

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.**

**CONTRACT EVALUATION FROM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.**

1). Name Of The Organization / Deptt.		Karachi Water & Sewerage Board.
2). Provincial / Local Govt. / Other		Local Government
3). Title Of Contract		REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN DEFERANT LOCATION ALONG 16000 ROAD.
4). Tender Number		SPPRA Serial # 18154 & I.D -NIL-
5). Brief Description Of Contract		Copies are Enclosed Herewith
6). Forum That Approved The Scheme		Karachi Water & Sewerage Board.
7). Tender Estimated Value		1 Million
8). Engineer's Estimate (For Civil Works Only)		Rs874,647
9). Estimated Completion Period (As Per Contract)		8 Days
10). Tender Opened On (Date & Time)		17-12-2013 02:00 P.M
11). Number Of Tender Documents Sold (Attach List Of Buyers)		2 Nos.
12). Number Of Bids Received		2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.		2 Nos.
14). Bid Evaluation Report (Enclose A Copy)		Enclosed Herewith
15). Name And Address Of The Successful Bidder		AL-GHAZI CORPORATION.
16). Contract Award Price		Rs873,300
17). Ranking Of Successful Bidder in Evaluation Report (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid)		1st
18). Method Of Procurement Used :- (Tick One)		
a). Single Stage - One Envelope Procedure	Yes	<input checked="" type="checkbox"/> Domestic / Local
b). Single Stage - Two Envelope Procedure		<input type="checkbox"/>
c). Two Stage Bidding Procedure		<input type="checkbox"/>
d). Two Stage - Two Envelope Bidding Procedure		<input type="checkbox"/>

Please Specify If Any Other Method Of Procurement Was Adopted i.e Emergency, Direct Contracting etc. With Brief Reasons.

31). Any Complaints Received  
(If yes, result thereof)

Yes	
No	

32). Any Deviation from specifications given in  
the tender notice documents.  
(If yes, give details)

Yes	
No	

33). Was the extension made in response time?  
(If yes, give reasons)

Yes	
No	

34). Deviation from Qualification Criteria.  
(If yes, give detailed reasons)

Yes	
No	

35). Was it assured by the procuring agency that  
the selected firm is not black listed?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36). Was a visit made by any Officer / official of  
the procuring agency to the supplier's  
premises in connection with the  
procurement? If so, details to be ascertained  
regarding financing of visit, if abroad:

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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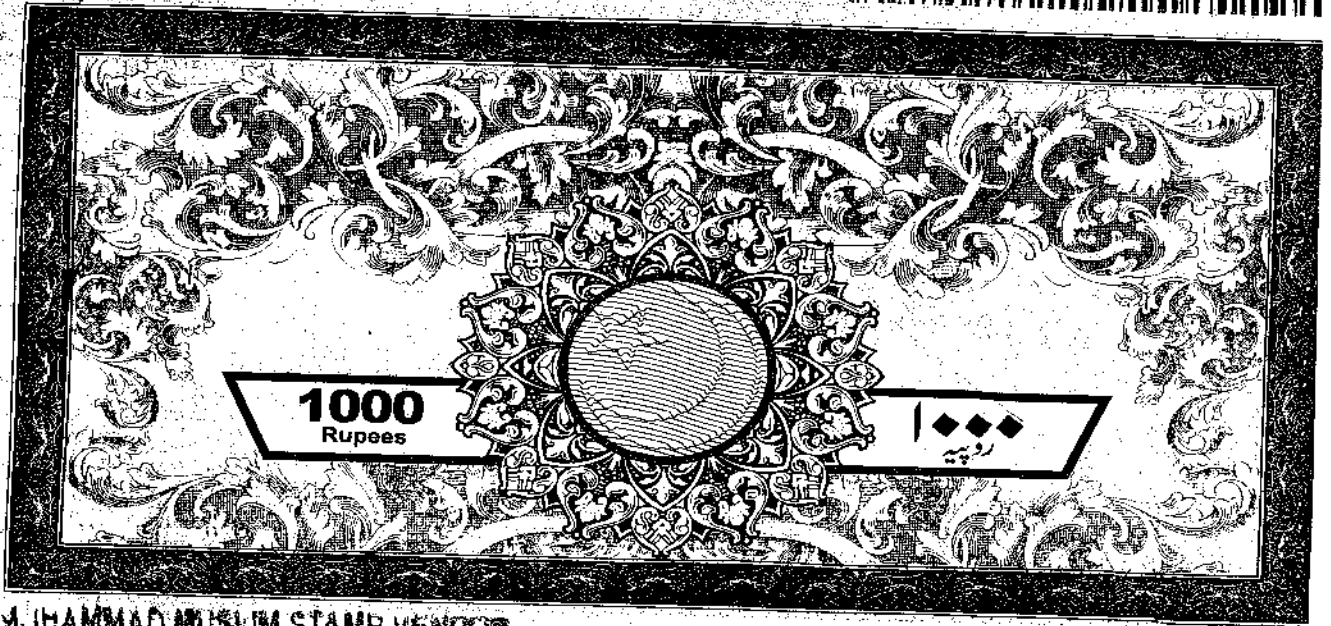
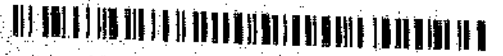
38). Specials Conditions, if any  
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**MUHAMMAD RIAZ**  
Executive Engineer  
K.D.C.H.W & SB

