015**Issued to With Address **Zohair Ahmed Khan**Through With Address **104796**Purpose **Stamp**Value Rs. **1000**Stamps Vendor's Signature **Zohair Ahmed Khan**

Not For Used Bank Guaranty/will/divorce

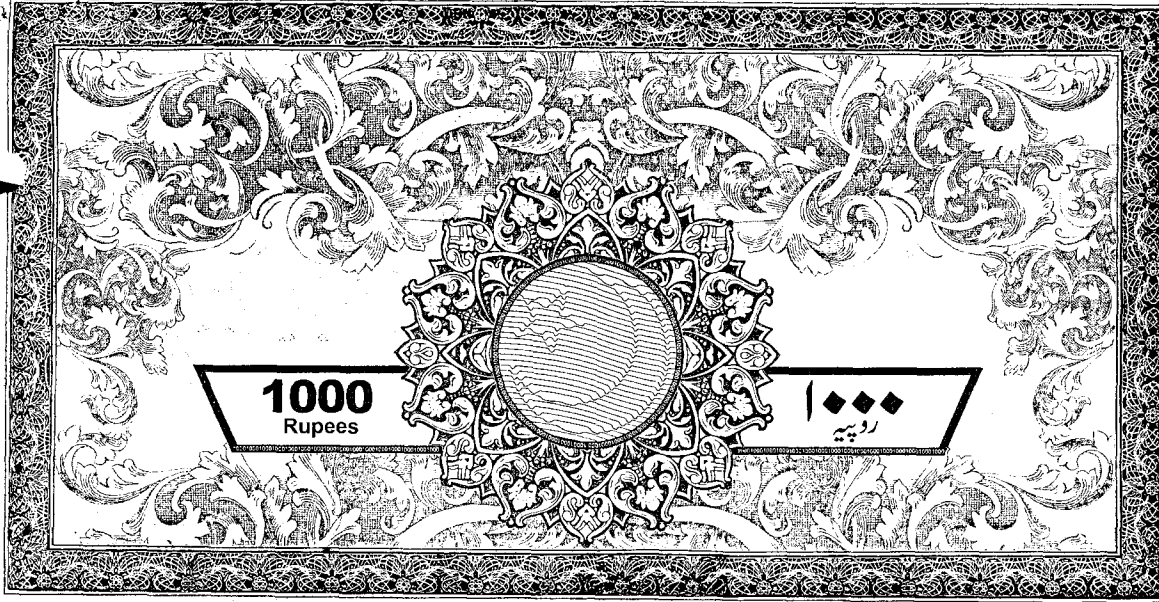
Vendor Not Responsible Any Fake Document

21 MAY 2015

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.

The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **MR. GHULAM QADIR ABBASS, 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/2015/63 dated: 16 - 6 -2015.
  - 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 respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



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**IF BAIO STAMP VENDOR**  
 ence No. 09, Shop No. 16, Block-14,  
 rim Plaza, Gulshan-e-Iqbal, Karachi.

## CONTRACT AGREEMENT

21 MAY 2015

104795

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2015,  
 between the **Karachi Water & Sewerage Board (KW&SB)**, Represented  
 by its Chief Engineer District East, KW&SB, (hereinafter called the "Employer"  
 which expression shall wherever the context so admits or required to be deemed  
 to include their successor) on the one part as first party **M/s. Ali  
 Muhammad & Sons**, having their office at Karachi Represented by **House  
 No.921, St-20, Manzoor Colony, Sector-6-J-1, Junejo Town, Karachi,  
 MR. ZAHIR SHAH** 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  
**"REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM  
 P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS  
 AND REPAIRING OF HEAVY WATER LEAKAGES IN  
 DIFFERENT PLACES UC NO.06 & UC NO.07 FOR IMP.  
 OF WATER SUPPLY IN JAMSHED TOWN"** Under **KARACHI  
 WATER & SEWRAGE BOARD's Own Funds** and has accepted the Tender  
 of the CONTRACTOR for **Rs.9,53,874/= (RUPEES NINE LACS FIFTY  
 THREE THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY)**, for the  
 construction and completion of such WORKS and the remedying of an defects  
 therein. Tender called upon through **Authority's Website of SPPRA Rule-  
 2010 under Serial NO.23419.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.20,000/=**, vide Pay Order No.00013768, dated :  
**02-03-2015**, issued from **Bank Alfiah Ltd, Khayaban-e-Ittehad Phase-  
 II, Extension DHA Branch**, remaining 8% for amounting to **Rs./=** will be  
 deducted of **10% Performance Security as Security Deposit** and  
 remaining 8% for amounting to **Rs.75,387/=** 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).

