



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (water)

S.T-7 Block-1 KDA Building Liaquatabad Zone

No: KW&SB/ EE (w/d) /SPPRA/2016-17/274

Dated: 17/05/2017

The Manager Enforcement-II
Sindh Public Procurement Regulatory Authority
Government of Sindh
KARAICH

Name of works: 1. Work of Rectification of Chocked / rusted A.C & C.I pipe for improvement of water supply system and replacement of damaged portion of PS-107 in Liaquatabad Zone (water)
2. Replacement work of 90 MM dia P.E waer line to rectification of contamination at PS-106 in Liaquatabad Zone (water)

Reference: Serial No.31917 OF SPPRA WEB SITE.

With reference to above, the following original documents for the above work is enclosed herewith for up loading on SPPRA Website.

- i) Attendance Sheet
- ii) Bidders Eligibility / Qualification Report
- iii) Minutes of bid opening meeting
- iv) Comparative Statement
- v) Bid evaluation report

Submitted please

Muhammad Asif
Executive Engineer (w/d)
Liaquatabad Town, KW&SB
Cell # 0312-8847758

Copy to: The DMD (TS), KW&SB
A.D.L.F.A, KW&SB.
S.E (Central-B) KW&SB

SPPRA INWARD DIARY
NO: 749
DATED: 18-05-17

FIRMS / CONTRACTORS



NAME OF WORK: WORK OF RECTIFICATION OF CHOKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER).

Date of Opening: 21-03-2017

Time of Receiving: 02:00 PM

Time of Opening: 02:30 PM

Serial No. 31917

S.NO	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
	S. Atiq Hussain	w/o. Atiq Hussain Al-Maqabul Aso	
	Tamweel Ahmed Khan	NABIHA Co	

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

Description of work: REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)

Date of Opening: 21-03-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

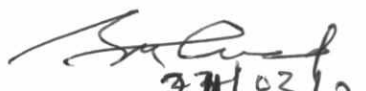
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.S.O.H Construction Co.	M/s.Nabhia & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum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


Arshad Ali
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed) 21/03/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.31917

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-03-2017 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co.
- ii. M/s. Nabhia & 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.S.O.H Construction Co.	Rs.9,78,596/-	Rs.20,000/-	P.O # 17741700 dated:15-03-2017 from HBL Khadija Market Branch Karachi
02	M/s.Nabhia & Co.	Rs.9,83,236/-	Rs.20,000/-	P.O # 15696186 dated:14-03-2017 from HBL Rizvia Society Branch Karachi

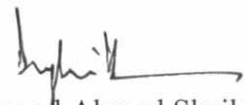
4. The bids do not contain any cutting or overwriting.


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.


(Ashraf Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed) 21/03/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION
OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)**


Item No	Description of Work	Estimated Cost				M/s.S.O.H Construction Co.		M/s.Nabhia & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	7000.00	Cft	605.00	%Cft	42,350.00	605.00	42,350.00	605.00	42,350.00
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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	34752.57	Cft	4650.00	%0Cft	161,599.45	4650.00	161,599.45	4650.00	161,599.45
3	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 90 mm	3500.00	Rft	148.00	P/Rft	518,000.00	148.00	518,000.00	149.00	521,500.00
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 3" Dia	2.00	Nos	4290.00	Each	8,580.00	4290.00	8,580.00	4300.00	8,600.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 3" dia	2.00	Nos	1254.00	Each	2,508.00	1250.00	2,500.00	1260.00	2,520.00
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	35.00	Days	1500.00	P/Day	52,500.00	1500.00	52,500.00	1530.00	53,550.00

22/3

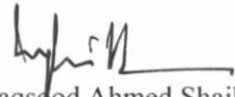
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**Name of Work: REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION
OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)**


Item No	Description of Work	Estimated Cost				M/s.S.O.H Construction Co.		M/s.Nabha & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 12" Dia	10.00	Nos	9716.00	Each	97,160.00	9715.00	97,150.00	9720.00	97,200.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	34752.57	Cft	2760.00	%0Cft	95,917.09	2760.00	95,917.09	2760.00	95,917.09
TOTAL QUOTED / CORRECTED COST						978,615		978,597		983,237


(Arshad Ali)
D.A.O (Dist. Central)
Member / Secretary
22/3/17


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


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


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31917 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-03-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,78,597/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17741700 dated:15-03-2017 Rs.20,000/-from HBL Khadija Market Branch Karachi	Substantially Responsive
2	M/s.Nabha & Co.	Rs.9,83,237/-	2 nd Lowest	@0.472% Above	Pay Order and required documents are available. P.O # 15696186 dated:14-03-2017 from Rs.20,000/-HBL Rizvia Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

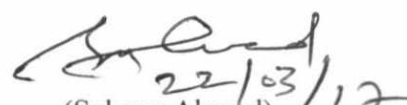
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.S.O.H Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O. (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

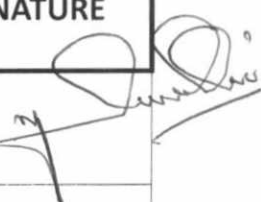


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
22/03/17
Director (Design & Estimate)
Convener

FIRMS / CONTRACTORS

NAME OF WORK: REPALCEMENT WORK OF 90 MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER).

Date of Opening: 21-03-2017
Time of Receiving: 02:00 PM
Time of Opening: 02:30 PM
Serial No. 31917

S.NO	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
	Mr. Ostad Saad Nadeem	M/S. S.O.H Const Co	
	Tanweer Ahmad Khan	NABIHA PCE	

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

Description of work: WORK FOR RECTIFICATION OF CHOCKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)

Date of Opening: 21-03-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


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


 (Arshad Ali)
 D.A.O (District Central)
 Member Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Tauqeer Ahmed Khan)
 S.E (District Central-B)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT No. SPPRA Serial No.31917

Method of Procurement: Single Stage Single Envelope.

