

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER
- 3 TITLE OF CONTRACT Replacement of 12"Ø M.S. & 4"Ø UPVC pipe line and repairing of heavy leakages on 12"Ø PRCC water line and providing & fixing & repairing of sluice valve and re-construction of chamber at various places in UC-4, 6 & 7, Site Town.
- 4 TENDER NUMBER SPPRA Sr.No. 18449
- 5 BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system in UC-4, 6 & 7, Site Town.
- 6 FORUM THAT APPROVED THE SCHEME M.D. KWSSB
- 7 TENDER ESTIMATED VALUE Rs. 7,39,690/-
- 8 ENGINEER'S ESTIMATE Rs. 7,39,602/-
(Attach list of buyers)
- 9 ESTIMATED COMPLETION PERIOD 30 days.
(AS PER CONTRACT)
- 10 TENDER OPENED ON (DATE & TIME) 14-01-2014 at 2.30 p.m.
- 11 NUMBER OF TENDER DOCUMENT SOLD 05 Nos.
(Attach list of buyers)
- 12 NUMBER OF BIDS RECEIVED 03 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 05 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Copy attached.
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Baach & Brother Enterprises.
H.No. 73, Newer Colony Baldia Town,
Karachi.


IMDAD HUSSAIN
Executive Officer
SPPRA

16 CONTRACT AWARD PRICE

Rs. 7,39,602/-

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

Ist. M/s. Bancha & Brother Enterprises
IIInd. M/s-Al-Maqbool Associates.
IIIrd. M/s.Sidra Enterprises.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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. KW&SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21 ADVERTISEMENT:

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

Yes	Dr. No. 18449
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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INDIA MUSSAIN
Executive Engineer
SITE (Water Supply)
K.W.S.B.

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

Yes		No	✓
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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IMDAR SAIN
Director
Procurement
M/S B

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	<input checked="" type="checkbox"/>
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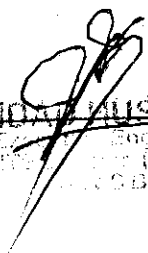
38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


IMDAT HUSSAIN
Engineer
Sindh Secretariat (Director)
SPPRA, Karachi

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291.

OFFICE OF THE EXECUTIVE ENGINEER (W&S), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (W&S) / S.P. / Z-III-B / 29 / 14.

Dated 10/03/2014.

WORK ORDER

SUBJECT: Replacement of 12" PRC MS. & 4" UPVE pipe
line and repairing of heavy leakages on 12" PRC
water line and providing & fixing of street valve and
re-construction of chamber at various places in
UC-4, 6 & 7, Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 7,39,602/2 (Rupees Seven Lacs Thirty Nine Thousand Six hundred & two only) has also been sanctioned vide No. CEN/KWSB/CE/MS/14/35 dated 07/03/2014 in B.G. Code No. B-013(17).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.

Executive Engineer
(W&S), Site Town, KW&SB

M/s Baacha & Brothers Enterprises

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (W&S), Site Town.

INDAL SAIN
Executive Engineer
Site Town, KW&SB



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

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

No. KW&SB/CE/West/2014/35

Dated 07/03/2014

M/s. Baacha & Brothers Enterprises,
House No.73 Naval Colony,
Baldia Town,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF 12" DIA M.S & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" DIA PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC-04, 6 & 7 SITE TOWN.**

REF:- Your Tender Opened on 14-01-2014.

The under signed is pleased to convey sanction for an amount to **Rs.7,39,602/-** (Rupees Seven Lac Thirty Nine Thousand Six Hundred Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-51/N** and approved by MD, KW&SB vide **Para-67/N** the financially concurred-in by finance department, KW&SB vide **Para-54/N to 64/N**. The expenditure is chargeable to **BG No.B-013-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs. 14,792/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs. 2,219/-** @ 0.30% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

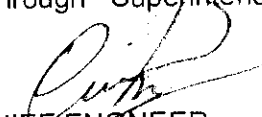
All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

Copy to:-

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

C.C to:-

1. MD, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB


DAD HUSSAIN
Executive Engineer
SITE DIVISION (WATER)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18449 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	15/01/2014 instead of 14/01/2014 due to Holiday of 12 Rabi-ul-Awwal

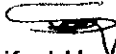
12 Bid Evaluation Report

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. Baacha & Brothers Enterprises	Rs. 739,602/-	1st Lowest	@ 0.0119% Below	Substantially Responsive	P.O # 0001831 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br
2	M/s. Al Maqbool Associates	Rs. 740,592/-	2nd Lowest	@ 0.1219% Above	Substantially Responsive	P.O # 0001830 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br P.O # 10116695 Dt: 08-01-2014 Rs.200/- HBL Korangi No.5 Sultan Hospital Br
3	M/s. Sidra Enterprises	Rs. 740,808/-			Un Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.

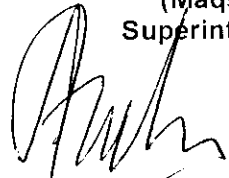
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Baacha & Brothers Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.



(Arshaid Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


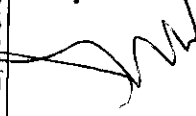


(Abdul Rahim Khattai)
Chief Engineer (IPD),
Convener


IMDAN
Executive Engineer
SITE VISITOR (IP&D)
KWSB

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling	575 Cft	605.00	% Cft	605	3,478.75	605.00	3,478.75
2	Excavation of pipe line in trenches & pits wet soil clay of mud i/e trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m).	2449.1 Cft	5,400.00	% 0 Cft	5400	13,225.14	5,400.00	13,225.14
3	Add for additional depth for excavation of pipe line (5' to 8')	487.61 Cft	5,950.00	% 0 Cft	5950	2,901.28	5,950.00	2,901.28
4	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trench including the cost of erection and dismantling after completion of the job.	8 Day	1,500.00	P/Day	1500	12,000.00	1500	12,000.00

 18/11/14
 Assistant Eng
 A.C (West)
 Member Secretary

NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet conforming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with Helical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 12" dia (5.6mm thick)	65 Rft	2,458.84	P/Rft	159,822.65	2,458.00	159770	2458.8	159,822.00
6	Providing laying UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter to 300 ft. 4" dia	190 Rft	174.00	P/Rft	33,060.00	174.00	33060	174	33,060.00
7	Repair of leaking joints (External Vatta) on PRCC pipe i.e. the cost of labour, sealing material, dewatering, refilling of the excavated stuff etc. 12" dia	13 Nos	9,716.00	Each	126,308.00	9715	126295	9716	126,308.00
8	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch.(imported) 12" Dia	1 Nos	78,000.00	Each	78,000.00	78000	78000	78000	78,000.00
		2 Nos	27,690.00	Each	55,380.00	27690	55380	27790	55,580.00
		2 Nos	9,360.00	Each	18,720.00	9360	18720	9360	18,720.00
		2 Nos	5,460.00	Each	10,920.00	5460	10920	5460	10,920.00

MOHAMMAD ALI AL-SAYID
 (Signature)
 Engineer
 A.W.S.E

M/s. Baacha & Brothers Enterprises
 (Signature)
 M/s. Baacha & Brothers Enterprises

M/s. Al Maqbool Associates
 (Signature)
 M/s. Al Maqbool Associates

NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc.	1 Nos	3,821.00	Each	3,821.00	3820	3,820.00	3820	3,820.00
		2 Nos	3,319.00	Each	6,638.00	3315	6,640.00	3320	6,640.00
		2 Nos	1,886.00	Each	3,772.00	1885	3,770.00	1886	3,772.00
		2 Nos	1,532.00	Each	3,064.00	1530	3,060.00	1532	3,064.00
10	Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete. (Re-construction)	5 Nos	27,579.46	Each	137,897.30	27579	137895	27580	137,900.00
11	Providing stainless steel gun metal spindle and brass with cut (Gutka) etc (as per R/A attached)	1 Nos	41,305.00	Each	41,305.00	41300	41300	42000	42,000.00
		2 Nos	7,843.00	Each	15,686.00	7843	15686	7843	15,686.00
		2 Nos	2,793.00	Each	5,586.00	2793	5586	2795	5,590.00


M. S. Baacha
 MISSAN
 (Signature)


Al Maqbool
 (Signature)
 Al Maqbool Associates
 7/25/24
 #1 (West)


M/s. Baacha & Brothers
 (Signature)

NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
12	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2936.71	2,760.00	% 0 Cft	8,105.32	2760	8105.32	2760.00	8,105.32
	Total Quoted / Corrected Cost				739,690.44		739,602.49		740,592.49
	Say				739,690		739,602		740,592

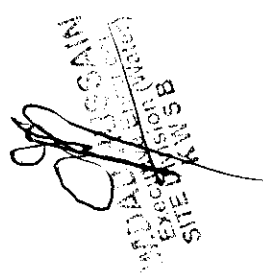

 (Arshad Ali)
 Accounts Officer (West)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Owais Malik)
 Chief Engineer (West)
 Member

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


 SITE ENGINEER
 EXECUTIVE
 SITE VISIT



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

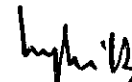
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10	Financial Bid Opening Date	15/01/2014 instead of 14/01/2014 due to Holiday of 12 Rabi-ul-Awwal
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Baacha & Brothers Enterprises	Rs. 739,602/-	1st Lowest	P.O # 0001831 Dt: 07-01-2014 Rs. 14,800/- Meezan Bank Hub River rd Br
2	M/s. Al Maqbool Associates	Rs. 740,592/-	2nd Lowest	P.O # 0001830 Dt: 07-01-2014 Rs. 14,800/- Meezan Bank Hub River rd Br P.O # 10116695 Dt: 08-01-2014 Rs. 200/- HBL Korangi No.5 Sultan Hospital Br
3	M/s. Sidra Enterprises	Rs. 740,808/-		P.O Not Attached

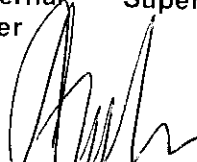
M/s. Baacha & Brothers Enterprises. declared as the lowest responsive bidder

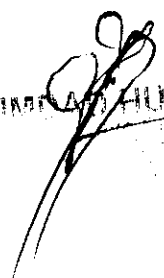

(Arshaid Ali)
Accounts Officer (West)
Member/Secretary

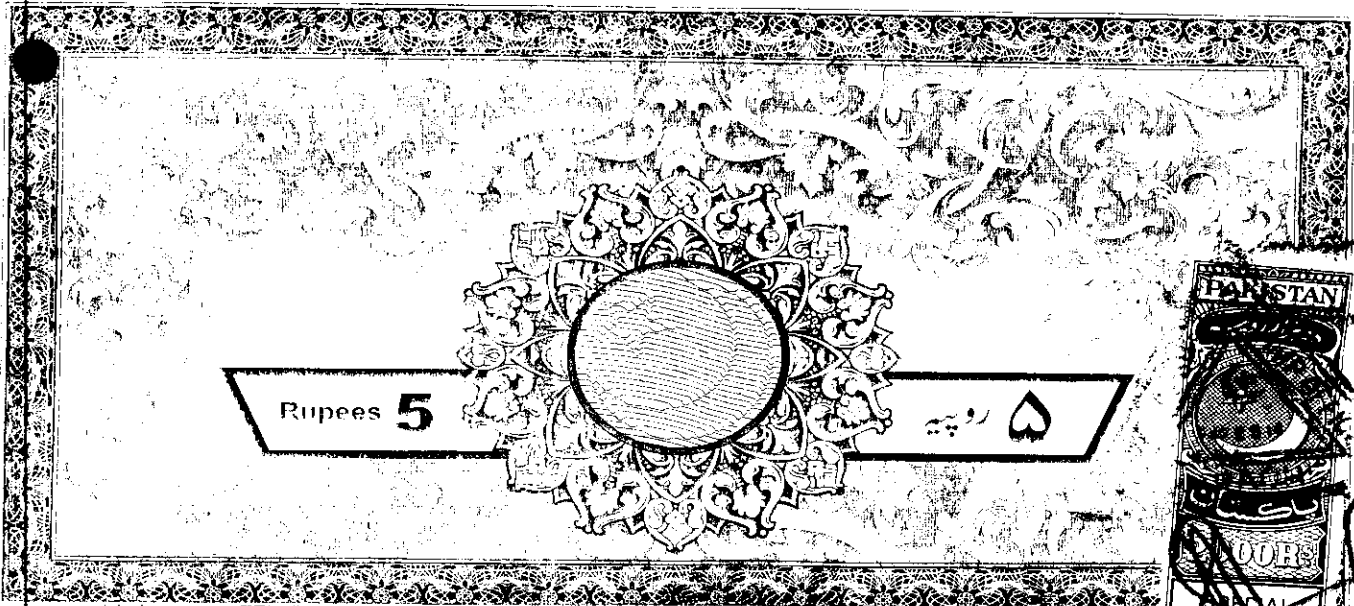

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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


IMRAN HUSSAIN
Chief Engineer (IPD)
Member



17 FEB 2014

AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 16, City Court Karachi.
S.N. *M/S* DATE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

21 FEB 2014

SHAH ALAM CONTRACT AGREEMENT

Sanction Amount ~~Rs 7,09,602/-~~

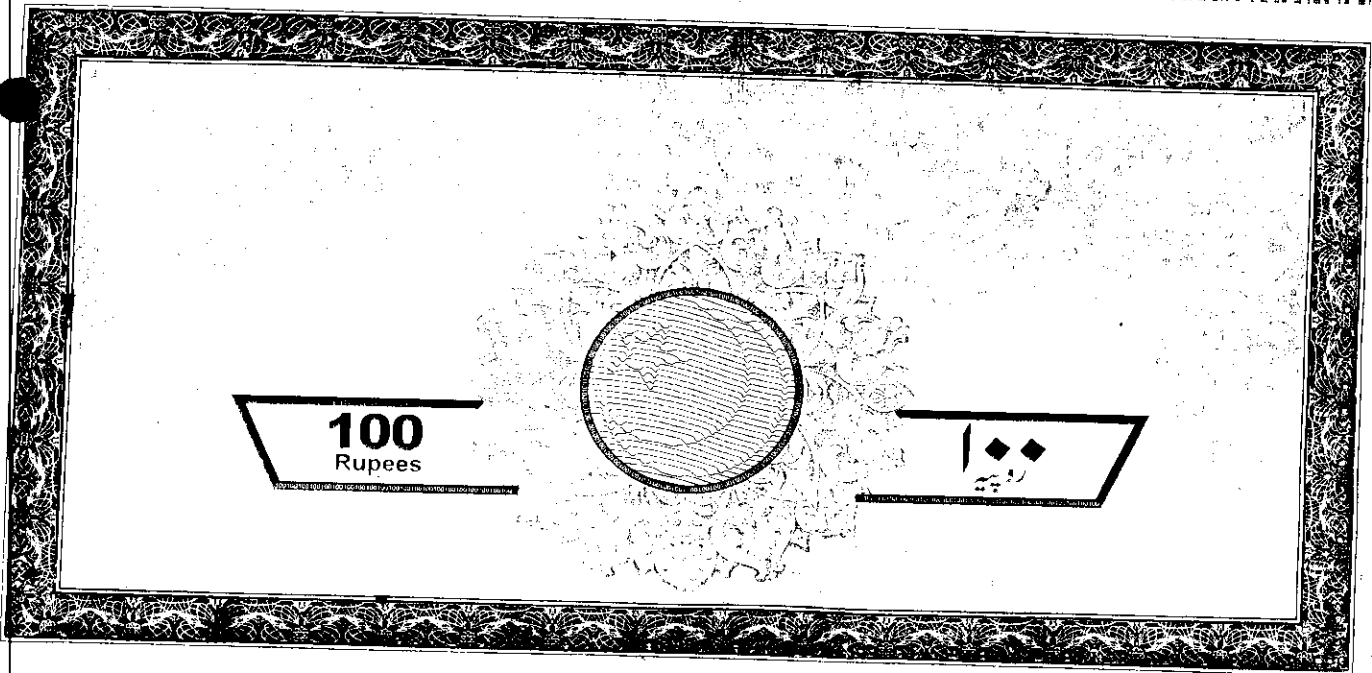
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of May, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Baacha & Brothers Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**REPLACEMENT OF 12" DIA M.S & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" DIA PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC-04, 6 & 7 SITE TOWN.**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

MADAN LUISAIN
Stamp Office, City Court
Karachi



VAMIR ALI STAMP VENDOR

Office No. 48, Seat No. 16, City Court Karachi.

No. 25218 DATE 21 FEB 2014

SUBJECT WITH ADDRESS

FROM ADDRESS **MR. NAIVAZ**
DEPUTY **ADVOCATE**

VALUE Rs. (ATTESTED)

STAMP VENDOR'S SIGNATURE

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Proprietor

**M/S. BAACHA & BROTHERS ENTERPRISES
KARACHI**

Signature of Employer

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

WITNESS:

1.

M/S Glamour Equip

2.

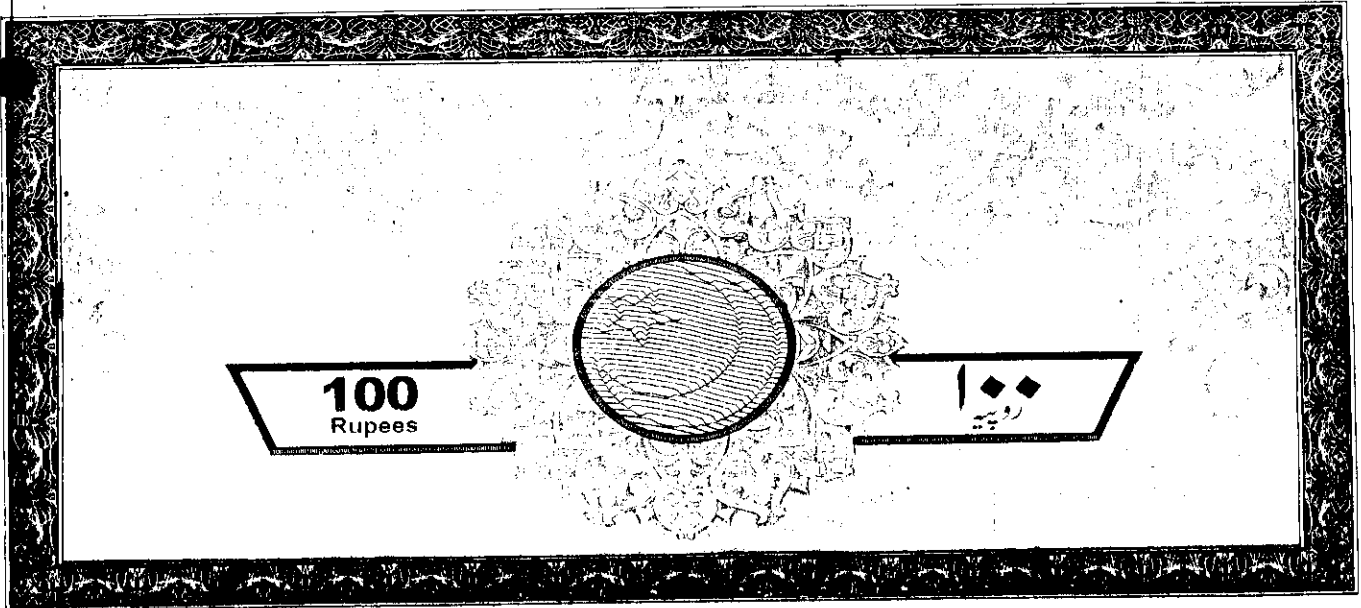
M/S Khushheed Const Co

WITNESS:

**SUPERINTENDING ENGINEER
SITE TOWN, KW&SB**

**EXECUTIVE ENGINEER (W)
SITE TOWN, KW&SB**

A658816



AMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi, 21 7 2014

No. *PSM* DATE

ISSUED TO WITH ADDRESS **M. NAWAZ**
THROUGH WITH ADDRESS **ADVOCATE**

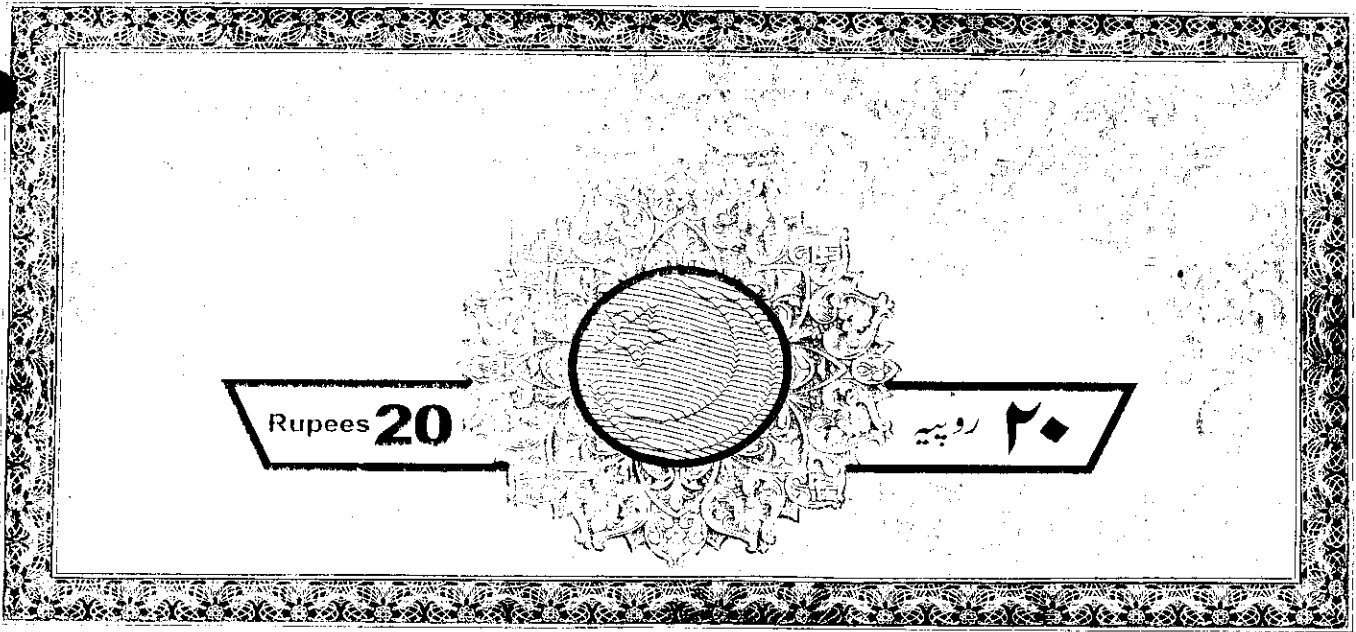
PURPOSE (ATTESTED)

STAMP VENDOR'S SIGNATURE



MOHAMMAD MUSSAIN
District Engineer
District Engineer
W.S.B.

D765093



UNIT 11, SECTOR 16, DHA PHASE 2, KARACHI

Plot No. 48, Seat No. 16, City Council Karachi

69052 DATE 11 FEB 2014

PAID TO WITH ADDRESS

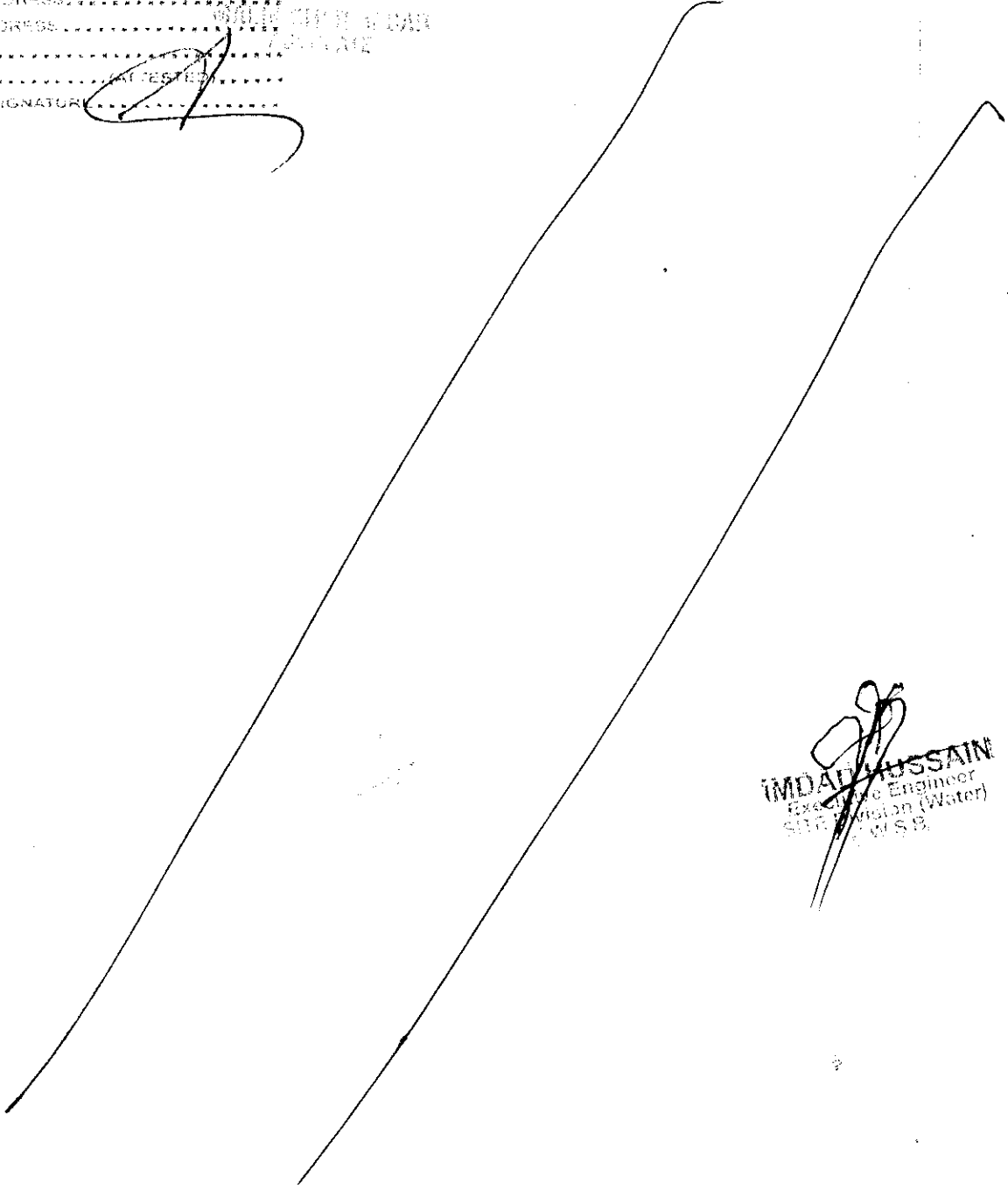
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PAID TO WITH ADDRESS

Handwritten signature of the vendor.




Handwritten signature and stamp of IMDAD HUSSAIN, Executive Engineer, S.W. Division (Water), W.S.B.


BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Replacement of 12"Ø M.S. & 4"Ø UPVC pipe line and Repairing of heavy leakages on 12"Ø PRCC water line and Providing, Fixing of sluice valve and Re-construction of chamber at various places in UC-4, 6&7, Site Town
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 14-01-13 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 14-01-2013 at 2.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Baacha & Brothers Enterp.
- (m) Deposit Receipt No. & Date R. No. 32, DT: 10-01-2014.

Amount:

Rs. _____


Executive Engineer (Water) KW&SB
Town, T&W&SB


TENDER CLERK
Authority Issuing Bid Document
K. W. & S.B.

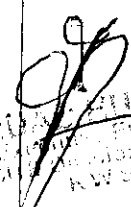
KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Estimate amount : Item Rate basis
 Time limit : **30** days
 Penalty for delay : 500/- P/day
 Tender Cost : 1000/-
 Date of Opening : 14-1-2014

Name of Work:- **REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & ; SITE TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling and removing road metalling	575 Cft	605.00	Six hundred five only	% Cft	3478.00
2	Excavation of pipe line in trenches & pits wet soil clay of mud i/e trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m).	2449.10 Cft	5400.00	Fifty four hundred only	% Cft	13225.00
3	Add for additional depth for excavation of pipe line (5' to 8')	487.61 Cft	5950.00	Fifty nine fifty only	% Cft	2901.00
4	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trench including the cost of erection and dismantling after completion of the job.	08 Days	1500.00	Fifteen hundred only	P/Day	12000.00
5	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet conforming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with Helical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 12"dia (5.6mm thick)	65 Rft	2458.00	Fifty four fifty eight only	P/Rft	159770.00


M. HUSSAIN
 Executive Engineer
 Site Town (Water)
 K.W.B.S.

6.	P/L UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter to 300ft. 4"dia	190Rft	174.00	One Sewerage Four only	P/Rft	33060.00
7.	Repair of leaking joints (External Vatta) on PRCC Pipe i.e. the cost of labor, sealing material, dewatering and refilling of the excavated stuff etc. 12"dia	13 Nos	9715.00	Ninety Seven Fifteen only	Each	126295.00
8.	CI Sluice Heavy Pattern (test pressure 21.0kg/sq.com or 300lbs/sq. inch (Imported) 12"dia 10"dia 06"dia 04"dia	01 No 02 Nos 02 Nos 02 Nos	5800.00 27690.00 9360.00 5460.00	Seventy thousand Twenty Seven Six Ninety three Six Fifty Four Six	Each Each Each Each	78000.00 55380.00 18720.00 10920.00
9.	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc. 12"dia 10"dia 06"dia 04"dia	01 No 02 Nos 02 Nos 02 Nos	3820.00 3315.00 1885.00 1530.00	Three Eight Three Three Eighteen Eight Fifteen	Each Each Each Each	3820.00 6630.00 3770.00 3060.00
10.	Construction of CC block masonry chamber of size 4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65kg fixes RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" dia CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep up to roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete (re-construction)	05 Nos	27579.00	Twenty Seven Seventy Nine only	Each	137895.00
11.	Providing stainless steel gun metal spindle and brass with cut (Gutka) etc (as per R/A attached) 24"dia 12"dia 06"dia	01 No 02 Nos 02 Nos	41300.00 2843.00 2793.00	Forty three thousand Seventy Eight Twenty Seven	Each Each Each	41300.00 15686.00 5586.00
12.	Refilling of excavated stuff in trenches 6" dia thick layer i/c watering ramming to full compaction etc complete.	2936.71	2760.00	Twenty Seven Six Sixty only	0% Cft	8105.00

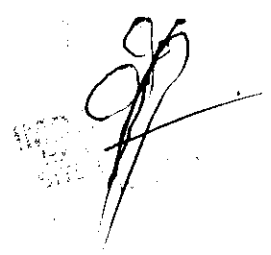
Total Amount Rs. 739601.00

Executive Engineer (W/D)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 739601.00 On item rate basis
In wards (Queen Lacs) Ninety Seven Thousand Six Hundred and one only
Signature of Contractor _____
Address: H.No. 73 Maulana Road, Bahawalpur
Cell No. 0345384167

مہنگہ کارڈ



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER

3 TITLE OF CONTRACT Replacement of 12"Ø M.S. & 4"Ø UPVC pipe line and repairing of heavy leakages on 12"Ø PRCC water line and providing & fixing & repairing of sluice valve and re-construction of chamber at various places in UC-4, 6 & 7, Site Town.

4 TENDER NUMBER SPPRA Sr.No. 18449

5 BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system in UC-4, 6 & 7, Site Town.

6 FORUM THAT APPROVED THE SCHEME M.D. KWSB

7 TENDER ESTIMATED VALUE Rs. 7,59,690/-

8 ENGINEER'S ESTIMATE (Attach list of buyers) Rs. 7,59,602/-

9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.

10 TENDER OPENED ON (DATE & TIME) 14-01-2014 at 2.30 p.m.

11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers) 03 Nos.

12 NUMBER OF BIDS RECEIVED 03 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 05 Nos.

14 BID EVALUATION REPORT (enclose copy). Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Baach & Brother Enterprises.
H.No. 73, Newal Colony Baldia Town,
Karachi.


IMDAD HUSSAIN
Executive Engineer
SPPRA

16 CONTRACT AWARD PRICE

Rs. 7,39,602/-

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

Ist. M/s. Baacha & Brother Enterprises
II Ind. M/s-Al-Maqbool Associates.
III Ind. M/s.Sidra Enterprises.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure Domestic / local
- b) Single Stage Two Envelope Procedure NIL
- c) Two Stage Bidding Procedures NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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. KW&SB.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

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

Yes No Pr. No. 18449

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

Yes No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

IMDAN MUSSAIN
Executive Engineer
SVE (Water Sector)
KW&SB

24 WHETHER EVALUATION CRITERIA BID 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--


IMDAD HUSSAIN
Director, Tender
and Contract Management
W 5 B

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	<input checked="" type="checkbox"/>
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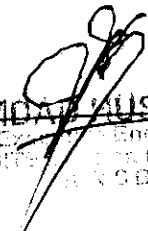
38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


IMDAD HUSSAIN
Engineer
Sindh Secretariat
Karachi

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Published in KWSB/DPR/2013/05 INF-KRY No.2983/13 i) Daily Express on Dated: 16/12/2013 ii) Business Recorder iii) Daily Abraat on dated: 14/12/2013 SPPRA Serial No.18283 I.D No. /2013
3	Tender Description/Name of Work/Item	SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	7/1/2014

12 Bid Evaluation Report

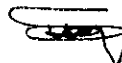
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.O.H Construction Co.	Rs. 1,720,002/-	1st Lowest	@ 1.2813% Below	Substantially Responsive	P.O # 6578075 Dt: 03-01-2014 Rs.35,000/- HBL Rizvia Society Nazimabad Br
2	M/s Riaz & Co.	Rs. 1,729,972/-	2nd Lowest	@ 0.7090% Below	Substantially Responsive	P.O # 50606103 Dt: 06-12-2014 Rs.36,000/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

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


(Arshaid Ali)


Accounts Officer (West)
Member/Secretary

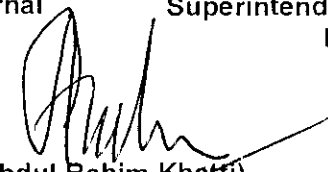


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member.


(Owais Malik)
Chief Engineer (West)
Member


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


IMDAD HUSSAIN
Senior Engineer
SHE (Water)
KWSB

COMPARATIVE STATEMENT

NAME OF WORK: SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto 1 chain(30.5m).	7050 Cft	4,650.00	% 0 Cft	32,782.50	4650	32,782.50	4,650.00	32,782.50
2	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	1410 Cft	10,770.00	% 0 Cft	15,185.70	10770	15,185.70	10,770.00	15,185.70
3	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job.	9 Day	1,500.00	P/Day	13,500.00	1400	12600	1450	13,050.00

[Handwritten Signature]
 S. O. H
 Construction Co.

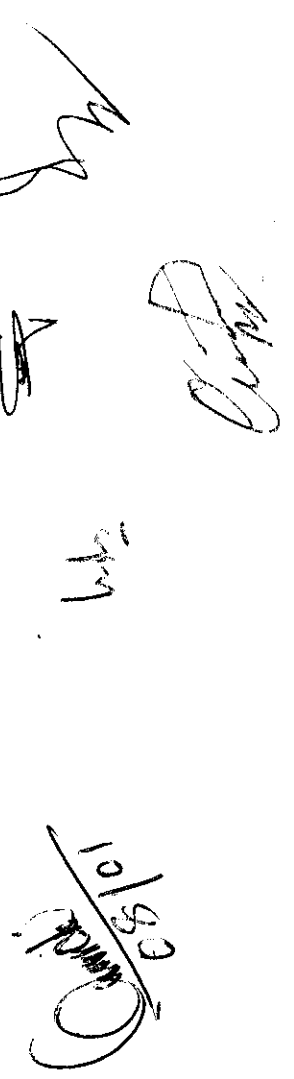
[Handwritten Signature]

[Handwritten Signature]

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 26/10/15

NAME OF WORK: SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet conforming to API 5l grade X-42 ERW & Eternally as phalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying rointing with Hllieal welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) (6.4mm thick) 12" dia	470 Rft	2,744.81	P/Rft	1,290,060.70	2,700.00	1269000	2720	1,278,400.00
5	P/F M.S flange made of MS plate having thickness and total weight as mentioned against each item it includes the cost of making holes. Facing welding nuts bolts rubber packing white lead. Fitter . Cartage etc. complete. (Net Weight 5.65 Kg). (1/2" thick MS plate) 12" dia	6 Nos	2,952.00	Each	17,712.00	2920	17520	2930	17,580.00
6	C.I sluice valve heavy pattern(Test Pressure 21.0 kg/Sq.com or 300 lbs/Sq.inch imprinted) 12" dia	3 Nos	78,000.00	Each	234,000.00	78000	234000	78000	234,000.00



 10/05/08
 Sub

NAME OF WORK: SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Construction of CC block Masonry chamber of size 4x4x4(inside dimension) with 24x24" CI Cover frame weighting (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dia main bars @ 6" CC C/C 1/4" @8" C/C distribution bars with C.C 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep cutting dewatering excavation refilling etc complete.	3 Nos	28,357.00	Each	85,071.00	28300	84900	28320	84,960.00
8	Sand Haro or any others source sand of the fine once same modulus of the (Hill sand).	1009.66 Cft	2,425.00	% Cft	24,484.26	2425	24484.26	2425.00	24,484.26
9	Carriage of 100 Cft / 5 ton of all material like stone, aggregate, spawl, coal, lime surkhi at B.G rail fasting point and crossing Bridge Girders at (5 Mile)	1410 Cr	714.29	% Cft	10,071.49	714.29	10071.49	714.29	10,071.49
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	7050.00 Cft	2,760.00	% 0 Cft	19,458.00	2760	19458.00	2760.00	19,458.00
	Total Quoted / Corrected Cost				1,742,325.64		1,720,001.94		1,729,971.94
	Say				1,742,326		1,720,002		1,729,972

INDIA
MASSAM
 10/10/2010

(Arshad Ali)
Accounts Officer (West)
 Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
 Member

(Owais Malik)
Chief Engineer (West)
 Member

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

idz



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

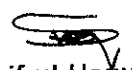
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Published in KWSB/DPR/2013/05 INF-KRY No.2983/13 i) Daily Express on Dated: 16/12/2013 ii) Business Recorder iii) Daily Aabrat on dated: 14/12/2013 SPPRA Serial No.18283 I.D No. /2013
3	Tender Description/Name of Work/Item	SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	7/1/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.O.H Construction Co.	Rs. 1,720,002/-	1st Lowest	P.O # 6578075 Dt: 03-01-2014 Rs. 35,000/- HBL Rizvia Society Nazimabad Br
2	M/s. Riaz & Co.	Rs. 1,729,972/-	2nd Lowest	P.O # 50606103 Dt: 06-12-2014 Rs. 36,000/- Summit Bank Gulshan-e-iqbal Br

M/s. S.O.H Construction Co. declared as the lowest responsive bidder


(Ashaid Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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


IMDAD HUSSAIN
Chief Engineer (IPD)

OFFICE OF THE EXECUTIVE ENGINEER (W&S), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (W&S) / S.E. / Z-III-B / 29 / 14.

Dated 10/03/2014.

WORK ORDER

SUBJECT: Replacement of 12" PRC MS. & 4" UPVE pipe
line and repairing of heavy leakages on 12" PRC
water line and providing & fixing of street valve and
re-construction of chamber at various places in
UC-4, 6 & 7, Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 7,39,602/2 (Rupees Seven Lacs thirty nine thousand six hundred & two only) has also been sanctioned vide No. CENO. KW&SB/CE/W&S/14/35 dated 07/03/2014 in B.G. Code No. B-013(17).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.

Executive Engineer
(W&S), Site Town, KW&SB

M/s Baacha & Brothers Enterprises

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (W&S), Site Town.

INDIA SAIN
S.E. / Z-III-B



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

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

No. KW&SB/CE/West/2014/ 34

Dated 06/03/2014

M/s. S.O.H Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-8 SITE TOWN.**

REF:- Your Tender Opened on 07-01-2014.

The under signed is pleased to convey sanction for an amount to **Rs.17,20,002/-** (Rupees Seventeen Lac Twenty Thousand and Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-31/N** and approved by MB, KW&SB vide **Para-47/N** the financially concurred-in by finance department, KW&SB vide **Para-34/N to 44/N**. The expenditure is chargeable to **BG No.B-013-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs. 34,400/04/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs. 5,160/00/-** @ 0.30% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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

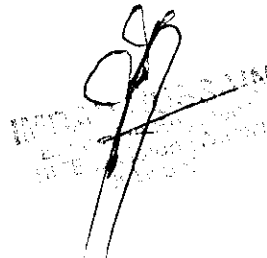

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

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

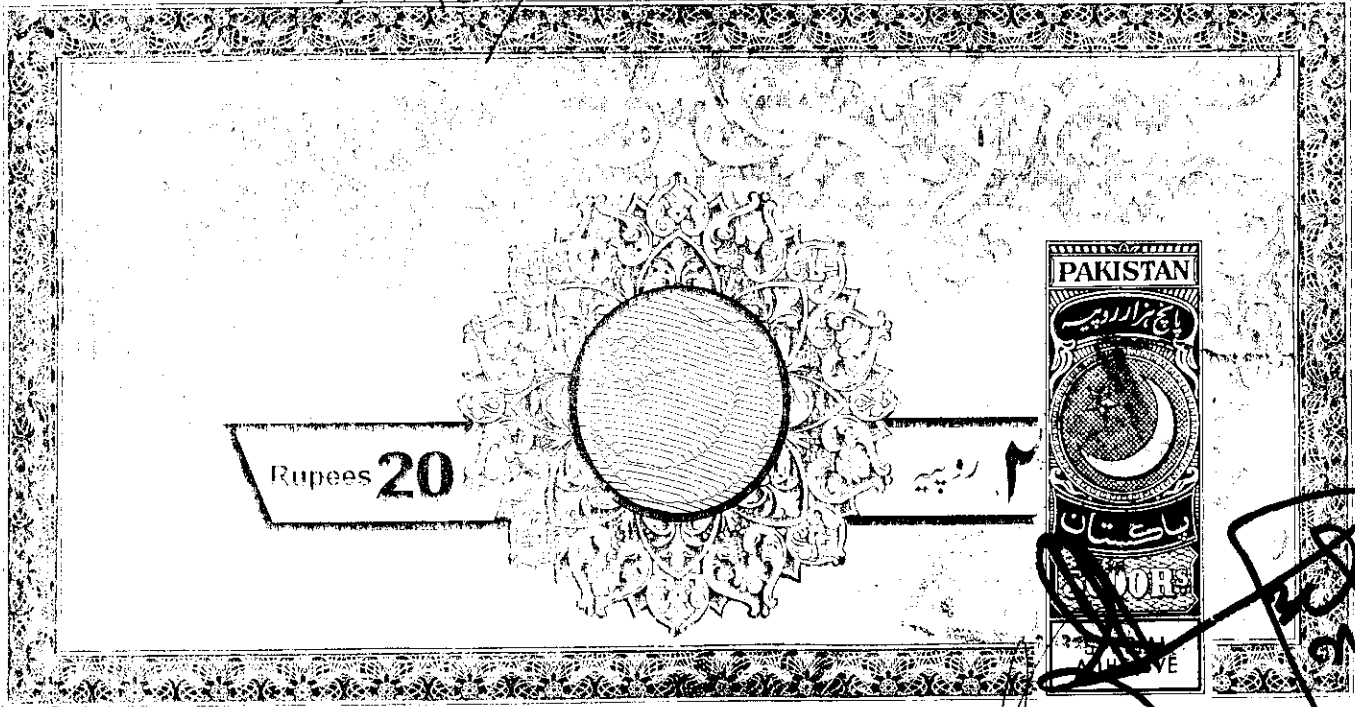
C.C to:-

1. MD, KW&SB.



D739917

15. 16/2/14 - Cont-44



OID IMRAN STAMP VENDOR
Cen No 94, Phor No. 13-1-2-44,
Dun Place G. H. Road, F-7/1, Islamabad

21 FEB 2014

76140

ZAHID MEHMOOD

CONTRACT AGREEMENT

21 FEB 2014

Sanction Amount Rs. 17,20,002/-

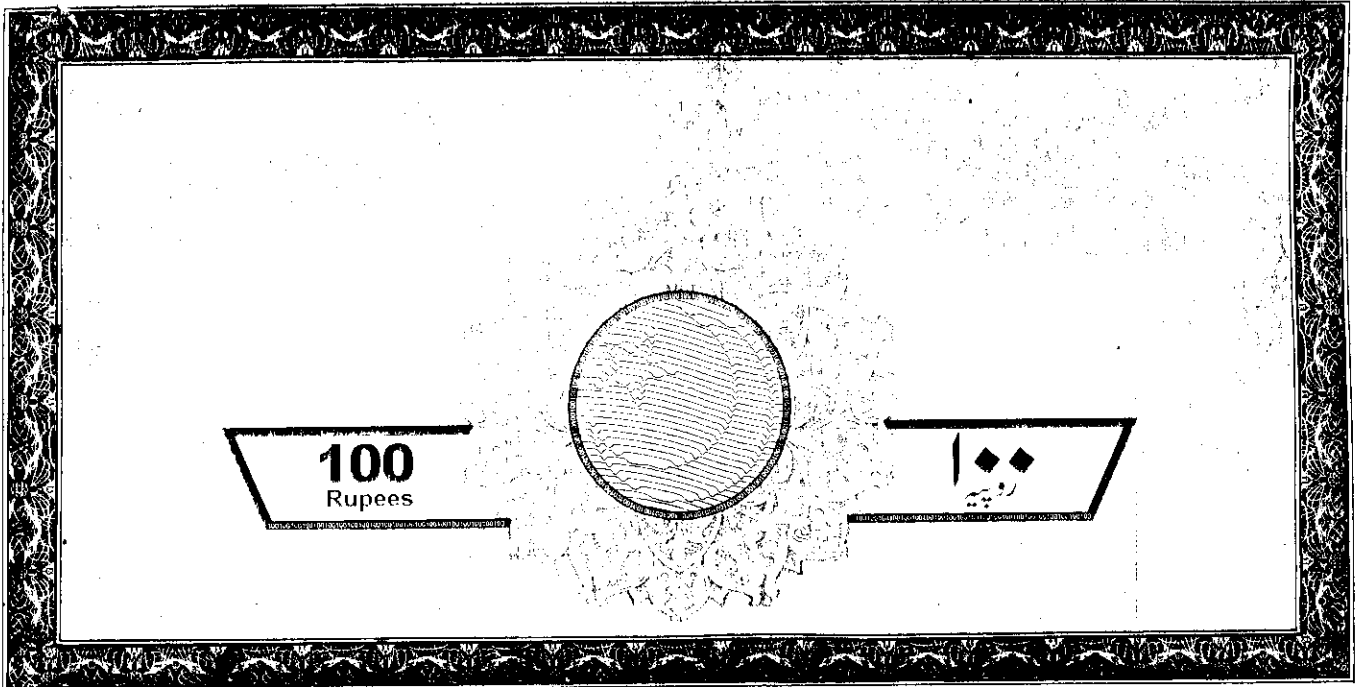
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 7th day of MARCH- 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. S.O.H. Construction Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-8 SITE TOWN."** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

(Handwritten signature)
S. HUSSAIN



BEHAN AKI...
Licence No...
Karim Plaza Cr...

067304

Vendor
Block-14,
Karachi
17.02.2014
AGHIB IFTIKHAR
Advocate

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

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

Signature of the Contractor

Proprietor

M/S. S.O.H CONSTRUCTION CO.
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

1.

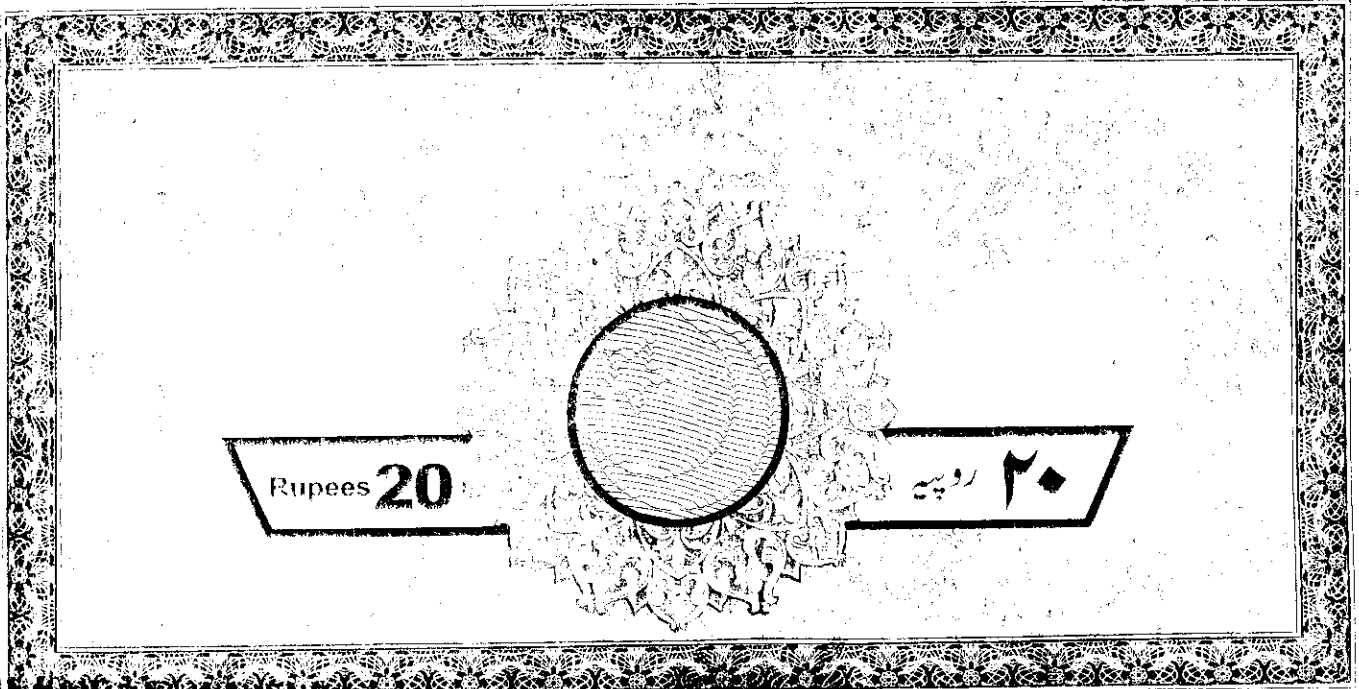
2.

WITNESS:

SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

EXECUTIVE ENGINEER (W)
SITE TOWN, KW&SB

0904905



AKIF HAD STAMP VENDOR

Licence No 09 Shop No 15 Block-14.
Karm Plaza Gulshan-e-Iqbal Karachi

S.N.O.


DATE 21 FEB 2014 74615

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS

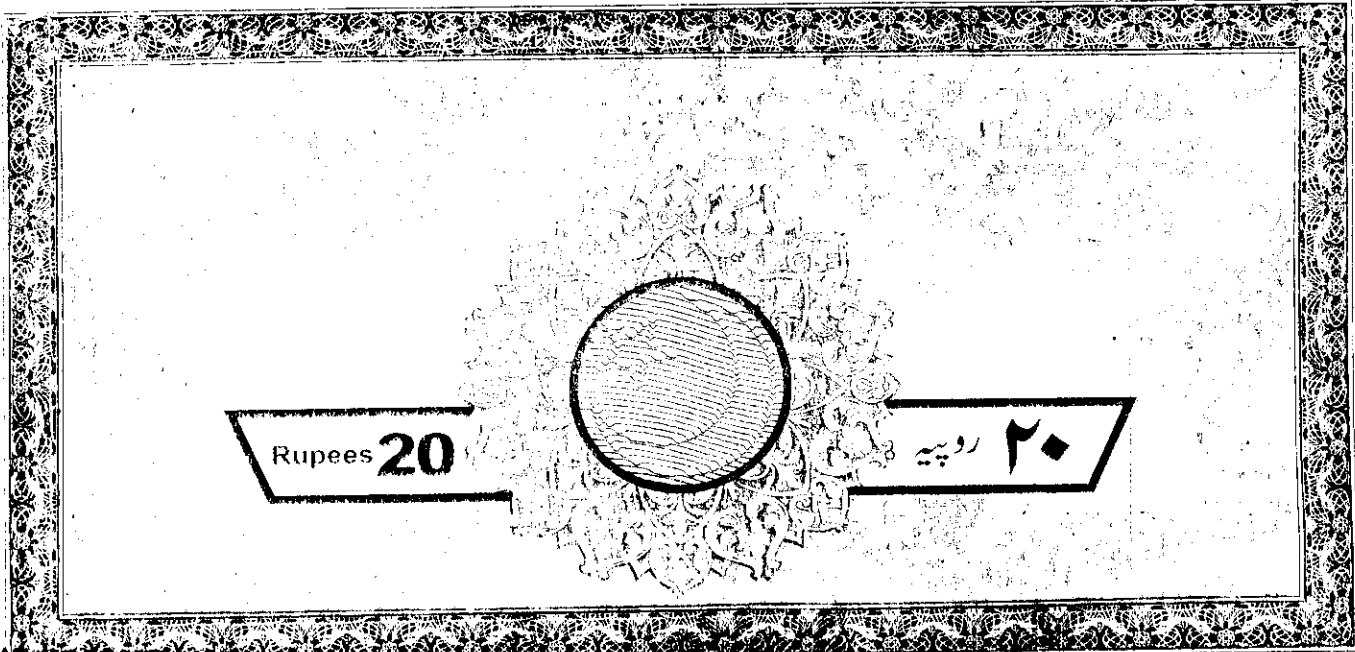
PURPOSE Advocate

VALUE RS

ENDOR'S SIGNATURE 


AKIF HAD

0904930



Rupees 20

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ARIF BATS STAMP VENDOR

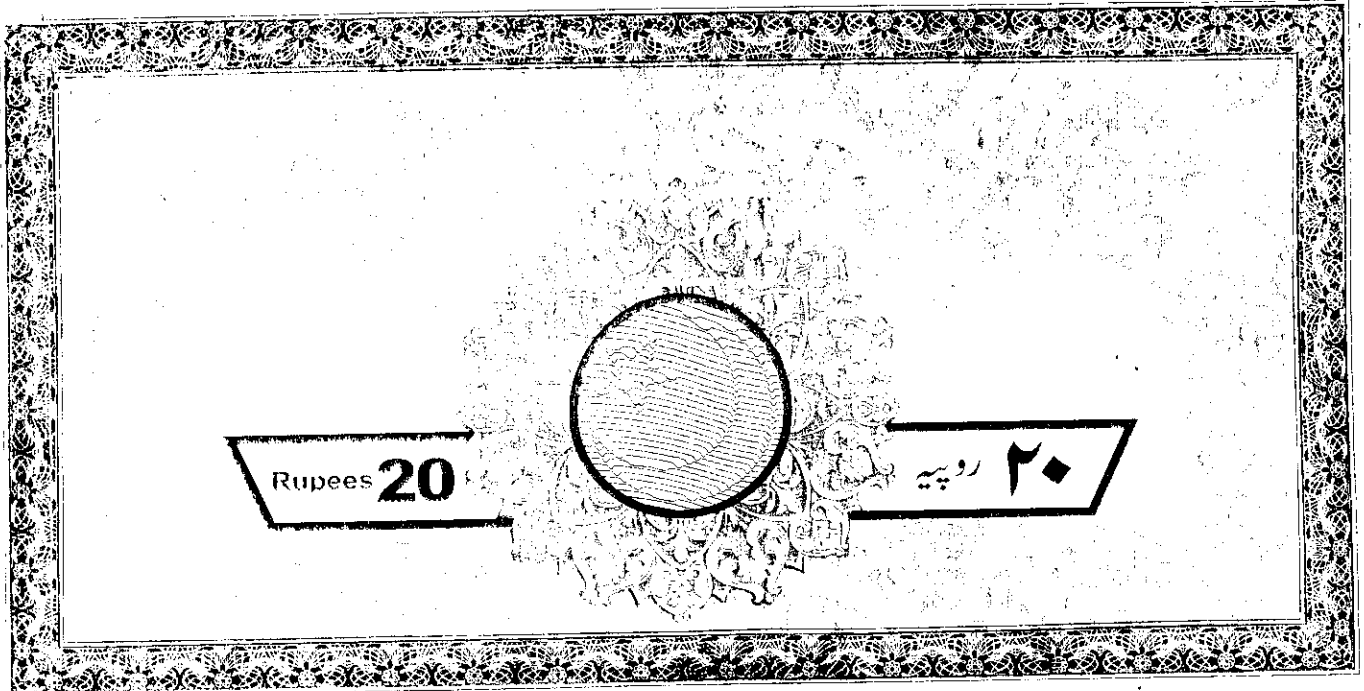
Licence No 09 Shop No 16 Block-14.
Kafim Plaza, Gulshan-e-Iqbal Karachi

S.NO. 74649
DATE 21 FEB 2014

ISSUED TO WITH ADDRESS Zahid Mahmood
THROUGH WITH ADDRESS
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE A

[Handwritten signature]
ARIF BATS

J904931



ARIF BAIG STAMP VENDOR
Plot No. 119, Block No. 17, Block-14
Gulistan-e-Istisna, Gulistan-e-Istisna, Karachi

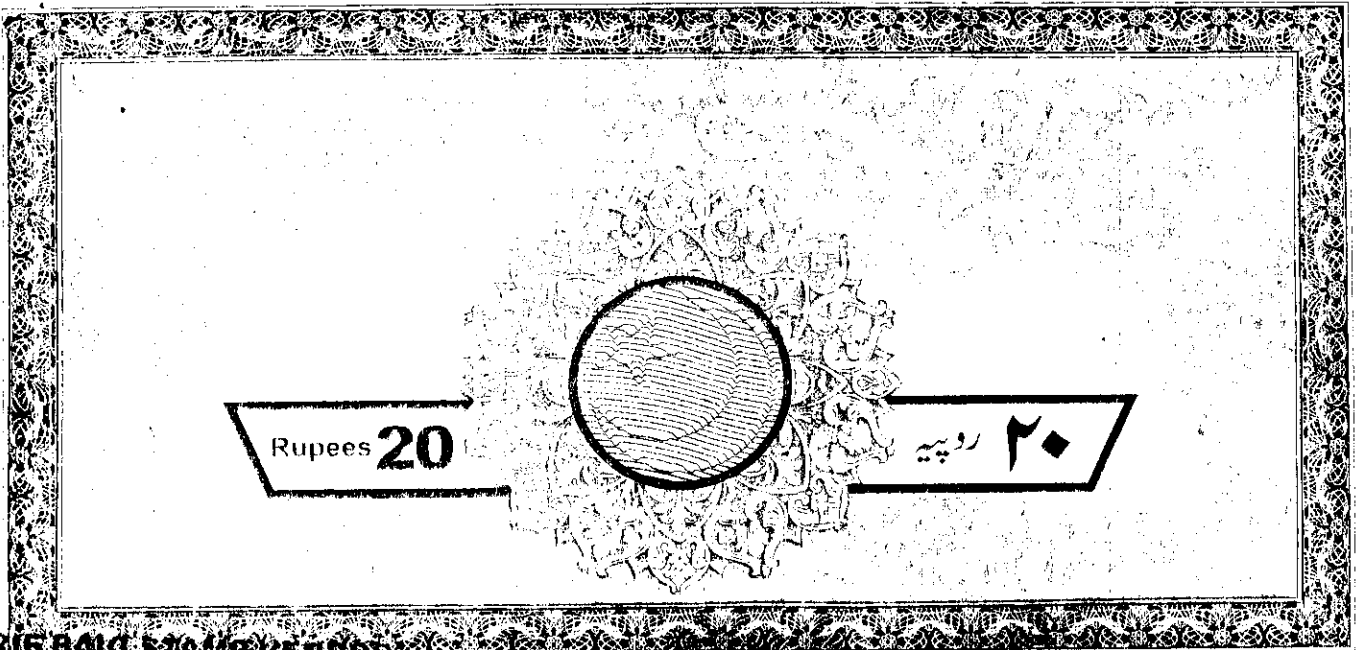
74641

21 FEB 2014

Arif Baig
Advocate

Arif Baig
Advocate

904932



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14.
Marim Plaza Gulshan-e-Iqbal, Karachi

SNO.

DATE 21 FEB 2014 74642

ISSUED TO WITH ADDRESS Zaid Mehmood
THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS


STAMP VENDOR'S SIGNATURE


BIDDING DATA

- | | | |
|-----|---|--|
| (a) | Name of Procuring Agency | <u>KW&SB</u> |
| (b) | Brief Description of Work | <u>Shifting/change of alignment of 12"Ø MS water line due to involved in road & bridge construction at Banaras for improvement of water supply in Pirabad in UC-8, Site Town.</u> |
| (c) | Procuring Agency Address | |
| (d) | Estimate Cost | <u>On item rate basis</u> |
| (e) | Amount of Bid Security | <u>2% of Bid amount</u> |
| (f) | Period of Bid Validity | <u>90 Days</u> |
| (g) | Security Deposit
(including Bid Security) | <u>10%</u> |
| (h) | Venue, Time and Date of Bid Opening | The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9 th Mile Karsaz, Karachi on <u>07/01/14</u> at <u>2:30</u> PM by Procurement Committee |
| (i) | Deadline for submission of Bid along with time. | <u>07-01-2014 at 2:30 PM</u> |
| (j) | Time for completion from written order commence | <u>15 Days</u> |
| (k) | Liquidity damage | <u>0.5% of Bid Cost per day of delay</u> |
| (l) | Bid issued to Firm | <u>M/s. S.O.H. Construction Co.</u> |
| (m) | Deposit Receipt No. & Date | <u>R.No. 89, DT: 03-01-2014.</u> |

Amount: _____

Rs. _____


 Executive Engineer
 Executive Engineer (R/P) S.W
 Town, KW&SB


 Authority Issuing Bidding Document
K. W. & S. B.

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

Estimate amount:- Item Rate basis

Time limit : 45 days

Penalty for delay : 1000 P/day

Tender Cost : 2000/-

Date of Opening : 7-1-2014

Name of Work: **SHIFTING / CHANGE OF ALIGNMENT OF 12" DIA MS WATER LINE DUE TO INVOLVED IN ROAD & BRIDGE CONSTRUCTION AT BANARAS FOR IMPROVEMENT OF WATER SUPPLY IN PIRABAD IN UC-08 SITE TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount Rupees
			Rupees in Figures	Rupees in Words		
1.	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto 1 chain(30.5m).	7050 Cft	46500	fourty six five zero	%0 Cft	3278250
2.	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and grade cutting joint holes & disposal of surplus earth with in a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	1410 Cft.	107700	Ten thousand Seven Seventy	%0 Cft.	1518510
3.	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job.	09 Days	14000	One thousand four hundred	P/Day	126000
4.	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet confirming to API 51 grade X-42 ERW & Eternally as phalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying rointing with Hilical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) (6.4mm thick) 12" dia	470 Rft	27000	Twenty Seven hundred	P/Rft	1269000

5.	P/F M.S flange made of MS plate having thickness and total weight as mentioned against each item it includes the cost of making holes. Facing welding nuts bolts rubber packing white lead. Fitter. Cartage etc. complete. (Net Weight 5.65 Kg). (1/2" thick MS plate) 12" dia	06 Nos	29201	Twenty nine two zero	Each	17520/-
6.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.com or 300 lbs/Sq.inch imprinted) 12" dia	03 Nos	78000	Seventy eight thousand	Each	234000/-
7.	Construction of CC block Masonry chamber of size 4x4x4 (inside dimension) with 24x24" CI Cover frame weighting (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 3/4" dia main bars @ 6" CC C/C 1/2" @ 8" C/C distribution bars with C.C 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab i/e MS foot rest 5/8" dia bars every 2' deep cutting dewatering excavation refilling etc complete.	03 Nos.	28300	Twenty eight thousand three hundred	Each	84900/-
8.	Sand Haro or any others source sand of the fine once same modulus of the (Hill sand).	1009.66 Cft	2425	Twenty four two five	% Cft	24484/25
9.	Carriage of 100 Cft / 5 ton of all material like stone, aggregate, spawl, coal, line surkhi at B.G rail fasting point and crossing Bridge Girders at (5 Mile)	1410 Cft	7142	Seven One four point two nine	% Cft	10071/48
10.	Refilling the excavated stuff in tranches 6" thick layer i/c watering ramming to full compaction etc complete.	7050 Cft	27602	Twenty seven seven zero.	% Cft	19458/-

Total Amount Rs. 1720002/2/-

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.

We hereby quoted an Amount of Rs. 1720002/- On item rate basis.
In words (Seventeen Lac Twenty thousand and two Only)

Signature of Contractor _____
Address: L-631 Sector SA/A of Karachi
Cell No: 0300-2216163

35,000/- 6578075 3-1-14

HBL Rizvia Society Nazimabad Bk.
17,20,002/- (Seventeen Lac Twenty Thousand Two Only)

Handwritten signature and date
24/10/14

Handwritten signature
KW&SB

Handwritten signature
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18449 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	15/01/2014 instead of 14/01/2014 due to Holiday of 12 Rabi-ul-Awwal

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. Baacha & Brothers Enterprises	Rs. 739,602/-	1st Lowest	@ 0.0119% Below	Substantially Responsive	P.O # 0001831 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br
2	M/s. Al Maqbool Associates	Rs. 740,592/-	2nd Lowest	@ 0.1219% Above	Substantially Responsive	P.O # 0001830 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br P.O # 10116695 Dt: 08-01-2014 Rs.200/ HBL Korangi No.5 Sultan Hospital Br
3	M/s. Sidra Enterprises	Rs. 740,808/-			Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

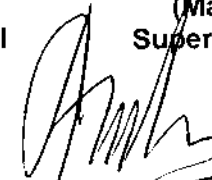
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Baacha & Brothers Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshaid Ali) 15/01/14
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUCE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4, 6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	575 Cft	605.00	% Cft	3,478.75	605	3,478.75	605.00	3,478.75
2	Excavation of pipe line in trenches & pits wet soil clay of mud i/e trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m).	2449.1 Cft	5,400.00	% 0 Cft	13,225.14	5400	13,225.14	5,400.00	13,225.14
3	Add for additional depth for excavation of pipe line (5' to 8')	487.61 Cft	5,950.00	% 0 Cft	2,901.28	5950	2,901.28	5,950.00	2,901.28
4	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trench including the cost of erection and dismantling after completion of the job.	8 Day	1,500.00	P/Day	12,000.00	1500	12000	1500	12,000.00

Handwritten notes:
 Assistant Engineer
 A.O. (asst)
 P. Moudou, Secretary

Handwritten initials: MS

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NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUCE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet confirming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with Helical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 12" dia (5.6mm thick)	65 Rft	2,458.81	P/Rft	159,822.65	2,458.00	159770	2458.8	159,822.00
6	Providing laying UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter to 300 ft. 4" dia	190 Rft	174.00	P/Rft	33,060.00	174.00	33060	174	33,060.00
7	Repair of leaking joints (External Vatta) on PRCC pipe i.e. the cost of labour, sealing material, dewatering, refilling of the excavated stuff etc. 12" dia	13 Nos	9,716.00	Each	126,308.00	9715	126295	9716	126,308.00
8	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch (imported) 12" Dia	1 Nos	78,000.00	Each	78,000.00	78000	78000	78000	78,000.00
		2 Nos	27,690.00	Each	55,380.00	27690	55380	27790	55,580.00
		2 Nos	9,360.00	Each	18,720.00	9360	18720	9360	18,720.00
		2 Nos	5,460.00	Each	10,920.00	5460	10920	5460	10,920.00

Asst. Secy
Asst. Secy
Asst. Secy
Asst. Secy
Asst. Secy

Wm

[Signature]

[Signature]

NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCG WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUCE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
9	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc.	12" Dia	1 Nos	3,821.00	Each	3,821.00	3820	3820	3820	3,820.00
		10" Dia	2 Nos	3,319.00	Each	6,638.00	3315	6630	3320	6,640.00
		06" Dia	2 Nos	1,886.00	Each	3,772.00	1885	3770	1886	3,772.00
		04" Dia	2 Nos	1,532.00	Each	3,064.00	1530	3060	1532	3,064.00
10	Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete. (Re-construction)		5 Nos	27,579.46	Each	137,897.30	27579	137895	27580	137,900.00
		24" Dia	1 Nos	41,305.00	Each	41,305.00	41300	41300	42000	42,000.00
		12" Dia	2 Nos	7,843.00	Each	15,686.00	7843	15686	7843	15,686.00
11	Providing stainless steel gun metal spindle and brass with cut (Gutka) etc (as per R/A attached)	06" Dia	2 Nos	2,793.00	Each	5,586.00	2793	5586	2795	5,590.00

Committee
Asst. Secy
A.O (West)
Member Secretary


MS


[Signature]

[Signature]


NAME OF WORK: REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUCE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN


S.No	Description of Work	Engineer's Estimate				M/s. Baacha & Brothers Enterprises		M/s. Al Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
12	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2936.71 Cft	2,760.00	% 0 Cft	8,105.32	2760	8105.32	2760.00	8,105.32
	Total Quoted / Corrected Cost				739,690.44		739,602.49		740,592.49
	Say				739,690		739,602		740,592


 (Arshaid Ali)
 Accounts Officer (West)
 Member/Secretary


 (Owais Malik)
 Chief Engineer (West)
 Member


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



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

BID OPENING REPORT

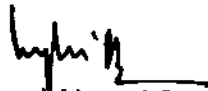
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18449 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF 12" DIA MS & 4" DIA UPVC PIPE LINE AND REPAIRING OF HEAVY LEAKAGES ON 12" PRCC WATER LINE AND PROVIDING FIXING & REPAIRING OF SLUICE VALVE AND RE-CONSTRUCTION OF CHAMBER AT VARIOUS PLACES IN UC#4,6 & 7 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	15/01/2014 instead of 14/01/2014 due to Holiday of 12 Rabi-ul-Awwal
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Baacha & Brothers Enterprises	Rs. 739,602/-	1st Lowest	P.O # 0001831 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br
2	M/s. Al Maqbool Associates	Rs. 740,592/-	2nd Lowest	P.O # 0001830 Dt: 07-01-2014 Rs.14,800/- Meezan Bank Hub River rd Br P.O # 10116695 Dt: 08-01-2014 Rs.200/- HBL Korangi No.5 Sultan Hospital Br
3	M/s. Sidra Enterprises	Rs. 740,808/-		P.O Not Attached

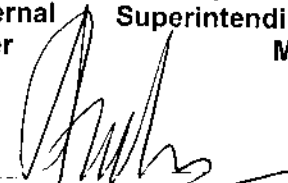
M/s. Baacha & Brothers Enterprises. declared as the lowest responsive bidder


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Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


(Abdul Rahim Khattfi)
Chief Engineer (IPD),
id (Convener)