



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

NO.EE/JT/WD/KW&SB/2015/1745

DATED: 08-01-2015

To,


**M/S.RIAZ & CO.**  
B-32,NOMAN GRAND CITY,  
BLOCK-17,GULISTAN JOHAR,  
KARACHI.

**WORK ORDER.**

**SUBJECT: - REPAIR OF HEAVY WATER LEAKAGES 18"DIA, 15"DIA & 12"DIA ON PRCC PIPE & REPLACEMENT OF 8"DIA & 10"DIA A.C. PIPE LINE BY 200 MM & 250 MM P.E PIPE LINE IN U.C.NO.02 & U.C.NO.04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: 11-9-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.18,60,613/= (Rupees Eighteen lacs sixty thousand six hundred thirteen only.).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (20) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
EXECUTIVE ENGINEER (W/D)-II  
JAMSHED TOW  
KW&SB

Copy To:-

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

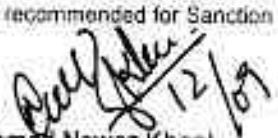
## BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DDR/2014/107 INF/KRY No.2663/14, (i) The Daily "Dunya" dated:23-08-2014, (ii) The Daily "Pakistan Today" dated: 24-8-2014, and SPPRA Serial No.21238 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC-PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site/Press
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	Two
11	Financial Bid Opening Date	11/9/2014
12	Bid Evaluation Report	

S. NO.	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. Riaz & Co	Rs. 1,800,513/-	1st Lowest	@ 0.028% Below	Substantially Responsive	P.O# 11050343 Dt: 11/09/2014 Rs. 37,212/- HBL Sindh Secretariat B/
2	M/s. Hamza Associates	Rs. 1,867,028/-	2nd Lowest	@ 0.318% Above	Unresponsive due to disqualified	P.O# 11050344 Dt: 11/09/2014 Rs. 37,341/- HBL Sindh Secretariat B/
3	M/s. Gul Sawab S. Co.	Not Quoted	-	-	unresponsive due to disqualified	-

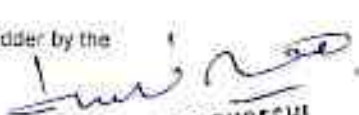
The all concerned bidder are being informed accordingly.


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


  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
KHALIL AHMED QURESHI  
Executive Engineer (W/O)  
Jamshed Town, K.W.&S.B

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Rahim Khatli)  
Chief Engineer (IP&D),  
(Convener)



# NOTE SHEET

(-M-)

2

Paras

Reference

**SUB: REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

**EVALUATION REPORT**

24,  
25,  
26,  
27,

**1. ENGINEER ESTIMATE**

The concerned Executive Engineer (Water) Jamshed Town prepared an estimate for amounting to Rs.1,873,211/- Estimate checked by design office for amounting to Rs. 1,861,135/- The M.D KW&SB has accorded approval for calling tender vide Para 10/N-2.

**2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer (Water) Jamshed Town. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Jamshed Town.

**3. BIDDING PROCEDURE**

The invitation of tender and availability of tender document were notified through SPPRA website/Press vide No EE/GIT/SEW/K.W.&S.B/2014/1294 Dated: 28/08/2014 KW&SB/DOR/2014/107 INF/KRY No 2663/14. (i) The Daily "Dunya" dated:23-08-2014, (ii) The Daily "Pakistan Today" dated: 24-8-2014 and SPPRA website vide Serial No. 21236 I.D No \_\_\_\_\_/2014 which were opened on 11-09-2014.

