

**OFFICE OF THE EXECUTIVE ENGINEER  
WATER TRUNK MAIN DIVISION-I, KW&SB**

NO.EE/WTM-I/Wod/KW&SB/14/e7

Dated: 28/09/2014

To,

M/s. M.D.S Enterprises,  
Suit No.304, 3<sup>rd</sup> Floor Fareed Chamber,  
Abdullah Haroon Road, Saddar Karachi.

**WORK ORDER**

NAME OF WORK: REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI  
MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL,  
NETTIVE JETTI BRIDGE PORT GRAND HOTEL, OPP:MOSQUE  
NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD  
OPP:CENTRAL JAIL

With reference to your tender dated:-16-12-2013 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.4,81,887/- as per reasonability of rates evaluated by Procurement Committee-I at Para 37/n.

The expenditure of the work is chargeable to B.G. No.6014-16, Budget Grant provision for the year 2013-2014.

  
EXECUTIVE ENGINEER  
W.T.M. DIV-I, KW&SB

Copy to:

1. C.E (W/D), KW&SB.
2. S.E (WTM) C, KW&SB.
3. A.O.(Budget), KW&SB.
4. A.E.E WTM DIV-I.



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

ST-6, Block-6 Near T.O Clinic Gulshan Chowrangi G.Town, #.99243041

NO.C.E (W.D)/KW&SB/2014/129

Dated: 27/02/2014

To,

M/s. M.D.S Enterprises,  
Suit No.304, 3<sup>rd</sup> Floor Fareed Chamber,  
Abdullah Haroon Road, Saddar Karachi.

**SANCTION ORDER**

NAME OF WORK: REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL, OPP:MOSQUE NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL

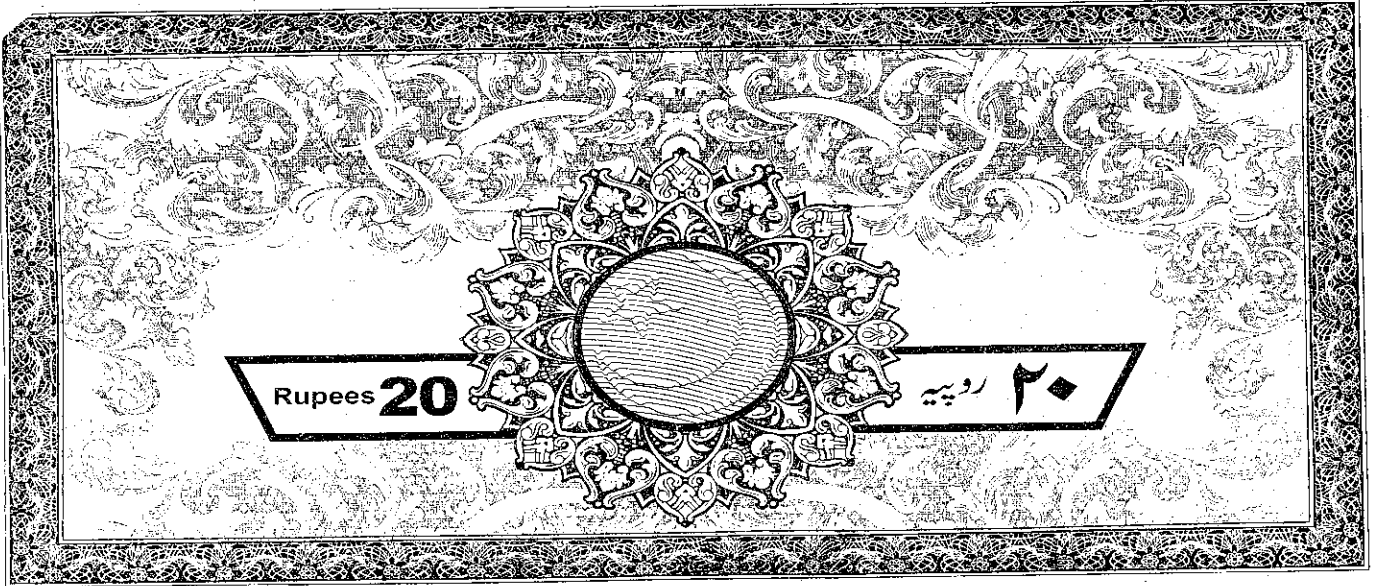
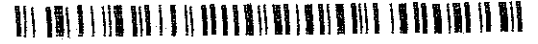
Sanction of **Rs.4,81,887/-** is hereby accorded against already executed the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at **Para-37/n** duly approved by Managing Director KW&SB as per **Para-55/n** and Financial Concurrence accorded by Finance Department against B.G No. **6014-16** for the year 2013-2014.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.1446/- @ **0.30%** of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

