

YOUNG CONSULTANTS PVT. LTD. (YOUNG) (P) LTD.  
24th Floor, 24th Street, Karachi

03 411 224

Sl. No. 4237

Project: Ghulam Muhammad Housing

Title: Agreement

Date:

Place:

Signature:

Stamp:

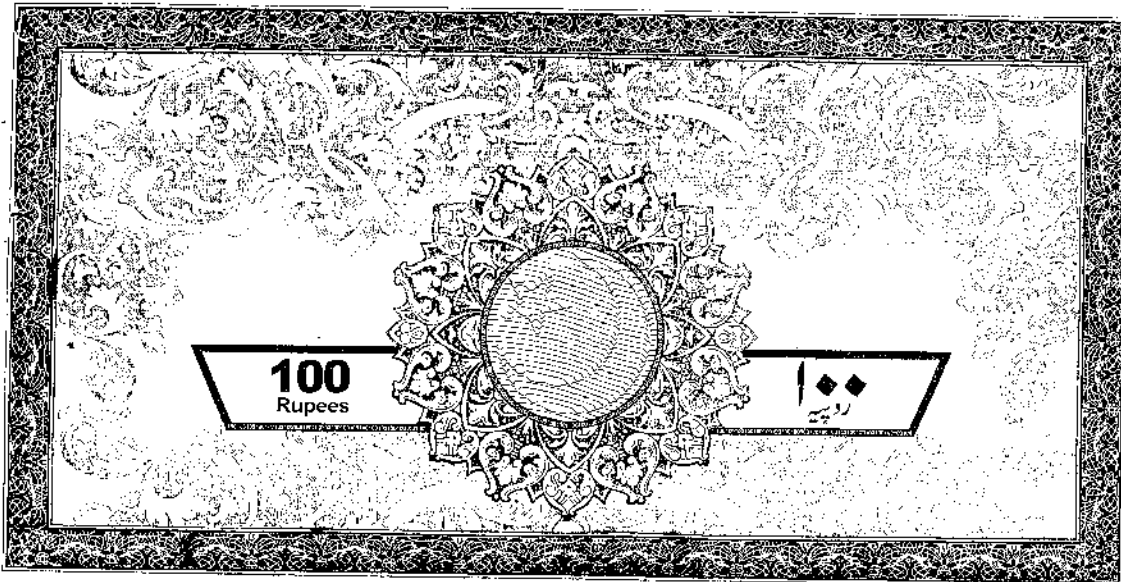
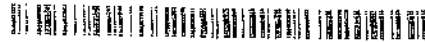
## AGREEMENT

THIS AGREEMENT made this 7<sup>th</sup> day of February, 2014 BETWEEN - KW&SB and Contractor M/s. Millinium Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9" on the basis of quoted bid / assessed cost amounting to Rs.8,04,503/- (Rupees Eight Lac Four Thousand Five Hundred and Three only) as assessed by Procurement Committee-I vide Para-26/N to 31/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-36 to 43/N duly approved by M.D, KW&SB as per Para-46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

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 Acceptance / Sanction Letter.
  - (b) The completed Form of Bid along with Schedules of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - (e) The Specification.
  - (f) The Drawings.



42738

Ghulam Muhammad

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

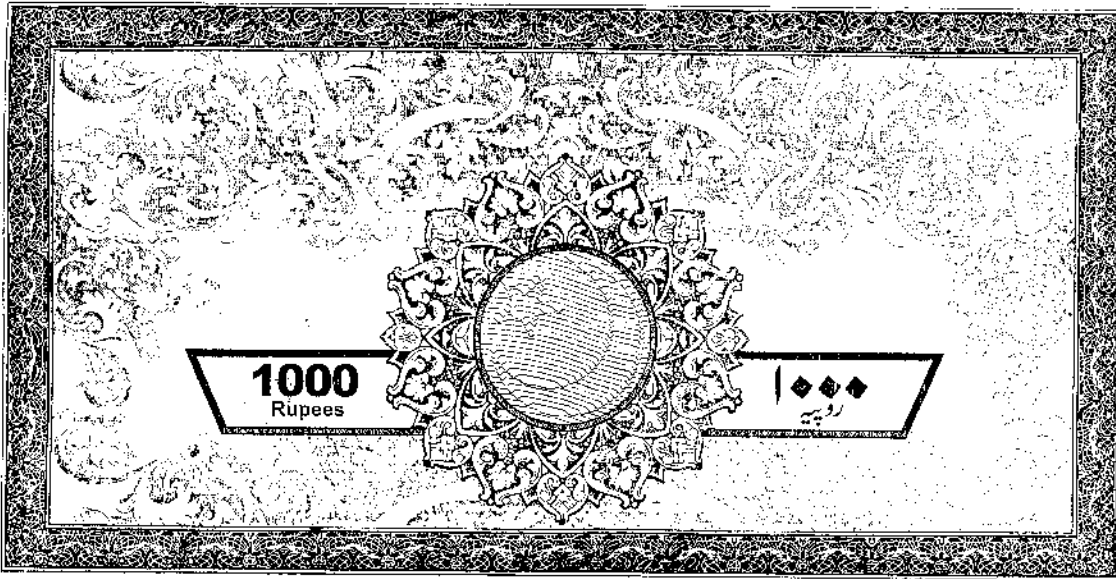
*Mah*  
 M/s. Millenium Associates  
 (CONTRACTOR)

*[Signature]*  
 Executive Engineer (KDC-I)  
 KW&SB

*[Signature]*  
 S.E-I (BWSC)  
 KW&SB

*[Signature]*  
 CHIEF ENGINEER (B.T)  
 KW&SB

067246



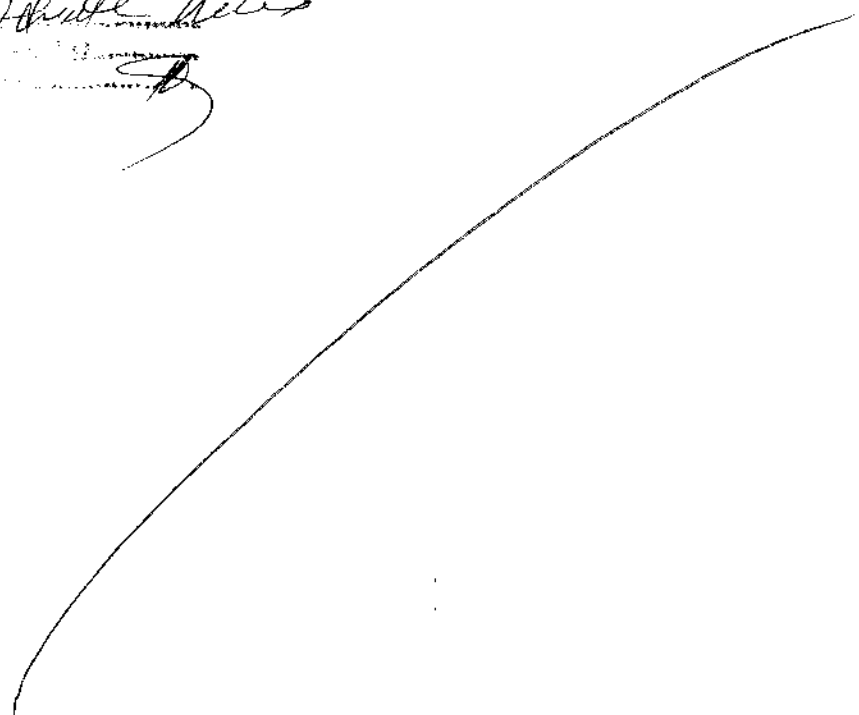
MUHAMMAD MUELLIN STAMP VENDOR  
L.No. 51, Shop # 8, D.C. Central Mall

S.No. 19,807 Date: 31 JAN 2014

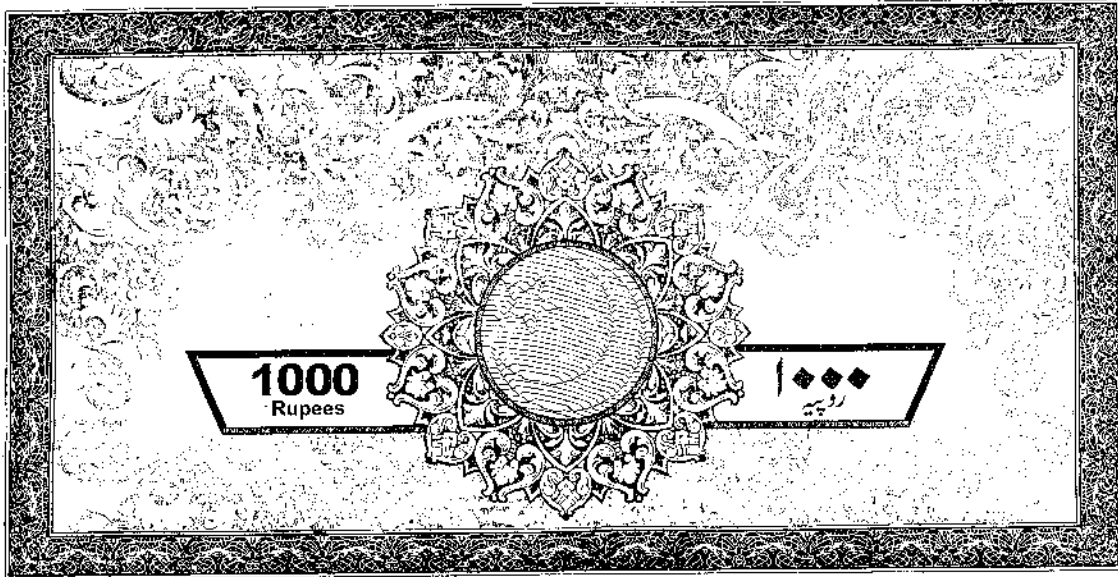
PAID TO: WALID ALI

PAID FOR: White News

PAID BY: [Signature]



067247



MUHAMMAD MUSLIM STAMP VENDOR  
C.No. 53, Shop 6 B, D.C. Central Kartarpur

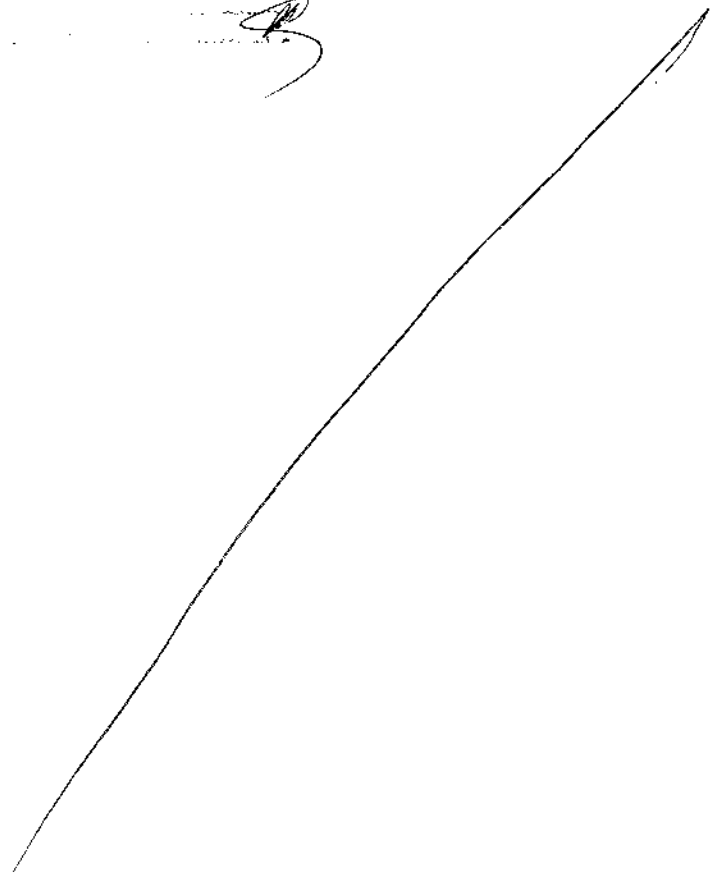
31 JAN 2014

S.No. 48005

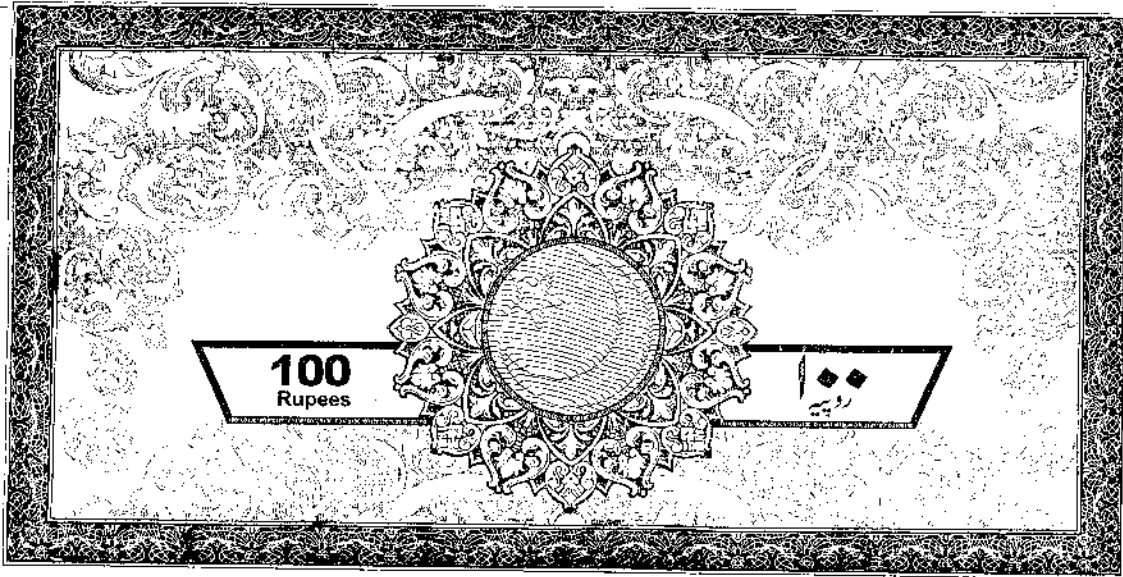
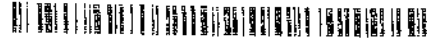
*S. Sabir Ali Shah*