10.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	7688.11 Cft	<u>2755/-</u>		%0Cft	21180/-
11.	Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering & refilling of the excavated stuff etc.....18" dia. .....15" dia .....12" dia	06 Nos 06 Nos 08 Nos	<u>13840/-</u> <u>10725/-</u> <u>9710/-</u>			83040/- 64350/- 77680/-
<b>Total Rs.</b>						<b>9,53,872/-</b>

Total Bid Amounting to Rs. 9,53,872/-

(Inwards) Nine lac fifty three thousand eight hundred Seventy two only.

Signature of Contractor [Signature]

Address. H.No. 921 Sector 6-D-1 Mangroo Colony.

E-Mail Address. \_\_\_\_\_

Telephone No. 0333-2216 904

[Signature]  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. & S.B

1. Tender RECEIVED IN SEALED COVER / UNSEALED
  2. Rate Quoted @ Rs. 9,53,872/- Nine Lac fifty three thousand eight
  3. Cutting or over Writing is not Found / Found hundred Seventy two only
  4. Pay Order Attached / Not Attached
- P. O. No. 00013768 DT. of: 02-3-15 R. 20,000/- Bank Al Rajh Ltd Phase-II DHA

[Signature]  
D.O. (KMC)

[Signature]  
AD.D.I.V.  
(KMC)

[Signature]  
S.E. (KMC)

[Signature]  
C.E. (KMC)

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

[Large Signature]

5.	Full hire charges of the pumping set per day inclusive of wage of driver and 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 including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	25 days	<u>1496/5</u>	<i>one thousand four hundred ninety six only</i>	p/day	37400/-
6.	C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch (imported).....4" dia .....8" dia .....12" dia	04 Nos 01 No 01 No	<u>5455/5</u> <u>17935/5</u> <u>78000/5</u>		Each Each Each	21820/- 17935/- 78000/-
7.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing. labour etc complete.....4" dia .....8" dia .....12" dia	04 Nos 01 No 01 No	<u>1530/-</u> <u>2785/5</u> <u>3815/5</u>		Each Each Each	6120/- 2785/- 3815/-
8.	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bas @ 6" C.C with bent up 1/4" dia 8" c/c distribution bar 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep 1/c curing dewatering excavation refilling and disposal of surplus earth complete..... 4'x4'x4'	03 Nos	<u>28350/5</u>	<i>Twenty eight thousand three hundred fifty only.</i>	Each	85050/-
9.	Providing & fixing M.S tail pieces in trenches.....8" dia	01 No	<u>2193/5</u>		Each	2193/-

Co't Page No.....3.....



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**(JAMSHED TOWN EAST)**

**SUBJECT: -REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI-KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C.NO.06 & U.C.NO.07 FOR IMP.OF WATER SUPPLY IN JAMSHED TOWN.**

Issued to M/s. Ali Mehal. & Sons  
 Receipt No. 73 Dated: 02-04-2015  
 Amount of Rs. 1000/- Time limit 20 days.  
 Sig. of Issuing Authority.

*M. Asif Khan*  
**TENDER CLERK**  
 Finance Department  
 K.W & S.B

Estimate Cost. Rs.9,55,952/=

Tender Cost. Rs.1000/=

Time Limit. 20 days.