  
CHIEF ENGINEER (W/D)  
KW&SB

Copy to:

1. S.E WTM C, KW&SB.
2. E.E WTM-I, KW&SB.
3. Accounts Officer (W/D), KW&SB.
4. Office Copy.



143413

20 DEC 2013

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer ( whose decision in writing shall be final ) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

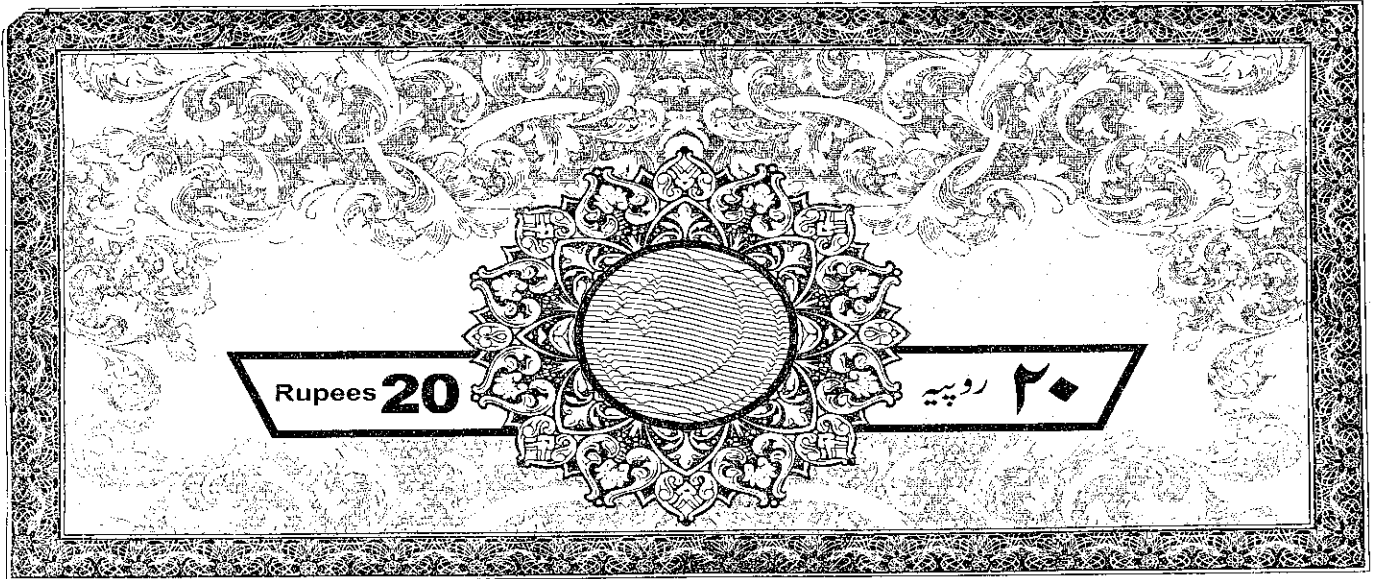
IN WITNESS WHERE OF the parties here to have hereunto set their respective hands and seals and ears first above writing.

*Adnan*  
M/s.M.D.S Enterprises  
 CONTRACTOR

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

*[Signature]*  
S.E (WTM) Circle  
 KW&SB

*[Signature]*  
CHIEF ENGINEER (W/D)  
 KW&SB



### AGREEMENT

SAFAR ALAM STAMP VENDOR  
Licence No. 38, Seat No. 3, Shed No. 3  
City Court, Karachi