Received by *Adhikar Hussain*

*[Signature]*



A717152

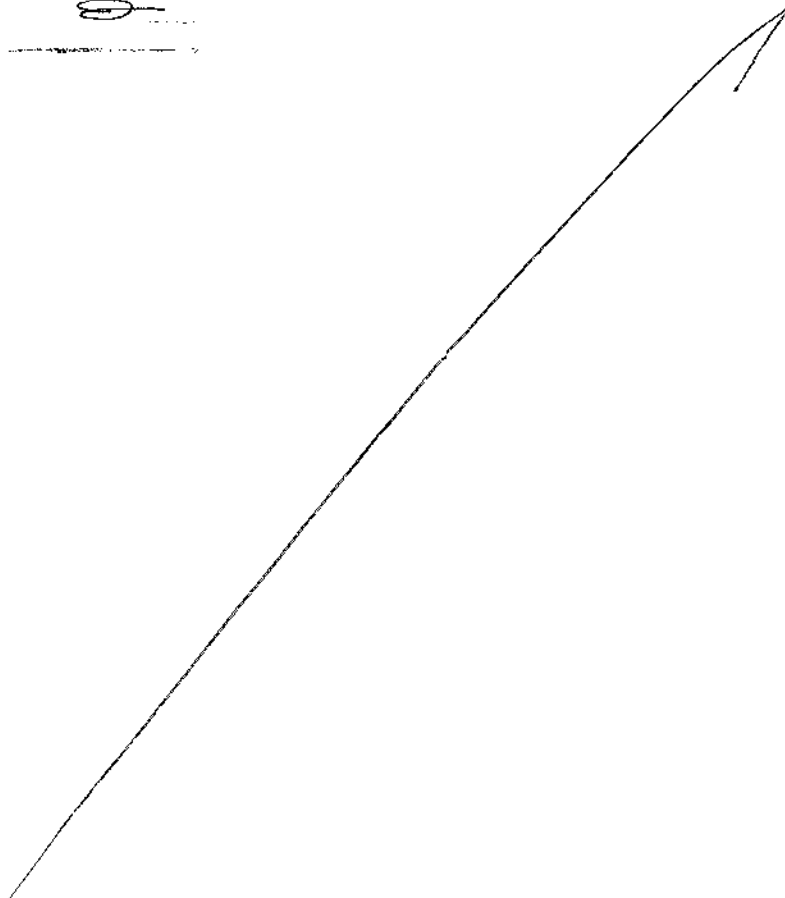
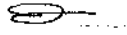


YOUNUS MULLA

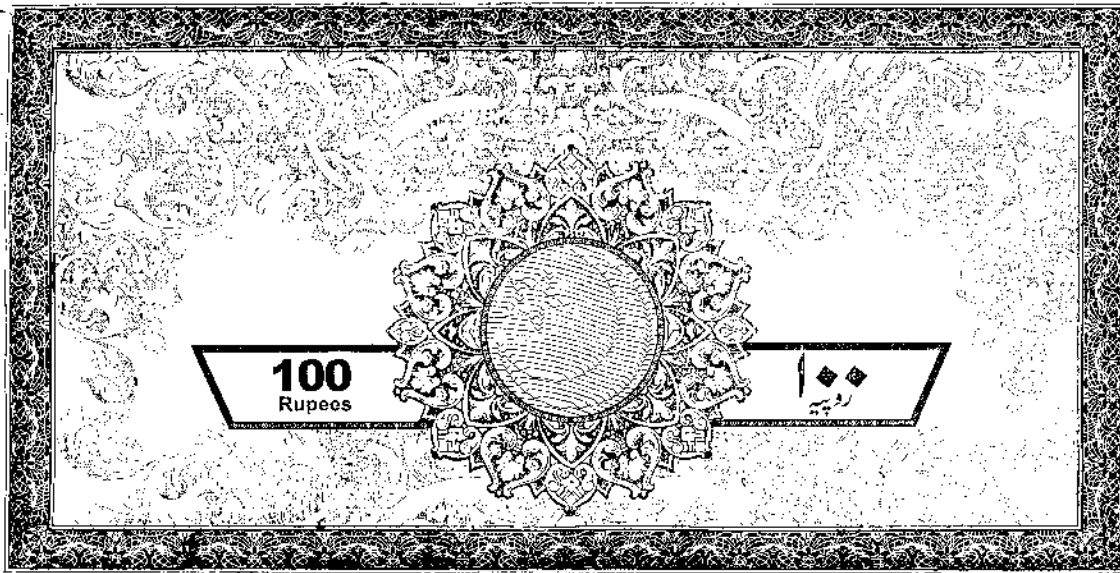
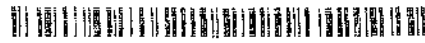
92741

03 FEB 2014

Ghulam Mustafa  
Advocate



A717153

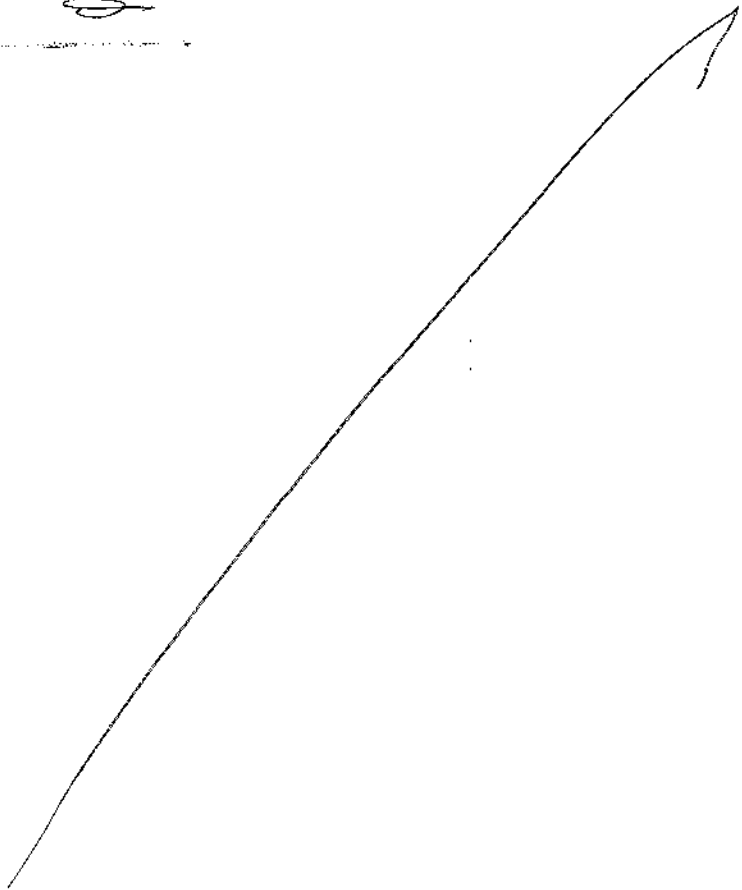


YOUNG MAN'S BUSINESS

42742


288-0-12

GILBERT MONTAGNA  
REVISED



## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF 48" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20, GULSHAN-E-IQBAL, BLOCK-9
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.8,06,633/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 11-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 12-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 12-12-2013
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

  
Executive Engineer,  
K.D(C-I), KW&SB.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |                                                                                                                                      |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT:                                                                                                 | <u>Karachi Division Civil-I, KW&amp;SB</u>                                                                                                                             |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER                                                                                                  | <u>Local Govt. Department, Govt. of Sindh</u>                                                                                                                          |
| 3) TITLE OF CONTRACT                                                                                                                 | <u>EMERGENT REPAIR OF 84" DIA. PRCC PIPE<br/>TURNK MAIN (EXTERNAL VATTA) IN SYPHDN<br/>ND.20, GULSHAN-E-IQBAL BLDCK-9.</u>                                             |
| 4) TENDER NUMBERw                                                                                                                    | <u>18094 I.D. No. /2013</u>                                                                                                                                            |
| 5) BRIEF DESCRIPTION OF CONTRACT                                                                                                     |                                                                                                                                                                        |
| 6) FDRUM THAT APPROVED THE SCHEME                                                                                                    | <u>M.D., KWSB.</u>                                                                                                                                                     |
| 7) TENDER ESTIMATED VALUE                                                                                                            | <u>Rs.8,06,633/-</u>                                                                                                                                                   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)                                                                                     | <u>Rs.8,06,633/-</u>                                                                                                                                                   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)                                                                                  |                                                                                                                                                                        |
| 10) TENDER OPENED DN (DATE & TIME)                                                                                                   | <u>12-12-2013 at 02:30 PM</u>                                                                                                                                          |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)                                                                       | <u>03 No.</u>                                                                                                                                                          |
| 12) NUMBER OF BIDS RECEIVED                                                                                                          | <u>03 No.</u>                                                                                                                                                          |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                                                                      | <u>03 No.</u>                                                                                                                                                          |
| 14) BID EVALUATION REPDRT<br>(ENCLOSE A COPY)                                                                                        | <u>Copy attached</u>                                                                                                                                                   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER                                                                                     | <u>M/s. Millinium Associates</u>                                                                                                                                       |
| 16) CONTRACT AWARD PRICE                                                                                                             | <u>Rs.8,04,503/-</u>                                                                                                                                                   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Millinium Associates</u></li> <li>• <u>M/s. Al-Ghazi Corporation</u></li> <li>• <u>M/s. Riaz &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)                                                                                         |                                                                                                                                                                        |
| a) SINGLE STAGE-DNE ENVELOPE<br>PROCEDURE _____                                                                                      | <input checked="" type="checkbox"/> LOCAL                                                                                                                              |
| b) SINGLE STAGE-TWO ENVELOPE PRDCEURE<br>_____                                                                                       | <input type="checkbox"/>                                                                                                                                               |
| c) TWD STAGE BIDDING PROCEDURE<br>_____                                                                                              | <input type="checkbox"/>                                                                                                                                               |
| d) TWD STAGE - TWO ENVELOPE BIDDING<br>PROCEDURE _____                                                                               | <input type="checkbox"/>                                                                                                                                               |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D., KWSB.

20) WHETHER THE PRDCUREMENT WAS INCLUDED IN ANNUAL PRDCUREMENT PLANT?

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	18094 I.D. No. _____ /2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CDNTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD DF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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 reasons)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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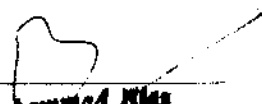
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**Mr. Mohammad Ali**  
**Executive Engineer (C)**  
**KDG-I KW&SB**



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shakra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2014/23

Dated: 6-2-2014

M/s.Millennium Associates,  
KARACHI

## SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9

Your tender of 12-12-2013 having SPPRA Serial No.18094 costing of Rs.8,04,503.27 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of **Rs.8,04,503/-** vide Para-46/N-4 against B.G No.6083-22 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.16,200/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,414/- for signing of the agreement within seven days positively.