**4. RECEIPT OF BID**

The Three bids were received on 11-09-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s Riaz & Co	Rs. 1,860,613/-	Rs. 1,860,613/-	1st Lowest	Substantially Responsive
2	M/s Hamza Associates	Rs. 1,867,058/-	Rs. 1,867,058/-	2nd Lowest	Unresponsive due to disqualified
3	M/s Gul Sawab & Co	Not Quoted	Not Quoted		Unresponsive due to disqualified

*M. Ali Ahmed Qureshi*  
M. ALI AHMED QURESHI  
Executive Engineer (W/D)  
Jamshed Town, K.W & S.B

28,

**5. PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KW&SB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KW&SB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (SOUTH), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (South), KW&SB	Member / Secretary

# NOTE SHEET

(5-)

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Paras

Reference


SUB: REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN


The meeting of the Procurement Committee-I will be held on 12-09-2014 at 3:00 PM vide meeting notice / letter No. A.O/South/KW&SB/2014/02 dated: 11-09-2014

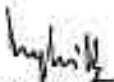
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## 3. RECOMMENDATION OF THE COMMITTEE

Three Contractors participated in the bids, in which two contractors have not qualified. However, the lowest bidder is M/s. Riz & Co. Quoted corrected bid cost Amounting of Rs.1,860,613/- (Rupees Eighteen Lacs Sixty Thousand Six Hundred and Thirteen Only), which was @ 0.028% Below of the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 7014-16 by way of re-appropriation on a proper B-20 form from BG No. 7014-16 to BG No. 6-013-32 for the financial year 2014-2015 to meet the expenditure as per Para 8/N-2

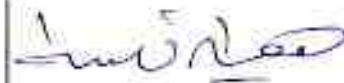
  
(Muhammad Nawaz Khan)  
Account Officer (South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Rashid Anzafi)  
Chief Engineer (IPD)  
\* Convener

  
KHALIL AHMED OURESHI  
Executive Engineer (W/D)  
Jamshed Town, K.W.&S.B

30

C.E (South) KW&SB





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (SWC)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/SWC/W&S/LOA/KW&SB/2015/ //

Dated 08-01-2015

**M/s. Riaz & Co.,**  
B-32, Noman Grand City Block No.17,  
Gulistan-e-Jauhar,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250 MM P.E PIPE LINE IN UC NO.02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

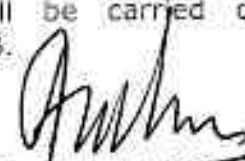
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, as recommended by the Procurement Committee-I, KW&SB, vide para-24(1)/N to 29(6)/N, the tender called upon through press as well as Authority's Website vide **Serial NO.21236**, your bid for the subject is hereby accepted for the sum of **Rs.18,60,613/= (Rupees Eighteen Lacs Sixty Thousand Six Hundred Thirteen Only)**, duly concurred by the Finance Department, vide para-34/N to 42/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G. No.G-013-32, for the year 2014-2015.**

There is now binding contract between KW&SB and **M/s. Riaz & Co.**

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. Riaz & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

  
( **ABDUL RAHIM KHATTI** )  
CHIEF ENGINEER (SWC)  
K.W.&S.B

Copy to :-

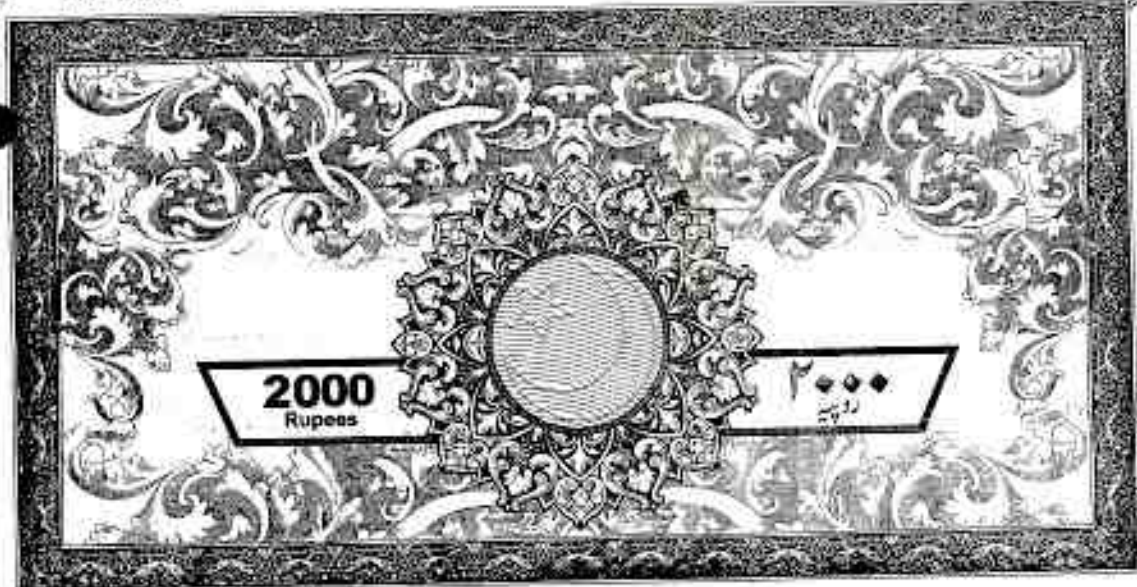
1. The DMD(T/S), KW&SB.
2. S.E District South, KW&SB.
3. XEN,(Water), Jamshed Town, District South KW&SB.
4. Office Copy.