20 DEC 2013

S. No. ... This agreement made this 28TH day of PERADAWA 2014 between KW&SB and Contractor  
ISSUED TO M.M.D.S Enterprises as already executed work of "REPAIRING OF LEAKAGES ON  
THROUGH 33" DIA KPT KEMARI MAIN AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL,  
PURPOSE NETTIVE JETTI BRIDGE PORT GRAND HOTEL, OPP:MOSQUE NOOR, NATIONAL  
VALUE RS. 20 (ATTACHED)  
evaluated by Procurement Committee-1 as per Para-37/n, under SPPRA Sindh as Clause-17 (i)  
of SPPRA Rules-2010 amounting to **Rs.4,81,887/=** (Rupees Four Lac Eighty One Thousand  
Eight Hundred Eighty Seven only) duly approved by Managing Director KW&SB as per Para-  
55/n and Financial Concurrence accorded by Finance Department against B.G No.6014-16 for  
the year 2013-2014.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Work Order EE/WTM-I/WOD/KWSB/14/07 dated: 28/02/2014
- Sanction Order NO. C.E (W.D)/KW&SB/2014/129 dated: 27/02/2014

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

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

**BILL OF QUANTITY**

**SUBJECT : REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL, OPP:MOSQUE NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL**

S. NO	DESCRIPTION OF WORK	QUANTITY	RATE Rs.	PER	AMOUNT Rs.
01.	Wheel Excavator	38 Hrs	800/-	/Hour	30,400/-
02.	Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc.at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job.	51 days	1500/-	/day	76,500/-
03.	Providing and fixing M.S Split Stepped collar on PRCC pipe line 18"wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square Bar on both ends, includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete job. 33"dia 181.14.Kg	01 No	35,300/-	Each	35,300/-
04	Providing and fixing M.S Plate Tail Pieces (dohlki) on PRCC/A.C pipe fabricated with 3/8" thick M.S plate both caulking and reducer ends 9"wide provide with 3/4" thick square bar at caulking end i/c the cost of labors and caulking, sealing materials etc complete job 15" dia weighing 69.26 Kg	02 Nos	11,585/-	Each	23,170/-
05.	Providing and fixing 0'-9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight as mentioned against each item i/c. cost of fabrication and welding as mentioned 15"dia weighing 37.499 Kg.	02 Nos	6,400/-	Each	12,800/-
06.	P/F M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes facing welding, nut bolts, rubber packing, white lead, fitter, cartage etc complete. 15"dia weighing 6.868 Kg	04 Nos	3,770/-	Each	15,080/-
07.	Providing and Fixing of black steel M.S Pipe made out of M.S Sheet conforming to API 5L grade X-42 ERW and externally asphalt coated with fiber glass 5 mm thick & internally C.C lining 8 mm thick i/c laying jointing with helical welding in trenches i/c cost of bends etc. 15"/16"dia 7.9mm thick	5 Rft	4500/-	/Rft	22,500/-

08.	Providing and fixing M.S Split collar on A.C pipe line 9" wide fabricated with 1/4" thick M.S Plate with a total weight as mentioned includes cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete job. 16"/15" dia 19.58 Kg	03 Nos	3600/-	Each	11,040/-
09.	Hire charges of front end loader	12 Hrs	3000/-	/Hr	36,000/-
10.	Hire charges of Dumper Hino	26 Hr	2050/-	/Hr	53,300/-
11.	Earth or Mud	1714.62Cft	500/-	%Cft	8,57,310/-
12.	Carriage of 100 Cft /5tons of all material like Stone, Spawl, Coal, lime, Surkhi etc B.G Rail fastening points and crossing bridge, Girders Pipes, sheets, Rail MS Bars etc upto 5 Mile and subsequent.	1714.62Cft	710/-	%Cft	12,174/-
13.	Filling watering ramming under floors with new earth (excavated from outside source) lead upto one chain and lift upto 5 feet.	1714.62Cft	3625/-	%0Cft	6,215/-
14.	P.Laying of RCC Pipe Class-'A' and fixing in trenches. i/c cutting, fitting and jointing with maxphlt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter or 15ft. 12" dia...	23 Rft	245/-	/Rft	5,635/-
15.	Repair of leaking joints (Internal Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavated stuff etc complete job as per R.A and as directed by Engineer Incharge. 33" dia....	06 Nos	22,200/-	Each	1,33,200/-

Total Rs. 4,81,887/-

(SALEEM AKHTER)  
EXECUTIVE ENGINEER  
W.T.M. DIV-I, KW&SB

I hereby quoted Rs. 4,81,887/- In words (Rupees Four Lacs, Eighty one Thousand Eight Hundred Eighty Seven only)

Name of the Firm M. D. S. ENTERPRISES Signature of the Contractor Dattaraj

Address of the Firm Sect No. 304 3rd Floor Pooja Chandra Building 14/10/08  
Kowdi, Sadashiv Kowdi.