For Office Use Only:-



MUHAMMAD MUSLIM STAMP VENDOR

C.No. 53, Shop # 8, D.C. Central Karachi

07 JAN 2014

S.No. 43544

*Muhammad Slamet Iqbal*

Issued to with credit

*Adhatey Umar*

Through with account

For the purpose of

Stamp Vendor's Signature

(2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

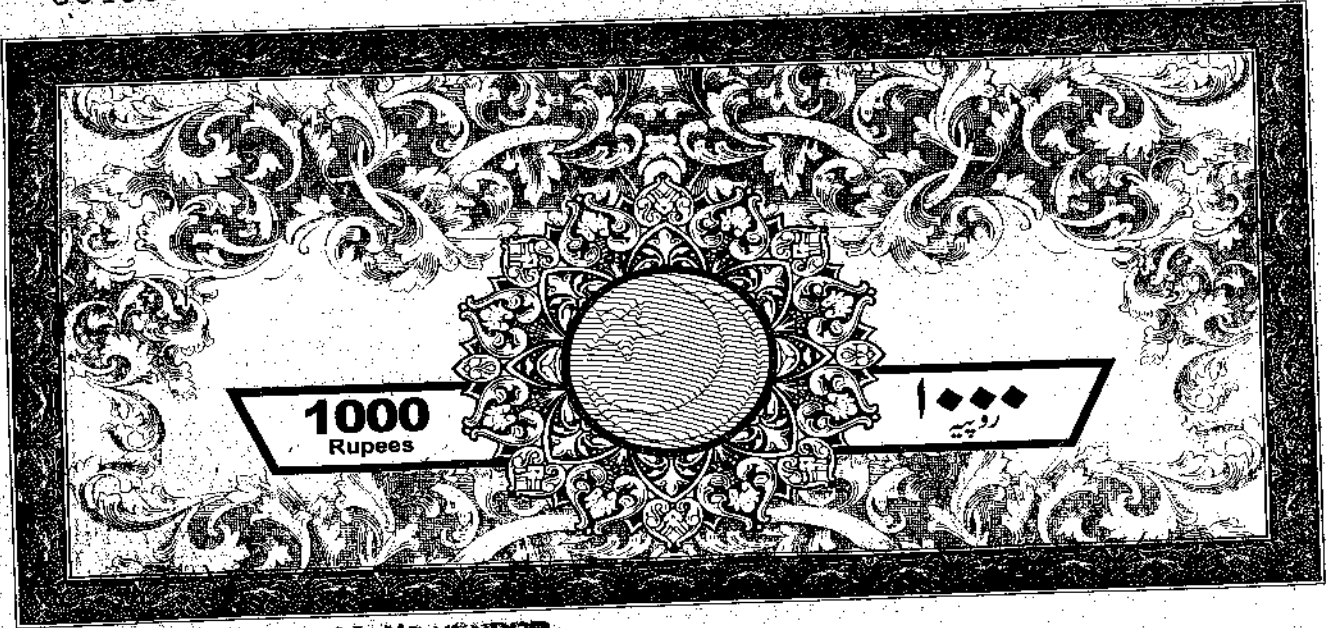
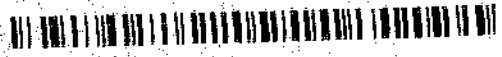
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

*[Signature]*  
M/s. AL-GHAZI CORPORATION  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
KDC-II, KW&SB.

*[Signature]*  
SE WTM CIRCLE  
KW & SB.

*[Signature]*  
CHIEF ENGINEER  
(Distribution), KW&SB.



MUHAMMAD MUSLIM STAMP VENDOR

No. 23, Shop # 8, D.C. Central Karachi

02 JAN 2014

S No. 673573 Dated:

Issued to with order of *S. S. Ali Shah*

Through with address: *Adorate*

Authorized by: *[Signature]*

Family Operator's Signature: *[Signature]*

## AGREEMENT

**THIS AGREEMENT made this**  
**BETWEEN KW&SB and Contractor**  
Flat # 5, II-2 Intizar Market, Commercial Area Nazimabad, Karachi.

day of 10-01-2014 (Two Thousand Fourteen)

**M/S. AL-GHAZI CORPORATION**

as executed the work of

**REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN**  
**DEFERANT LOCATION ALONG 16000 ROAD.**

On the Item Rate basis Rule-16 (b) (viii) read with 2(i)(r) of SPPRA-2010, Rule through Web CPWD Code Costing of **Rs.873,300** (Rupees:-

Eight Lac Seventy Three Thoused Three Hundred Only/- )

Assied by the Evaluation Committee, KW&SB as per Para-34/N to 40N duly approved by the Managing Director KW&SB as Per Para-57/N-8 and Financial Concurrence accorded by the Finance Deptt, KW&SB as per

The following documents are part of this agreement.

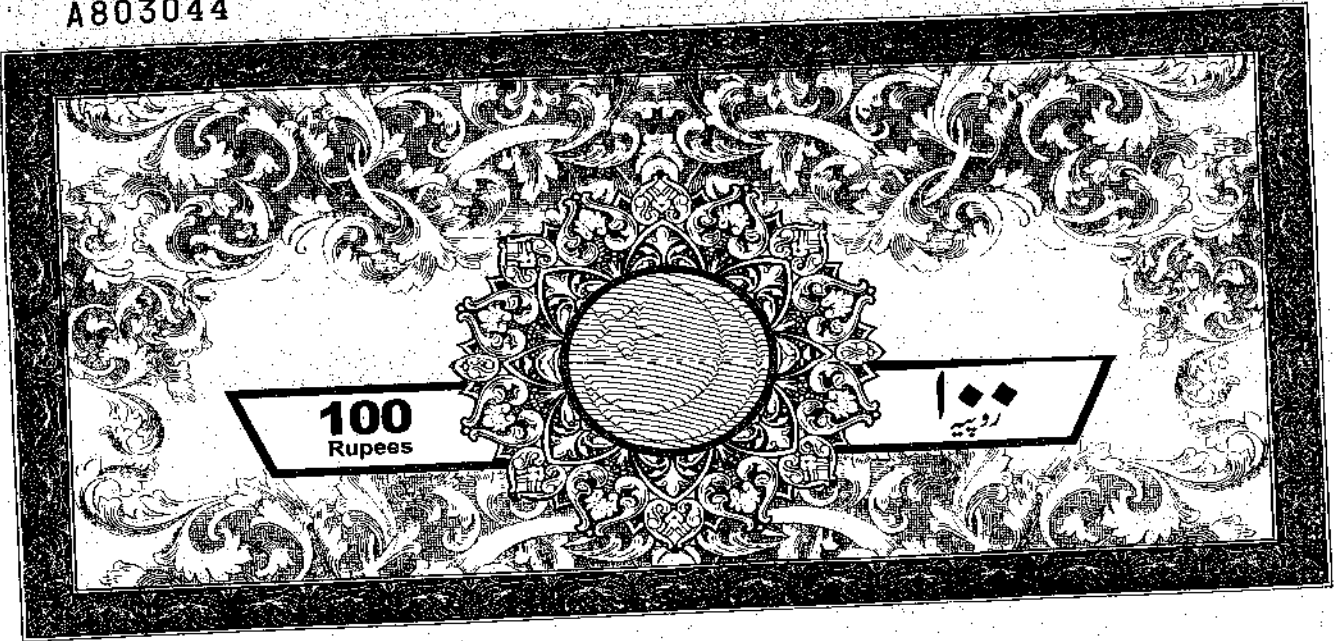
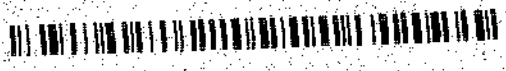
- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Trens & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
- e) Sanction Order issued vide No. C.E(W-D)/KW&SB/2014/428

Dated:- 8/1/2014

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

The payment to be made by the KW&SB to the Contractor as per prevailing / legal / codal practice.

A803044



**REHAN AKHTAR Stamp Vendor**  
License No 129, Shop No. 16, Block-14,  
Karni Plaza Gujranwala Road, Karachi  
Near Civic Centre

S. NO. \_\_\_\_\_ DATE 07 JAN 2014

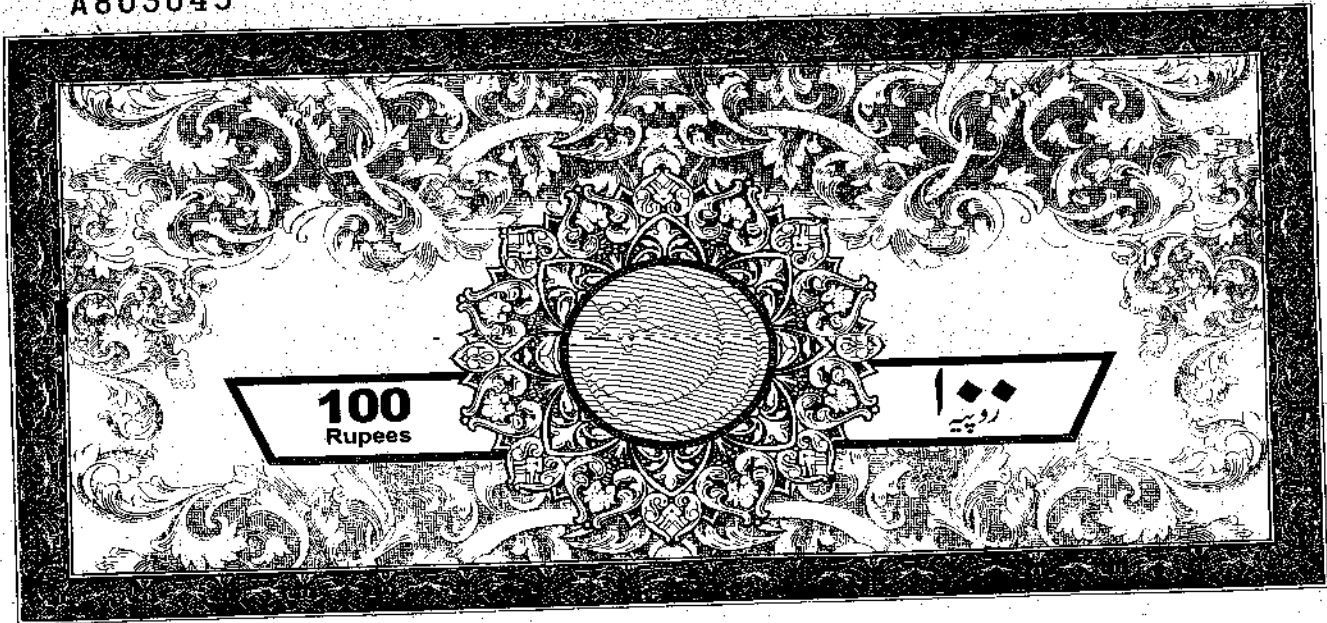
ISSUED WITH A \_\_\_\_\_  
THROUGH WITH A 051694

PURPOSE \_\_\_\_\_ **ZAHID MEHMOOD**  
VALUE RS \_\_\_\_\_ **Advocate,**

STAMP VENDOR'S SIGNATURE \_\_\_\_\_

REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERANT LOCATION ALONG 16000 ROAD.

A803045

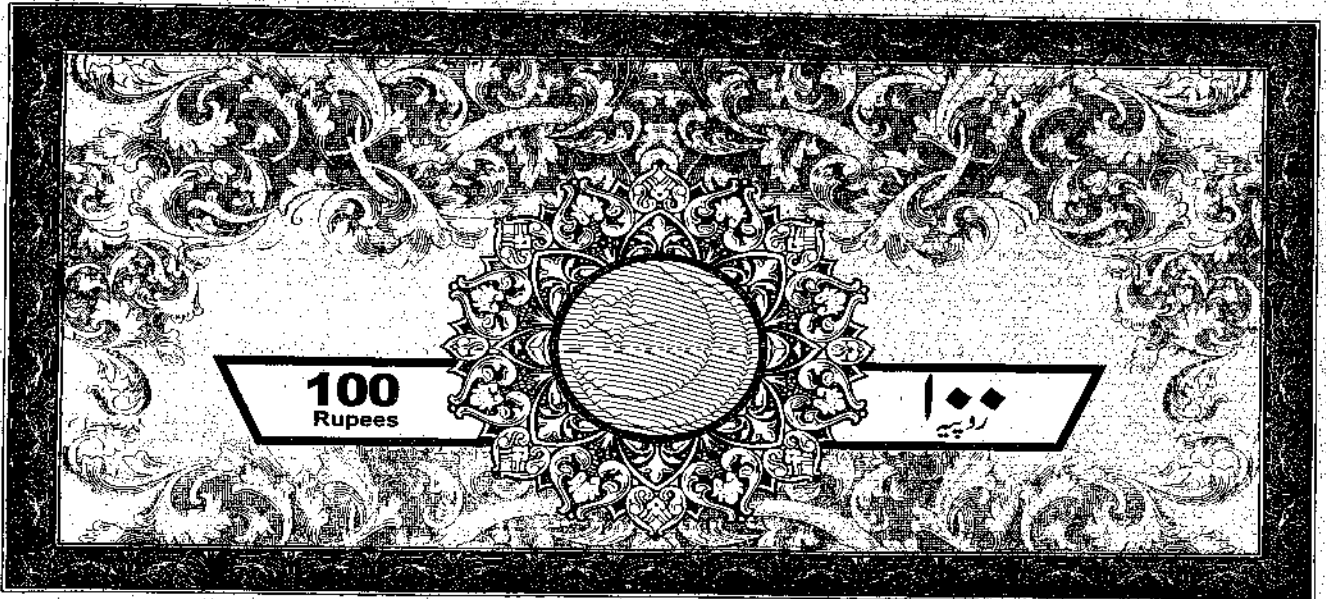


REHAN AKHTAR Stamp Vendor  
License No. 120, Stamp No. 10, Block-14,  
Karnal Plaza, Islamabad Capital, Karachi  
Stamp Selling Centre