  
**LIL AHMED QURESHI**  
Executive Engineer (W/D)  
Jamshed Town, K.W.&S.B

101532

101532

2800  
5



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden Road, Karachi  
Lic. No. 471  
S. No. *325*

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

ATE: 28 DEC 2014

Signature of Employer

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. ....  
STAMP VENDOR SIGNATURE .....  
For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

*mfr*

ABDUL RAHIM KHATTI  
CHIEF ENGINEER(SWC), KW&SB

RIAZ AHMED  
PROPRIETOR  
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

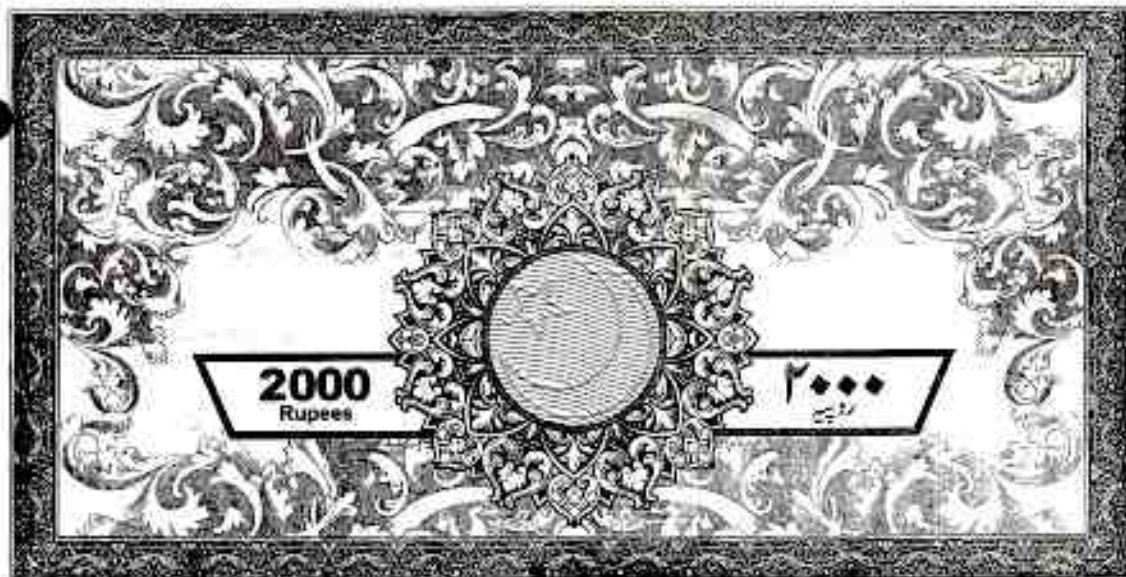
WITNESS OF CONTRACTOR

*Q2*  
APTAB ALAM  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.

*منزوار یاراز*  
*نیر فریبتا*  
*م: Hazza ASSAD*  
*Hazza*  
KHALIL AHMED QURESHI  
Executive Engineer (W/D)  
Jamshed Town, K.W.&S.B.