Chief Engineer (B.T)  
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**

No: EE/KDC-I/KW&SB/2014/ 158

Dated: 7/2/2014

M/s.Millenium Associates  
Karachi

**"WORK ORDER"**

SUBJECT:- **EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9**

This is to inform you that the Item Rate Tender opened on 12-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-46/N being the lowest bidder for the subjected work amounting to **Rs.8,04,503/-** (Rupees Eight Lac Four Thousand Five Hundred and Three only), expenditure is chargeable from the **B.G No.6083-22** of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

  
**EXECUTIVE ENGINEER**  
**(KDC-I) - K.W.&S.B**

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

3  
1  
2



## TENDER DOCUMENTS

FOR THE WORK OF

84"  
EMERGENT REPAIR OF ~~48"~~ DIA PRCC  
PIPE TRUNK MAIN (EXTERNAL VATTA) IN  
SYPHON NO.20, GULSHAN-E-IQBAL, BLOCK-9

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I

3



# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT  
**RECEIPT**

308

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

Book No.: 54

Date: 10-12-2013

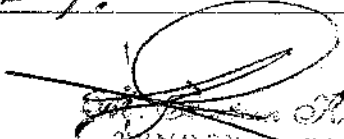
Received Pay Order No.: 9707054. Dated: 03-12-2013

of H.B.L Bank Sind Secret. KH Branch

for Rs. 500/- (Rupees) Five Hundred ONLY.

in favour of KW&SB from M/s.: Millinium Associates

on account of cost of quotation / tender documents for the work of Emergent repair of leakages on 84" Pvc Pipe. Trunk Main (External Vatta) in Syphon. NO.20, Gulshan-e-Iqbal, Block-9.

  
Finance Officer  
K. W. & S.B.

1/3



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

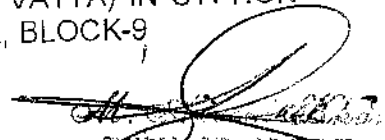
### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Millennium Associates

VIDE RECEIPT NO. 8 Dated 10-12-2013

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

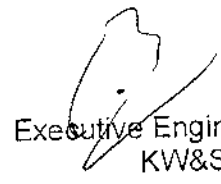
- |                         |   |                                                                                                            |
|-------------------------|---|------------------------------------------------------------------------------------------------------------|
| 1. Name of Work         | : | EMERGENT REPAIR OF 484 DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20, GULSHAN-E-IQBAL, BLOCK-9 |
| 2. Amount put to Tender | : | In Pak Rupees                                                                                              |
| 3. Tender Cost          | : |                                                                                                            |
| 4. Earnest Money        | : | 2%                                                                                                         |
| 5. Date of Opening      | : | 12-12-2013                                                                                                 |

  
 TENDER CLERK  
 Finance Department  
 K. W. & S. B.

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.



  
 Executive Engineer(KDC-I)  
 KW&SB

1/3

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: EMERGENT REPAIR OF 48" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20, GULSHAN-E-IQBAL, BLOCK-9

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Rent of 10 tons crane including wages of operator, helper, fuel and all other expenses	96	1400	P/Hour	134400.00
Item No. 2	Rent / Hire charges of Truck	04	3995	P/Days	15980.00
Item No. 3	Engagement of divers for sealing of M.S. Gate under running water with sealing material i/c oxygen cylinder, generator and all accessories complete special job.	02	65900	P/Job	131800.00
Item No. 4	Full hire charges pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower dept with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping upto 10 HP Pumping out water from 20 feet depth trench	162	1995	P/Day	323190.00
Item No. 5	Synthetic bags new / 1 <sup>st</sup> bharti 4 to 5 capacity with sand or earth sewing laying in position under water.	380	68	P/Bag	25840.00
Item No. 6	Leakages on 84" dia PRCC Pipe Trunk Main lien (external vatta) in Gulshan-e-Iqbal Block-9	1	71900	Each	71900.00
	Deduction of Re-filling (-)	3308.10	2750	%0Cft	9097.27 (-)



15

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 7	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.	3308.1 0	3340	%Cft	110490.54

Total 804503.27

Amount in words ( )

I / We hereby quoted the cost of Rs. 804503.27 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KDC-I), KWSB.

*Mulvin*  
Signature of Contractor  
with Name of Firm & Seal

Address : M/s Mulvin Associates  
Karachi

Contact # \_\_\_\_\_

1. Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 497506 drawn Bank KASB BANK dated 11-12-13 amount 16200/-
4. Quoted Amount Rs. 804503.27  
(words Eight Lac four thousand five hundred and three  
After rebate if any and price twenty seven only)

*[Signature]*  
Accounts Officer (I)  
12/12/13

*[Signature]*  
Superintending Engineer KMC

*[Signature]*  
Add. Dir.(I.A) KMC

*[Signature]*  
Chief Engineer (B.T)  
KW&SB

Chief Engineer (IPD),  
K.W.&S.B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-c-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/123

Dated: 11/2/14

To,

The Manager (CB),  
SPPRA,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/2012/13/818 DATED:- 25-11-2013

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.

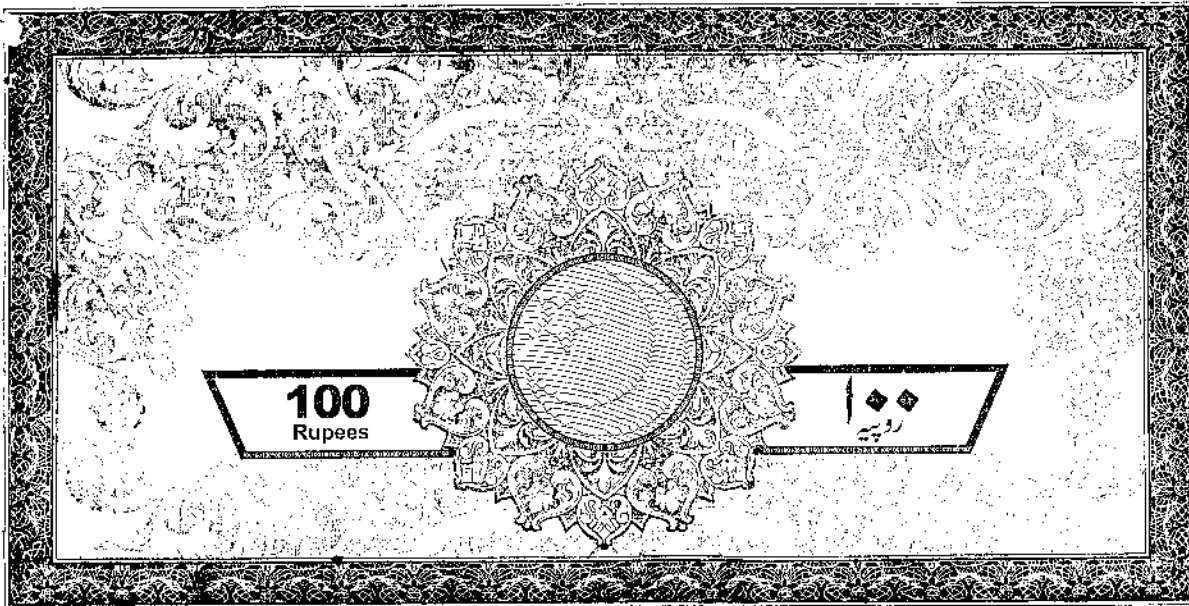
Executive Engineer  
Karachi Division Civil-I  
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

71418  
12/15/14

12902  
DDC (CB)  
Karsaz 10/10/14  
12/18/14



**YUNUS KHAN STAMP VENDOR**

L.No. & Seat No. & C.O. Computer / District East Karachi

S.No. 72243

Issued on \_\_\_\_\_

Through \_\_\_\_\_

Permitted by Yunus Khan

Valued Rs. \_\_\_\_\_

Stamp Vendor No. \_\_\_\_\_

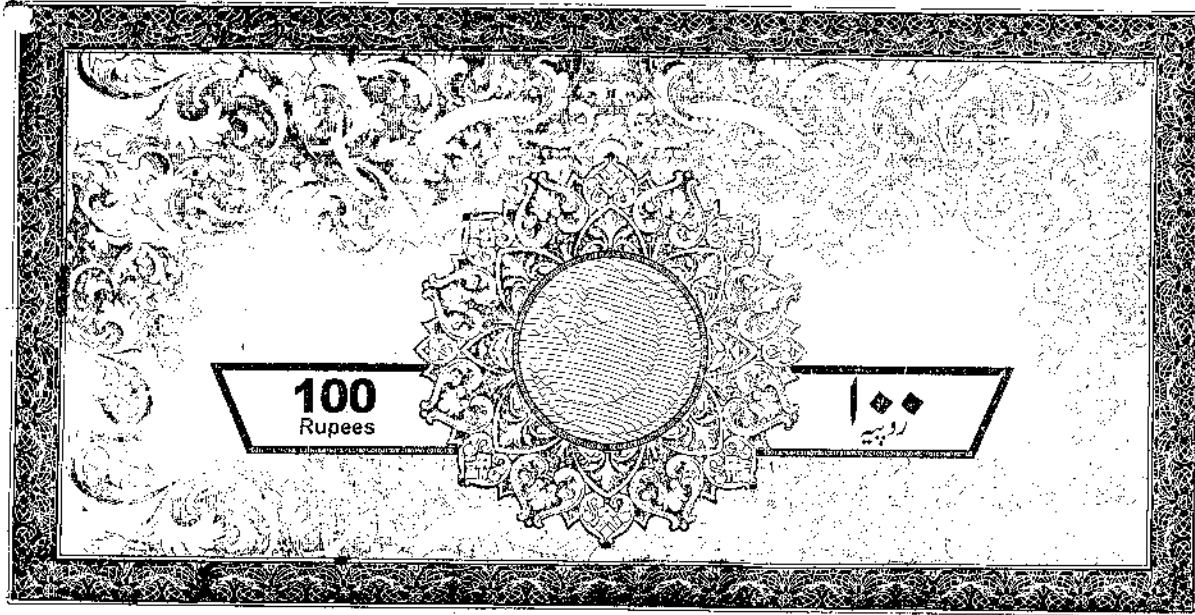
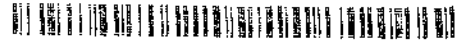
## AGREEMENT

THIS AGREEMENT made this 7<sup>th</sup> day of February, 2014 BETWEEN -  
KW&SB and Contractor M/s. Millinium Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT REPAIR OF 48" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE" on the basis of quoted bid / assessed cost amounting to **Rs.8,17,112/-** (Rupees Eight Lac Seventeen Thousand One Hundred and Twelve only) as assessed by Procurement Committee-I vide Para-27/N to 32/N and Financial Concurrence accorded by Finance Department against B.G No.6083-22 for the year 2013-2014 vide Para-36 to 43/N duly approved by M.D, KW&SB as per Para-47/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

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 Acceptance / Sanction Letter.
  - (b) The completed Form of Bid along with Schedules of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - (e) The Specification.
  - (f) The Drawings.



YOUNUS HUSSEIN MP VENDOR

No. of Stamp 42744

S.N.

Date

Time

Place

Value

Stamp No.