Name of Work: WORK FOR RECTIFICATION OF CHOKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-03-2017 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Al-Maqbool Associates
- ii. M/s. Nabhia & 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. Al-Maqbool Associates	Rs.9,85,843/-	Rs.20,000/-	P.O # 17741699 dated:15-03-2017 from HBL Khadija Market Branch Karachi
02	M/s. Nabhia & Co.	Rs.9,91,513/-	Rs.20,000/-	P.O # 15696185 dated:14-03-2017 from HBL Rizvia Society Branch Karachi


4. The bids do not contain any cutting or overwriting.


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).

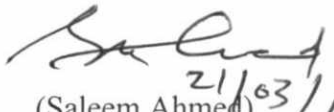
The meeting ended with the vote of thanks to and from the chair.


(Arshad Ali)
D.A.O. (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed) 21/03/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: WORK FOR RECTIFICATION OF CHOKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)

Item No	Description of Work	Estimated Cost				M/s.Al Maqbool Associates		M/s.Nabhia & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	10000.00	Cft	605.00	%Cft	60,500.00	605.00	60,500.00	605.00	60,500.00
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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	49564.49	Cft	4650.00	%0Cft	230,474.88	4650.00	230,474.88	4650.00	230,474.88
3	Labour taken for taking out existing pipe from trenches than cleaning of pies and re-laying of pipes after cleaning.									
	(i) Labour for taking out	40.00	Nos	250.00	Each	10,000.00	250.00	10,000.00	280.00	11,200.00
	(ii) Labour for cleaning	40.00	Nos	250.00	Each	10,000.00	250.00	10,000.00	280.00	11,200.00
	(iii) Labour for re-laying	40.00	Nos	250.00	Each	10,000.00	250.00	10,000.00	280.00	11,200.00
	(iv) Fitter	20.00	Nos	400.00	Each	8,000.00	400.00	8,000.00	425.00	8,500.00
4	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 90 mm	500.00	Rft	148.00	P/Rft	74,000.00	148.00	74,000.00	149.00	74,500.00
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 3" Dia	1.00	No	4290.00	Each	4,290.00	4290.00	4,290.00	4300.00	4,300.00
	6" Dia	2.00	Nos	9360.00	Each	18,720.00	9360.00	18,720.00	9360.00	18,720.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 3" dia	1.00	No	1254.00	Each	1,254.00	1250.00	1,250.00	1300.00	1,300.00
	6" Dia	2.00	Nos	1886.00	Each	3,772.00	1885.00	3,770.00	1885.00	3,770.00


Checked
 22/3/14 *Sanj* *Quis* *T* *W*


Name of Work: WORK FOR RECTIFICATION OF CHOCKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)


Item No	Description of Work	Estimated Cost				M/s.Al Maqbool Associates		M/s.Nabhia & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Construction of C.C. block masonry chamber of size 4'x4'x4' inside with 24" x 24" C.I cover & frame Weight 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 4'x4'x4'	2.00	Nos	28357.00	Each	56,714.00	28355.00	56,710.00	28360.00	56,720.00
8	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	40.00	Days	1500.00	P/Day	60,000.00	1500.00	60,000.00	1525.00	61,000.00
9	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 12" Dia	10.00	Nos	9716.00	Each	97,160.00	9716.00	97,160.00	9716.00	97,160.00
	15" Dia	10.00	Nos	10729.00	Each	107,290.00	10729.00	107,290.00	10729.00	107,290.00
	18" Dia	7.00	Nos	13841.00	Each	96,887.00	13840.00	96,880.00	13840.00	96,880.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	49564.49	Cft	2760.00	%0Cft	136,797.99	2760.00	136,797.99	2760.00	136,797.99
TOTAL QUOTED / CORRECTED COST						985,860		985,843		991,513


 (Arshad Ali)
 D.A.O. (Distt Central)
 Member / Secretary


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


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


 (Tauqeer Ahmed Khan)
 S.E (District Central-B)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31917 I.D No. _____
3	Tender Description/Name of Work/Item:	WORK FOR RECTIFICATION OF CHOCKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	21-03-2017

12 BID EVALUATION REPORT

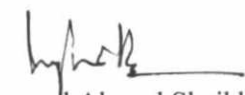
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Maqbol Associates	Rs.9,85,843/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17741699 dated:15-03-2017 Rs.20,000/-from HBL Khadija Market Branch Karachi	Substantially Responsive
2	M/s.Nabhia & Co.	Rs.9,91,513/-	2 nd Lowest	@0.573% Above	Pay Order and required documents are available. P.O # 15696185 dated:14-03-2017 from Rs.20,000/- HBL Rizvia Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

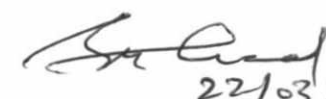
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Maqbol Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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Member


(Saleem Ahmed)
22/03/17
Director (Design & Estimate)
Convener

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 Govt
- 3) TITLE OF CONTRACT Repl.of 90mm dia W/L to Rectify of contamination at PS-106
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D. , KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,78,597/-
- 8) ENGINEER'S ESTIMATE Rs.9,78,614/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2017 at 2.30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.O.H Construction co
- 16) CONTRACT AWARD PRICE Rs.9,78,597/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s S.O.H Construction Co
M/s Nabiha & Co

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. # 31917
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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(Attach copy of the bid evaluation report)

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

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No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
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Yes	
No	No

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

Yes	
No	No

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

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No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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(If yes, enclose a copy)

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Liaquatabad Town (SEW)
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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

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Office of Executive Engineer (water)
Liaquatabad Zone, K.W.&S.B
ST-7 BLOCK-1 KDA BUILDING LIAQUATABAED ZONE

No: KW&SB/EE (sew)/LQT/2017/T-008

Dated: 02-06-2017

M/s S.O.H Construction Co
Karachi

Letter of Commencement / Work Order

SUBJECT: - Replacement work of 90mm dia P.E water line to rectification of contamination at PS-106 in Liaquatabad Zone (water)

Consequent upon the condition of Contract and Sanction Order vide #. KW&SB/CE/Central/2017/51 Dated 01-06-2017 amounting to Rs.9, 78,597/- (Rupees Nine Lacs Seventy Eight Thousand Five Hundred Ninety Seven only), you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence.