Tender Received in Sealed Cover & Opened by Procurement Committee

P.O of the Bid Security Amount Rs. 10000 P.O No. 1400897 Date 12/2013

Rs. 1 P.O No. 1 Date 1

Rs. 1 P.O No. 1 Date 1

Bank Name Silk Bank

Bin Quoted Rs. 4,81,887 (Rupees) Four Lacs eighty one thousand

No Cutting or Overwriting Appears.

Above Below the S.O.R. (Item Rate Basis)

A.O to C.E (Central)  
KW&SB  
Secretary / Member

S.E (T/S) KMC  
Member

Additional Director (KW&SB)  
Member

Chief Engineer  
(Central), KW&SB  
Member

Chief Engineer  
(KW&SB)  
Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

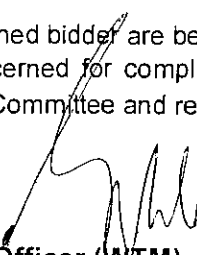
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18134 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL OPP:MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
3	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
3	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
0	Bid (s) rejected	Nil
1	Financial Bid Opening Date	16/12/2013

### 2 Bid Evaluation Report

#	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. M.D.S Enterprises	Rs. 481,887/-	1st Lowest	@ 0.0467% Below	Substantially Responsive	P.O # 1400897 Dt: 13-12-2013 Rs.10,000/- SiIK Bank Gulshan-e-Iqbal Br
2	M/s. Askari Enterprises	Rs. 494,820/-	2nd Lowest	@ 2.6357% Above	Substantially Responsive	P.O # 1400898 Dt: 13-12-2013 Rs.10,000/- SiIK Bank Gulshan-e-Iqbal Br
3	M/s. Behzad Enterprises	Rs. 515,220/-	3rd Lowest	@ 6.8671% Above	Substantially Responsive	P.O # 1400899 Dt: 13-12-2013 Rs.10,500/- SiIK Bank Gulshan-e-Iqbal Br

1e all concerned bidder are being informed accordingly.


1e E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.D.S Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (WTM)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (WTM)  
Member

  
Chief Engineer (IPD)  
(Convener)



# KARACHI WATER & SEWERAGE BOARD,

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18134 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL OPP:MOSQUE. NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL
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	16/12/2013

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. M.D.S Enterprises	Rs. 481,887/-	1st Lowest	P.O # 1400897 Dt: 13-12-2013 Rs.10,000/- Siik Bank Gulshan-e-Iqbal Br
2	M/s. Askari Enterprises	Rs. 494,819/-	2nd Lowest	P.O # 1400898 Dt: 13-12-2013 Rs.10,000/- Siik Bank Gulshan-e-Iqbal Br
3	M/s. Behzad Enterprises	Rs. 515,220/-	3rd Lowest	P.O # 1400899 Dt: 13-12-2013 Rs.10,500/- Siik Bank Gulshan-e-Iqbal Br

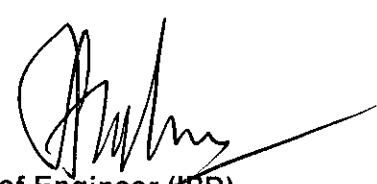
M/s. M.D.S Enterprises. declared as the lowest responsive bidder

  
Accounts Officer (WTM)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (WTM)  
Member

  
Chief Engineer (IPD),  
(Convener)



**COMPARATIVE STATEMENT**

NAME OF WORK: REPAIRING OF LEAKAGES ON 33" DIA KPT KEMARIMAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI  
 BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Wheel Excavator Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of pumps etc: at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job	38 Hour	800.00	P/Hour	30,400.00	800	30,400.00	850.00	32,300.00	900.00	34,200.00
2	Providing and fixing M.S Split Stepped collar on PRCG pipe line 18" wide fabricated with 3/8" thick M.S Plate 31" thick M.S Square Bar on both ends, Includes the cost of 4 Nos 31" thick M.S Flanges, nuts, Bolts, rubber packi ng, labours and sealing material etc complete job. 33" dia 181.14 Kg	51 Day	1,500.00	P/Day	76,500.00	1500	76,500.00	1,550.00	79,050.00	1,600.00	81,600.00
3	Providing and fixing M.S Plate Tail Pieces (dotiki) on PRCG/A.C pipe fabricated with 3/8" thick M.S plate both caulking and reducer ends 9" wide provide with 3/4" thick square bar at caulking end i/c the cost of labors and caulking, sealing materials etc complete job 15" dia weighing 69.26 Kg	1 Nos	35,371.00	Each	35,371.00	35300	35,300.00	35,400.00	35,400.00	36,000.00	36,000.00
4	Providing and fixing 0-9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight as mentioned against each item i/c. cost of fabrication and welding as mentioned 15" dia weighing 37.499 Kg.	2 Nos	11,591.00	Each	23,182.00	11585	23,170.00	11,600.00	23,200.00	12,000.00	24,000.00
5	Providing and fixing 0-9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight as mentioned against each item i/c. cost of fabrication and welding as mentioned 15" dia weighing 37.499 Kg.	2 Nos	6,401.00	Each	12,802.00	6400	12,800.00	6,500.00	13,000.00	7,000.00	14,000.00

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NAME OF WORK: REPAIRING OF LEAKAGES ON 33" DIA KPT KEMARI MAIN, AT SHARAH E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI  
 BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL

S.No	Description of Work	Engineer's Estimate				M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	P/F M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes facing welding, nut bolts, rubber packing, white lead, filler, cartage etc complete. 15"dia weighing 6,868 Kg	4 Nos	3,772.00	Each	15,088.00	3770	15,080.00	3,850.00	15,400.00	4,000.00	16,000.00
7	Providing and Fixing of black steel M.S Pipe made out of M.S Sheet conforming to API 5L grade X-42 ERW and externally asphalt coated with fiber glass 5 mm thick & internally C.C lining 8 mm thick i/c laying jointing with helical welding in trenches i/c cost of bends etc. 15"16"dia 7.9mm thick	5 Rft	4,541.94	P/Rft	22,709.70	4500	22,500.00	4,700.00	23,500.00	4,800.00	24,000.00
8	Providing and fixing M.S Split collar on A.C pipe line 9" wide fabricated with 1/4" thick M.S Plate with a total weight as mentioned includes cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete job. 16"15"dia 19.58 Kg	3 Nos	3,677.00	Each	11,031.00	3680	11,040.00	3,700.00	11,100.00	4,000.00	12,000.00
9	Hire charges of front end loader	12 Hour	3,088.13	Each	37,057.56	3000	36,000.00	3,200.00	38,400.00	3,500.00	42,000.00
10	Hire charges of Dumper/Hino	26 Hour	2,066.90	Each	53,739.40	2050	53,300.00	2,100.00	54,600.00	2,200.00	57,200.00
11	Earth or Mud	1714.62 Cft	500.00	% Cft	8,573.10	500	8,573.10	550.00	9,430.41	600.00	10,287.72
12	Cartage of 100 Cft/Stons of all material like Stone, Spawl, Coal, lime, Surkhi etc B.G Rail fastening points and crossing bridge, Girders Pipes, sheets, Rail MS Bars etc upto 5 Mile and subsequent.	1714.62 Cft	714.29	% Cft	12,247.36	710	12,173.80	720.00	12,345.26	730.00	12,516.73
13	Filling watering ramming under floors with new earth (excavated from outside source) lead upto one chain and lift upto 5 feet	1714.62 Cft	3,630.00	% 0 Cft	6,224.07	3625	6,215.50	3,700.00	6,344.09	3,800.00	6,515.56
14	P.Laying of RCC Pipe Class 'A' and fixing in trenches i/c cutting, fitting and jointing with maxphit composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter or 15ft. 12"dia	23 Rft	246.00	P/Rft	5,658.00	245	5,635.00	250.00	5,750.00	300.00	6,900.00

NAME OF WORK: REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARIMAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAU MAHAL, NETTIVE JETTI  
 BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
15	Repair of leaking joints (Internal vatta) on PRCC pipe of various diameter i/c the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete. 33" dia.	6 Nos	21,921.75	Each	482,113.69	481,887.40	494,820	23,000.00	138,000.00	
	Total Quoted / Corrected Cost				482,113	481,887	494,820		515,220	
	Say				482,113	481,887	494,820		515,220	

Accounts Officer (W/TM)  
Member/Secretary

Chief Engineer (W/TM)  
Member

Additional Director, Internal  
Audit - KMC Member

Chief Engineer (IPD),  
(Convener)

