



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT EAST**  
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/W&S/KW&SB/2016/ 58

Dated: 17-6-2016

**M/s. Ghulam Nabi Babar & Brothers,**  
Plot No.711, Muhalla Noor-ul-Islam,  
Shahiabad Colony, 3, Site Town,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **RELOCATED OF 4" DIA "C.I" WATER PIPE LINE BY 110 MM DIA "P.E" PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA "PRCC" WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-63/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27313**, as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to para-46(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,16,411/= (Rupees Eight Lacs Sixteen Thousand Four Hundred Eleven Only)**, duly concurred by the Finance Department, vide para-50/N to para-57/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Ghulam Nabi Babar & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Ghulam Nabi Babar & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Town, District East, KW&SB.

  
**SUPERINTENDING ENGINEER**  
**DISTRICT EAST, KW&SB**

Copy to :-

1. The DMD(T/S), KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
3. Office Copy.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2016/105

DATED:- 20-06-2016

17-6-16

M/S. Ghulam Nabi Babar & Bros,  
Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:-

**RELOCATED OF 4"DIA 'C.I' WATER PIPE LINE BY  
110 MMDIA P.E' PIPE AT BLOCK-1, REPAIR OF  
LEAKING JOINTS ON 15"DEIA 'PRCC' WATER PIPE  
LINE IN GULSHANA-E-IQBAL TOWN.**

Your tender dated: 21-04-2016, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.8,16,411/=** (Rupees **Eight Lac Sixteen Thousand & Four Hundred & Eleven only** ) You are therefore, requested to start the above mentioned work as per design and specification.

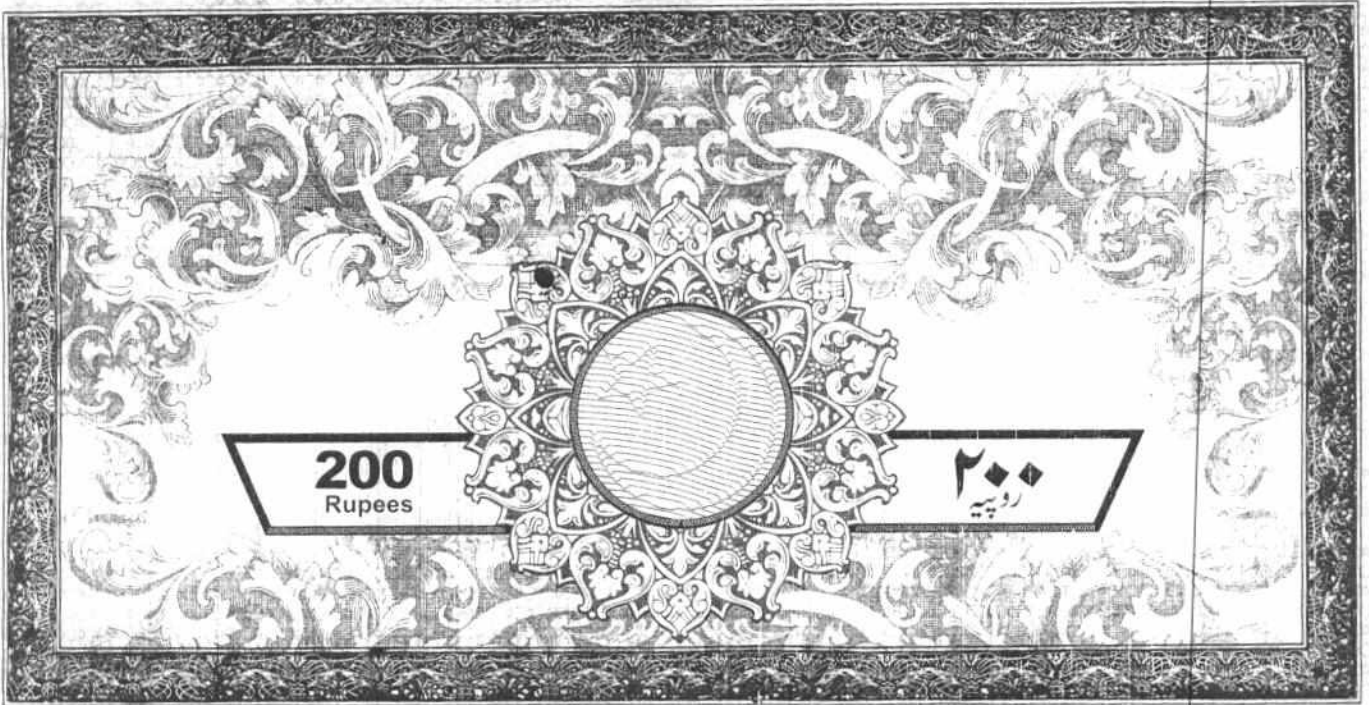
The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (W/D),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



200  
Rupees

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RUPEES TWO HUNDRED ONI

Agreement witnesses as follows:-

1. **52967**  
 DATE 03 JUN 2016  
 ISSUES TO WITH ADDRESS  
 THROUGH WITH ADDRESS  
 PURPOSE  
 NOT FOR USED BANK GUARANTY/ILLIQUIDANCE  
 YES/NO NOT RESPONSIBLE ANY FAXE DOCUMENTATION

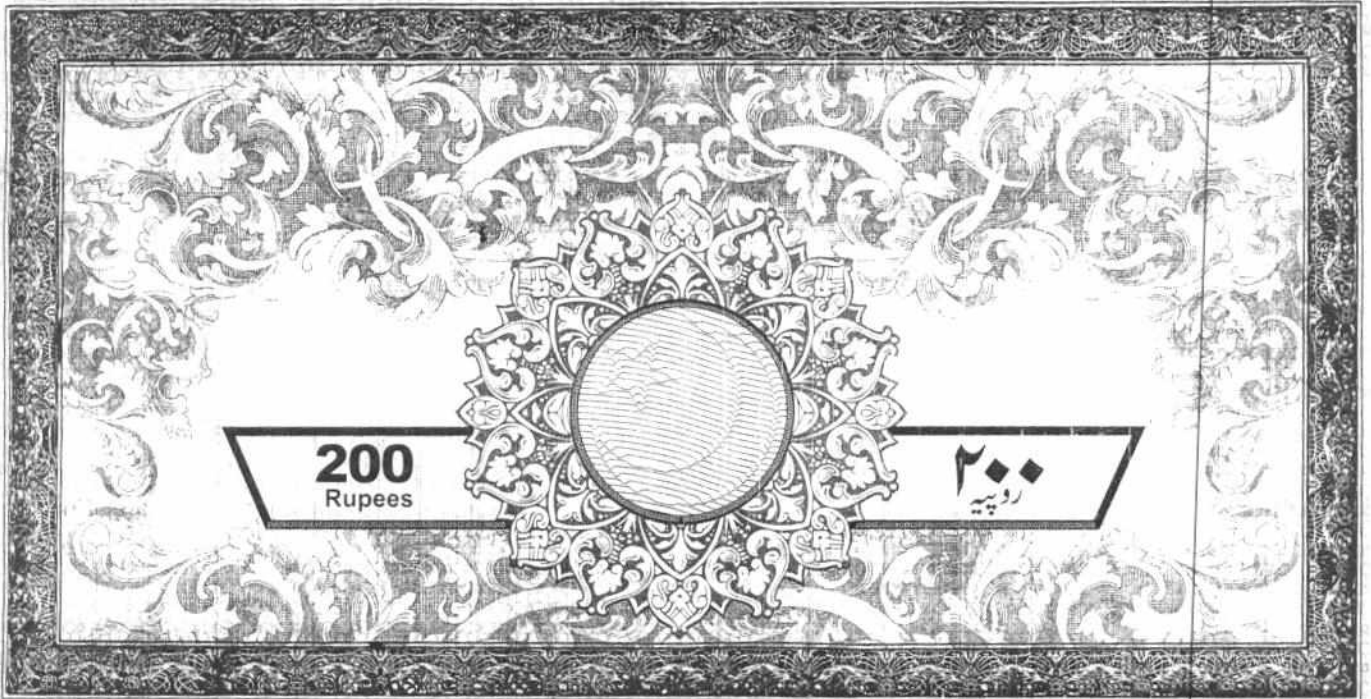
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. GHULAM NABI** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, SUPERINTENDING ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.SE/DE/W&S/KW&SB/2016/58 dated: 17-06--2016.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



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

RUPEES TWO HUNDRED ONLY

MAD Faisal Khan Stamp Vendor  
Licence No. 124, Shop No. 5-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

52968  
DATE 03 JUN 2016

Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE  
NOT FOR USED BANK GUARANTY/WARRANTY  
YOU ARE NOT RESPONSIBLE ANY FURTHER DOCUMENTATION

and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER  
DISTRICT EAST, KW&SB

WITNESS OF EMPLOYER

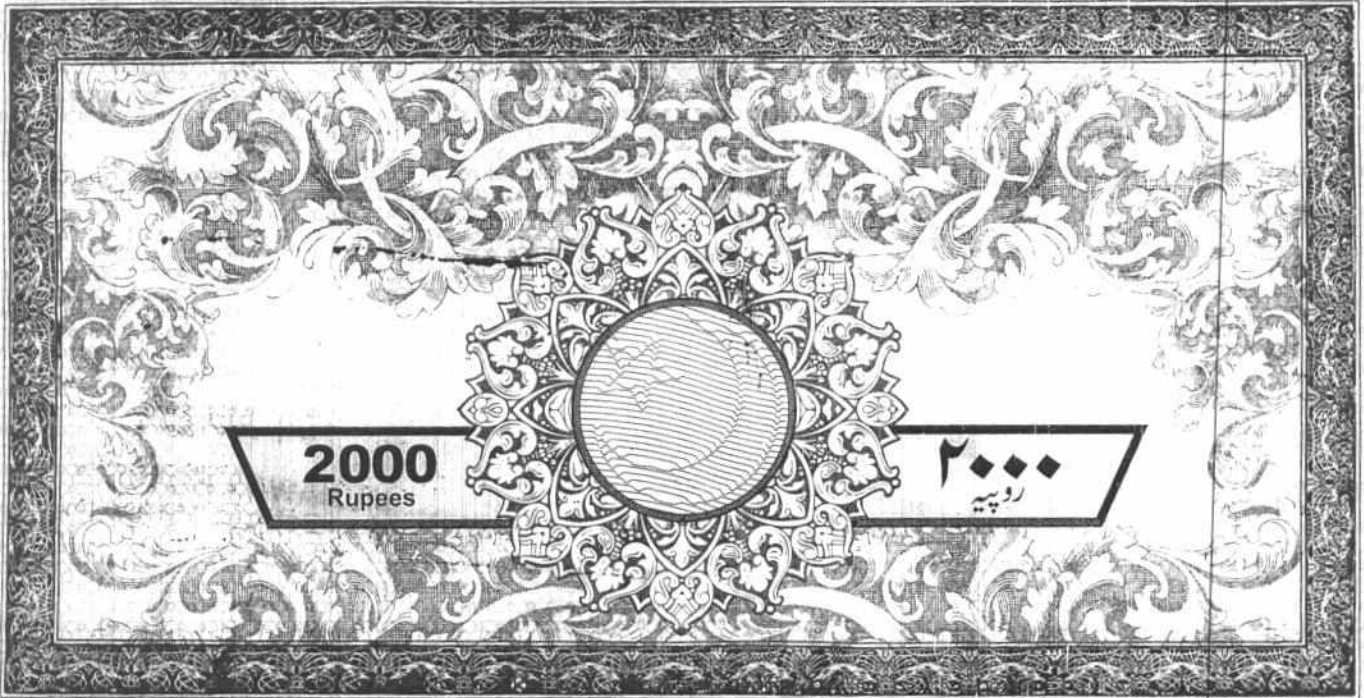
**GHULAM NABI**  
MANAGING PARTNER  
M/S. GHULAM NABI BABAR &  
BROTHERS.

WITNESS OF CONTRACTOR

**ANSAR AHMED KHAN**  
EXECUTIVE ENGINEER (WATER)  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&S.B.

M/S - Naval & Co.





MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

**CONTRACT AGREEMENT**

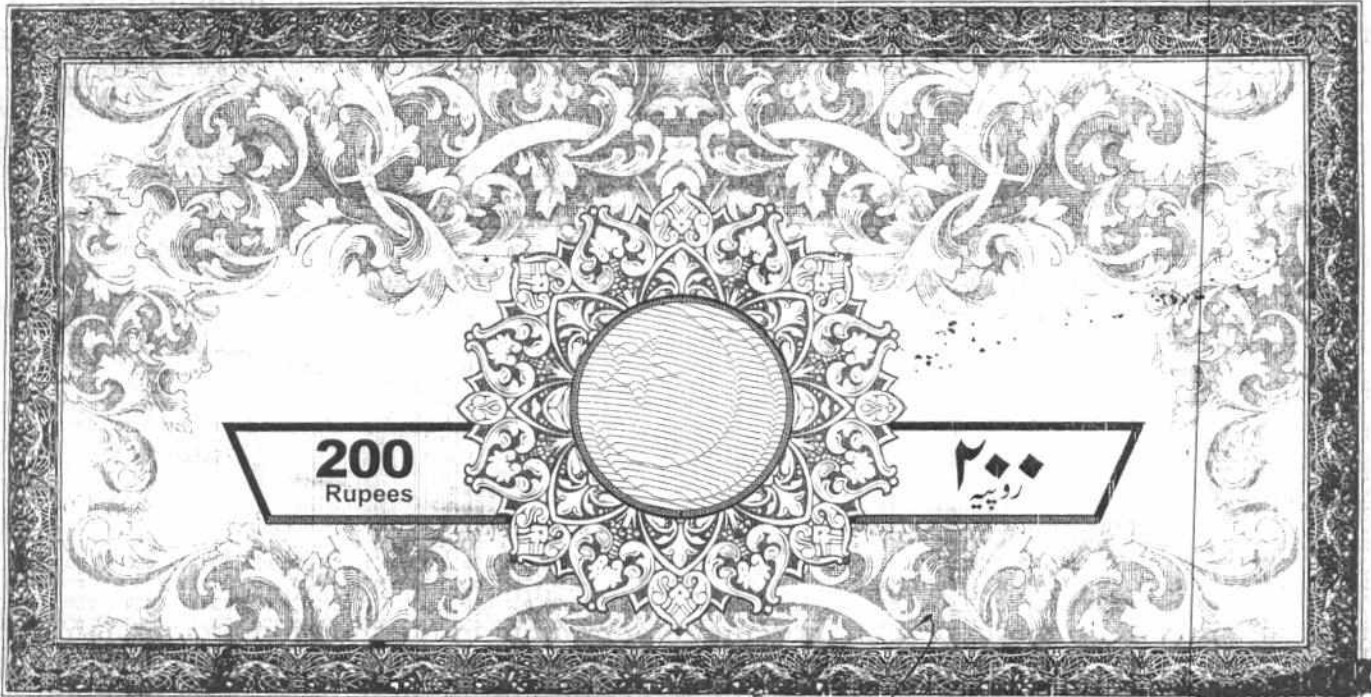
(RUPEES TWO THOUSAND ONLY)