07 JAN 2014

Serial No. **051695**  
Issued to **ZAHID MEHMOOD**  
Purpose **Advocate**  
Value **100/-**

**REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERANT LOCATION ALONG 16000 ROAD.**



MUHAMMAD MUSLIM STAMP VENDOR  
L.No/ 83, Shop # 3, D.C. Central Karachi

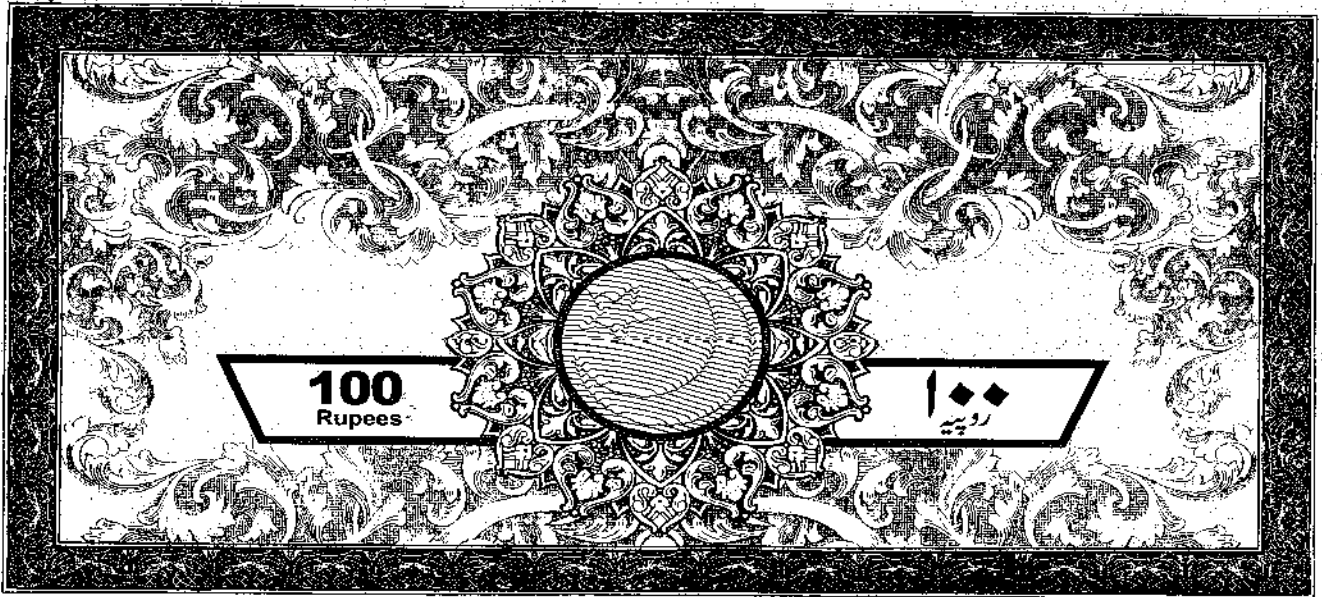
03 JAN 2014

S.No. 43985 ..... Date: .....  
Signed to with order .....  
Through with Account No. 91511111111111111111  
Part of sed .....  
Sheet No. 1 .....  
.....

**S. I. ALI**  
Advocate

REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN DEFERRANT LOCATION ALONG 16000 ROAD.

A803042



REMAN AHMED Chartered Accountant  
12, Block 1, Phase 1, F-7/2, Road No. 14,  
Korangi East, District East, Karachi

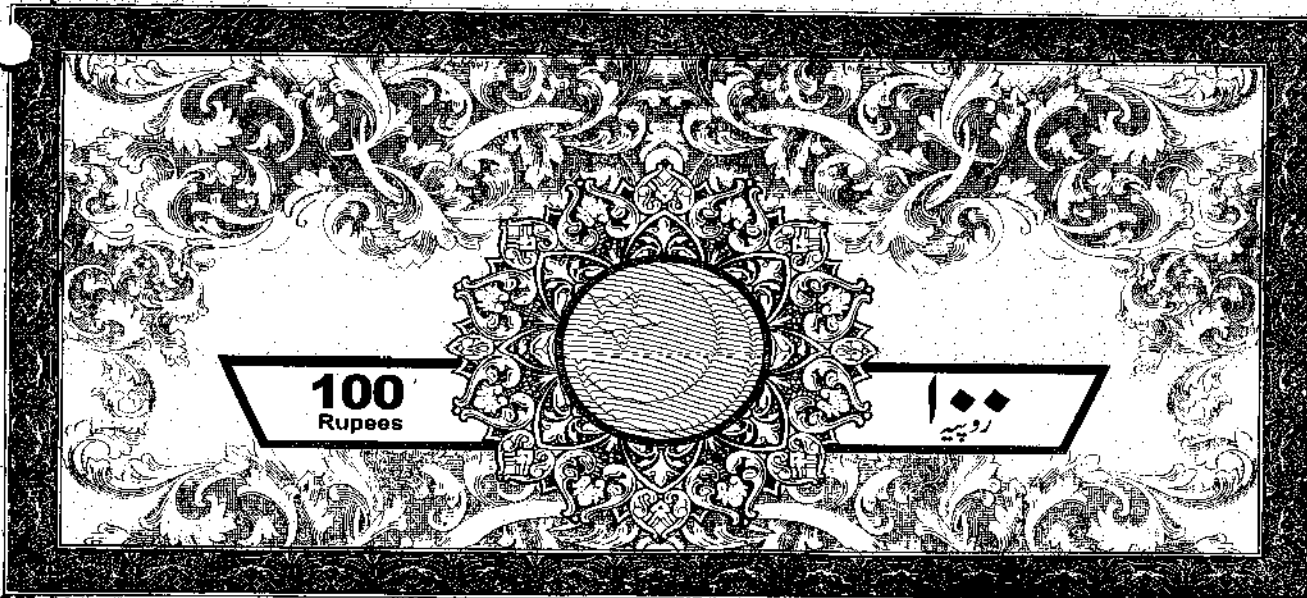
07 JAN 2014

051692

ZAHID MEHMOOD  
Advocate

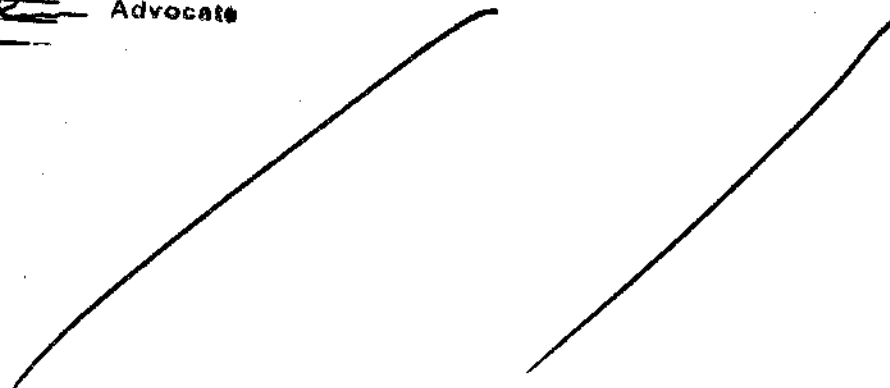
REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERANT LOCATION ALONG 16000 ROAD.



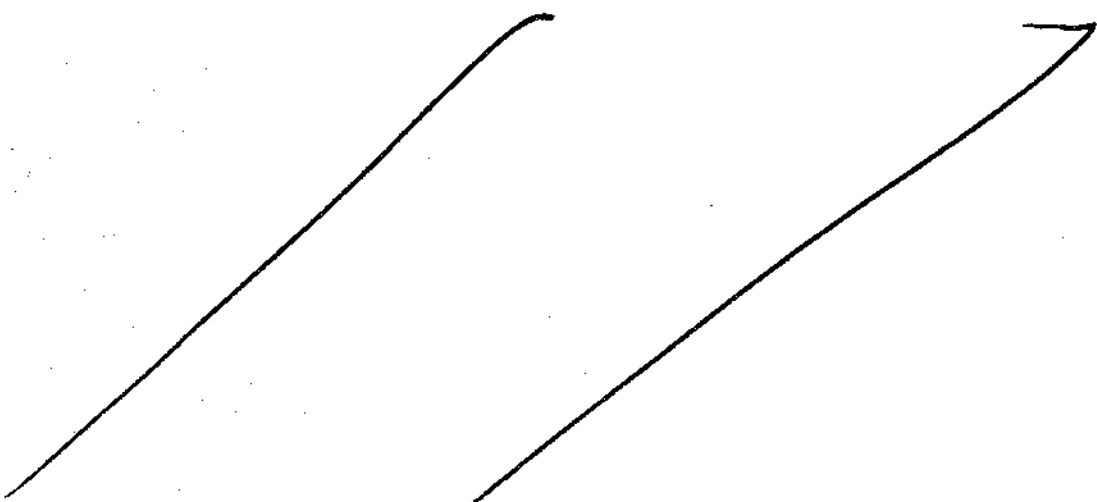


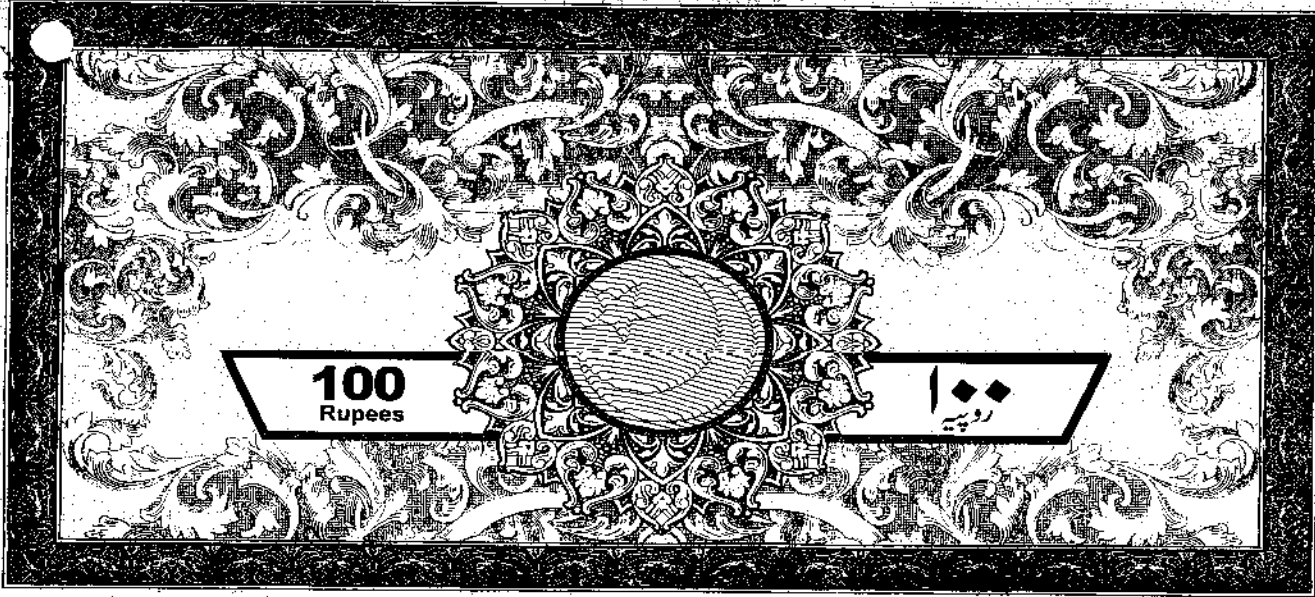
**REHAN AKHTAR Stamp Vendor**  
License No. 129, Shop No. 10, Block-14,  
Marim Plaza Gulshan-e-Iqbal, Karachi  
Near Civic Centre

S. NO. \_\_\_\_\_ DATE: 07 JAN 2014  
ISSUED TO WITH \_\_\_\_\_  
THE \_\_\_\_\_ IN WITH \_\_\_\_\_  
PURPOSE: ZAHID MEHMOOD  
VALUE RS: 100 Advocate  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_



REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERENT LOCATION ALONG 16000 ROAD.

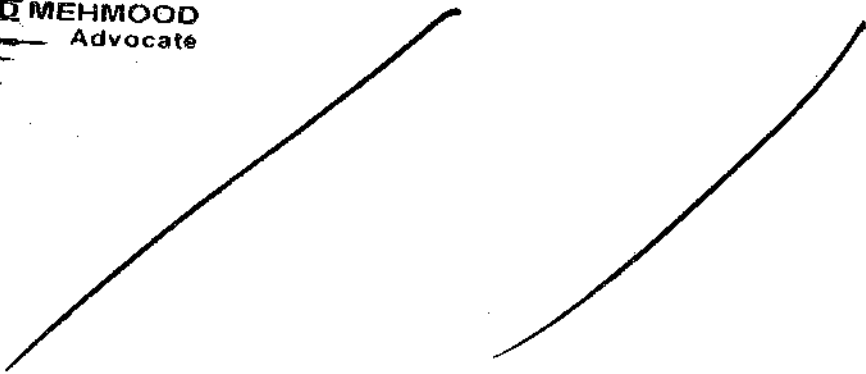




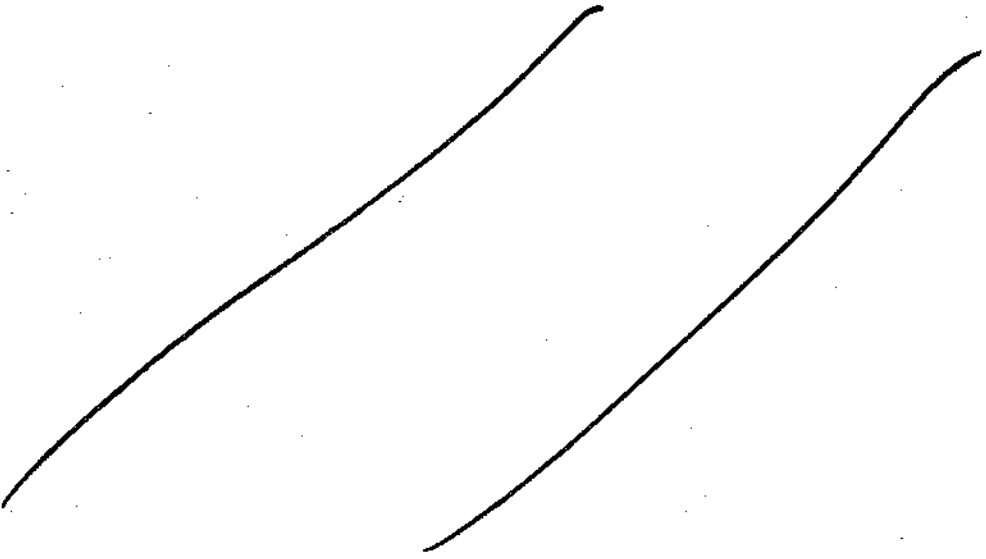
**EMAN AKHTAR Stamp Vendor**  
House No. 128, Shop No. 18, Block-14,  
Feroz Plaza, Durrani-Jabal, Karachi  
Near Civic Centre

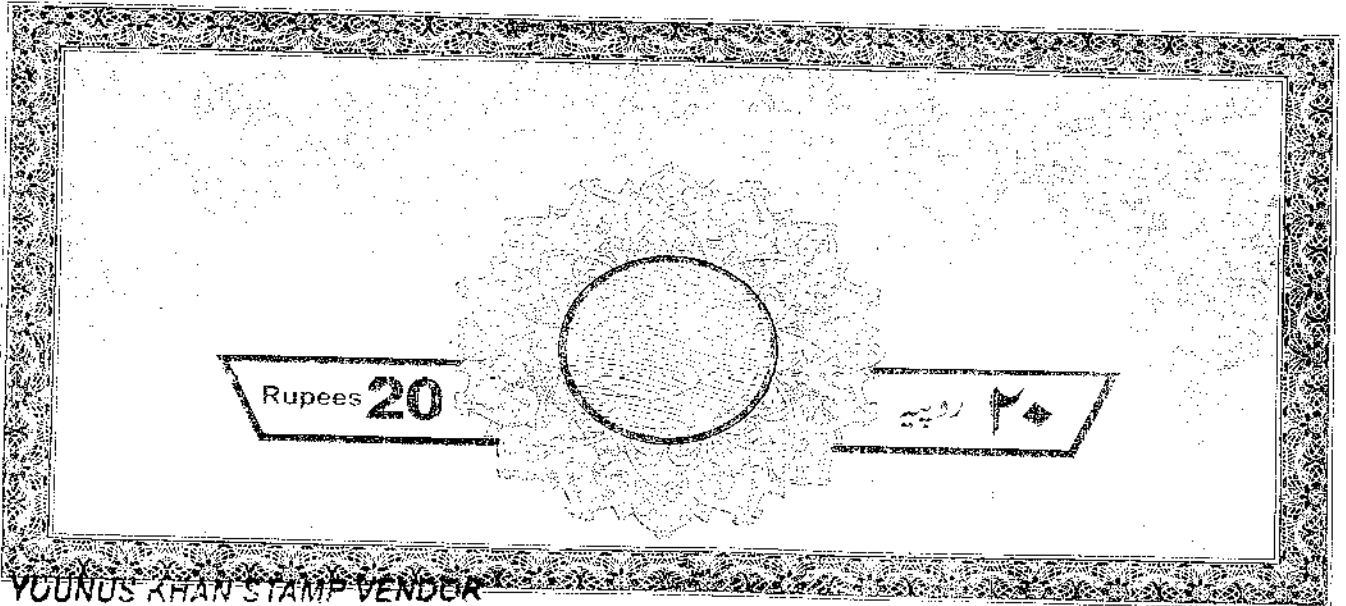
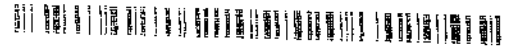
051696 DATE: 07 JAN 2014

NAME: ZAHID MEHMOOD  
PROFESSION: Advocate



**REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERRANT LOCATION ALONG 16000 ROAD.**





**YUNUS KHAN STAMP VENDOR**

L.No. 8, Sect.No. 5, D.D. Compound, District East, Karachi

03 JAN 2014

S.No. 32561

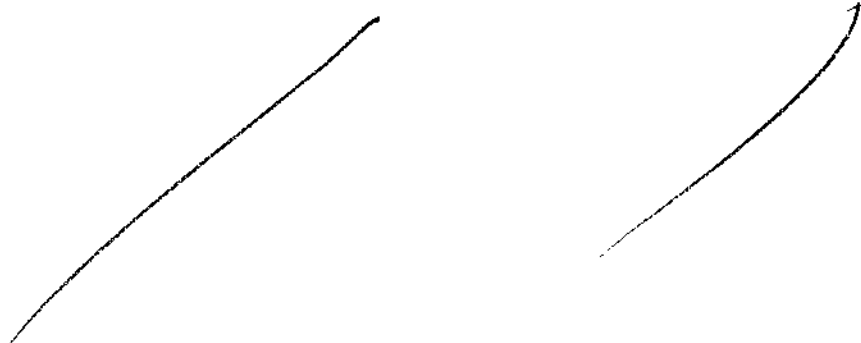
Issued to with the \_\_\_\_\_

Through with Address \_\_\_\_\_

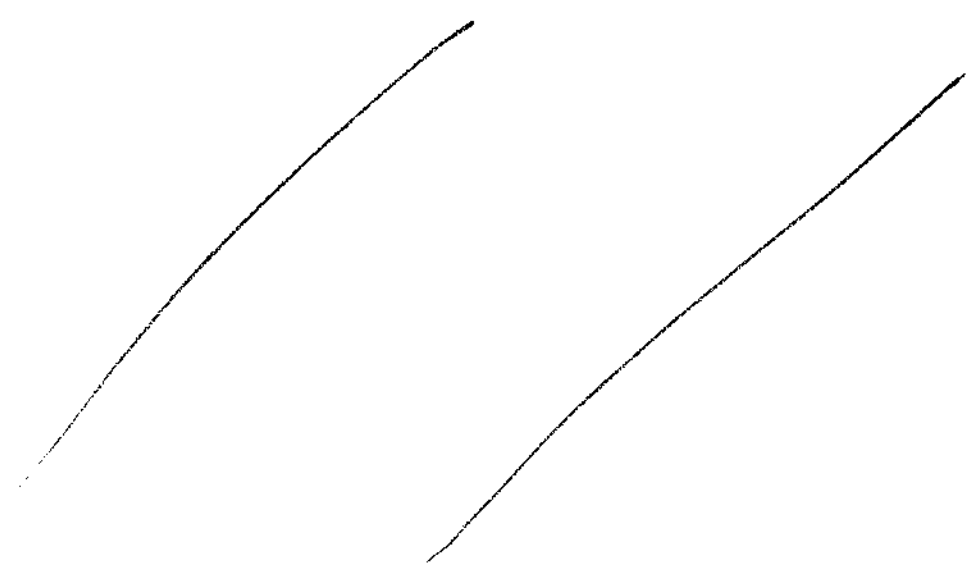
Purposed \_\_\_\_\_

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

Stamp Value \_\_\_\_\_



REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN  
DEFERANT LOCATION ALONG 16000 ROAD.





## OFFICE OF THE EXECUTIVE ENGINEER

WATER DISTRIBUTION (WTM).

KARACHI DIVISION CIVIL-II, KW&SB.

ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi  
GULSHAN TOWN KARACHI. Phone No. 99243060.

NO.EE/KDC-II/AC/2014/09

Dated:- 16-07/2014.

To,  
M/S. AL-GHAZI CORPORATION.  
KARACHI.

### WORK ORDER

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN DEFFERANT  
LOCATION ALONG 16000 ROAD.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, dated: 17-12-2013 for the above noted work the estimated cost amounting to Rs. 873,300 (Rupees :- EIGHT LAC SEVENTY THREE THOUSEND THREE HUNDRED ONLY) has been accepted by the competent authority vide Sanction order No. CE/W-D/WTM/CIRCLE/AC/14/428 dated:- 08-01-2014

You are therefore requested to start the work immediately and get it completed within ( 8 ) days from the date of issue / receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 300 per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs. 1,500,000 provided under B.G. No. 7163 - 29 of KDC-II, KW&SB for the year 2013 - 2014

  
MUHAMMAD RIAZ  
EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II  
K.W.& S.B.

Copy to:

- 1 C.E (W/D), KWSB.
- 2 S.E., WTM (CIRCLE), KW&SB
- 3 A.D.L.F.A.
- 4 A.E-Concerned, KDC-II, KW&SB.



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

St-6, block-6 Gulshan-e-Iqbal Karachi (Ph. 9924-3041)

No: C.E (W.D)/KW&SB/2014/ 428

Dated: 08/07/2014

M/s. Al-Ghazi Corporation,  
Flat # 5, Il-B Intizar Market,  
Commercial Area Nazimabad,  
Karachi-74600.

**(SANCTION LETTER)**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48"DIA 33"DIA & 24"DIA KORANGI MAIN DIFFERENT LOCATION ALONG 16000 ROAD.**

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 17/12/2013 as evaluated by the Evaluation Committee-I at Para-34/n to 39/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-44 to 51/n, duly approved by the Managing Director KW&SB as per Para-57/n amounting to Rs.8,73,300/- (Rupees: Eight Lac Seventy Three Thousand Three Hundred Only) in your favour against the Budget Grant # 7163-29.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,620/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.

  
(Anwer Saeed Khan)  
Chief Engineer (W.D)  
K.W&S.B

Copy to:-

1. SE (WTM)-C, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.

## COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 48" DIA 33" DIA & 24" DIA KORANGI MAIN DEFERRANT  
LOCATION ALONG 16000 ROAD.**

S.No	Description of Work	Engineer's Estimate			M/s. Al Ghazi Corporation		M/s. N.K Builders			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c the cost of excavation, labour, sealing material, dewatering and refilling of the excavated stuff etc complete.	12 Nos	35,821.00	Each	429,852.00	35800	429600	36000	432000	
		15 Nos	24,757.00	Each	371,355.00	24700	370500	25000	375000	
		4 Nos	18,360.00	Each	73,440.00	18300	73200	19000	76000	
		<b>Total Quoted / Corrected Cost</b>				<b>874,647.00</b>		<b>873,300.00</b>		<b>883,000.00</b>
	Say					<b>874,647</b>		<b>873,300</b>		<b>883,000</b>

**Accounts Officer (WTM)  
Member/Secretary**

**Additional Director Internal  
Audit - KMC Member**

**Superintending Engineer (KMC)  
Member**

**Chief Engineer (WTM)  
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	SPPRA Serial No.18154 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF HEAVY LEAKAGES ON 48" DIA 33" DIA & 24" DIA KORANGI MAIN DEFFERANT LOCATION ALONG 16000 ROAD.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	17/12/2013
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 Ghazi Corporation	Rs. 873,300/-	1st Lowest	@ 0.1540% Below	Substantially Responsive	P.O # 1154484 Dt: 9-10-2013 Rs.18,500/- KASB Adam Arcade Shaheed-e-Milal Road Br
2	M/s. N.K Builders	Rs. 883,000/-	2nd Lowest	@ 0.9550% Above	Substantially Responsive	P.O # 1155563 Dt: 9-10-2013 Rs.19,000/- KASB Khalid Bin Waleed 89-B PECHS Block-2 Br Karachi

he all concerned bidder are being informed accordingly.

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

Units Officer (WTM)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (WTM)  
Member

Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 21

Book No.: 55

Date: 16-12-2013

Received Pay Order No.: 1155068. Dated: 16-12-2013

of KASB. Bank Shaheed-e-Millat Branch KHC

for Rs. 2,000/- (Rupees) TWO THOUSAND ONLY

in favour of KW&SB from M/s.: AL. Ghazi Corporation

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

Leakages on 400 & 240 K Orange Main

at different location along 16000 Road.

Signature & Stamp

K. W. & S. B.



OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II, K.W. & S.B.

No. EE/KDC-II/Acct/KW&SB/NIQ/2013-14/

M/S. Al-Ghazi Corporation  
TENDER ISSUED TO M/S.

Dated:-

R. No. 21, DT: 16-12-2013

ITEM RATE BASIS :-

T/COST : Rs. 1,500

TIME LIMIT : 8 DAYS

DATE OF OPENING :- 17-12-2013

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

( A.O., REVENUE ACCOUNTS )

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON 48"Ø, 33"Ø & 24"Ø KORANGI MAIN DEFERRANT LOCATION ALONG 16000 ROAD.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.				
	As per R/A	48 " Ø	12 Nos. 35800/-	Each	4,29,600/-
		33 " Ø	15 Nos. 24700/-	Each	3,70,500/-
		24 " Ø	4 Nos. 18300/-	Each	73,200/-

TOTAL

SAY

8,73,300/-

I hereby quoted amounting to Rs. 8,73,300/-

In wards ( Rupees: Eight Lacs Seventy Three Thousand Three Hundred only)

Name of the Firm M/S Al-Ghazi Corporation  
Signature of the Contractor [Signature]  
Address of The Firm [Signature]  
Contact # \_\_\_\_\_

*Muhammad Draz*  
MUHAMMAD DRAZ  
EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II  
K.W. & S.B.

NOT RECEIVED IN SEALED COVER/ UNSEALED COVER

Amount @ Rs. 8,73,300

or our [Signature] ng is not Found / Found

Order # \_\_\_\_\_ / Not Accepted  
P. O. No. 1154484 Dt. 9-10-13 Rs. 1500

ADD.LY  
KMC

S.E.(KMC)

C.E.(D)

C.E.(P&D)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18154 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF HEAVY LEAKAGES ON 48" DIA 33" DIA & 24" DIA KORANGI MAIN DEFFERANT LOCATION ALONG 16000 ROAD.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	17/12/2013

### 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 Ghazi Corporation	Rs. 873,300/-	1st Lowest	@ 0.1540% Below	Substantially Responsive	P.O # 1154484 Dt: 9-10-2013 Rs. 18,500/- KASB Adam Arcade Shaheed-e-Millat Road Br
2	M/s. N.K Builders	Rs. 883,000/-	2nd Lowest	@ 0.9550% Above	Substantially Responsive	P.O # 1155563 Dt: 9-10-2013 Rs. 18,000/- KASB Khalid Bin Walid 89-B PECHS Block-2 Br Karachi


The all concerned bidder are being informed accordingly.

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

  
Accounts Officer (WTM)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (WTM)  
Member

  
Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 18154 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF HEAVY LEAKAGES ON 48" DIA 33" DIA & 24" DIA KORANGI MAIN DEFFERANT LOCATION ALONG 16000 ROAD.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	Financial Bid Opening Date	17/12/2013

### 1.1 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al Ghazi Corporation	Rs. 873,300/-	1st Lowest	P.O # 1154484 Dt: 9-10-2013 Rs. 18,500/- KASB Adam Arcade Shaheed-e-Millat Road Br
2	M/s. N K Builders	Rs. 883,000/-	2nd Lowest	P.O # 1155563 Dt: 9-10-2013 Rs. 19,000/- KASB Khalid Bin Walid 89-B PECHS Block-2 Br Karachi

M/s. Al Ghazi Corporation. declared as the lowest responsive bidder

Accounts Officer (WTM)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (WTM)  
Member

Chief Engineer (IPD),  
(Convener)



**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 48" DIA 33" DIA & 24" DIA KORANGI MAIN DEFERRANT**  
**LOCATION ALONG 16000 ROAD.**

S.No	Description of Work	Engineer's Estimate			M/s. Al Ghazi Corporation		M/s. N.K Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (external vatts) on PRCC pipe of various diameters. It i/c the cost of excavation, labour, sealing material, dewatering and refilling of the excavated stuff etc complete.	12 Nos	35,821.00	Each	429,852.00	35800	4,29800	36000	432000
	48" Dia	15 Nos	24,757.00	Each	371,355.00	24700	370500	25000	375000
	33" Dia	4 Nos	18,360.00	Each	73,440.00	18300	73200	19000	76000
	24" Dia				874,647.00		873,300.00		883,000.00
	Total Quoted / Corrected Cost				874,647		873,300		883,000
	Say								

Accounts Officer (WTM)  
Member/Secretary

Chief Engineer (WTM)  
Member

Additional Director Internal  
Audit - KMC Member

Chief Engineer (IPD) (Convener)

Superintending Engineer (KMC)  
Member