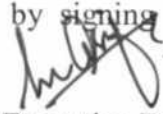
Please be noted that M/s S.O.H Construction Co shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.1000/- per days will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure is chargeable to B.G # 0-013-17 of current financial year 2016-2017

Please acknowledge the receipt of this letter by signing in the space provided below.


Executive Engineer
Liaquatabad Zone (w/d)

1. S.E. (Central-B) KW&SB
2. A.E.E. Liaquatabad Town (w/d)
3. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.
Received the latter.

Contractor's Signature _____

Date _____



ABSTRACT OF COST
OFFICE OF THE EXECUTIVE ENGINEER
LIAQUATABAD TOWN (W), KW&SB.

Subject: Replacement work of 90 mm dia P.E water line to Rectification of Contamination at PS-106 of Liaquatabad Zone.

.NO	Reference:	Description of work	Qty	Rates	Per	Amount
01	Pub NO 52 Page No 13 Item No 51	Dismantling and removing road metalling.	7000 cft	605.00	% cft % 3ft	42,350.00
02	Pub NO 53 Page No 62 Item No 05	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, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	34752.57 cft 34694.73	4650.00	% 0 Cft	161599/45 1,61,330.49
03	Pub NO 53 Page No 25 Item No G K	Providing/Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 R.N-8 90 mm Ø	3500 Rft	148/=	P/Rft	5,18,000.00
04	Pub No. 49 Page No 57 Item No 2	C.I Sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.inch) (imported) 3" Ø	02 Nos	4290/=	Each	8,580.00
05	Part C Page No 12 Item No 11	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 3" Ø	02 Nos	1254/=	Each	2,508.00
06	Pub NO 53 Page No 76 Item No 23	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth.	35 days 40	1500/=	P/ Day	52500/= 60,000

785537/45

07		Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff.	12" Ø	10Nos	9,716/=	Each	97,160.00
08	Pub NO 53 Page No 77 Item No 24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.			34752.574/ ✓ -34694.73 ✓	✓	2760.00 % 0 Cft 95917/= ✓ 95757.45 ✓

193077/ =

~~TOTAL AMOUNT: 9,85,685.94~~

Prepared By: AG

Say Rs. = 9,78,614/45 ✓
Rs. = 9,78,614/ = 978614 ✓
978615 ✓

[Signature]
Assistant Executive Engineer,
Liaquatnabad Town Water,
K. W & S. B.

[Signature]
Executive Engineer,
Liaquatnabad Town Water,
K. W & S. B.

Estimate has been checked for Rs. 9,78,614/-
As per letter no. Kw. S SB/Dic/Design/722 dt 29-8-2012

[Signature]
DMD (T.S.)

978615

[Signature]
19-12-16
SE (D)

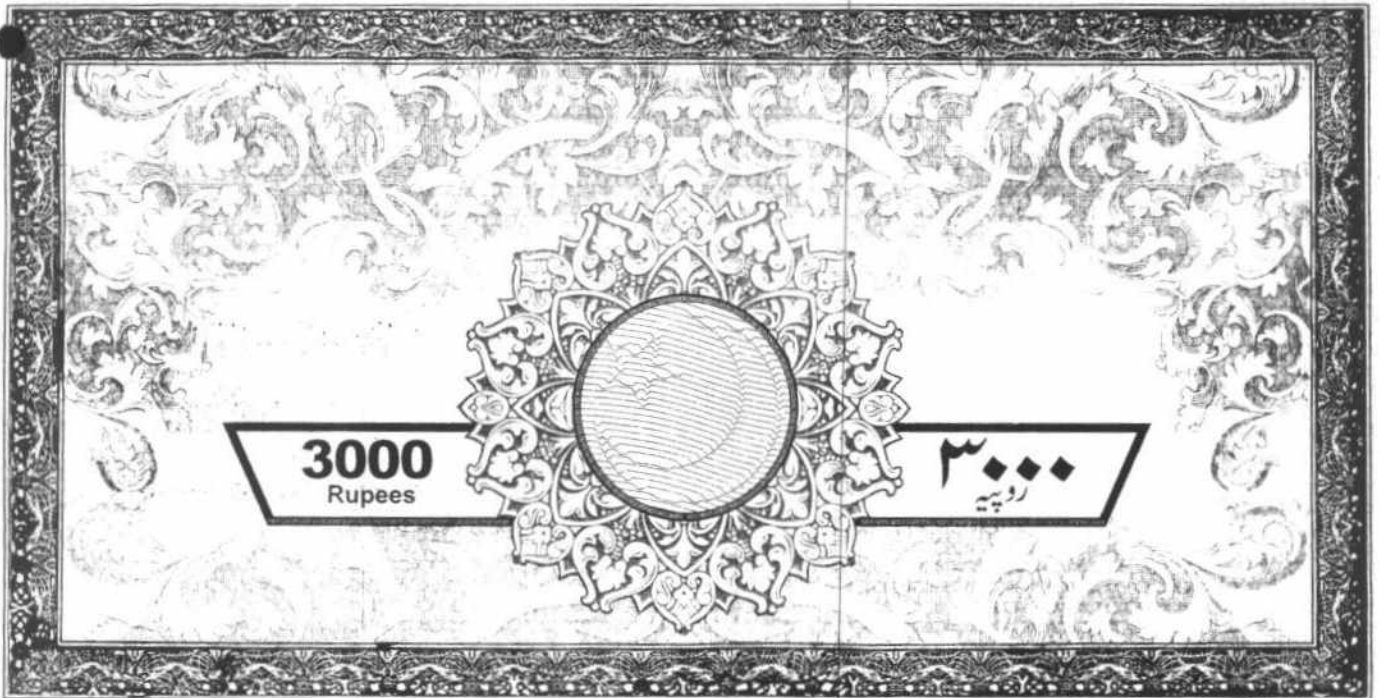
[Signature]
19/12/16
AE (D)