Ghuram Mubetisa  
Advocate

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

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

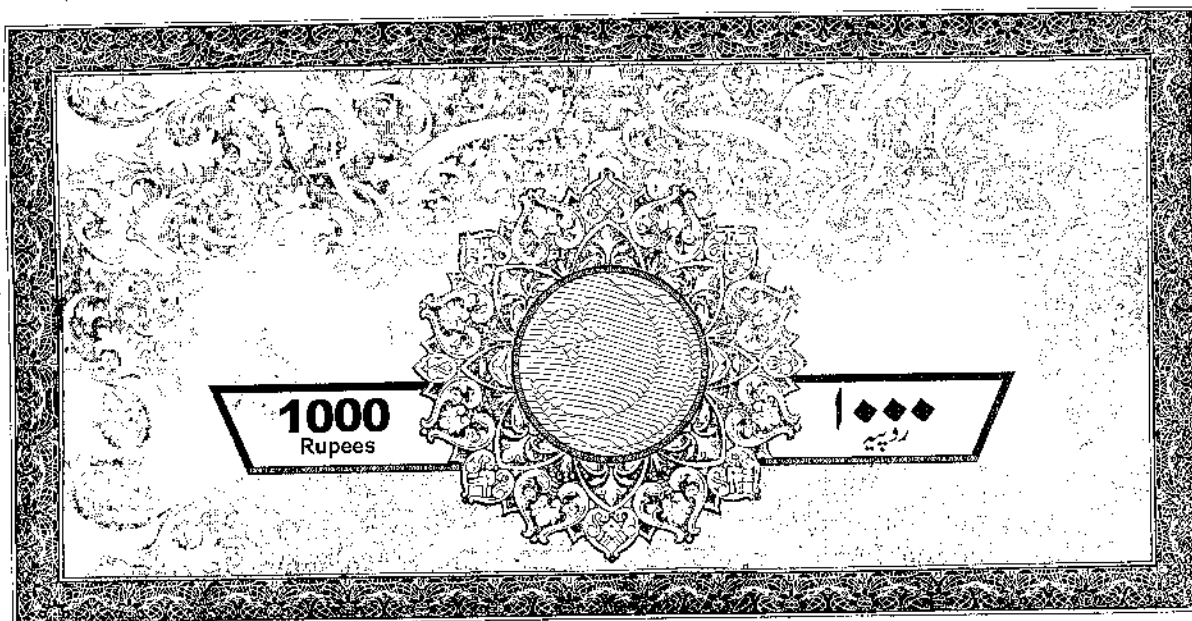
*M. A. Millenium Associates*  
**M/s. Millenium Associates**  
**(CONTRACTOR)**

*[Signature]*  
Executive Engineer (KDC-I)  
KW&SB

*[Signature]*  
S.E-I (BWSC)  
KW&SB

*[Signature]*  
CHIEF ENGINEER (B.T)  
KW&SB

067248



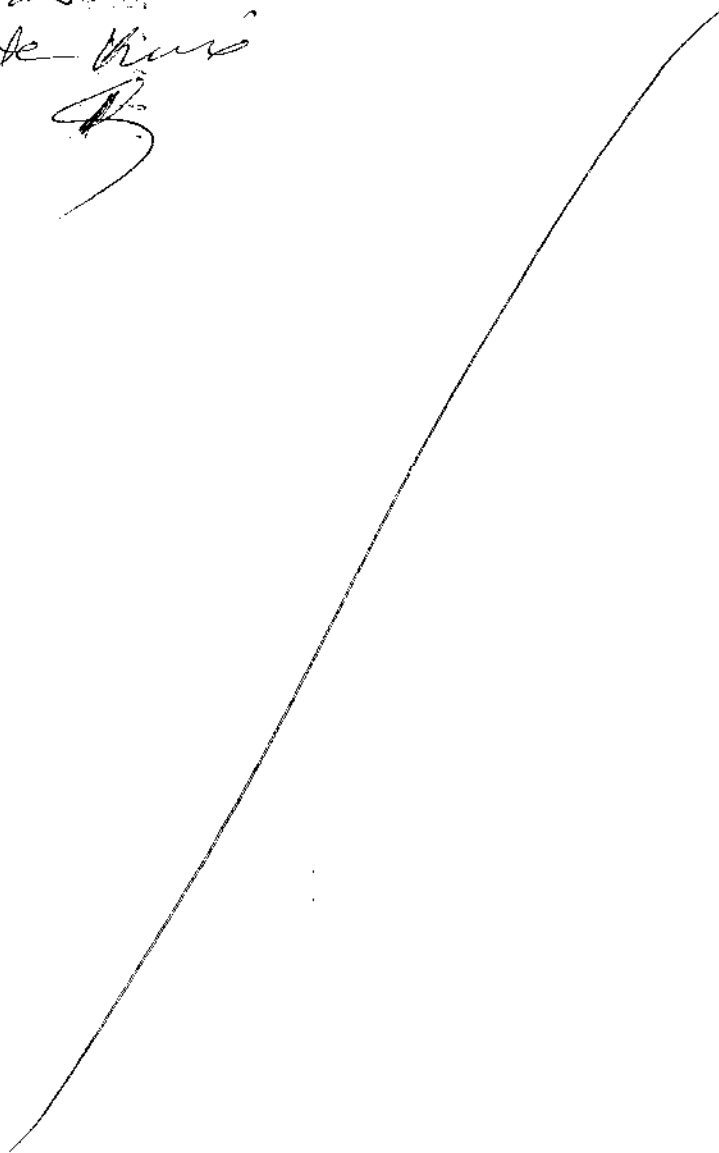
MUHAMMAD MUSUQA HINDI

11/11/2011

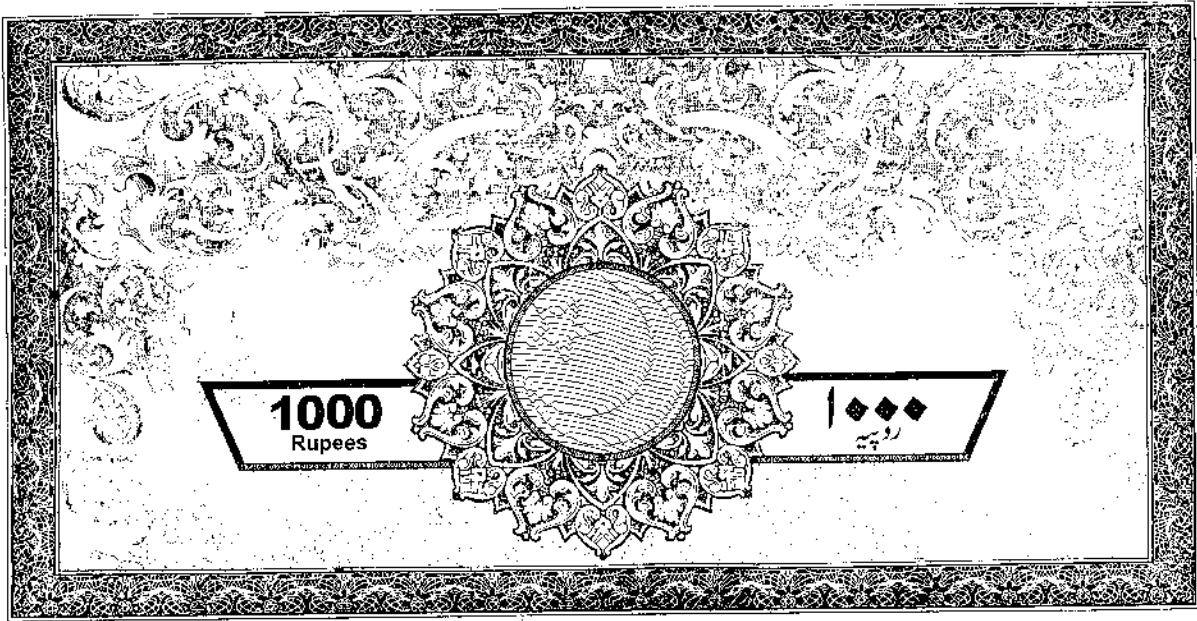
48806

S. Sadeeq Ali Shah

Advocate - Kuris

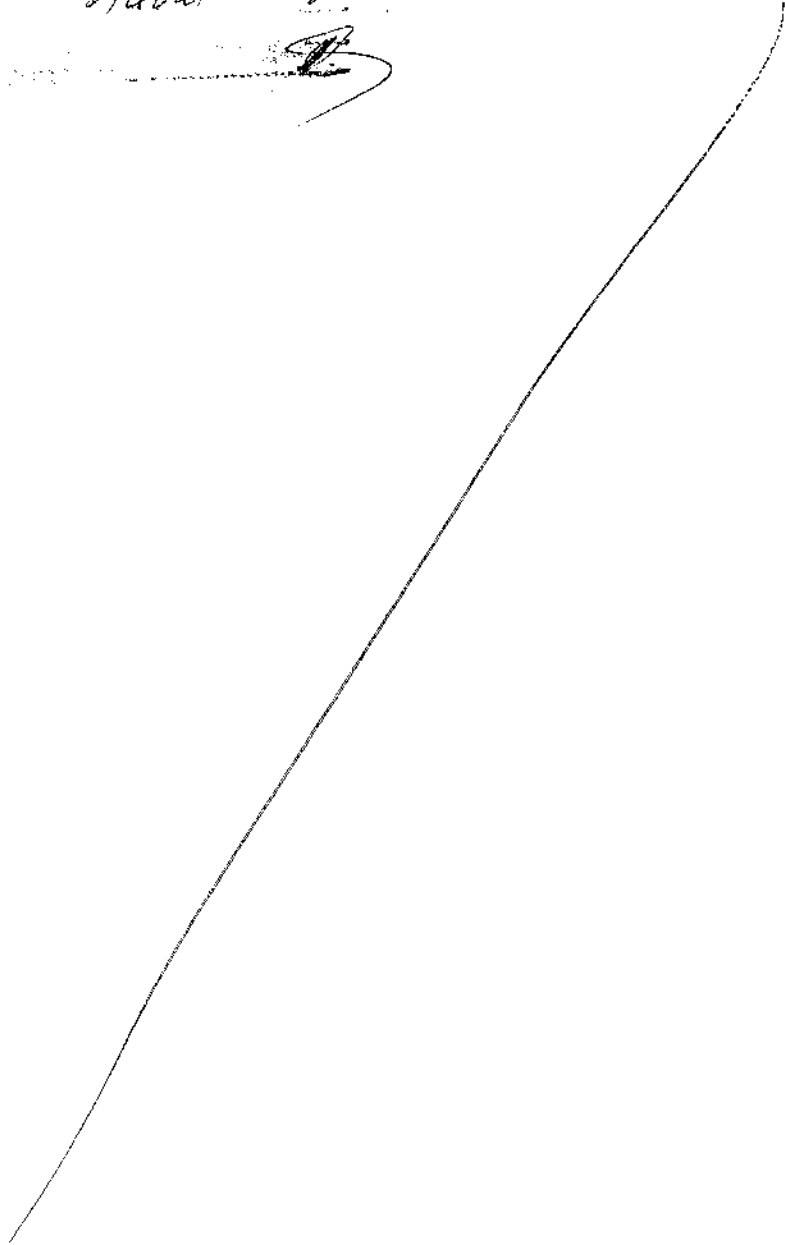


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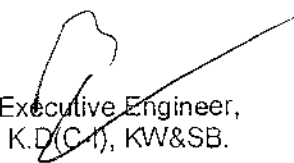
भारतीय रिजर्व बँक  
भारत

48007 *Zafar Alam*  
*Advate Kuri*



## BIDDING DATA

- (a). Name of Procuring agency K.D(C-1), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.8,20,305/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 11-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 12-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 12-12-2013
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
K.D(C-1), KW&SB.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PRDCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |                                                                                                                                      |                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) NAME OF THE DRGANIZATION / DEPTT:                                                                                                 | <u>Karachi Division Civil-I, KW&amp;SB</u>                                                                                                                             |
| 2) PROVINCIAL / LDCAL GOVT. / OTHER                                                                                                  | <u>Local Govt. Department, Govt. of Sindh</u>                                                                                                                          |
| 3) TITLE OF CONTRACT                                                                                                                 | <u>EMERGENT REPAIR OF 48" DIA. PRCC PIPE<br/>TURNK MAIN STADIUM FLYOVER HSR STAFF<br/>COLONY MAIN GATE.</u>                                                            |
| 4) TENDER NUMBERw                                                                                                                    | <u>18094 I.D. No. /2013</u>                                                                                                                                            |
| 5) BRIEF DESCRIPTION OF CONTRACT                                                                                                     |                                                                                                                                                                        |
| 6) FORUM THAT APPRDVED THE SCHEME                                                                                                    | <u>M D. KW&amp;SB</u>                                                                                                                                                  |
| 7) TENDER ESTIMATED VALUE                                                                                                            | <u>Rs. 8,20,305/-</u>                                                                                                                                                  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)                                                                                     | <u>Rs. 8,20,305/-</u>                                                                                                                                                  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)                                                                                  |                                                                                                                                                                        |
| 10) TENDER OPENED ON (DATE & TIME)                                                                                                   | <u>12-12-2013 at 02:30 PM</u>                                                                                                                                          |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)                                                                       | <u>03 No.</u>                                                                                                                                                          |
| 12) NUMBER OF BIDS RECEIVED                                                                                                          | <u>03 No.</u>                                                                                                                                                          |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                                                                      | <u>03 No.</u>                                                                                                                                                          |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)                                                                                        | <u>Cooy attached</u>                                                                                                                                                   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER                                                                                     | <u>M/s. Millinium Associates</u>                                                                                                                                       |
| 16) CONTRACT AWARD PRICE                                                                                                             | <u>Rs. 8,17,112/-</u>                                                                                                                                                  |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Millinium Associates</u></li> <li>• <u>M/s. Al-Ghazi Corporation</u></li> <li>• <u>M/s. Riaz &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)                                                                                         |                                                                                                                                                                        |
| a) SINGLE STAGE-ONE ENVELOPE<br>PROCEDURE _____                                                                                      | <input checked="" type="checkbox"/> LOCAL                                                                                                                              |
| b) SINGLE STAGE-TWO ENVELOPE PRDCEDURE<br>_____                                                                                      | <input type="checkbox"/>                                                                                                                                               |
| c) TWO STAGE BIDDING PROCEDURE<br>_____                                                                                              | <input type="checkbox"/>                                                                                                                                               |
| d) TWO STAGE - TWO ENVELOPE BIDDING<br>PROCEDURE _____                                                                               | <input type="checkbox"/>                                                                                                                                               |

PLEASE SPECIFY IF ANY DOTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGDTIATION 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  No

21) Advertisement

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

Yes  18094 I.D.  
No  /2013

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

Yes  Through Website  
No  No.