S. No. 148745  
Issued to With Address: Muhammad Hammad Advocate  
Th. With Address: \_\_\_\_\_ day of \_\_\_\_\_ 2016,  
Pl. \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamps Vendor's Sign: \_\_\_\_\_  
Not For used Bar: \_\_\_\_\_  
not responsible Any Party

**CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Superintending Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admit or required to be deemed to include their successor) on the one part as first party **M/S. GHULAM NABI BABAR & BROTHERS** having their office at **Plot No.711, Muhallah Noor-ul-Islam, shahiabad Colony, 3, Site Town, Karachi**, Represented by the **MR. GHULAM NABI BABAR & BROTEHRS** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"RELOCATED OF 4" DIA "C.I" WATER PIPE LINE BY 110 MM DIA "P.E" PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA "PRCC" WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.8,16,411/= (RUPEES Eight Lacs Sixteen Thousand Four Hundred Eleven ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27313.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.16,500/=**, vide Pay Order No.**AAA 12673955** dated : **21-04-2016**, issued from **HBL- KDA Civic Centre, Branch Karachi** remaining 8% for amounting to **Rs.81,641/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



**CONTRACT AGREEMENT**

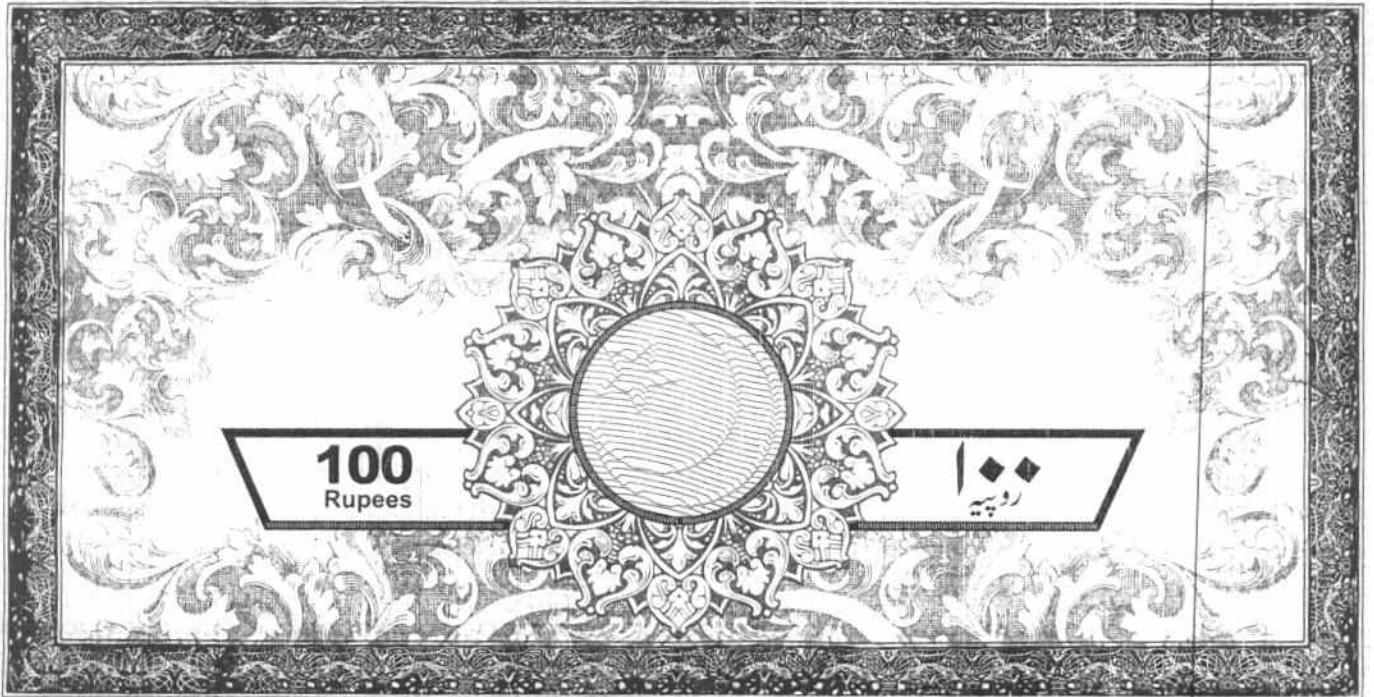
RUPEES TWO HUNDRED ON

MURAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi  
Date 03 JULY 2016  
ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE  
NOT FOR USED BANK GUARANTEE IN PROJECTS  
VENDOR NOT RESPONSIBLE ANYWAYS

THIS CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (Water & Sewerage), KW&SB, hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. GHULAM NABI BABAR & BROTHERS** having their office at **Plot No.711, Muhallah Noor-ul-Islam, shahiabad Colony, 3, Site Town, Karachi**, Represented by the **MR. GHULAM NABI BABAR & BROTEHRS** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**P/L 110 MM DIA "P.E" PIPE LINE I.C INTERCONNECTION AT STREET NO.16 BIHAR MUSLIM HOUSING SOCIETY IN GULSHAN-E-IQBAL TOWN.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,68,574/= (RUPEES TWO LACS SIXTY EIGHT THOUSAND FIVE HUNDRED SEVENRY FOUR ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.25778.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,400/=**, vide Pay Order No.**13510773** dated : **02-12-2015**, issued from **HBL- KDA Civic Centre, Branch Karachi** remaining 8% for amounting to **Rs.21,457/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



100  
Rupees



MUHAMMAD YASIN  
Licence No: 124, Gulshan-e-Ahle Sunnat, Lahore

NOW this Agreement witnesses as follows:-

RUPEES ONE HUNDRED ONLY

S. NO.

154477

ON 06 JUN 2016 this Agreement words and expression shall have the same meanings as  
ISSUED TO WITH ADDRESS Muhammad Yasin respectively assigned to them in the conditions of Contract hereinafter  
THROUGH WITH ADDRESS Advocate referred to.  
PURPOSE

NOT FOR BOND GUARANTY/WILL/DIVORCE  
OR ANY OTHER LEGAL OBLIGATION

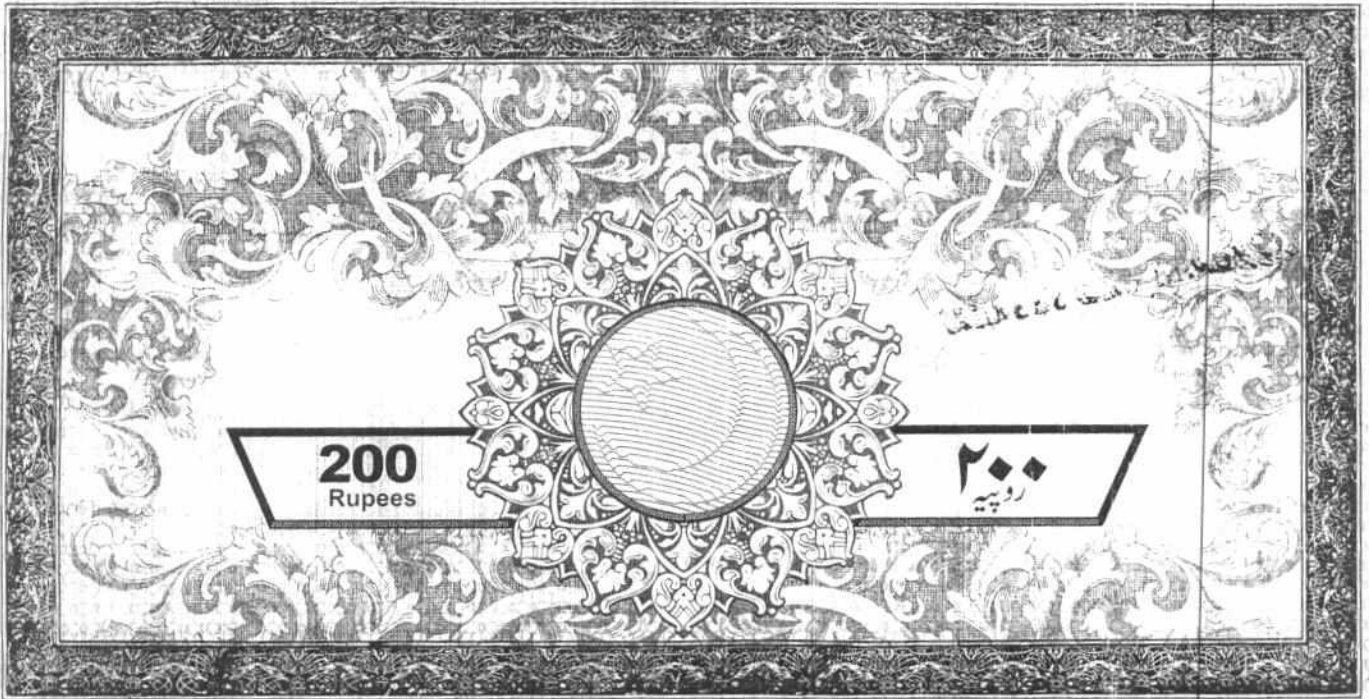
The following documents which for the purpose of identification have been signed by MR. GHULAM NABI on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER(WATER & SEWERAGE), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/W&S/KW&SB/2016/\_\_\_\_ dated: \_\_\_\_-\_\_\_\_-2016.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.





**RUPEES TWO HUNDRED ONLY**

**MUHAMMAD BASAL KHAN STAMP VENDOR**  
Licence No. 134, Shop No. 3-7, Maymar Tower  
Gulshan-e-Maymar Karachi.  
S. NO. " 152969  
DATE 03 JUN 2016  
ISSUED TO WITH ADDRESS **MUHAMMAD HANIF**  
MURDUM WITH ADDRESS  
PURPOSE Advocate  
NOT FOR USED BANK GUARANTY WILL BE  
ISSUE NOT RESPONSIBLE ANY FAKE DOCUMENT

**UTILIZED FOR THE WORK OF**

**RELOCATED OF 4" DIA "C.I" WATER PIPE  
LINE BY 110 MM DIA "P.E" PIPE AT BLOCK-  
1, REPAIR OF LEAKING JOINTS ON 15" DIA  
"PRCC" WATER PIPE LINE IN GULSHAN-E-  
IQBAL TOWN.**

**FOR AMOUNTING TO RS.8,16,411/=**  
**(RUPEES EIGHT LACS SIXTEEN THOUSAND FOUR  
HUNDRED ELEVEN ONLY)**

**M/S. GHULAM NABI BABAR & BROTEHRS.**





## TENDER DOCUMENTS

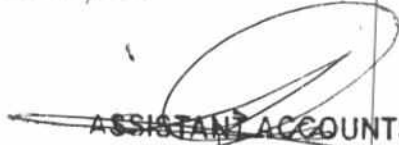
RELOCATED OF 4" DIA 'C.I'  
WATER PIPE LINE BY 110MM  
DIA 'P.E' PIPE AT BLOCK-1,  
REPAIR OF LEAKING JOINTS  
ON 15" DIA 'PRCC' WATER  
PIPE LINE IN GULSHAN-E-  
IQBAL TOWN.

GULSHAN-E-IQBAL TOWN (WATER)

# BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: RELOCATED OF 4"DIA 'C.I.' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15"DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Security Deposit:- 10%  
(including bid security)
- (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<sup>th</sup> mile Karsaz, Karachi on \_\_\_\_\_ at \_\_\_\_\_ PM by Procurement Committee.
- (i). Deadline for Submission of Bids along with time  
\_\_\_\_\_
- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. Waris & Sons.
- (m). Deposit Receipt No: & Date: R.No. 98, DT: 19-04-2016
- Amount: Rs.1000/-

  
Executive Engineer (water)  
Gulshan-e-Iqbal Town KW&SB

  
~~ASSISTANT ACCOUNTS~~  
TENDER ISSUER  
REVENUE A/C SECTION  
Divisional Accounts Officer  
FINANCE DEPT. KW&SB  
Gulshan-e-Iqbal Town KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULSHAN-E-IQBAL TOWN  
KARACHI WATER AND SEWERAGE BOARD, G**

**SCHEDULE 'B'**

SUBJECT:- **RELOCATED OF 4"DIA 'C.I.' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15"DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN.**

Estimated Cost: (On Item Rate Basis)  
Tender Cost: Rs. 1000/=   
E/Money: (2% of Bid Cost)  
Time Limit: 15/= Days  
Penalty: Rs. 1000/= Per day.

Quotation Issued to M/s. \_\_\_\_\_

Vide Receipt No. \_\_\_\_\_ Dated: \_\_\_\_\_

Superintending (Revenue) KW&SB

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling.	1100, Cft	(650/-)	% Cfts	7150/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and 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 one chain (30.5m)	2400, Cft	(4700/-)	%0 Cfts	11280/-
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and 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 one chain (30.5m).	7500, Cft	(2425/-)	% 0Cft	181,875/-
4.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	17, Days	(1650/-)	P/Day	28050/-
5.	Repair of leaking joints (External vatta)on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 15" Dia	10, Nos	(11000/-)	Each	110,000/-

6.	P/F, C:I specials for A/c & PVC pipe standard weight for ACIL "B" class.				
	ii) Tee (Unequal) 06"x04" Dia	01 No.	2000/-	Each	2000/-
7.	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 110 mm Dia	1100, Rft	270/-	P/Rft	297000/-
8.	High Density Polyethylene Fitting (PE-100) (Per Each) Equivalent. 1) Stab end piece 110 mm Dia 2) Tee (Equal) 110mm Dia	02 Nos. 01 No.	3000/- 3000/-	Each Each	6000/- 3000/-
9.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 8" Dia 4" Dia 6" Dia	02 Nos. 02 Nos. 01, No	20000/- 6000/- 10,000/-	Each Each Each	40,000/- 12,000/- 10,000/-
10.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 8" Dia 4" Dia 6" Dia	02 Nos. 02 Nos. 01, No	3000/- 2000/- 2000/-	Each Each Each	6000/- 4000/- 2000/-
11.	Construction of C: C block masonry chamber 6'-6x0'-6x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.	03 Nos.	30000/-	Each	90,000/-
12.	Add or D/d: for extra depth P/inch beyond 4"-0. i/c cost footrest etc.	18" Inches	200/-	P/Inch	3600/-
13.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	9750 Cft	2760/-	P/Cft	26910/-
Total Rs.					840,865/-

  
 EXECUTIVE ENGINEER (W-I)  
 GULSHAN-E-IQBAL TOWN KW&SB

Bidder Quoted Amount Rs. 8,40,865/-  
 (Rupees Eight Lac Forty Thousand Eight Hundred & Sixty Five only.)

Sign./Stamp of Bidder: Waris  
 Address of Bidder: Waris & Sons  
 Cell No. 0310 1119113

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER

2. Rate Quoted @ Rs. 8,40,865/- Eight Lac forty thousand eight

3. Cutting or over Writing is not Found / Found hundred Sixty five only

4. Pay Order Attached / Not Attached

P. O. No ADA-12673956 DT 21-04-16 Rs: 17000/- ABL Civic Center

D. & O. (M/S)

AD. D. YA  
(KMC)

S. E. (M/S)

S. E. (M/S)

D. O. (D. S. E.) / Converter



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER .....
- 3) TITLE OF CONTRACT Relicated of 4"dia W/L by 110mmdia PE pipe Block-1 GIT.
- 4) TENDER NUMBER SPPRA SR NO. 27313 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 8,16,353/=
- 8) ENGINEER'S ESTIMATE RS. 8,16,353/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2016 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ghulam Nabi Babr & Bros.
- 16) CONTRACT AWARD PRICE RS. 8,16,411/=
- 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 M/S. Ghulam Nabi Babar & Bros.  
2ND M/S. Waris & Sons  
3RD M/S. M Shafique & Brothers.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	SPPRA SR NO. 27313 I.D. ✓
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

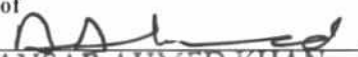
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
**ANSAR AHMED KHAN**  
Executive Engineer (W)  
Gulshan-e-Iqbal, Town  
K.W&S.B.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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# 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.27313 I.D # _____
3	Tender Description/Name of Work/Item:	<b>RELOCATED OF 4" DIA 'C.I' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	21-04-2016

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghulam Nabi Babar & Brothers	Rs.8,16,411/-	1 <sup>st</sup> Lowest	@0.007% Below	Pay Order and required documents are available. P.O # AAA 12673955 dt: 21-04-2016 Rs.16,500/-from ABL Civic Centre Branch Karachi.	Substantially Responsive
2	M/s.Waris & Sons	Rs.8,40,865/-	-	@2.988% Above	Pay order attached but required documents are not available. P.O # AAA 12673956 dt: 21-04-2016 Rs.17,000/- from ABL Civic Centre Branch Karachi.	Un Responsive
3	M/s.M. Shafique & Brothers	Rs.9,18,810/-	-	@12.535% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghulam Nabi Babar & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Halim)  
D.A.O (District East)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Ghulam Qadir Abbas)  
S.G (District East)  
Member

(Fahim Akhlaq Zaidi)  
Design and Estimate  
Director / Convener.



**COMPARATIVE STATEMENT**

**Name of Work: RELOCATED OF 4" DIA 'C.I.' WATER PIPE LINE BY 110MM DIA 'P.E.' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ghulam Nabi Balbar & Bros.		M/s. Waris & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	1100.00	Cft	605.00	%Cft	6,655.00	600	6,600.00	650	7,150.00
2	Excavation for pipe line in trenches and pits in all kind of murrum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).	2400.00	Cft	4650.00	%0Cft	11,160.00	4,650	11,160.00	4,700	11,280.00
3	Excavation for pipe line in trenches in pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	7500.00	Cft	24150.00	%60Cft	181,125.00	24,150	181,125.00	24,250	181,875.00
4	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	17.00	Days	1500.00	P/Day	25,500.00	1,500	25,500.00	1,650	28,050.00
5	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gummy bags, de-watering andrefillingthe excavated stuff etc complete. 15" dia	10.00	Nos	10729.00	Each	107,290.00	10,730	107,300.00	11,000	110,000.00
6	P/F 'C.I.' Special for AC & PVC pipe standard weight for ACIL "B" class) i) Tee (Un-Equal) 6" x 04" Dia	1.00	No	1375.00	Each	1,375.00	1,375	1,375.00	2,000	2,000.00
7	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting joining and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 110dia mm	1100.00	Rft	268.00	P/Rft	294,800.00	268	294,800.00	270	297,000.00





2-00  


**Name of Work: RELOCATED OF 4" DIA 'C.I.' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ghulam Nabi Babar & Bros.		M/s. Waris & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	High Density Polyethylene Fiting (PE-100) (Per Each) Equivalent. 1) Stab End piece 110 mm Dia 2) Tee (Equal) 110 mm Dia	2.00 Nos 1.00 No	2020.00 2483.00	Each Each	4,040.00 2,483.00	2,020 2,485	4,040.00 2,485.00	3,000 3,000	6,000.00 3,000.00
9	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 8" Dia 4" Dia 6" Dia	2.00 Nos 2.00 Nos 1.00 No	17940.00 5460.00 9360.00	Each Each Each	35,880.00 10,920.00 9,360.00	17,940 5,460 9,360	35,880.00 10,920.00 9,360.00	20,000 6,000 10,000	40,000.00 12,000.00 10,000.00
10	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 8" dia 4" Dia 6" Dia	2.00 Nos 2.00 Nos 1.00 No	2790.00 1532.00 1886.00	Each Each Each	5,580.00 3,064.00 1,886.00	2,790 1,530 1,885	5,580.00 3,060.00 1,885.00	3,000 2,000 2,000	6,000.00 4,000.00 2,000.00
11	Construction of C.C. block masonry chamber of size 4'x4'x4' inside with 24" x 24" C.I cover & frame W-65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 4'x4'x4'	3.00 Nos	28357.00	Each	85,071.00	28355	85,065.00	30000.00	90,000.00
12	Add or D/d: for extra depth p/inch beyond 4"-0" i/c cost of footrest etc. 18.00 inch	18.00 inch	187.20	p/Inch	3,369.60	187	3,366.00	200	3,600.00
13	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. 9750.00 Cft	9750.00 Cft	2760.00	%0Cft	26,910.00	2,760	26,910.00	2,760	26,910.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>816,469</b>		<b>816,411</b>		<b>840,865</b>

(Amir Halim)  
D.A.O (Distt. East)  
Member / Secretary

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

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

(Ghulam Qadir Abbas)  
S.E (District East)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Converner

NIT No. SPPRA Serial No.27313

Method of Procurement: Single Stage Single Envelope.

Name of Work: RELOCATED OF 4" DIA 'C.I' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 21-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

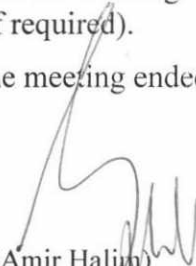
2. Three bidders submitted their bids till the deadline of submission.
- M/s. Ghulam Nabi Babar & Brothers
  - M/s. Waris & Sons
  - M/s. M. Shafique & Brothers

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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghulam Nabi Babar & Brothers	Rs.8,16,410/-	Rs.16,500/-	P.O # AAA 12673955 dt: 21-04-2016 from ABL Civic Centre Branch Karachi.
02	M/s.Waris & Sons	Rs.8,40,865/-	Rs.17,000/-	P.O # AAA 12673956 dt: 21-04-2016 from ABL Civic Centre Branch Karachi.
03	M/s.M. Shafique & Brothers	Rs.9,18,810/-	-	Pay order not attached.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Amir Halim)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
S.E (District East)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.27313

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

Description of work: RELOCATED OF 4" DIA 'C.I' WATER PIPE LINE BY 110MM DIA 'P.E' PIPE AT BLOCK-1, REPAIR OF LEAKING JOINTS ON 15" DIA 'PRCC' WATER PIPE LINE IN GULSHAN-E-IQBAL TOWN

Date of Opening: 21-04-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

(Amir Halim)  
D.A.O (District East)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Ghulam Qadir Abbas)  
S.E (District East)  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener







# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. kW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April 2016

## OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
14/4/2016  
SR. DIRECTOR (HR)  
KW&SB

### DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (BT&D) / C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate / Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt. KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
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12. AO (Budget) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016