[Signature]
19/12/16
EE (D)

[Signature]
19/12
SE (D)



3500



STAMP OFFICE CITY COURT, KARACHI CONTRACT AGREEMENT

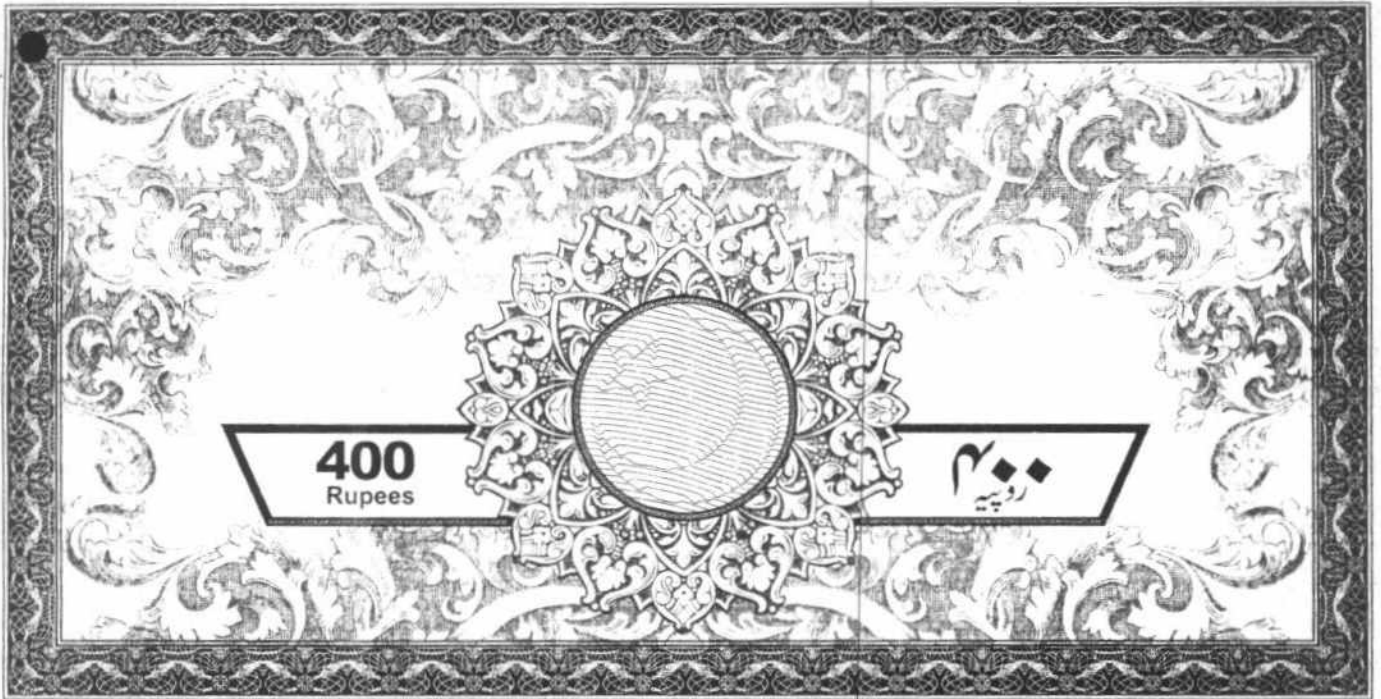
Issued to Zohreh Mehmood
 CNIC No. _____ An agreement made this 11 day of June **RUPEES THREE THOUSAND ONLY** 2017, in the
 vide D.S.R. No. 3 Christian year Dt. 28-4-17 Two thousand Seventeen between the Karachi Water &
 On behalf of chairman No. 25 Dt. 28-4-17 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 for the purpose of
 Entry No. 3 Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),

KW&SB communicated vide **O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **Mr. Mohammad Nadeem Uddin** Represented by the **M/s. S.O.H Construction Co.** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPALCEMENT WORK OF 90 MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER).**"

UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.9,78,597/= (Rupees Nine Lac Seventy Eight Thousand Five Hundred Ninety Seven Only)**, for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.31917.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17741700, dated : 15-03-2017, issued from **H.B.L Khadija Market Branch Karachi** remaining amounting to **Rs. 77,869/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No: **003114** NOW this Agreement witnesses as follows:-

Date: **25 APR 2017**

ISSUED TO WITH ABURCOB
THROUGH WITH ABURCOB
PURPOSE
NOT FOR USED BANK GUARANTEE/WILL DIRECT
VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