22) NATURE OF CONTRACT

Domestic  Int.   
Local

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

Yes  No

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

Yes  No

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

Yes  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 COMPLIANT?

Yes  No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

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 reasons)

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 reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NDT BLACK LISTED

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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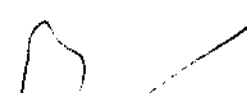
37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**B. Mohammad Ehsan**  
**Executive Engineer (C)**  
**KDC-I KWASB**



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2014/~~22~~

Dated ~~4-02~~ -2014

M/s. Millenium Associates,  
KARACHI

## SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF 48" DIA PRCC PIPE TRUNK MAIN  
NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN  
GATE

Your tender of 12-12-2013 having SPPRA Serial No.18094 costing of Rs.8,17,112.16 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,17,112/- vide Para-47/N-5 against B.G No.6083-22 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.16,500/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,452/- for signing of the agreement within seven days positively.

Chief Engineer (B.T)  
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**

No: EE/KDC-I/KW&SB/2014/104

Dated: 7/7 -2014


M/s. Millenium Associates  
Karachi

**“WORK ORDER”**

SUBJECT:- **EMERGENT REPAIR OF 48” DIA PRCC PIPE TRUNK  
MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY  
MAIN GATE**

This is to inform you that the Item Rate Tender opened on 12-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-47/N being the lowest bidder for the subjected work amounting to Rs.8,17,112/- (Rupees Eight Lac Seventeen Thousand One Hundred and Twelve only), expenditure is chargeable from the B.G No.6083-22 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

  
**EXECUTIVE ENGINEER**  
**(KDC-I) - K.W.&S.B**

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

(2)  
(1/3)



## TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPAIR OF 48" DIA PRCC  
TRUNK MAIN NEAR STADIUM FLYOVER  
HSR STAFF COLONY MAIN GATE

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I

✓

(2)



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

07

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

Book No.: 54

Date: 10-12-2013

Received Pay Order No.: 9707053. Dated: 03-12-2013

of H.B.L Bank Sind Secret. K.M. Branch

for Rs. 500/- (Rupees) Five HUNDRED ONLY

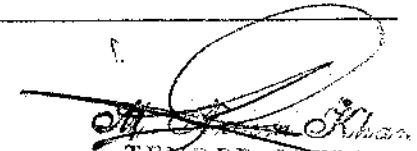
in favour of KW&SB from M/s.: Millinium Associates.

on account of cost of quotation / tender documents for the work of Emergent repair

of 48" Free Trunk Main near

Stadium Flyover HSR Staff Colony

Main Gate

  
TENDER CLERK  
Finance Department  
K. W & S. B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119


### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Millinium Associates

VIDE RECEIPT NO. 7 Dated 10-12-2013

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 12-12-2013

  
TENDER CLERK  
Finance Department  
K. W. & S.B.

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

  
Executive Engineer(KDC-I)  
KW&SB

(1/3)

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM  
FLYOVER HSR STAFF COLONY MAIN GATE

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for pipe line in trenches and pits, in hard rock by and chiseling 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 earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain.	1920	5395	%0Cft	10358.40
Item No. 2	Add for additional lift for three feet 5-8	1104	5945	%0 Cft	6563.28
Item No. 3	Add for additional lift for three feet 8-11	1056	6400	%0 Cft	6758.40
Item No. 4	Add for additional lift for three feet 11-14	1008	6950	%0 Cft	7005.60
Item No. 5	Add for additional lift for three feet 11-17	960	7500	%0 Cft	7200.00
Item No. 6	Add for additional lift for three feet 17-20	912	8100	%0 Cft	7387.20
Item No. 7	Full hire charges pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower dept with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire charges of pumping upto 10 HP Pumping out water from 10 feet depth trench	162	1495	P/Day	242190.00
Item No. 8	Repair of internal vatta for 48" dia PRCC pipe at HSR gate to roundabout of National Stadium.	40	7700	Each	308000.00
Item No. 9	Providing & fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection, fabricated with 1/2" thick M.S plate excluding the cost of Neck it includes the cost of 1" thick M.S square bar on both ends, rubber packing labour and sealing material and all the tools and plants. 48"x48" 3'-6" (447-470)	01 No.	75700	Each	75700.00
Item No. 10	Providing and fixing M.S. Flange made of M.S. Plate having a thickness and total weight includes the cost of making holes, facing welding nut bolts, rubber packing white lead filter, cartage etc complete.	01 No.	9800	Each	9800.00
Item No. 11	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S Pipe or to a split collar tee having a total weight as mentioned against each item to the split collar tee 24" dia weight 76.361 Kgs	01 No.	12600	Each	12600.00



1/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.	3480	3300	%Cft	114840.00
Item No. 13	Re-filling the excavated stuff in trenches 6" thick i/c watering / ramming to full compaction etc 50%	3225.66	2700	% 0Cft	8709.28
Total					81712.16

Amount in words ( )

I / We hereby quoted the cost of Rs. 81712.16  
 for execution of the above work and I / We hereby undertaking  
 to accept all clauses of SPPR, 2010.

*[Signature]*  
 Executive Engineer,  
 (KDC-I), KWSB.

*[Signature]*  
 Signature of Contractor  
 with Name of Firm & Seal

Address : M/s Miller & Associates  
Karachi

Contact # \_\_\_\_\_

1.  Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I
2.  No cutting and overwriting found.
3.  Pay order No. 1197507 drawn Bank KASB BANK dated 11-12-13 amount RS 81712.16
4. Quoted Amount Rs. Eight Lac Seventeen thousands one hundred twelve and paise sixteen only  
 (words twelve and paise sixteen only  
 After rebate if any.

*[Signature]*  
 Accounts Officer  
12/12/13

*[Signature]*  
 Superintending Engineer KMC

*[Signature]*  
 Add. Dir(LA) KMC

*[Signature]*  
 Chief Engineer(B.T)  
 KW&SB

*[Signature]*  
 Chief Engineer(IPD),  
 K.W.&S.B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/132

Dated: 12/2/14


To,

The Manager (CB),  
SPPRA,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-II/ACCTT/2012/13/018 DATED:- 25-11-2013

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.

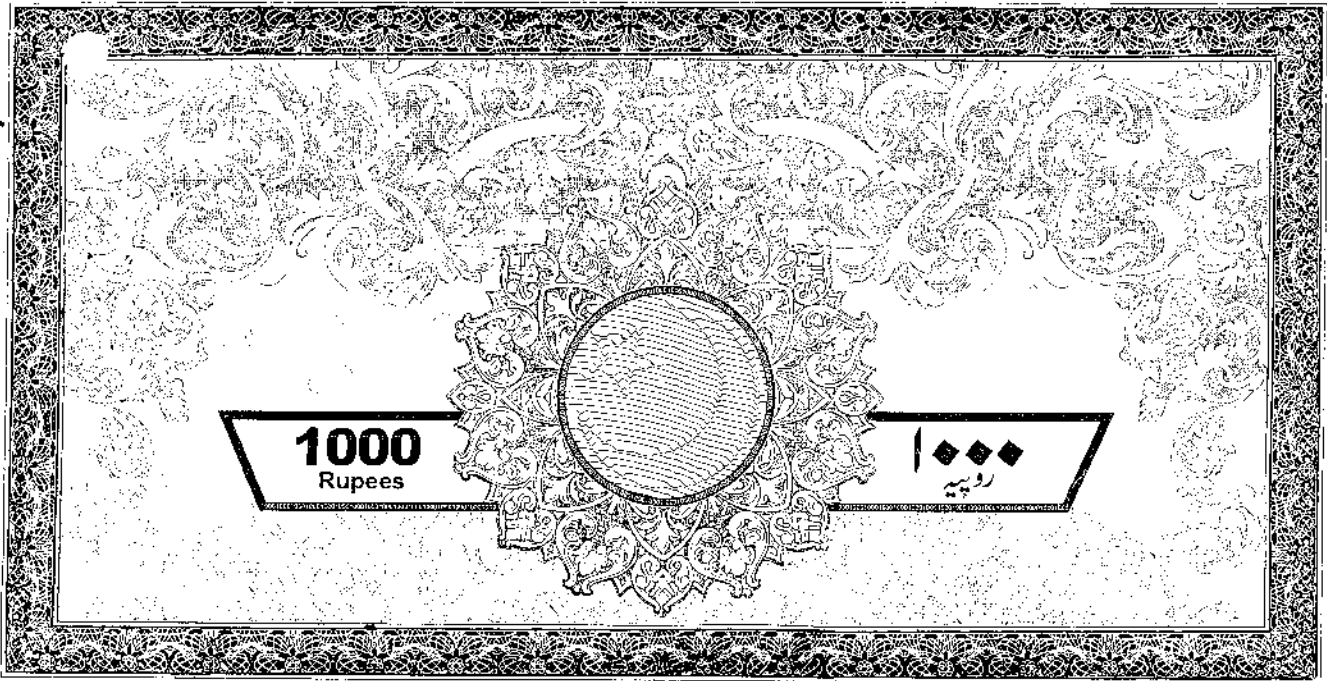
  
Executive Engineer  
Karachi Division Civil-I  
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

12902  
D.D (CB)  
KWSB  
12/2/14

71416  
12/2



STAMP OF THE CONTRACTOR  
 Name of the Contractor: Zahid Mahmood & Co.  
 Address: 157  
 Date of the Agreement: 15.1.14  
 For the purpose of: 103  
 B.G. No.: 50  
10.1.14

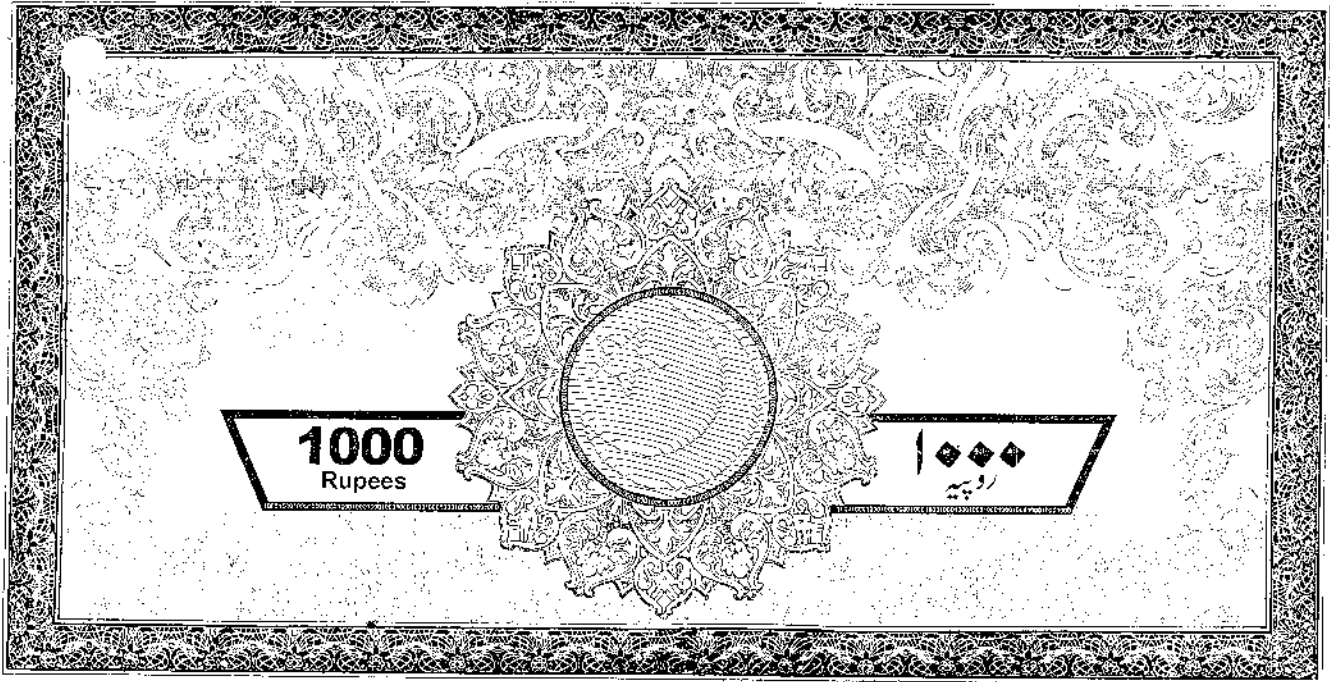
## AGREEMENT

THIS AGREEMENT made this 31<sup>st</sup> day of JANUARY, 2014 BETWEEN -  
 KW&SB and Contractor M/s. Al-Madina Construction and Services of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19, BESIDE RIZVIA SOCIETY SCHEME # 33" on the basis of quoted bid / assessed cost amounting to Rs.8,26,701/- (Rupees Eight Lac Twenty Six Thousand Seven Hundred and One only) as assessed by Procurement Committee-I vide Para-24/N to 29/N and Financial Concurrence accorded by Finance Department against B.G No.6083-23 for the year 2013-2014 vide Para-34 to 41/N duly approved by M.D, KW&SB as per Para-45/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

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 Acceptance / Sanction Letter.
  - (b) The completed Form of Bid along with Schedule of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - (e) The Specification.
  - (f) The Drawings.



*Zahid Mehmood*  
 4/2/14  
 15.7.14  
 163 15.11.14  
 5.11.14

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

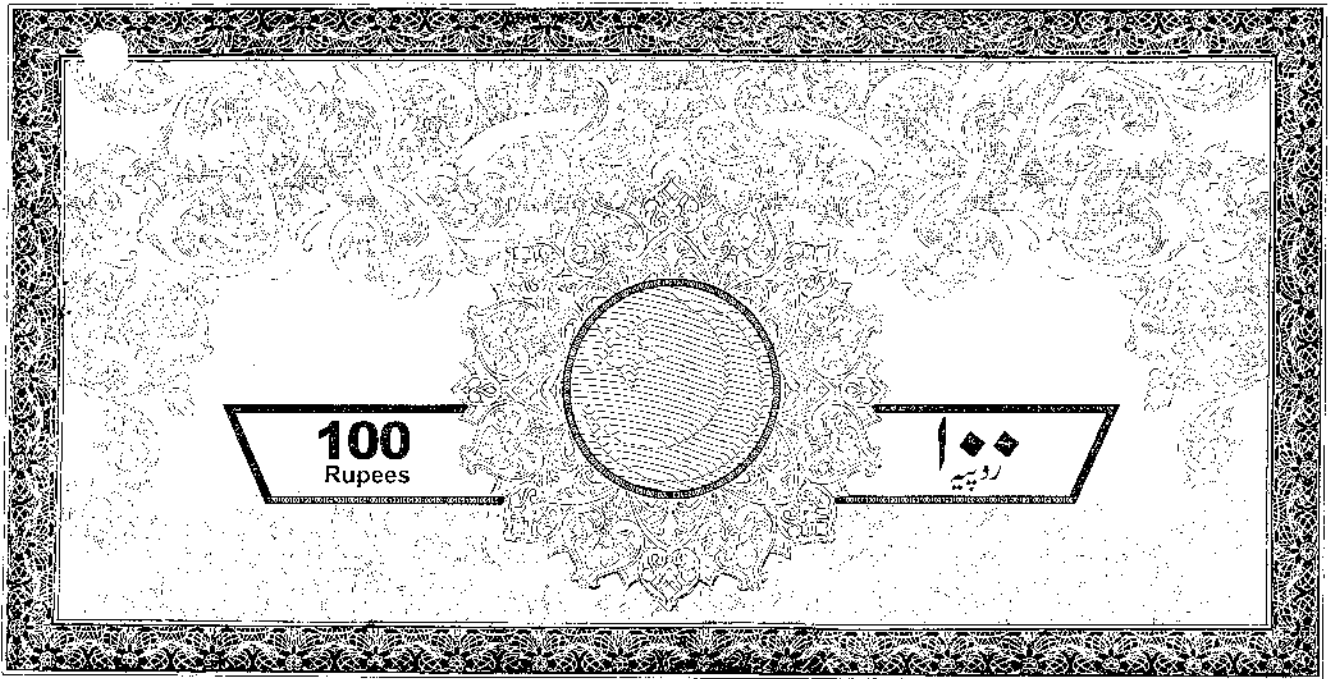
*[Signature]*  
**M/s. Al-Madina Construction  
 and Services (CONTRACTOR)**

*[Signature]*  
 Executive Engineer (KDC-I)  
 KW&SB

*[Signature]*  
 S.E-I (BWSC)  
 KW&SB

*[Signature]*  
 CHIEF ENGINEER (B.T)  
 KW&SB

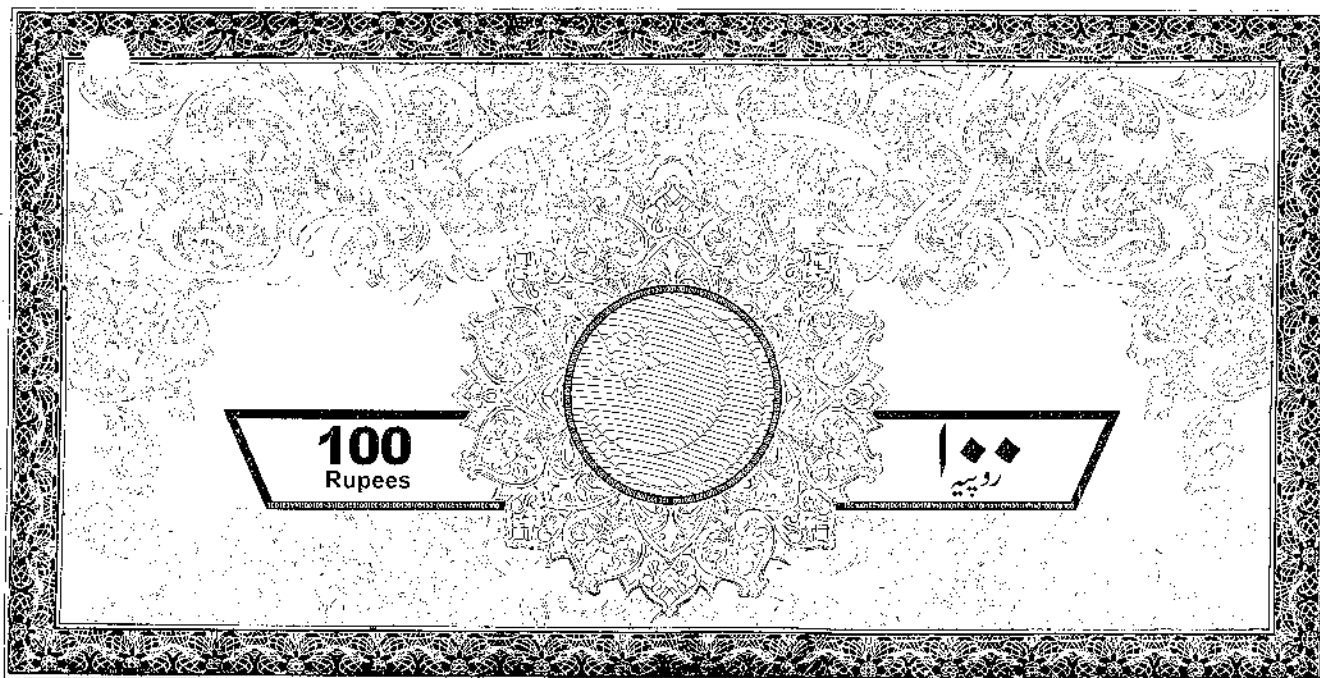
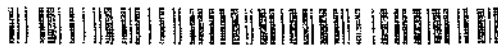
A537252



قومی بینک آف پاکستان  
 National Bank of Pakistan  
 Head Office: 10, Market Street, Lahore  
 Branch: 059872 27 JAN 2014  
 AQIB IMRAN  
 Advocate

M/S  
 AZ MADINA  
 CONSTRUCTION Services

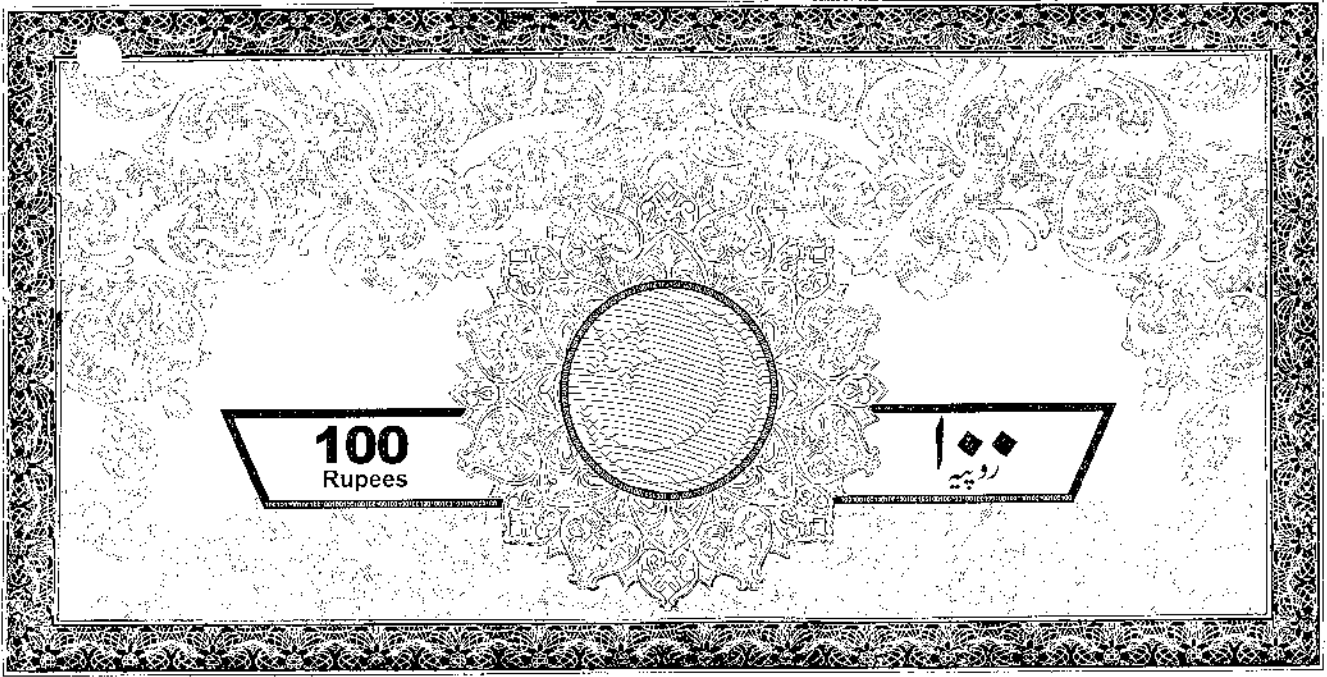
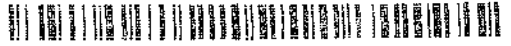
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رقم: 059873  
 تاریخ: 27 JAN 2014  
 AGIB MIRAN  
 Advocates

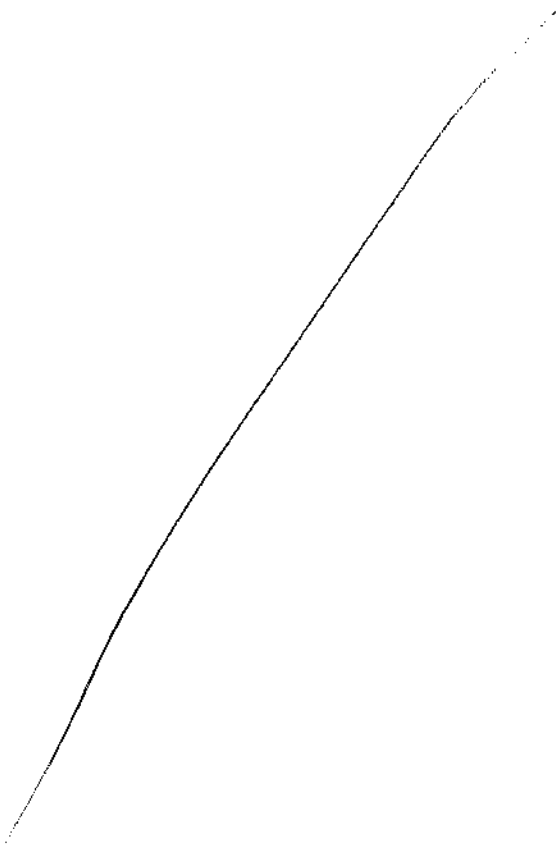
*M/S AL MASING CONS + SER*

A537254



Bank of Punjab, Head Office, Lahore, Pakistan.  
Branch: Feroz Khan Road, Lahore, Pakistan.  
Date: 27 JAN 2009

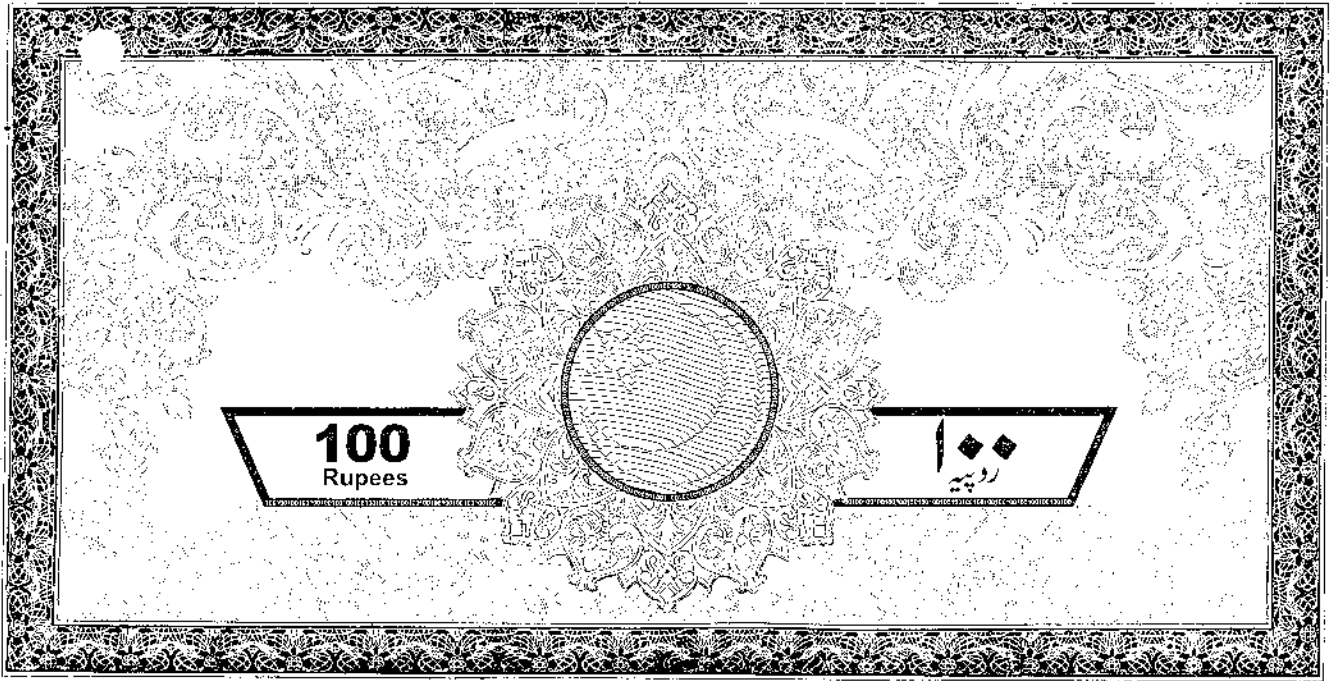
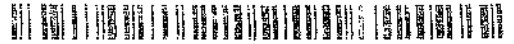
Account No: 059874  
Name: AQIB IMRAN  
Address: [Signature]








A537256



059876 27 JAN 2014  
 AGIB MIRAN  
 Advocate

### BIDDING DATA

- (a). Name of Procuring agency K.D(C-1), KW&SB.
- (b). Brief Description of Works REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19, BESIDE RIZVIA SOCIETY SCHEME # 33
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.8,29,060/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 11-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 12-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 12-12-2013
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
K.D(C-1), KW&SB.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT: Karachi Division Civil-I. KW&SB
- 2) PRDVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department, Govt. of Sindh
- 3) TITLE OF CONTRACT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19 BESIDE RIZVIA SOCIETY SCHEME # 33.
- 4) TENDER NUMBERw 18094 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D.. KWSB.
- 7) TENDER ESTIMATED VALUE Rs.8,29,060/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.8,29,060/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 02 No.
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Madina Construction and Services
- 16) CONTRACT AWARD PRICE Rs.8,26,701/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> EVALUATION BID)
- M/s. Al-Madina Construction and Services
  - M/s. M. Mazhar & Co.
- 18) METHOD OF PROCUREMENT USEO :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELDPE PROCEOURE \_\_\_\_\_  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 DF PRDCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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"/>
-----	-------------------------------------	----	--------------------------

21) Advertisement

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

Yes	<input type="checkbox"/>	18094 I.D. No. /2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	Through Website	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give 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'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---


37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any  
(If yes, give brieswf Description)

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**M. Mohammad Elias**  
**Executive Engineer (G)**  
**KDG-I KW&SB**



## KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/18

Dated: 24 -01-2014

M/s. Al-Madina Construction & Services,  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE  
SYPHON NO.19, BESIDE RIZVIA SOCIETY SCHEME # 33

Your tender of 12-12-2013 having SPPRA Serial No.18094 costing of Rs.8,26,700.60 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,26,701/- vide Para-45/N-5 against B.G No.6083-23 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.16,600/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,480/- for signing of the agreement within seven days positively.

  
Chief Engineer (B.T)  
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**

No: EE/KDC-I/KW&SB/2014/ 125

Dated: 31-01-2014

M/s. Al-Madina Construction  
and Services,  
Karachi

**"WORK ORDER"**

SUBJECT:- **REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE**  
**SYPHON NO.19, BESIDE RIZVIA SOCIETY SCHEME # 33**

This is to inform you that the Item Rate Tender opened on 12-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-45/N being the lowest bidder for the subjected work amounting to **Rs.8,26,701/-** (Rupees Eight Lac Twenty Six Thousand Seven Hundred and One only), expenditure is chargeable from the **B.G No.6033-23** of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

**EXECUTIVE ENGINEER**  
**(KDC-I) - K.W.&S.B**

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

(2/2) (1)



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE  
SYPHON NO.19, BESIDE RIZVIA SOCIETY SCHEME # 33

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I





**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No.: 19

Book No.: 54

Date: 11-12-2013

Received Pay Order No.: 387197 Dated: 11-12-2013

of Dubai Islamic Bank Defence PHASE 1 Branch KHI

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: AL-Madina Construction Services

on account of cost of quotation / tender documents for the work of Repair of Leakages

on 84" Prec. Pipe Line Siphon NO.19 beside

Rizvia Society Scheme - 33

*(Signature)*  
**TENDERER**  
**Finance Dept & Staff**  
**K. W. & S. B.**



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Al-Madina Construction & Services

VIDE RECEIPT NO.

19

Dated

11-12-2013

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |   |                                                                                                      |
|-------------------------|---|------------------------------------------------------------------------------------------------------|
| 1. Name of Work         | : | <u>REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19, BESIDE RIZVIA SOCIETY, SCHEME # 33</u> |
| 2. Amount put to Tender | : | In Pak Rupees                                                                                        |
| 3. Tender Cost          | : |                                                                                                      |
| 4. Earnest Money        | : | 2%                                                                                                   |
| 5. Date of Opening      | : | <u>12-12-2013</u>                                                                                    |

  
TENDER CLERK  
Finance Department  
K. W. & S. B.

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
  - 2) Conditional bid shall not be accepted.
  - 3) Bid shall be properly signed by contractor with stamp, address & contact number.
  - 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
  - 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
  - 6) All overwriting & corrections if any must be initialed by the bidder.
  - 7) Schedule of work to quote the rate is enclosed.
  - 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
  - 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
  - 10) All prevailing rules regarding contract data will be applicable.
- ~~11) Proof of relevant experience of similar nature of job must be available with the tender documents.~~

  
Executive Engineer(KDC-I)  
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

(2/2)

B.O.Q.

SUBJECT: REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19,  
BESIDE RIZVIA SOCIETY SCHEME # 33.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Rent of 10 Tons Crane i/c wages of operator, helper, fuel and all other expenses.	96	1400	P/Hour	134400.00
Item No. 2	Hire charges of Truck (5 Tons i/c all charges) Driver, Assistant and fuel etc.	06	3995	P/Day	23970.00
Item No. 3	Engagement of Divers for sealing of M.S. Gate under running water with sealing material i/c oxygen, cylinder, generator & all accessories complete (Special Job) i.e. spunyarn, gunny bags.	02	65500	P/Job	131000.00
Item No. 4	Full hire charges pumping set / day inclusive of wages of driver, assistant or electric emergy plate for requireid for placing pump set at lower dept with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job, hire charges of puming out water from 10 feet depth trench.	132	1995	P/Day	263340.00
Item No. 5	Synthetic bags / 1 <sup>st</sup> Bharti 4 to 5 Cft capacity with sand or earth sewing lying in position under water.	415	69	Each	28635.00
Item No. 6	Leakages on 84" dia PRCC Pipe Trunk Main Line (External vatta) i/c excavation, dewatering, sealing material, gunny bags, refilling etc.	02	71900	Each	143800.00
Item No. 7	Deduction of refilling	-3308	2700	%0 Cft (+)	8931.60 (+)

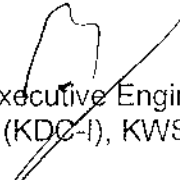
(2/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering roling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.	330 8	(3340)	%Cft	110487.70
Total					(826700.60)
Amount in words ( )					

I / We hereby quoted the cost of Rs. (826700.60) for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

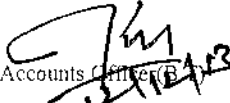
  
Signature of Contractor  
with Name of Firm & Seal


**Al-Madina Construction & Services**  
Proprietor

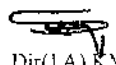
  
Executive Engineer,  
(KDC-I), KWSB.

Address: Al-Madina Construction & Services  
**Al-Madina Construction & Services**  
Proprietor  
Contact # 0300-8275575


- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-1
- No cutting and overwriting found.
- Pay order No. 0387198 drawn Bank Public Islamic Bank amount 11-12-13
- Quoted Amount Rs. 826700.60  
Repeat words Eight Lacs twenty six thousand seven hundred  
After rebate if any. and percentage only.

  
Accounts Officer (B.T.)

  
Superintending Engineer KMC

  
Add. Dir(1A) KMC

  
Chief Engineer(B.T)  
KW&SB

  
Chief Engineer(IPD),  
K.W.&S.B.



**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	PPRA Serial No.18094 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19 BESIDE RIZVIA SOCIETY SCHEME # 33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	12/12/2013
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. Al Madina Construction and Services	Rs. 826,701/-	1st Lowest	@ 0.2845% Below	Substantially Responsive	P.O # 0387198 Dt: 11-12-13 Dubai Islamic Bank Defence Ph-1 Br. Rs. 16,600/-
2	M/s. M.Mazhar & Co.	Rs. 828,491/-	2nd Lowest	@ 0.0686% Below	Substantially Responsive	P.O # 5145449 Dt: 11-12-13 Faysal Bank DHA Bukhari Commercial Br. Rs. 17,500/-


The all concerned bidder are being informed accordingly.

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

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
(Conveher)

**COMPARATIVE STATEMENT**

**NAME OF WORK: REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19 BESIDE RIZVIA SOCIETY SCHEME # 33**

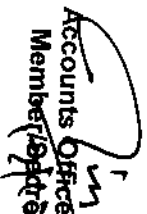
S.No	Description of Work	Engineer's Estimate				M/s. Al Madina Construction and Services		M/s. M.Mazhar & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rent of 10 Ton Crane i/c wages of operator / helper fuel and all other expenses	96 Hour	1,403.00	P/Hour	134,688.00	1,400.00	134,400.00	1,410.00	135,360.00
2	Hire Charges of truck (5 tons) i/c all charges Driver, Assistant and fuel etc	6 Day	4,000.00	P/Day	24,000.00	3,995.00	23,970.00	3,997.00	23,982.00
3	Engagement of Drivers for sealing of M.S Gate under running water with sealing material i/c oxygen cylinder generator & all accessories complete (Special Job) i.e spunyarn, gunny bags	2 Job	66,000.00	P/Job	132,000.00	65,500.00	131,000.00	65,510.00	131,020.00
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 15 ft deep trench	132 Day	2,000.00	P/Days	264,000.00	1,995.00	263,340.00	1,998.00	263,736.00
5	Synthetic bags / 1st Bharti 4 to 5 Cft capacity with sand or earth sewing lying in position under water.	415 Nos	69.85	Each	28,987.75	69.00	28,635.00	70.00	29,050.00
6	Leaking on 84" dia PRCC pipe Trunk main line (external vatta) i/c excavation, dewatering sealing material,gunny bags, refilling etc	2 Nos	71,985.00	Each	143,970.00	71900	143,800.00	71,910.00	143,820.00
7	Deduction of refilling	-3308 Cft	2,760.00	% 0 Cft	-9,180.08	2,700.00	-8,931.60	2,710.00	-8,964.68

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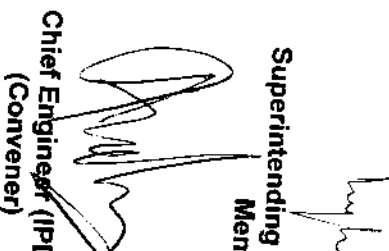
NAME OF WORK: REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE SYPHON NO.19 BESIDE RIZVIA SOCIETY SCHEME # 33

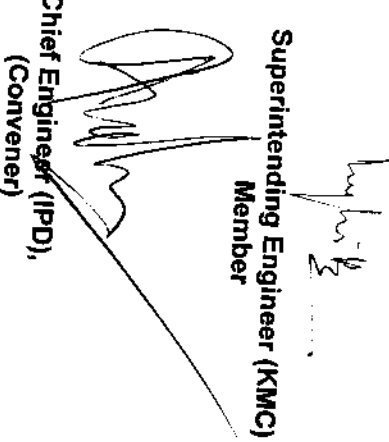
S.No	Description of Work	Engineer's Estimate				M/s. Al Madina Construction and Services		M/s. M.Mazhar & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade 1/2 watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate 1/c all cost of material T&P and carriage upto 3 chain								
	Total Quoted / Corrected Cost	3308.00	3,341.71	% Cft	110,543.77	3,340.00	110,487.20	3,340.00	110,487.20
	Say				829,059.44		826,700.60		828,490.52
					829,059		826,701		828,491

  
Accounts Officer (B/T)  
Member

  
Chief Engineer (B/T)  
Member

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

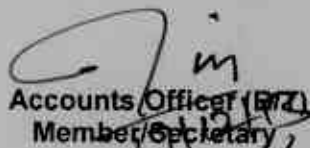
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	PPRA Serial No.18094 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9
4	Method of Procurement	Single Stage (One 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	Nil
11	Financial Bid Opening Date	12/12/2013

### 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. Millinium Associates	Rs. 804,503/-	1st Lowest	@ 0.2639% Below	Substantially Responsive	P.O # 1197506 Dt: 11-12-13 KASB Bank Khalid Bin Waleed Br. Rs. 16,200/-
2	M/s. Al Ghazi Corporation	Rs. 807,049/-	2nd Lowest	@ 0.0516% Above	Substantially Responsive	P.O # 1155045 Dt: 11-12-13 KASB Bank Adam Arcade Shaheed-e-Miliar Road Br. Rs. 17,000/-
3	M/s. Riaz & Co	Rs. 809,760/-	3rd Lowest	@ 0.3876% Above	Substantially Responsive	P.O # 1197508 Dt: 11-12-13 KASB Bank Khalid Bin Waleed Br. Rs. 17,200/-

The all concerned bidder are being informed accordingly.

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

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
(Convener)



**COMPARATIVE STATEMENT**

**NAME OF WORK: EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9**

S.No	Description of Work	Engineer's Estimate			M/s. Millinium Associates			M/s. Al Ghazi Corporation			M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Rent of 10 Ton Crane i/c wages of operator / helper fuel and all other expenses	96 Hour	1,403.00	P/Hour	134,688.00	1,400.00	134,400.00	1,410.00	135,360.00	1,415.00	135,840.00		
2	Hire Charges of truck (5 tons) i/c all charges Driver, Assistant and fuel etc	4 Day	4,000.00	P/Day	16,000.00	3,995.00	15,980.00	3,998.00	15,992.00	3,999.00	15,996.00		
3	Engagement of Drivers for sealing of M.S Gate under running water with sealing material i/c oxygen cylinder generator & all accessories complete (Special Job) i.e spunyarn, gunny bags	2 Job	66,000.00	P/Job	132,000.00	65,900.00	131,800.00	65,910.00	131,820.00	65,912.00	131,824.00		
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 15 ft deep trench	162 Day	2,000.00	P/Days	324,000.00	1,995.00	323,190.00	1,998.00	323,676.00	1,999.00	323,838.00		
5	Synthetic bags / 1st Bharti 4 to 5 Cft capacity with sand or earth sewing lying in position under water.	380 Nos	69.85	Each	26,543.00	68.00	25,840.00	70.00	26,600.00	75.00	28,500.00		
6	Leaking on 84" dia PRCC pipe Trunk main line (external vatta) i/c excavation, dewatering sealing material,gunny bags, refilling etc	1 Nos	71,985.00	Each	71,985.00	71900	71,900.00	71,910.00	71,910.00	71,912.00	71,912.00		
	Deduction of refilling	-3308.1 Cft	2,760.00	% 0 Cft	-9,130.36	2,750.00	-9,097.28	2,760.00	-9,130.36	2,762.00	-9,136.97		

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**NAME OF WORK: EMERGENT REPAIR OF 84" DIA PRCC PIPE TRUNK MAIN (EXTERNAL VATTA) IN SYPHON NO.20 GULSHAN-E-IQBAL BLOCK-9**

S.No	Description of Work	Engineer's Estimate			M/s. Millennium Associates		M/s. Al Ghazi Corporation		M/s. Riaz & Co	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
7	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade ilc watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate l/c all cost of material T&P and carriage upto 3 chain	3308.10	3,341.71	% Cft	3,340.00	110,490.54	3,350.00	110,821.35	3,355.00	110,986.76
	Total Quoted / Corrected Cost				806,632.75	804,503.27	807,048.99	809,759.78		809,760
	Say				806,633	804,503	807,049			809,760

  
**Accounts Officer (B/T)**  
 Member/Secretary

  
**Additional Director Internal**  
 Audit - KMC Member

  
**Superintending Engineer (KMC)**  
 Member

  
**Chief Engineer (B/T)**  
 Member

  
**Chief Engineer (I/PD),**  
 (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	PPRA Serial No. 18094 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE
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	Nil
11	Financial Bid Opening Date	12/12/2013

### 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. Millinium Associates	Rs. 817,112/-	1st Lowest	@ 0.3892% Below	Substantially Responsive	P.O # 1197507 Dt: 11-12-13 KASB Bank Khalid Bin Waheed Br. Rs. 16,500/-
2	M/s. Al Ghazi Corporation	Rs. 818,132/-	2nd Lowest	@ 0.2648% Below	Substantially Responsive	P.O # 1155041 Dt: 11-12-13 KASB Bank Adam Arcade Shaheed-e-Millar Road Br. Rs. 17,500/-
3	M/s. Riaz & Co	Rs. 818,470/-	3rd Lowest	@ 0.2237% Below	Substantially Responsive	P.O # 1155042 Dt: 11-12-13 KASB Bank Adam Arcade Shaheed-e-Millar Road Br. Rs. 18,000/-

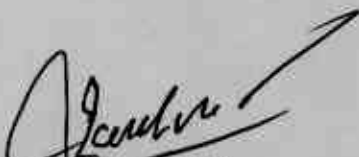
The all concerned bidder are being informed accordingly.

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

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member





  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE**

S.No	Description of Work	Engineer's Estimate			M/s. Millinium Associates			M/s. Al Ghazi Corporation			M/s. Riaz & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches an dpts. in <del>HSR Staff</del> and chiseling 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 earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain.	1920 Ch	5,400.00	% 0 Ch	10,368.00	5,395.00	10,358.40	5,398.00	10,360.32	5,397.00	10,362.24	
2	add for additional lift for three feet 5-8	1104 Ch	5,950.00	% 0 Ch	6,568.80	5,945.00	6,563.28	5,947.00	6,565.49	5,948.00	6,566.59	
3	add for additional lift for three feet 8-11	1056 Ch	6,500.00	% 0 Ch	6,854.00	6,400.00	6,758.40	6,410.00	6,768.96	6,415.00	6,774.24	
4	add for additional lift for three feet 11-14	1008 Ch	7,050.00	% 0 Ch	7,106.40	6,950.00	7,006.60	6,960.00	7,015.68	6,962.00	7,017.70	
5	add for additional lift for three feet 14-17	960 Ch	7,600.00	% 0 Ch	7,296.00	7,500.00	7,200.00	7,510.00	7,209.60	7,512.00	7,211.52	
6	add for additional lift for three feet 17-20	912 Ch	8,150.00	% 0 Ch	7,432.80	8,100.00	7,387.20	8,115.00	7,400.88	8,116.00	7,401.79	
7	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 10 ft deep trench	162 Day	1,500.00	P/Days	243,000.00	1,495.00	242,190.00	1,496.00	242,352.00	1,497.00	242,514.00	
8	Repair of internal vatta for 48" dia PRCC pipe at HSR gate to roundabout of National Stadium	40 Nos	7,706.00	Each	308,240.00	7,700.00	308,000.00	7,710.00	308,400.00	7,712.00	308,480.00	

NAME OF WORK: EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE

S.No	Description of Work	Engineer's Estimate				M/s. Millinium Associates		M/s. Al Ghazi Corporation		M/s. Riaz & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Providing and fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection, fabricated with 1/2" thick M.S plate excluding the cost of Neck it included the cost of 1" thick M.S square bar on both ends, rubber packing labour and sealing material and all the tools and plants. 48"x48" 3-6" (447-470)	1 Nos	75,746.00	Each	75,746.00	75700	75,700.00	75,710.00	75,710.00	75,712.00	75,712.00
10	Providing and fixing M.S Flange made of M.S plate having a thickness and total weight includes the cost of making holes, facing welding nut bolts, rubber packing white lead filler, cartage etc complete.	1 Nos	9,828.00	Each	9,828.00	9800	9,800.00	9,810.00	9,810.00	9,812.00	9,812.00
11	Providing and fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item to the split collar tee 24" dia weight 76,361 Kgs.	1 Nos	12,661.00	Each	12,661.00	12600	12,600.00	12,610.00	12,610.00	12,612.00	12,612.00
12	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and cartage upto 3 chain	3480.00 Ch	3,341.70	% Ch	116,291.16	3,300.00	114,840.00	3,310.00	115,188.00	3,312.00	115,257.60

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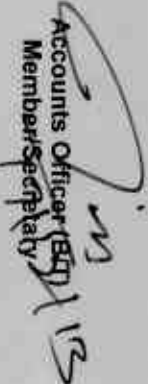
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NAME OF WORK: EMERGENT REPAIR OF 48" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE

S.No	Description of Work	Engineer's Estimate				M/s. Millinium Associates		M/s. Al Ghazi Corporation		M/s. Riaz & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
13	Re-filling the excavated stuff in trenches 6" thick l/c watering / ramming to full compaction etc 50%	3225.66	2,760.00	% 0 Cft	8,902.82	2,700.00	8,709.28	2,710.00	8,741.54	2,712.00	8,747.99
	Total Quoted / Corrected Cost				820,304.98		817,112.16		818,132.47		818,469.87
	Say				820,305		817,112		818,132		818,470

  
Accounts Officer (B/T)  
Member Secretary

  
Chief Engineer (B/T)  
Member

  
Additional Director Internal  
Audit - KMC Member

  
Chief Engineer (IPD),  
(Convener)

  
Superintending Engineer (KMC)  
Member