

**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**

**BIN QASIM TOWN DISTRICT MALIR KW&SB**

**Address: Pir Sarhandi Road, Razzakabad, Health Center Near TMA Office Karachi.**

**Cell # 0332-2603181**

No: EE/(W/D)BQT/D-M/KW&SB/2014/ 23

Dated: 28-03-2014

TO

**M/s Alayan Hassan Enterprises  
House # 30, Sheet No.24, Model  
Colony Karachi.**

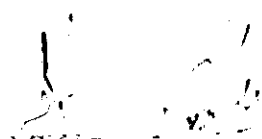
**WORK ORDER**

**SUBJECT: PROVIDING & LAYING 160MM & 110MM DIA P.E PINE  
LINES IN PLACE OF 3"DIA UNDERSIZED  
/DETERIORATED WATER SUPPLY LINES AT PUNJABI  
PARRA, UC-03, BIN QASIM TOWN.**

It is informed that your tender dated:25-03-2014. has been accepted by Managing Director. KW&SB vide Para 41/n. and sanction order has already been communicated to you vide NO.CE/(D-Malir)/KW&SB/Tender/2014/33 dated.27-03-2014. being lowest contractor on item rate basis.

You are, therefore. directed to start the work and complete the same within (30 days) from the date this work order. as per direction of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the Penalty Rs. 1.000/- Per Day, shall be imposed as per work rule.

  
MOHAMMAD UDDIN SHAR  
EXECUTIVE ENGINEER (W/D)  
Bin Qasim Town. KW&SB

Copy to:-

1. CE (District Malir). KW&SB.
2. SE Bin Qasim Town KW&SB
3. AEE (W/D) Bin Qasim Town KW&SB.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

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

- |    |  |  |
|----|--|--|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <b><u>PROVIDING &amp; LAYING 160MM &amp; 110MM DIA P.E PINE LINES IN PLACE OF 3"DIA UNDERSIZED /DETERIORATED WATER SUPPLY LINES AT PUNJABI PARRA, UC-03, BIN QASIM TOWN.</u></b> |
| 4  | TENDER NUMBER  | <u>Through SSPRA Website S. No.18312.</u>  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>Rs. 9,95,875/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETITION PERIOD<br>(AS PER CONTRACT)  | <u>30 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>02-01-2014 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos</u>  |
| 12 | NUMBER OF BIDS RECEIVED  | <u>02 Nos</u>  |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>02 Nos</u>  |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <b><u>M/s Alayan Hassan Enterprises<br/>House # 30, Sheet No.24, Model<br/>Colony Karachi.</u></b>   |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,95,855/-</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED (Tick One).   |  |
| a) | Single Stage One Envelope Procedure. _____   | <input type="checkbox"/> Domestic /Local   |
| b) | Single Stage Two Envelope Procedure. _____   | <input type="checkbox"/> Nil   |
| c) | Two Stage Bidding Procedures. _____  | <input type="checkbox"/> Nil   |
| d) | Two Stage Two Envelope Bidding Procedure _____   | <input type="checkbox"/> Nil   |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	S. No. 18312	ID No.	1/2014
No	<input type="checkbox"/>		

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

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

22 NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)

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

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed 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"/>
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