*Khalil Ahmed*  
KHALIL AHMED  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT SOUTH  
K.W.&S.B.



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Durrani Road, Karachi. Agreement witnesses as follows:-

Lic. No. 45

No. 1150

DATE: 29 DEC 2014

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.

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS


STAMP VENDOR SIGNATURE

The following documents which for the purpose of identification have been signed by **MR. RIAZ AHMED** on behalf of the contractor and by **MR. ABDUL RAHIM KHATTI, CHIEF ENGINEER(SWC), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

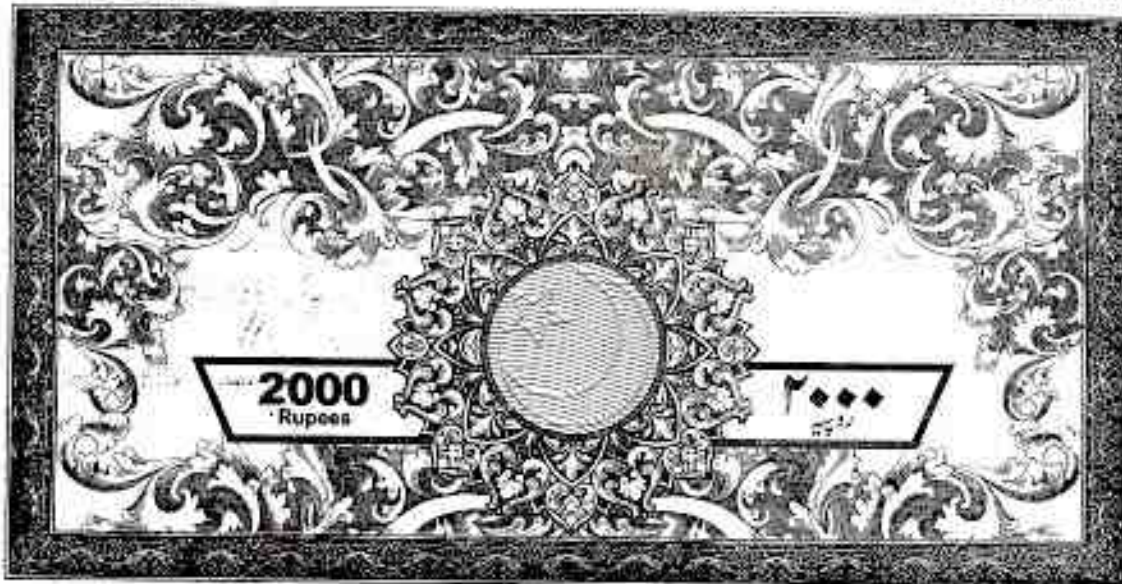
- a). This Form of Agreement.
- b). Employer letter of Acceptance  
No. CE/SWC/W&S/LDA/KW&SB/2015/ 11 dated: 08 - 01 - 2015.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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

  
**KHALIL AHMED QURESHI**  
 Executive Engineer (W/D)  
 Jamshed Town, K.W.&S.B



**AAMIR ALI STAMP VENDOR**

Plot No. A-5, Lawrence Plaza, Garden West, Karachi

Lic. No. 48

S. No.

L. No.

**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the 08th day of June 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer (KW&SB), (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. RIAZ & CO.**, having their office at Karachi Represented by **B-32, Noman Grand City Block No. 17, Gulistan-e-Jauhar, Karachi, MR. RIAZ AHMED** 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.

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR SIGNATURE

WHEREAS the Employer is desirous to execute the work "**REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250 MM P.E PIPE LINE IN UC NO.02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**" Under KARACHI WATER & SEWRAGED BOARD's Own Funds and has accepted the Tender of the CONTRACTOR for **Rs.18,60,613/= (RUPEES EIGHTEEN LACS SIXTY THOUSAND SIX HUNDRED THIRTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender were called upon through press as well as Authority's Website of **SPPRA Rule-2010 under Serial NO.21236.**

*Amir Ali*  
**AMIR AHMED QURESHI**  
Executive Engineer (W/D)  
Jamshed Town, K.W.&S.B

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money for amounting to **Rs.37,212/=**, vide Pay Order No. **11050343**, dated **11-09-2014**, issued from **HBL- Sindh Secretariat Branch Karachi**, remaining 8% for amounting to **Rs.1,48,849/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).






## TENDER DOCUMENTS

FOR THE WORK OF

“REPAIR OF HEAVY WATER LEAKAGES  
18”DIA, 15”DIA & 12”DIA ON PRCC PIPE AND  
REPLACEMENT OF 8”DIA & 10”DIA A.C PIPE  
LINE BY 200 MM & 250 MM P.E PIPE LINE IN  
U.C.NO.02 & U.C.NO.04 MEHMOODABAD AND  
MANZOOR COLONY FOR IMPROVEMENT OF  
WATER SUPPLY IN JAMSHED TOWN”.

EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT (SOUTH)  
K.W.&.S.B

  
KHALIL AHMED DURESHI  
Executive Engineer (W/D)  
Jamshed Town, K.W.&.S.B

KARACHI WATER & SEWERAGE BOARD

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

**SUBJECT:-** REPAIR OF HEAVY WATER LEAKAGES  
 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE  
 AND REPLACEMENT OF 8" DIA & 10" DIA  
 A.C PIPE LINE BY 200 MM & 250 MM P.E  
 PIPE LINE IN U.C.NO.02 & 04 MEHMOOD-  
 ABAD & MANZOOR COLONY FOR IMPROVEMENT  
 OF WATER SUPPLY IN JAMSHED TOWN

Issued to M/s. *Riaz & Co*  
 Receipt No. *72* Dated: *10-09-2014*  
 Amount of Rs. 1500/- Time limit 30 days  
 Sig. of Issuing Authority: \_\_\_\_\_

*[Signature]*  
 NEER CLERK  
 Finance Department  
 K. W. & S.B.

Estimate Cost                      Rs.18,61,136/-  
 Tender Cost                        Rs.1500/-  
 Time Limit                          30 days  
 Penalty                                Rs.1500/-

NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Dismantling and removing road matting.	2187.50 CR	(600)	Six hundred	%CR	(13125)
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4375 CR	(4648)	Four thousand six hundred forty eight only.	%OCR	(20335)
3.	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4375 CR	(5397)	Five thousand three hundred ninety seven only	%OCR	(23612)
4.	P/L & fixing in trench i/c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S conforming ISO-4427/ Din-8074-8075 B.S.3580 & PSI 3051 (PN-10) ..... 200 MM P.E pipe.                      700 RR ..... 250 MM P.E pipe.                      175 RR		(8331) (12671)		p/RR p/RR	(583100) (221725)
5.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trench.	45 days	(1498)	One thousand four hundred ninety eight only.	/day	(67410)

*[Signature]*  
**KHALIL AHMED QURESHI**  
 Executive Engineer (W/D)  
 Jamshed Town, K.W.&S.B