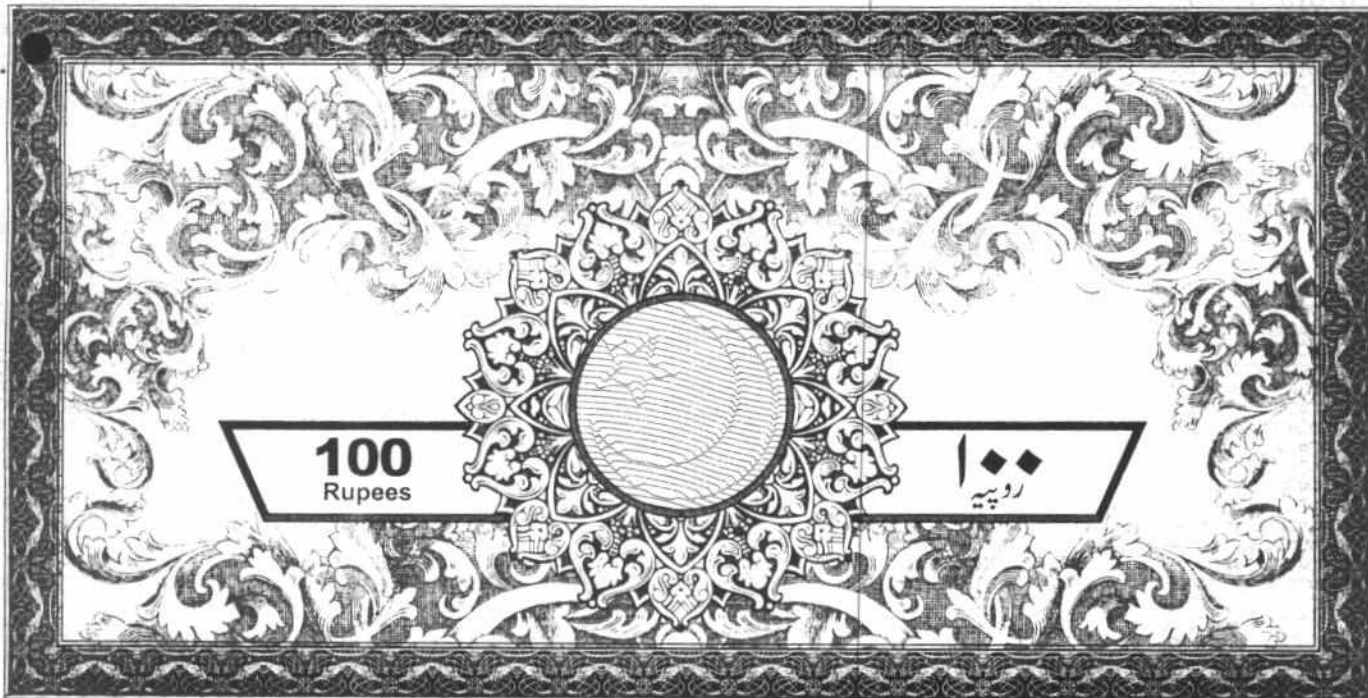
Zahid Mehmood
Advocate

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

1. The following documents which for the purpose of identification have been signed by **Mohammad Nadeem Uddin** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), 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. KW&SB/CE/(Central)/2017/____ dated: _____-2017
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i). Time period is 90 Days.

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.

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



100 Rupees

روپیہ

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

MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 8-7, Maymar Tower
Gulshan-e-Maymar Karachi

RUPEES ONE HUNDRED ONLY

Sealed and Delivered by the.

NO. **16055**

DATE **02 MAY 2017**

ISSUED TO WITH ADDRESS For and on behalf of

THROUGH WITH ADDRESS **Muhammad Nadeem**


PURPOSE **Advocate**

NOT FOR USED BANK GUARANTEE OR OTHER PURPOSE

VENDOR NOT RESPONSIBLE IN ANY CASE FOR THE PAYMENT

For and on behalf of
CONTRACTOR



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.


(**MOHAMMAD NADEEM UDDIN**)
OWNER
M/S. **S.O.H CONSTRUCTION**
CO.

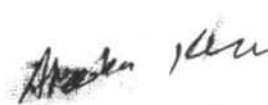
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.


Nabih


EXECUTIVE ENGINEER (WATER)
LIAQUATABAD TOWN, DISTRICT CENTRAL-B
K.W.&.S.B.


A. Khan & Associates



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31917 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT WORK OF 90MM DIA P.E WATER LINE TO RECTIFICATION OF CONTAMINATION AT PS-106 IN LIAQUATABAD ZONE (WATER)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	21-03-2017

12 BID EVALUATION REPORT

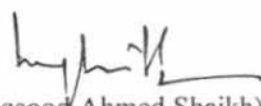
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.9,78,597/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17741700 dated:15-03-2017 Rs.20,000/-from HBL Khadija Market Branch Karachi	Substantially Responsive
2	M/s.Nabhia & Co.	Rs.9,83,237/-	2 nd Lowest	@0.472% Above	Pay Order and required documents are available. P.O # 15696186 dated:14-03-2017 from Rs.20,000/- HBL Rizvia Society Branch Karachi	Substantially Responsive

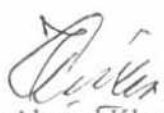
The all concerned bidders are being informed accordingly.

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


(Ahmad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 Govt
- 3) TITLE OF CONTRACT Rectification of chocked A.C/C.I pipe for imp. of W/S PS-107
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,85,843/-
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(For civil works only)
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(Enclose a copy)
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Al-Maqbool Associates
M/s Nabiha & Co

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Yes	SPPRA Sr. # 31917
No	

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

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No	No

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(If yes, give detailed reasons.)

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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Karachi Region & Sindh Districts

FOR OFFICE USE ONLY

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

Print

Save

Reset



Office of Executive Engineer (water)
Liaquatabad Zone, K.W.&S.B
ST-7 BLOCK-1 KDA BUILDING LIAQUATABAED ZONE

No: KW&SB/EE (sew)/LQT/2017/T-009

Dated: 02-06-2017

M/s Al-Maqbool Associates
Karachi

Letter of Commencement / Work Order

SUBJECT: - Work of Rectification of chocked / rusted A.C & C.I pie for improvement of water supply system and Replacement of damaged portion of PS-107 in Liaquatabad Zone (water)

Consequent upon the condition of Contract and Sanction Order vide #. KW&SB/CE/Central/2017/50 Dated 01-06-2017 amounting to Rs.9, 85,843/- (Rupees Nine Lacs Eighty Five Thousand Eight Hundred Forty Three only), you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence.