Superintending Engineer (KMC)  
Member

**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 LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT REPAIRING OF LEAKAGES
- 4) TENDER NUMBER SPR/H S.No. 10734 & 10735 Nil 2013
- 5) BRIEF DESCRIPTION OF CONTRACT COPIES ARE ENCLOSED HEREWITH
- 6) FORUM THAT APPROVED THE SCHEME K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs 01 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4.52 Crore
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 (TEN) DAYS
- 10) TENDER OPENED ON (DATE & TIME) 16.12.2013 11.20 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED HEREWITH
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.T.S ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs. 4,81,089/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup>

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES  Domestic/ Local
  - b) SINGLE STAGE - TWD 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 MANAGING DIRECTOR KINROSS

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

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

21) ADVERTISEMENT :

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

Yes	<u>26/5/2014 s. no. 92734</u> <u>L.P. No Nil 2012</u>
No	

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

Yes	
No	<u>No</u>

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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	<i>No</i>

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

Yes	
No	<i>No</i>

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

Yes	
No	<i>No</i>

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

Yes	
No	<i>No</i>

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	<i>No</i>

Signature & Official Stamp of **(SALEEM AKHTER)**  
Authorized Officer Executive Engineer  
W.T.M Division-I, KW&SB

**FOR OFFICE USE ONLY**

**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

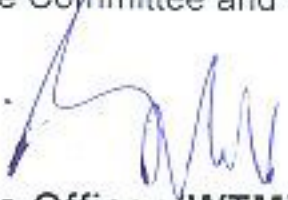
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18134 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL OPP:MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL
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	Nil
11	Financial Bid Opening Date	16/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M.D.S Enterprises	Rs. 481,887/-	1st Lowest	@ 0.0467% Below	Substantially Responsive	P.O # 1400897 Dt: 13-12-2013 Rs.10,000/- Silk Bank Gulshan-e-Iqbal Br
2	M/s. Askari Enterprises	Rs. 494,820/-	2nd Lowest	@ 2.6357% Above	Substantially Responsive	P.O # 1400898 Dt: 13-12-2013 Rs.10,000/- Silk Bank Gulshan-e-Iqbal Br
3	M/s. Behzad Enterprises	Rs. 515,220/-	3rd Lowest	@ 6.8671% Above	Substantially Responsive	P.O # 1400899 Dt: 13-12-2013 Rs.10,500/- Silk 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. M.D.S Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (WTM)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (WTM)  
Member

  
Chief Engineer (IPD),  
(Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18134 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI BRIDGE PORT GRAND HOTEL OPP:MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP:CENTRAL JAIL
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	16/12/2013

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. M.D.S Enterprises	Rs. 481,887/-	1st Lowest	P.O # 1400897 Dt: 13-12-2013 Rs.10,000/- Siik Bank Gulshan-e-Iqbal Br
2	M/s. Askari Enterprises	Rs. 494,819/-	2nd Lowest	P.O # 1400898 Dt: 13-12-2013 Rs.10,000/- Siik Bank Gulshan-e-Iqbal Br
3	M/s. Behzad Enterprises	Rs. 515,220/-	3rd Lowest	P.O # 1400899 Dt: 13-12-2013 Rs.10,500/- Siik Bank Gulshan-e-Iqbal Br

M/s. M.D.S Enterprises. declared as the lowest responsive bidder

Accounts Officer (WTM)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (WTM)  
Member

Chief Engineer (IPD),  
(Convener)



**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIRING OF LEAKAGES ON 33"DIA KPT KEMARIMAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI**  
**BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL**

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Wheel Excavator Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job	38 Hour	800.00	P/Hour	30,400.00	800	30,400.00	850.00	32,300.00	900.00	34,200.00
2	Providing and fixing M.S Split Stepped collar on PRCC pipe line 18" wide fabricated with 3/8" thick M.S Plate 31" thick M.S Square Bar on both ends, includes the cost of 4 Nos 31" thick M.S Flanges, nuts, Bolts, rubber packi ng, labours and sealing material etc complete job. 33" dia 181.14 Kg	51 Day	1,500.00	P/Day	76,500.00	1500	76,500.00	1,550.00	79,050.00	1,600.00	81,600.00
3	Providing and fixing M.S Plate Tail Pieces (dohiki) on PRCC/A/C pipe fabricated with 3/8" thick M.S plate both caulking and reducer ends 9" wide provide with 3/4" thick square bar at caulking end i/c the cost of labors and caulking, sealing materials etc complete job 15" dia weighing 69.26 Kg	1 Nos	35,371.00	Each	35,371.00	35300	35,300.00	35,400.00	35,400.00	36,000.00	36,000.00
4	Providing and fixing 0-9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight as mentioned against each item i/c cost of fabrication and welding as mentioned i/c dia weighing 37,499 Kg.	2 Nos	11,591.00	Each	23,182.00	11585	23,170.00	11,600.00	23,200.00	12,000.00	24,000.00
5		2 Nos	6,401.00	Each	12,802.00	6400	12,800.00	6,500.00	13,000.00	7,000.00	14,000.00

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NAME OF WORK: REPAIRING OF LEAKAGES ON 33" DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI  
 BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL

S.No	Description of Work	Engineer's Estimate			M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	P/F M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes facing welding, nut bolts, rubber packing, white lead, filler, cartage etc complete. 15" dia weighing 6,888 Kg	4 Nos	3,772.00	Each	15,088.00	3770	15,080.00	3,950.00	15,400.00	4,000.00	16,000.00
7	Providing and Fixing of black steel M.S Pipe made out of M.S Sheet conforming to API 5L grade X-42 ERW and externally asphalt coated with fiber glass 5 mm thick & internally C.C lining 8 mm thick i/c laying jointing with helical welding in trenches i/c cost of bends etc 15" x 16" dia 7 gmm thick	5 Rft	4,541.94	P/Rft	22,709.70	4500	22,500.00	4,700.00	23,500.00	4,800.00	24,000.00
8	Providing and fixing M.S Split collar on A.C pipe line 9" wide fabricated with 1/4" thick M.S Plate with a total weight as mentioned includes cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete job. 16" x 15" dia 19.58 Kg	3 Nos	3,677.00	Each	11,031.00	3680	11,040.00	3,700.00	11,100.00	4,000.00	12,000.00
9	Hire charges of front end loader	12 Hour	3,088.13	Each	37,057.56	3000	36,000.00	3,200.00	38,400.00	3,500.00	42,000.00
10	Hire charges of Dumper Hino	26 Hour	2,056.90	Each	53,739.40	2050	53,300.00	2,100.00	54,600.00	2,200.00	57,200.00
11	Earth or Mud	1714.62 CH	500.00	% CH	8,573.10	500	8,573.10	550.00	9,430.41	600.00	10,287.72
12	Carriage of 100 Cft /Stons of all material like Stone, Spawl, Coal, lime, Surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, sheets, Rail MS Bars etc upto 5 Mile and subsequent.	1714.62 CH	714.29	% CH	12,247.36	710	12,173.80	720.00	12,345.26	730.00	12,516.73
13	Filling watering ramming under floors with new earth (excavated from outside source) lead upto one chain and lift upto 5 feet	1714.62 CH	3,630.00	% 0 CH	6,224.07	3625	6,215.50	3,700.00	6,344.09	3,800.00	6,515.56
14	P. Laying of RCC Pipe CI ass-'A' and fixing in trenches i/c cutting, filling and jointing with maxhit composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter or 15ft, 12" dia	23 Rft	246.00	P/Rft	5,658.00	245	5,635.00	250.00	5,750.00	300.00	6,900.00

*[Handwritten signature]*

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NAME OF WORK: REPAIRING OF LEAKAGES ON 33" DIA KPT KEMARI MAIN, AT SHARAH-E-FAISAL OPP: HOTEL TAJ MAHAL, NETTIVE JETTI  
 BRIDGE PORT GRAND HOTEL OPP: MOSQUE . NOOR, NATIONAL STADIUM FLY OVER AND AT JAIL ROAD OPP: CENTRAL JAIL

S.No	Description of Work	Engineer's Estimate		M/s. M D S Enterprises		M/s. Askari Enterprises		M/s. Behzad Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
15	Repair of leaking joints (Internal vatta) on PRCC pipe of various diameter for the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete. 33" dia.	6 Nos	21,921.75	Each	131,530.50	22200	133,200.00	22,500.00	135,000.00	23,000.00	138,000.00
	Total Quoted / Corrected Cost				482,113.69		481,887.40		494,819.77		515,220.00
	Say				482,113		481,887		494,820		515,220

Accounts Officer (WTM)  
Member/Secretary

Chief Engineer (WTM)  
Member

Additional Director Internal  
Audit - KMC Member

Chief Engineer (IPD)  
(Converger)

Superintending Engineer (KMC)  
Member