Penalty. Rs.1000/=

S.NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Dismantling and removing road matting.	1660 Cft	<u>600/=</u>	Six hundred only	%Cft	99600/=
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	2490 Cft.	<u>4644/=</u>	Four thousand six hundred forty four only	%Cft	115631/=
3.	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	5410 Cft	<u>5394/=</u>	Five thousand three hundred ninety four only	%Cft	291811/=
4.	Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10 200 MM P.E. Pipe. 110 MM P.E pipe	420 Rft 200 Rft	<u>830/=</u> <u>266/=</u>		p/Rft p/Rft	348600/= 53200/=

*Handwritten signature*

**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. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Replumt of 810 Mc jhb. Cit Masti Khan  
Rd. Pktd - 2, Pktd.
- 4) TENDER NUMBER 23419
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Mahd & Sons
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7) TENDER ESTIMATED VALUE RS. 9,55,952/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,53,874/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 9/4/2015 at 2:30 P. M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 20 copy. 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 20 copy. 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Mahd & Sons
- 16) CONTRACT AWARD PRICE RS. 9,53,874/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
① M/s. Ali Mahd & Sons  
② M/s. A. Darwood Shah & Co.  
③ M/s. Murood & Co.
- 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 M. D. KWSB.

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	9-4-2015. 23419.
No	

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Local	<input 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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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: 19/6/17

Signature & Official Stamp of **MASOOD HAZMI**  
Authorized Officer  
Executive Engineer (WATER)  
Jamshed Town, KW & SB

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 & 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.23419 I.D # _____/2015
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C NO.06 & U.C NO.07 FOR IMP. OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 No.
11	Financial Bid Opening Date:	09-04-2015

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Ali Mohammad & Sons	Rs.9,53,874/-	1 <sup>st</sup> Lowest	@0.217% Below	Pay order and other documents are attached. P.O # 00013768 dt:02-03-2015 Rs.20,000/- from Bank Al Falah Ltd Khayaban-e-Ittehad Phase-II, Extension DHA Branch Karachi	Substantially Responsive
2	M/s. A. Dawood Shah & Co.	Rs.9,56,288/-	-	@0.035% Above	Pay order and other documents are not attached.	Un-Responsive
3	M/s.Murad & Co.	Rs.9,58,361/-	-	@0.252% Above	Pay order and other documents are not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ali Mohammad & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

(Abdul Rahim Khatti)  
Chief Engineer (S,C&W)  
Mamber

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



## COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C NO.06 & U.C NO.07 FOR IMP. OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removal road matting	1660.00	Cft	605.00	%Cft	10,043.00	600.00	9,960.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 00' - 05ft	2490.00	Cft	4650.00	%0Cft	11,578.50	4644.00	11,563.56
3	Excavation for pipe line in trenches, pits in Wet Soil 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	5410.00	Cft	5400.00	%0Cft	29,214.00	5394.00	29,181.54
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10) 200 MM P.E pipe	420.00	Rft	833.00	P/Rft	349,860.00	830	348,600.00
5	110 MM P.E pipe Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	200.00	Rft	268.00	P/Rft	53,600.00	266	53,200.00
6	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	25.00	Days	1500.00	P/Day	37,500.00	1496.00	37,400.00
	8" Dia	4.00	Nos	5460.00	Each	21,840.00	5455	21,820.00
	12" Dia	1.00	No	17940.00	Each	17,940.00	17935	17,935.00
		1.00	No	78000.00	Each	78,000.00	78000	78,000.00




Name of Work: REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C NO.06 & U.C NO.07 FOR IMP. OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia. 8" Dia 12" Dia	4.00 Nos 1.00 No 1.00 No	1532.00 2790.00 3821.00	Each Each Each	6,128.00 2,790.00 3,821.00	1530 2785 3815	6,120.00 2,785.00 3,815.00
8	Construction of C.C. block masonry chamber of size (inside dimension) wth 24" x 24" C.I cover frame weight (65) Kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @6" bent up both way both 12" thick CC 1:3:6 B/M Walls set 1:6 CM 6" thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick cement plaster 1:3 to all inside wall surface Top and bottom sab outter side wall surface 1-0 deep upto roof slab i/c M.S foot rest 5/8" dia Bars at every 2-0 Deeep i/c curing de-watering excavation refilling and disposal of surplus earth etc. complete. 4'-0" x 4'-0" x 4'-0"	3.00 Nos 1.00 No	28357.00 2199.00	Each Each	85,071.00 2,199.00	28350.00 2193.00	85,050.00 2,193.00
9	Providing & Fixing M.S tail piece in trenches 8" dia	7688.11 Cft	2760.00	%0Cft	21,219.18	2755.00	21,180.74
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6.00 Nos 6.00 Nos	13841.00 10729.00	Each Each	83,046.00 64,374.00	13840.00 10725.00	83,040.00 64,350.00
11	Repairing of Leaking joints (External Vatta) On PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material gunny bags de-watering and refilling of the excavated stuff etc complete. 18" dia 15" dia 12" dia	8.00 Nos	9716.00	Each	77,728.00	9710.00	77,680.00
TOTAL QUOTED / CORRECTED COST					955,952		958,361

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

  
(Abdul Rahim Khattai)  
Chief Engineer (S,C&W)  
Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Saif-ul-Haque)  
Addl. Director Internal Audit  
KMC - Member

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

NIT Sr. No. 23419

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C NO.06 & U.C NO.07 FOR IMP. OF WATER SUPPLY IN JAMSHED TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 09-04-2015 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Ali Mohammad & Sons
- ii. M/s. A Dawood Shah & Co.
- iii. M/s. Murad & Co.

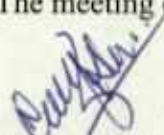
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Ali Mohammad & Sons	Rs.9,53,872/-	Rs.20,000/-	P.O # 00013768 dt:02-03-2015 from Bank Al Falah Ltd Khayaban-e-Ittehad Phase-II, Extension DHA Branch Karachi
02	M/s. A. Dawood Shah & Co.	Rs.9,56,288/-	-	Pay order not Attached
03	M/s.Murad & Co.	Rs.9,58,361/-	-	Pay order not Attached

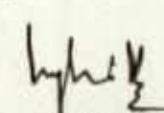
4. The one bid contain over-writing or cutting duly stamp.

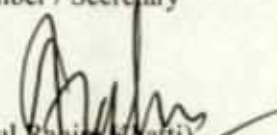
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

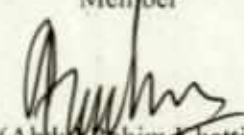
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (S,C&W)  
Members

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



**Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)**

Description of work: **REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-2 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES U.C NO.06 & U.C NO.07 FOR IMP. OF WATER SUPPLY IN JAMSHED TOWN**


Date of Opening: 09-04-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

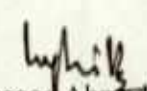
## Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ali Mohammad & Sons	M/s.A. Dawood Shah & Co.	M/s.Murad & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

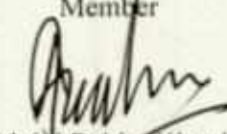
Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (S,C&W)  
Members

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

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

NAME OF WORK : REPLACEMENT OF 8" DIA A.C PIPE LINE BY 200 MM P.E PIPE LINE AT MASTI KHAN ROAD BLOCK-02 PECHS AND REPAIRING OF HEAVY WATER LEAKAGES IN DIFFERENT PLACES UC NO.06 & UC NO.07 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

1. DATE OF OPENING & TIME: 09-04-2015 2.30 PM

2. ESTIMATED COST: RS.9,55,952/=

3. SERIAL # UNDER SERIAL NO.23419.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	Ali mohammadehsan		طابرسا
3	A. Dawood Shah cor	Dawood Shah	A. Shahid
4	دواد اینڈ کو	دواد	دواد
5			
6			
7			
8			
9			
10			
11			
12			