Please be noted that M/s Al-Maqbool Associates shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs.1000/- per days will be deducted from your bill.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure is chargeable to B.G # 0-013-17 of current financial year 2016-2017

Please acknowledge the receipt of this letter by signing in the space provided below.


Executive Engineer
Liaquatabad Zone (w/d)

1. S.E. (Central-B) KW&SB
2. A.E.E. Liaquatabad Town (w/d)
3. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Contractor's Signature _____

Date _____



ABSTRACT OF COST
OFFICE OF THE EXECUTIVE ENGINEER
LIAQUATABAD TOWN (W), KW&SB.

SUBJECT: work of rectified of Chocked / Rusted A.C & C.I Pipe for improvement of water supply system and replcement of damaged portion of PS 107 UC's in Liaquatnabad Zone.

S.NO	Reference	Description of work	Quantity	Rates	Per	Amount
01	Pub NO 52 Page No 13 Item No 51	Dismantling and removing road metalling.	✓ 10000 cft	✓ 605.00	✓ % cft ✓ % Sft	✓ 60500.00
02	Pub No. 53 Page No. 62 Item NO. 05	Excavation for pipeline 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, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5m)	✓ 49564.49 cft	✓ 4650.00	✓ % 0 Cft	✓ 230474.87
03	Labour ⁴⁷⁷ skilled (CIVIL) Labour skilled (CIVIL) P-8	Labour taken for taking out old existing pipe from trenches than cleaning of pipes and re-laying of pipe after cleaning. i) Labour for taking out ii) Labour for cleaning. iii) Labour for re-laying iv) Fitter	✓ 40 Nos ✓ 40 Nos ✓ 40 Nos ✓ 20 Nos	✓ 250.00 ✓ 250.00 ✓ 250.00 ✓ 400.00	✓ p/day No ✓ p/No day ✓ No/p day ✓ No/day	✓ 10000.00 ✓ 10000.00 ✓ 10000.00 ✓ 8000.00
04	Pub No. 53 Page No. 25 Item NO. G	Providing/Laying fixing in trenches i/c fitting jointing & testing etc complete in all respect the high density of Polyethylene Pipe (HDPE-100), for W/S conforming ISO-4427, SDR in DIN 8074, 8075, and PS 3580 & PSI 3051. PN-08 90 mm Ø	✓ 500 Rft	✓ 148.00	✓ Per Rft	✓ 74000.00
04	Pub No. 49 Page No. 57 Item NO. 02	C.I Sluice Valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.inch)(imported) 3" Ø 6" Ø	✓ 01 No. ✓ 02 No.	✓ 4290/= ✓ 9360/=	✓ Each ✓ Each	✓ 4290.00 ✓ 18720.00
05	Part C Page No 12 Item No 11	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 3" Ø 6" Ø	✓ 01 No. ✓ 02 Nos	✓ 1254/= ✓ 1886/=	✓ Each ✓ Each	✓ 1254.00 ✓ 3772.00

431010/87

06	As per Attached R/A	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 50 Kg with locking arrangement with fixing in R.C.C 1:2:4 slab 6" slab with 1/2" dia Tor Steel bars 6" cc bent up both ways, 12" thick c.c 1:3:6 in founding Block masonry wall-set and 1:6 C.M. 6" dia thick c.c 1:3:6 in foundation, in 1" thick 1:2:4 flooring 1/2" thick C.P. 2 1" 3 C.M. to all inside wall surface and to top i/c Providing / fixing foot rest and every one foot of depth beyond 2 1/2" depth i/c curing excavation back filling and disposal of surplus earth. construction of C.C. 1:3:6 Block Masonry Chamber (4'-0"x4'-0"x4'-0") Inside Dimensions	02 No.	28357/=	Each	56,714	
07	Pub No. 53 Page No. 76 Item NO. 23	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of-hire charge of pumping set of upto 10 H.P pumping out water from 10 ft trench.	40 days	1500/=	P/ Day	60000.00	
09	As per Attached R/A	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff.	12" Ø 15" Ø 18" Ø	10 Nos 10 Nos 07 Nos	9,716/= 10729/=	Each Each Each	97,160.00 107290.00 96887.00
06	Pub No. 53 Page No. 77 Item NO. 24	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	49564.49 cft	2760.00	% 0 Cft	136797.99	

554848197

Assistant Executive Engineer,
Liaquatnabad Town Water,
K. W & S. B.

TOTAL AMOUNT

[Signature]
DMD (T.S)