*[Handwritten signatures and notes at the bottom of the page]*



<p>6. Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-cm or 300 lbs/Sq.inch (imported) .....12" dia .....10" dia .....8" dia .....6" dia .....4" dia</p>	<p>02 Nos 02 Nos 03 Nos 06 Nos 03 Nos</p>	<p>77980/- 27680/- 17930/- 9355/- 6455/-</p>	<p>Each Each Each Each Each</p>	<p>155960/- 55360/- 53790/- 56130/- 76365/-</p>
<p>7. Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete.....12" dia. .....10" dia .....8" dia .....6" dia .....4" dia</p>	<p>02 Nos 02 Nos 03 Nos 06 Nos 03 Nos</p>	<p>38181/- 33191/- 27851/- 18801/- 15301/-</p>	<p>Each Each Each Each Each</p>	<p>76361/- 66361/- 83551/- 112801/- 45901/-</p>
<p>8. Repair of leaking joints (External vatta) on PRCC pipe of various diameter i/c the cost of excavation, labour, sealing material gunny bags de-watering &amp; refilling of the excavated stuff etc.....18" dia. .....15" dia .....12" dia</p>	<p>05 Nos 12 Nos 12 Nos</p>	<p>138381/- 107271/- 97141/-</p>	<p>Each Each Each</p>	<p>691901/- 1287241/- 1165681/-</p>
<p>9. Repair of spindle by manufacturing S.Steel spindle gun matel i/c nuts &amp; bolts rubber packing etc.....18" dia.</p>	<p>02 Nos</p>	<p>238181/-</p>	<p>Each</p>	<p>476361/-</p>
<p>10. Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bars @ 6" C.C with bent up 1/2" dia 8" o/c distribution bar 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete 4'x4'x4'.</p>	<p>06 Nos</p>	<p>283551/-</p>	<p>Each</p>	<p>1701301/-</p>

*Khalil Ahmed Qureshi*  
**KHALIL AHMED QURESHI**  
 Executive Engineer (W/D)  
 Jamshed Town, K.W.&S.B

*M. J. Khan*

*M. J. Khan*

11.	Refilling excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	8325.75 CN.	(2758) 1/5	Two thousand seven hundred fifty eight only.	%0Ch	(22962) 1/5
Total Rs. 18,60,613/-						

Total Bid Amounting to Rs. (18,60,613/-)  
 Inwards) Eighteen Lac Sixty thousand Six hundred thirteen only.  
 Address. B-10 Pura-e-Quila Gulestan-e-Suhel Kaya  
 E-Mail Address. RusPiscce@yahoo.com  
 Telephone No. 03002403787

RUST P COMPANY  
*RusPiscce*  
 Proprietor

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

1860613/- Eighteen Lac Sixty Thousand Six hundred & thirteen only.

*[Signature]* 11050343  
 11/11/14

11-9-2014  
*[Signature]*  
 Jambh

37212-1 H.B. Swikha  
*[Signature]*

*[Signature]*  
 KHALIL AHMED QURESHI  
 Executive Engineer (W/D)  
 Jamshed Town, K.W. & S.B



**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 KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair of heavy water leakage 18<sup>th</sup> 15<sup>th</sup> 18<sup>th</sup> and 12<sup>th</sup> floor of the building at the 02<sup>nd</sup> & 04<sup>th</sup> main road
- 4) TENDER NUMBER 21236
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Riaq & Co.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 1861136/5
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 18,60,613/5
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 11-9-2014 at 2-30 P.M
- 11) NUMBER OF TENDER DOCUMENTS 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Riaq & Co.
- 16) CONTRACT AWARD PRICE Rs. 18,60,613/5
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Riaq & Co.  
M/s. Hamza Associates  
M/s. Gul Sarwar & Co.
- 18) METHOD OF PROCUREMENT (USED) - (Tick one)
- |   |                                     |                |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |                |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D. RWJSB.

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	<input checked="" type="checkbox"/>	<u>01.11.9.2014</u> <u>NO-21236</u>
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

Domestic	<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"/>
-----	--------------------------	----	-------------------------------------

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

Yes	
No	<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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

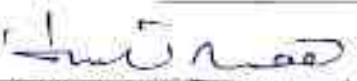
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: 08-1-2015

Signature & Official Stamp of  
Authorized Officer



**KHALIL AHMED QURESHI**  
Executive Engineer (W/D)  
Jamshed 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

NAME OF WORK: REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE  
 IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

COMPARATIVE STATEMENT

S.No	Description of Work	Engineer's Estimate				M/s. Riaz & Co.				M/s. Hamza Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount				
1	Dismantling and removal road metalling	2187.50 CH	605.00	% CH	13,234.38	600.00	13,125.00	610.00	13,343.75				
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.25m) and lead upto one chain(30.5m).	4375.00 CH	4,650.00	% 0 CH	20,343.75	4,648.00	20,335.00	4,655.00	20,365.63				
3	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.25m) and lead upto one chain(30.5m).	4375.00 CH	5,400.00	% 0 CH	23,625.00	5,397.00	23,611.88	5,460.00	23,887.50				
4	P/L & Fixing of Trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for S/S conforming ISO-4427/DIN-8074-8075 B.S. 3580 & P.S. 3051 (PN-10)	700.00 RH 175.00 RH	633.00 1,267.00	P/RH P/RH	583,100.00 221,725.00	833.00 1,267.00	583,100.00 221,725.00	838.00 1,270.00	586,600.00 222,250.00				
5	200 mm P.E Pipe 250 mm P.E Pipe Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trench	45.00 Days	1,500.00	P/Day	67,500.00	1,498.00	67,410.00	1,505.00	67,725.00				
6	Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 kgf/sq. cm or 300 lbs/sq. inch (imported))	2.00 Nos. 2.00 Nos. 3.00 Nos. 6.00 Nos. 3.00 Nos.	78,000.00 27,690.00 17,940.00 9,360.00 5,460.00	Each Each Each Each Each	156,000.00 55,380.00 53,820.00 56,160.00 16,380.00	77,980.00 27,680.00 17,930.00 9,355.00 5,455.00	155,960.00 55,360.00 53,750.00 56,130.00 16,365.00	78,100.00 27,700.00 17,960.00 9,370.00 5,465.00	156,200.00 55,400.00 53,880.00 56,220.00 16,395.00				

*Handwritten signature and initials*



NAME OF WORK: REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE  
 IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Riaz & Co.		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Fixing of C.I Sluice valve with two cast iron tail piece end flanged and other with socket including the cost of nuts and bolts rubber packing, labour etc complete	2.00 Nos.	3,821.00	Each	7,642.00	3,818.00	7,636.00	3,825.00	7,650.00
	10" Dia	2.00 Nos.	3,319.00	Each	6,638.00	3,315.00	6,630.00	3,525.00	7,050.00
	8" Dia	3.00 Nos.	2,790.00	Each	8,370.00	2,785.00	8,355.00	2,800.00	8,400.00
	6" Dia	6.00 Nos.	1,886.00	Each	11,316.00	1,880.00	11,280.00	1,890.00	11,340.00
	4" Dia	3.00 Nos.	1,532.00	Each	4,596.00	1,530.00	4,590.00	1,540.00	4,620.00
8	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	5.00 Nos.	13,841.00	Each	69,205.00	13,838.00	69,190.00	13,850.00	69,250.00
	15" Dia	12.00 Nos.	10,729.00	Each	128,748.00	10,727.00	128,724.00	10,740.00	128,880.00
	12" Dia	12.00 Nos.	9,716.00	Each	116,592.00	9,714.00	116,568.00	9,725.00	116,700.00
9	Repair of spindle by manufacturing S. Steel spindle gun metal i/c nuts & bolts rubber packing etc.	2.00 Nos.	23,820.00	Each	47,640.00	23,818.00	47,636.00	23,840.00	47,680.00
10	Construction of C.C Block masonry chamber of size 4'X4'X4' (inside dimension) with 24'X24' C.I cover & frame 50Kg, fix: R.C slab, 1:2:4, 4.5" thick with steel 1/2" dia for bars @ 6" C/C bent up 1/4" dia 8" inch c/c distribution bar 6" c/c 1:4:8 in foundation, 02" inch thick, c/c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to rock slab "M.S" footrest 5/8" dia bars at every 2 foot deep i/c curing, excavation, de-watering, & re-filling and disposal of surplus earth etc complete 4'X4'X4'	6.00 Nos.	28,357.00	Each	170,142.00	28,355.00	170,130.00	28,360.00	170,160.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c water ramming to full Compaction etc. complete.	8325.75 CH	2,760.00	% 0 CH	22,979.07	2,758.00	22,962.42	2,770.00	23,062.33
	Say				1,861,136.20		1,860,613.29		1,867,059.20

(Muhammad Nawaz Khan)  
 Accounts Officer (South)  
 Member/Secretary

(Muhammad Arif)  
 Chief Engineer (South)  
 Member

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

(Abdul Khaliq Malik)  
 Chief Engineer (IPD), (Contractor)

(Mansoor Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHIED TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 11-09-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Riaz & Co.
- ii. M/s. Hamza Associates
- iii. M/s Gul Sawab & Co.

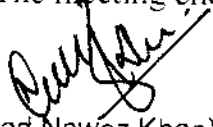
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

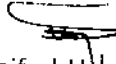
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Riaz & Co.	Rs. 1,860,613/-	Rs.37,212/-	P.O # 11050343 Dt: 11/09/2014 HBL Sindh Secretariat Br
02	M/s. Hamza Associates	Rs.1,867,058/-	Rs.37,341/-	P.O # 11050344 Dt: 11/09/2014 HBL Sindh Secretariat Br
03	M/s. Gul Sawab & Co.	Not Quoted	-	-

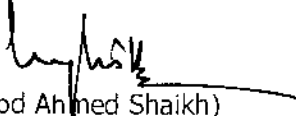
4. The bids do not contain any over-writing or cutting.


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.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdur Raheem Khattak)  
Chief Engineer (IPD)  
Convener



**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 11-09-2014

Name of Work: **REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA A.C PIPE LINE BY 200 MM & 250MM P.E PIPE LINE IN U.C NO. 02 & 04 MEHMOODABAD & MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Name of Bidder M/s. Riaz & Co.

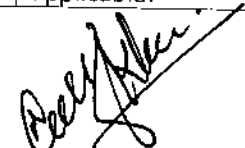
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

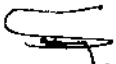
Name of Bidder M/s. Hamza Associates

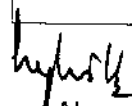
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


Name of Bidder M/s. Gul Sawab & Co.

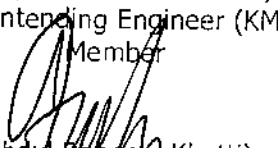
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No

  
 (Muhammad Nawaz Khan)  
 Accounts Officer (South)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

  
 (Abdul Raheem Khattij)  
 Chief Engineer (IPD)  
 Convener

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

NAME OF WORK : **REPAIR OF HEAVY WATER LEAKAGES 18" DIA, 15" DIA & 12" DIA ON PRCC PIPE AND REPLACEMENT OF 8" DIA & 10" DIA AC PIPE LIEN BY 200 MM & 250 MM P.E PIPE LINE IN UC NO.02 & UC NO.04 MEHMOODABAD AND MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

1. DATE OF OPENING & TIME: 11-09-2014 2.30 PM.

2. ESTIMATED COST: RS.18,60,132/=


3. SERIAL # SERIAL NO.21236.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S: Riag & Co.	Riag Ahmed	[Signature]
2	M/S: Hayat Assets	Hayat Asghar	[Signature]
3	گل نواب انفرڈ لو	گل نواب	گل نواب
4			
5			
6			
7			
8			
9			
10			
11			
12			



**EVALUATION CRITERIA OF THE TENDER UPTO  
2.5 MILLION.**

1. Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.
2. The Pay Order of Bid Security as mentioned in NIT and must be available with tender.
3. 3 Years Experience certificate of similar nature of job must be available with the tender.
4. Turnover Statement last 3 Years.
5. Similar nature of Bidding Documents form upto 2.5 Million of SPPRa with fillign Bidding Data & Contractor Data must be availabel with BOQ other wise the tender cannot be accepted.
6. Rate must be quoted in figure & words by contractor.
7. Bid shall be properly signed by contractor with stamped, address and contact No. #.
8. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
9. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be conceder.
10. Conditional bid cannot be accepted.
11. Bid must be submitted in sealed cover.
12. Contractor firm cannot be debarred in KW&SB.

  
**KHALIL AHMED GURESHI**  
Executive Engineer (W/D)  
Jamshed Town, K.W.&S.B.