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


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

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

Signature & Official Stamp of

Authorized Officer

  
**MOHAMMAD DIN**  
Executive Engineer (W.D)  
~~Bin Qasim Town~~

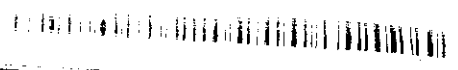
FOR OFFICER USE ONLY

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

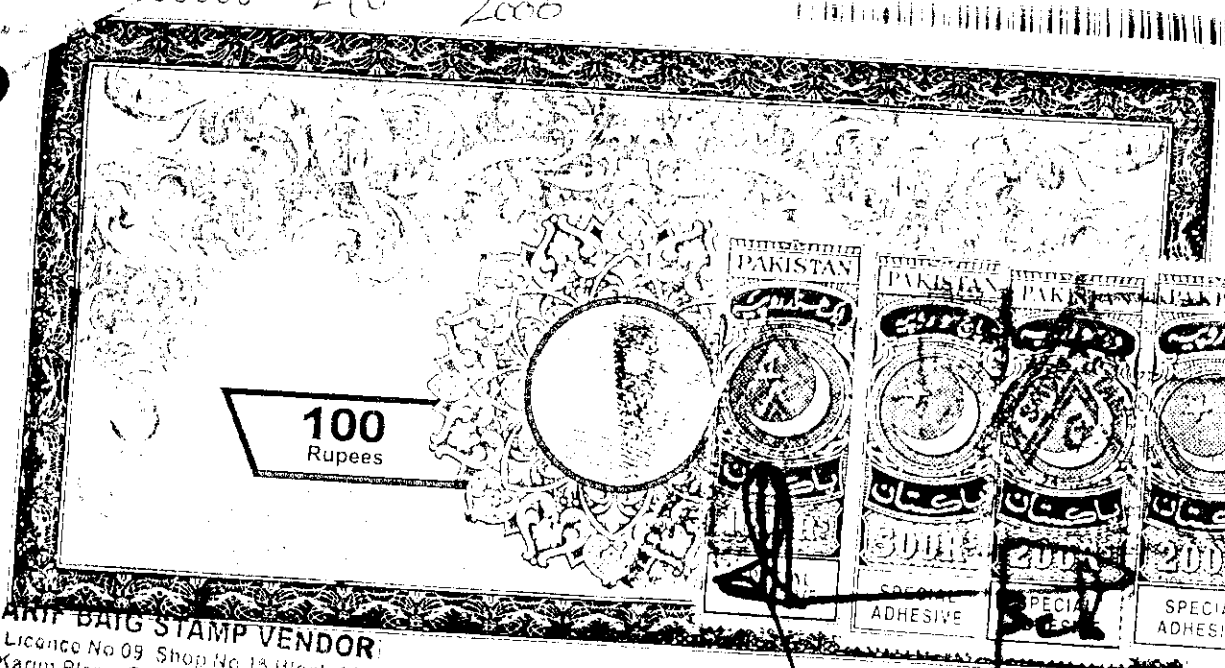
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

nce

2000



1800



100 Rupees

**ARTIST BATH STAMP VENDOR**

Licence No 09 Shop No 13 Block-14,  
Karim Plaza Gulshan-e-Iqbal Karachi

S.N.O.  
DATE OF MARCH 08 7728

FILED BY: [Signature]  
THROUGH CONTRACT ADDRESS  
PURPOSE: Advocate  
VALUE OF ISS: [Signature]  
STAMP VENDOR'S SIGNATURE: [Signature]

Office, Bin Qasim  
Karachi

(02)

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

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

Signed, Sealed and Delivered in the presence of,

For and on behalf of

**CONTRACTOR**

Signature \_\_\_\_\_  
Mr. Mazhar Fardouqi Proprietor  
M/s. Alayan Hassan Enterprises

For and on behalf of

**KW&SB**

Signature \_\_\_\_\_  
Imdad Hussain Magsi  
Chief Engineer (District Muller)  
KW&SB

**WITNESSES OF CONTRACTOR**

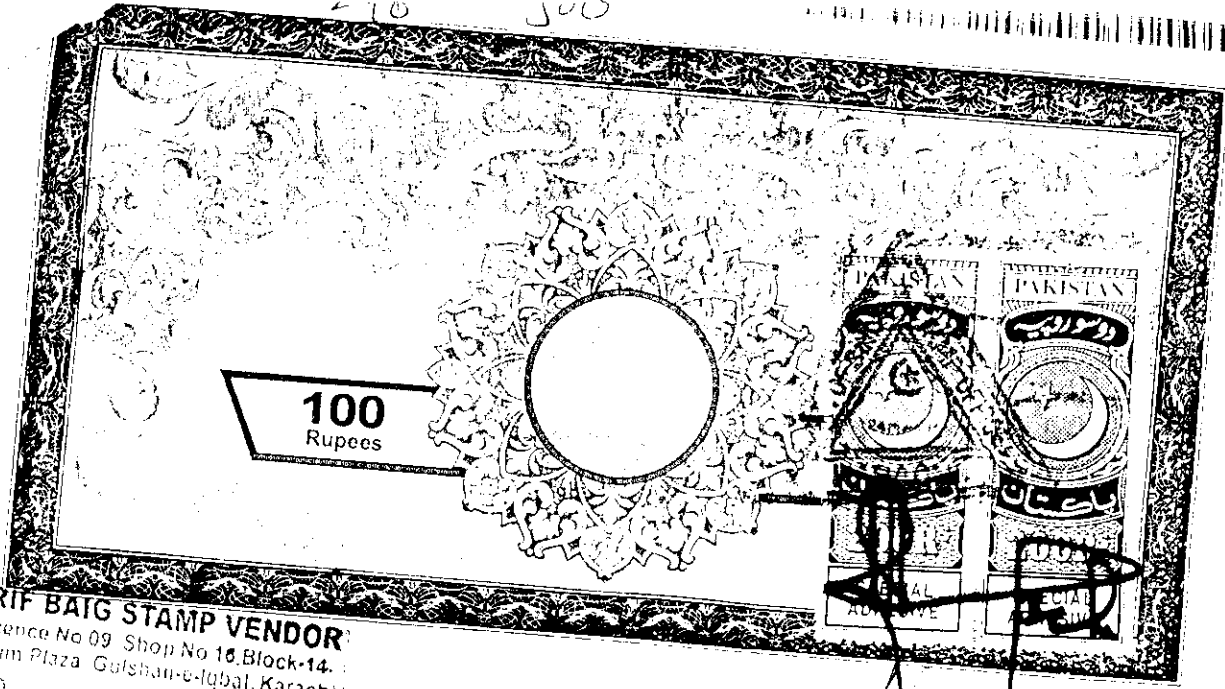
1. [Signature]  
M/s. Khyber Builders
2. [Signature]  
M/s. Usman Enterprises

**MUHAMMAD DIN**  
Executive Engineer (W.D.)  
Bin Qasim Town

**WITNESSES OF KW&SB**

[Signature]  
Muhammad Din  
Executive Engineer (Water)  
(Bin Qasim Town), KW&SB

[Signature]  
Ghulam Muhammad Hub  
Superintending Engineer  
(Bin Qasim Town), KW&SB



**ARIF BAIG STAMP VENDOR**  
 Licence No 09 Shop No 16, Block-14,  
 Karim Plaza Gulshan-e-Iqbal, Karachi

NO. \_\_\_\_\_  
 DATE 02 MAR 2014 03:17:55  
 ISSUED TO WITH ADDRESS Zaid Mehmood  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_ Advocate

**AGREEMENT**

SUPERINTENDENT  
 Office, City Court  
 Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 27-03-2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mazhar Farooq, carrying on business under the name and style of M/s. Alayan Hassan Enterprises, being maintaining his office at House # 30, Sheet # 24 Model Colony, Karachi (Hereinafter called the "Contractor") of the other part

Whereas the Employer is desirous that certain Work viz "PROVIDING & LAYING 160MM & 110MM DIA P.F PIPE LINES IN PLACE OF 3" DIA UNDERSIZED/DETERIORATED WATER SUPPLY LINES AT PUNJABI PARRA, UC-3, BIN QASIM TOWN", has accepted a Bid by the Contractor for Rs. 9,95,855/- (Rupees nine lac ninety five thousand eight hundred fifty five only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

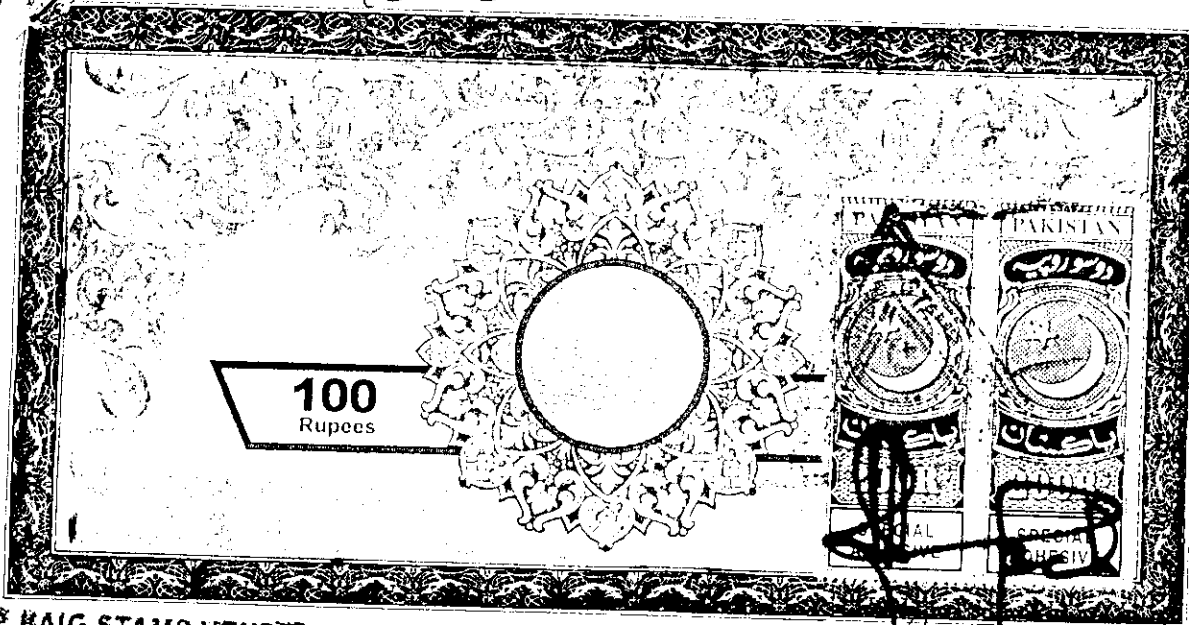
3. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
4. The following documents after incorporating addenda, if any except these part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
  - I. The sanction letter vide NO: CE (D-MALIR) KW&SB TENDER 2014 dated: 27-03-2014.
  - II. The completed Form of Bid along with Schedules Bid.
  - III. Conditions of Contract & Contract Data.
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9753604 dated: 02-01-2014 amounting to Rs. 19,920/-, issued by HBL, Drigh Colony No. 1 Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 16-01-2014, & as such 8% balance Performance Security amounting to Rs. 79,666/- will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

**MOHAMMAD DIN**  
 Executive Engineer (W.D)  
 Bin Qasim Town

valid unless countersigned by the...

685525

240 500



**ARIF BAIG STAMP VENDOR**

License No. C9, Shop No. 16, Block-14,  
Faisal Plaza, Gulshan-e-Iqbal, Karachi

DATE: 05 MAR 2014

ISSUED TO: ADDRESS: Zahid Mehmood  
THE SIGNATURE ADDRESS: Advocate  
PURPOSE: A  
VENDOR'S SIGNATURE: A

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

DEPARTMENT

CE (M/G-1)

To, The Habib Bank Ltd. Sindh Secretariat Branch

DATE

HBL - Digh Colony No. 1 Br:

Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

Bank A/c No.

25011-1

PARTICULARS

(for K.W.S.B. purposes only)  
Head of Account to be credited  
in the Bank of K. W. S. B.

Amount

2/1 E/M for the work of 116 km<sup>2</sup>  
110 km<sup>2</sup> PE PE lines in Ward 3<sup>rd</sup> dia  
Under Sindh Water Supply  
Contract No. 9753604 dt. 02/01/2014

No.	Head.	Rs.	P.
		3500-00	19900/-

Amount (in words) Rupees: thirteen thousand

HABIB BANK LIMITED

Copysigned

16 JAN 2014

Accounts Officer

Name of Branch: East

District: Maharajpore

CASH TRANSFER

For Habib Bank Ltd.

Agent Officer

**MOHAMMAD DIN**  
Executive Engineer (W.D.)  
Ria Qasim Town

To be presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

This receipt will be merely evidence of the money received.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER 2014/33

DATED: 27-03-2014

To,

M/s. Alayan Hassan Enterprises,  
House # 30, Sheet # 24 Model Colony,  
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & LAYING 160MM & 110MM DIA P.F PIPE LINES IN PLACE OF 3" DIA UNDERSIZED/DETERIORATED WATER SUPPLY LINES AT PUNJABI PARRA, UC-3, BIN QASIM TOWN.

The undersigned is pleased to convey sanction for an amount Rs.9,95,855 - (Rupees nine lac ninety five thousand eight hundred fifty five only), for the subjected work through websites of SPPRA vide S. No. 18312 under rule SPPRA 2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 27 n, duly approved by MD, KW&SB vide para-41/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 39/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,988/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.

*M. Baloch*  
CHIEF ENGINEER 27/3  
(DISTRICT MALIR)

Oz KW&SB

Copy to: -

1. SE (BIN QASIM) TOWN, KW&SB.
2. EE (W/D) BIN QASIM, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN DISTRICT MALIR KW&SB**

Estimated Cost  
Tender Cost  
Time limit  
Penalty

On Rem Rate  
RS.1000/-  
130 Days  
1000/-

Issued by M/S  
Pay Order No.

**ALAYAN Hassan Enterp.**

**54** Dated: **31-12-2023**

*M. Aslam Khan*  
**TENDER CLERK**  
Finance Department

**ISSUING AUTHORITY**

Name of work:-

**Providing Laying 160MM & 110MM PE Pipe Lines in  
Place of 3" Dia Undersized/deteriorated water supply  
lines at Punjabi Parra, UC-03, Bin Qasim Town.**

2-20  
1-12-20  
Society  
149  
interpon  
16/16  
3" dia  
Supply  
in Qasim  
& Stamp  
R.S.

S #	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figure	Rupees in Words		
1	Execution for pipe line in trenches and pits in all kinds of soils of maximum 1/2e trimming and at dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade, cutting joints, holes and disposal of surplus earth within one chain as directed by Engineer in charge providing fence guard lights flags and temporary crossings for non vehicular traffic where ever required lift upto 5 R (1.52m) and lead upto one chain (REF: PB-53, PG-62 5).	20625.00 CH	4650	چهار ہزار پچاس روپے فی فٹ	%0 CH	95,906.25
2	Providing, laying and fixing in trench i.e fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) for W.S conforming ISO 4427/DIN8074 8475/8578 & IS: 3051 (PN-10) (REF: PB-53, PG-26 PN-10)	1600 RH 650 RB	530 268	پانچ سو روپے فی فٹ دو سو چالیس روپے فی فٹ	PER R PER R	530,000-00 174,200-00
3	Sluice valve having pattern steel pressure 21.01 kg/sq. cm or 300 lbs/sq. in (Imported) (REF: PG-09, Pg-57 2)	02 Nos 02 Nos	9366 5466	تین ہزار تین سو چالیس روپے پانچ ہزار چالیس روپے	Each Each	18720-00 10920-00
4	Fixing of Sluice Valves with 2 nos iron tail pieces one end flanged and other with socket i.e the cost of nuts bolts and rubber packing etc complete. (REF: PB-53 (Part C) Pg-17 11)	02 Nos 04 Nos	1880 1530	دو سو تیس روپے پانچ سو تیس روپے	Each Each	3760-00 6120-00
5	High density Polyethylene fittings (PE-100) (per each) equivalent make, (REF: PB-09, PG-65 PN-10) Equal Tee (Outer Dia)	02 No 02 No	5719 2483	پانچ ہزار سات سو تیس روپے دو ہزار چالیس روپے	Each Each	10438-00 4966-00

**MOHAMMAD DIN**  
Executive Engineer (W.D.)  
Bin Qasim Town

Cont. Page (02)

S #	Description of work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figure	Rupees in Words		
6	Stab end piece (REF: PB-49, PG-60 PN-10) 10mm 10mm	02 Nos 02 Nos	4233-00 2020-00	سٹاب انڈ پیس سٹین اسٹیل 10mm 10mm	Each Each	8466-00 4040-00
7	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel of electric energy plat form required for placing etc at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i.e the cost of erection and dismantling after completion if the job. Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench. (REF: PB-53, PG-76 23)	30 Days	1500-00	پمپنگ سٹ ریٹ	P/day	45000-00
8	Construction of C.C. Block masonry chamber of size 4'-0" x 4'-0" x 4'-0" (inside dimension) with 24" x 24" cover frame weight 65 kg RCC 1:2:4 slabs 5" thick with steel 1/2" dia tor bars, 6" C.C. with bent up mm bars 1/2" dia 8" c/c distribution bars 6" thick c/c. 1:2:4 block masonry walls set 1/6" thick c/c. 1:4:8 m foundation 2" thick cement plaster 1/2" inside wall surfaces top & bottom slab, outer wall surface 1-0 deep i.e curing, dewatering, excavation, refilling and disposal of surplus etc complete. (As Per Attached R.A.)	01 No	28357-00	مردانہ رقبہ میں میں	Each	28357-00
9	Refilling the excavated stuff in trenches 6" thick layer i.e watering, remaining to fill completion etc complete. (REF: PB-53, PG-77 24)	19913.62 CB	2760-00	بیلنگ جوڑا پوسٹ اسٹیک	% CB	54961-59
					Total Rs	9,95,854.84

M. J. Iqbal  
Executive Engineer (W&D)  
Bia Qasim Town

Executive Engineer (W&D)  
Bia Qasim Town District Mahr  
KW&SD

We hereby certify that the above amount is for the work mentioned above in words. 9,95,854/84

Contractor Signature: [Signature]  
Address: سٹیشن 30، سٹریٹ 2، ماڈل ٹاؤن، راولپنڈی (3)  
0301-6368800

P. T. O.



# 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.18312 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 160MM & 110MM PE PIPE LINES IN PLACE OF 3" DIA UNDERSIZED/DETERIORATED WATER SUPPLY LINES AT PUNJABI PARRA, UC-03, BIN QASIM TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	2/1/2014

#### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs.995,855/-	1st Lowest	@ 0.3476% Below	Substantially Responsive	P.O # 9753604 Dt:02-01-2014 Rs.19,920/- HBL Drigh Colony Br
2	M/s. M.Shafiq & Brothers	Rs.996,448/-	2nd Lowest	@ 0.2883% Above	Substantially Responsive	P.O # 8708881 Dt:02-01-2014 Rs.20,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

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

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
Hussain Maghsi  
(Imdad Ali Maghsi)  
Chief Engineer (Malir)  
Member

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

**IMDAD HUSSAIN MAGSI**  
CHIEF ENGINEER  
(DISTRICT MALIR)  
KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Alayan Hassan Enterprises		M/s. M. Shafiq & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Construction of C.C Block masonry chamber 4'-0"x4'-0" inside with 24"x24" CI cover & frame (w-65 Kg) fix in RCC 1:2:4 slab 5" thick with steel 1/2" Dia tor bars @ 06" C/C with bent up 1/4" dia @ 8" C/C Distribution bars 06" inch thick C.C 1:3:6 block masonry wall set in 1"6 C/M 06" thick 1:2:4 flooring 1/2" thick C.C 1:6 Plaster to all inside wall top & bottom slab outer side walls surface 1'-0" ft deep i/c P/F M.S footrest 5/8" inch bars every 2'-0" deep i/c curing excavation de-watering & refilling etc Complete.	1 Nos	28,357.00	Each	28,357.00	28357	28357	28500	28500
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	19913.62 Cft	2,760.00	% 0 Cft	54,961.59	2760	54961.59	2760	54961.5912
	<b>Total Quoted / Corrected Cost</b>				<b>995,874.84</b>		<b>995,854.84</b>		<b>996,447.84</b>
	<b>Say</b>				<b>995,875</b>		<b>995,855</b>		<b>996,448</b>

*(Signature)*  
 31/1/2014  
 (Nizamuddin Siddique)  
 Accounts Officer (Malir)  
 Member/Secretary

*(Signature)*  
 Hussain Magsoi  
 (Imdad Ali Magsoi)  
 Chief Engineer (Malir)  
 Member

**IMDAD HUSSAIN MAGSOI**  
 CHIEF ENGINEER  
 (DISTRICT MALIR)  
 KW&SB

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

*(Signature)*  
 (Abdul Rahim Khattir)  
 Chief Engineer (IPD),  
 (Convener)

*(Signature)*  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

## COMPARATIVE STATEMENT

**NAME OF WORK: PROVIDING LAYING 160MM & 110MM PE PIPE LINES IN PLACE OF 3" DIA  
UNDERSIZED/DETERIORATED WATER SUPPLY LINES AT PUNJABI PARRA, UC-03, BIN QASIM TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. Alayan Hassan Enterprises			M/s. M. Shafiq & Brothers			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	20625	4,650.00	% 0 Cft	95,906.25	4650	95,906.25	4650	95,906.25		
2	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light ( HDPE-100) for W/S confirming ISO-4427 Di 8074/8075 B.S 3580 & psi 3051 (PN-10)	160mm	1000	Rft	530.00	P/Rft	530,000.00	530	530000	530	530000
		110mm	650	Rft	268.00	P/Rft	174,200.00	268	174200	268	174200
3	Sluice valve heavy pattern (Test pressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported	6" Dia	2	Nos	9,360.00	Each	18,720.00	9360	18720	9400	18800
		4" Dia	2	Nos	5,460.00	Each	10,920.00	5460	10920	5500	11000

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27/11/2014

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S.No	Description of Work	Engineer's Estimate				M/s. Alayan Hassan Enterprises		M/s. M.Shafiq & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Fixing of sluice valve with 2 C.I tail pieces one end flanged and other with socket including the cost of nuts & bolts rubber packing, labour etc comp.	2 Nos	1,886.00	Each	3,772.00	1880	3760	1890	3780
	6" Dia	4 Nos	1,532.00	Each	6,128.00	1530	6120	1540	6160
	4" Dia								
5	High density Polyethylene fittings (PE-100 (per each) equivalent make) Equal Tee (Outer Dia)	2 Nos	5,219.00	Each	10,438.00	5219	10438	5220	10440
	160X160X160mm	2 Nos	2,483.00	Each	4,966.00	2483	4966	2500	5000
	110X110X110mm								
6	Stab end piece REF:PB-49,PG-66/PN-10	2 No	4,233.00	Each	8,466.00	4233	8466	4300	8600
	160mm	2 No	2,020.00	Each	4,040.00	2020	4040	2050	4100
	110mm								
7	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form 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 for 10 feet deep trench	30 Day	1,500.00	P/Day	45,000.00	1500	45000	1500	45000

*[Signature]*  
2/11/2014


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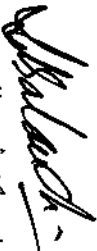
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S.No	Description of Work	Engineer's Estimate				M/s. Alayan Hassan Enterprises		M/s. M. Shafiq & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
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	<b>Say</b>				<b>995,875</b>		<b>995,855</b>		<b>996,448</b>

  
 (Nizamuddin Siddique)  
 Accounts Officer (Malir)  
 Member/Secretary

  
 (Imdad Ali Magasi)  
 Chief Engineer (Malir)  
 Member

**IMDAD HUSSAIN MAGSI**  
 CHIEF ENGINEER  
 (DISTRICT MALIR)  
 KW&SB

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

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD),  
 i/c (Convener)

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18312 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING LAYING 160MM & 110MM PE PIPE LINES IN PLACE OF 3" DIA UNDERSIZED/DETERIORATED WATER SUPPLY LINES AT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Financial Bid Opening Date	2/1/2014

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Alayan Hassan Enterprises	Rs.995,854/84	1st Lowest	P.O # 9753604 Dt:02-01-2014 Rs.19,920/- HBL Drigh Colony Br
2	M/s. M.Shafiq & Brothers	Rs.996,447/84	2nd Lowest	P.O # 8708881 Dt:02-01-2014 Rs.20,000/- HBL Delhi Mercantile Society Br

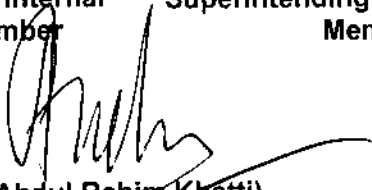
M/s. Alayan Hassan Enterprises. declared as the lowest responsive bidder

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
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(Imdad Hussain Magasi)  
Chief Engineer (Malir)  
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(Abdul Rahim Khattai)  
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