Rs. 9,85,859.87
3y of 9,85,860/5

Executive Engineer,
Liaquatnabad Town Water,

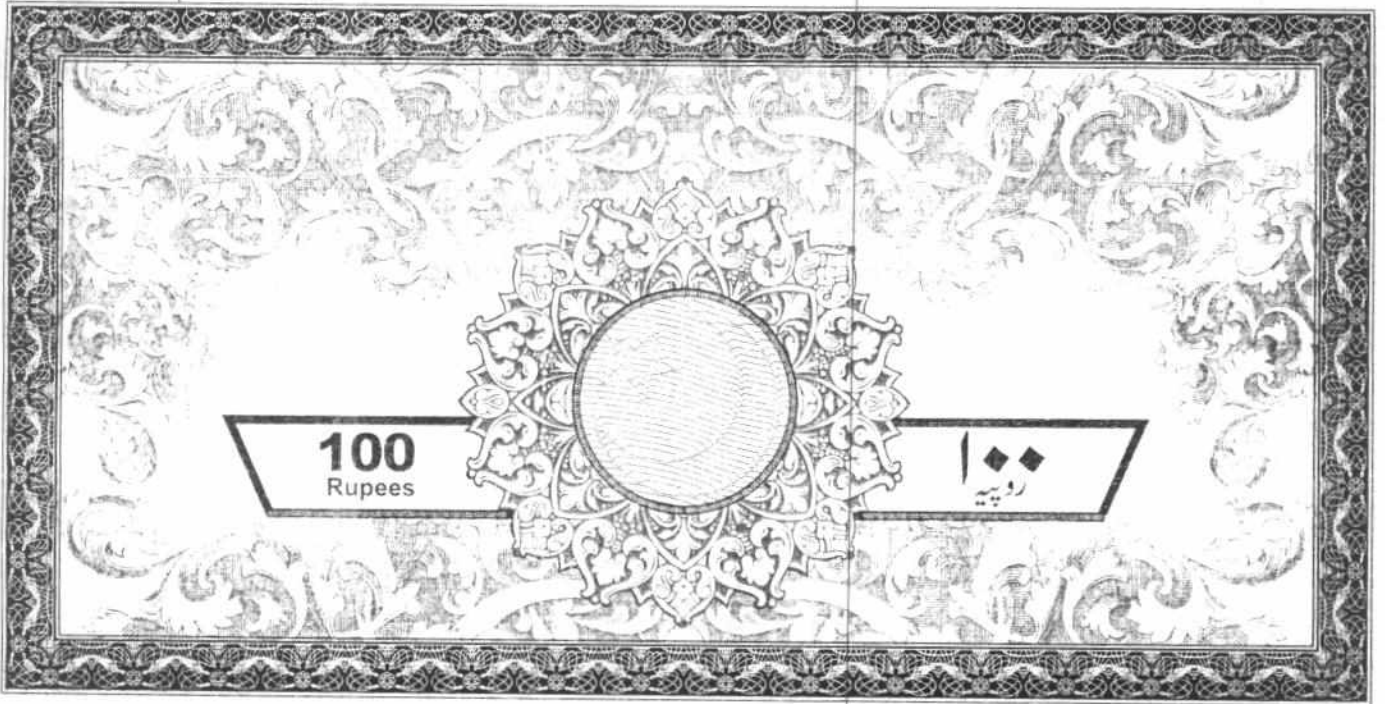
Estimate has been checked for Rs. 9,85,860/-
As per letter no. KWSB/Dis/Design/722/2012 dt 29-8-2012.
List of addresses for Replacement and leakages are enclosed here with by the concerned division.

[Signature]
19-12-16
S. H. Khan

[Signature]
19/12/16
BEG (D)

[Signature]
19/12/16
EE (D)

[Signature]
19/12
SE (D)



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

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

Signed, Sealed and Delivered by the.

ONE HUNDRED ONLY

S. NO. 16055
DATE 02 MAY 2017

ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS ADVOCATE
PURPOSE
NOT FOR USED BANK GUARANTEE WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

For and on behalf of
CONTRACTOR

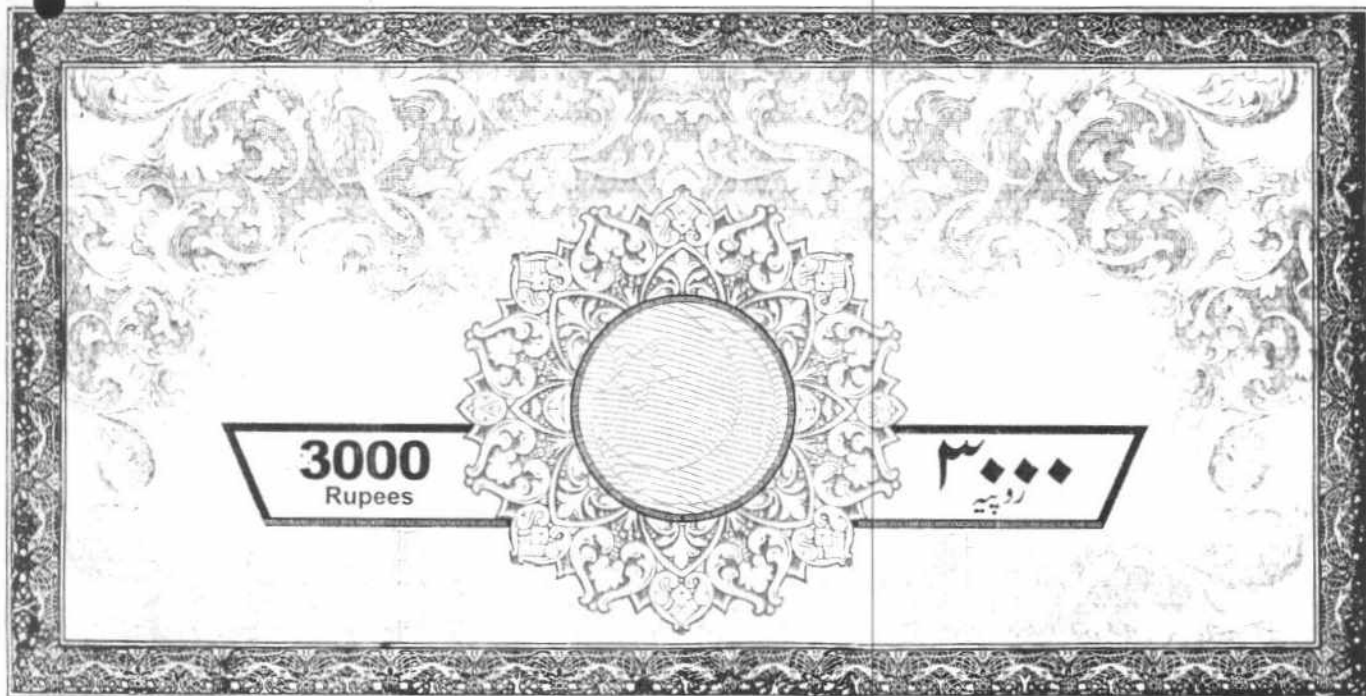
(SYED ATIF HUSSAIN)
OWNER
M/S. AL-MAQBOOL
ASSOCIATES.

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.
EXECUTIVE ENGINEER (WATER)
LIAQUATABAD TOWN, DISTRICT CENTRAL-B
K.W.&S.B.



STAMP OFFICE CITY COURT, KARACHI CONTRACT AGREEMENT

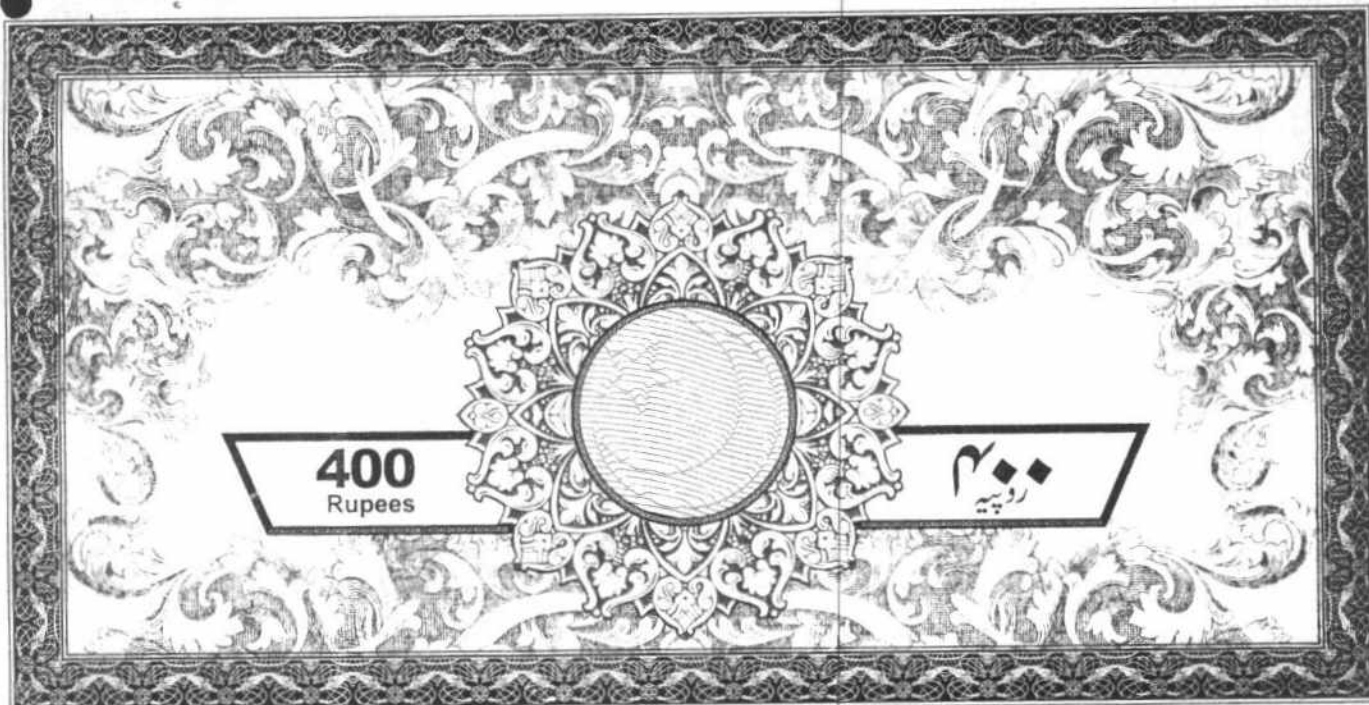
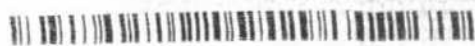
Issued to Zohir Mehmood
 CNIC No. 4494 1st day of June 2017, in the
 'vide D.S.R. No. 3 Christian year 2017 between the Karachi Water &
 On behalf of chairman No. 25 Dt. 26-4-17 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 for the purpose of Engineering (W&S), KW&SB
 Entry No. 3 delegated to Deputy Managing Director (T/S),

RUPEES THREE THOUSAND ONLY

W&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **Mr. Syed Atif Hussain** Represented by the **M/s. Al-Maqbool Associates**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**WORK OF RECTIFICATION OF CHOKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER).**". UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,85,843/= (Rupees Nine Lac Eighty Five Thousand Eight Hundred Forty Three Only), for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.31917.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.17741699, dated : 15-03-2017, issued from H.B.L Khadija Market Branch Karachi remaining amounting to Rs. 78584/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
 Gulshan-e-Iqbal, Block No. CVV, Clifton, Karachi.

Witnesses as follows:-

S. No:

date: 25 APR 2017 003114

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTY WILL BE VOID VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

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

2. The following documents which for the purpose of identification have been signed by **Syed Atif Hussain** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), 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. KW&SB/CE/(Central)/2017/____ dated: _____-2017
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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.

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

RUPEES



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31917 I.D No. _____
3	Tender Description/Name of Work/Item:	WORK FOR RECTIFICATION OF CHOKED / RUSTED A.C & C.I PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AND REPLACEMENT OF DAMAGED PORTION OF PS-107 IN LIAQUATABAD ZONE (WATER)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	21-03-2017

12 BID EVALUATION REPORT

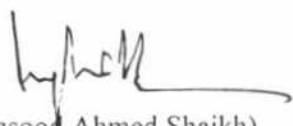
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.AI-Maqbol Associates	Rs.9,85,843/-	1 st Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17741699 dated:15-03-2017 Rs.20,000/-from HBL Khadija Market Branch Karachi	Substantially Responsive
2	M/s.Nabhia & Co.	Rs.9,91,513/-	2 nd Lowest	@0.573% Above	Pay Order and required documents are available. P.O # 15696185 dated:14-03-2017 from Rs.20,000/- HBL Rizvia Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.AI-Maqbol Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Aijaz Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener