



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) Bin Qasim, Town.

Cell # 0332-2603181

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/D)/BQT/KW&SB/W.O/2014/ 21

DATED. 20-02-2014.

To,

M/s. Haq Bahoo Construction,
Plot # 24/30, Model Colony, Malir Township,
Karachi.


Work Order

SUBJECT: - PROVIDING & LAYING 200MM & 110MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO 11, UC-3, BIN QASIM TOWN, DISTRICT MALIR.

It is informed that your tender dated 24-05-2013 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//2014/19 dated: 17-02-2014, 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 of this work order, as per directions 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 Din)

Executive Engineer (Water)
Bin Qasim, Town, KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Bin Qasim), Town, KW&SB.
3. AEE (Water), 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 & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>PROVIDING & LAYING 200MM & 110MM DIA
P.E WATER DISTRIBUTION SYSTEM AT ROAD
NO 11, UC-3, BIN QASIM TOWN, DISTRICT
MALIR.</u> |
| 4 | TENDER NUMBER | <u>Through SSPRA Website vide S. NO. 18027</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 9,85,282/-</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>30 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>06-12-2013 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>03 Nos</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>03 Nos</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>03 Nos</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. Haq Bahoo Construction, Plot # 24/30,
Model Colony, Malir Township, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,85,199/-</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick
One). | |
| | a) Single Stage One Envelope Procedure. _____ | <u>Domestic /Local</u> |
| | b) Single Stage Two Envelope Procedure. _____ | <u>Nil</u> |
| | c) Two Stage Bidding Procedures. _____ | <u>Nil</u> |
| | d) Two Stage Two Envelope Bidding Procedure _____ | <u>Nil</u> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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		No	√
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21 ADVERTISMENT

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

Yes	S. No # 18027
No	

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

Yes	
No	√

22 NATURE OF CONTRACT

Local	√	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes		No	√
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes		No	√
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	√	No	
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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	√	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

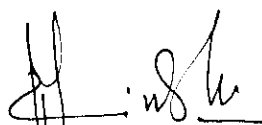
Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

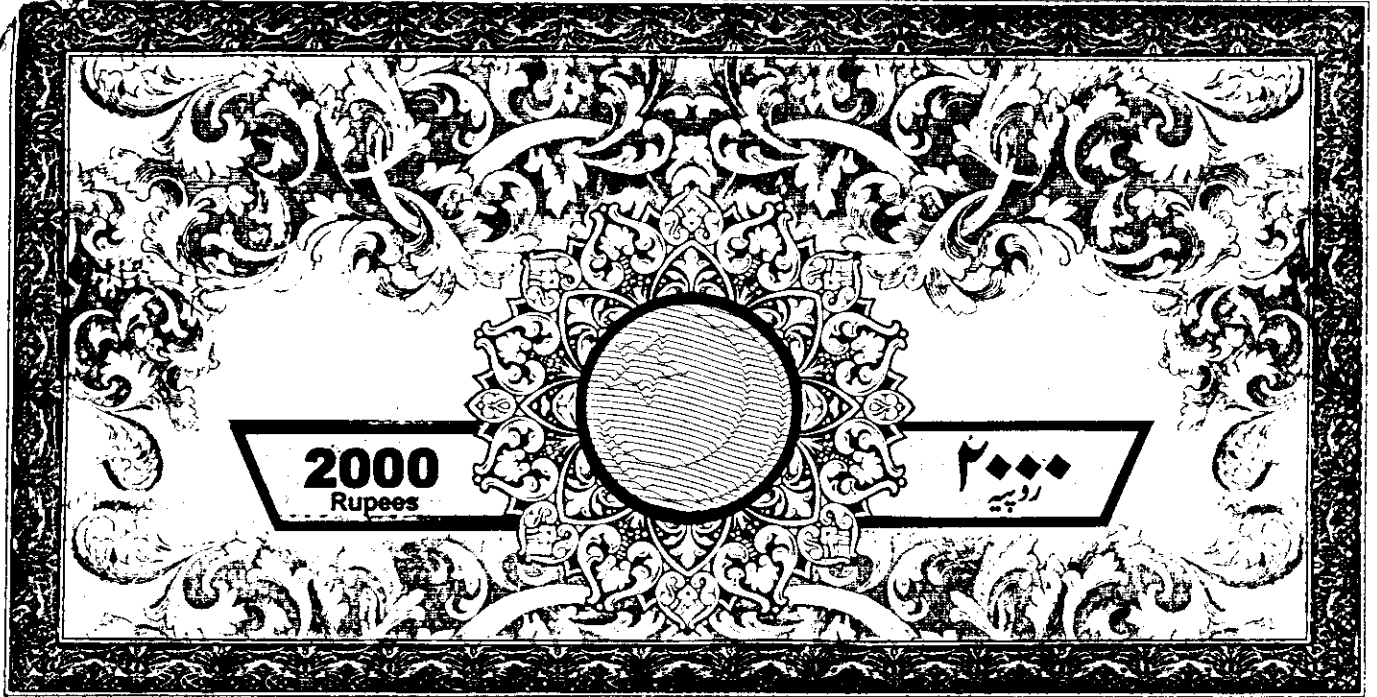


MOHAMMAD DIN
Executive Engineer (V.D.)

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



TAMP OFFICE CITY COURT, KARACHI.

Issued to Imdad Hussain Magsi

NIC/Company Card No. ADVOCATE

Vide D.S.R. No. 47 dated 14-01-11

On behalf of Chal. in No. 2 dt. 11-2-11

for the purpose of

E. No:

(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.

Ex. Office Vendor

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

For and on behalf of
KW&SB

Signature [Signature]
Mr. Malik Shah Mohammad, Proprietor

Signature [Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

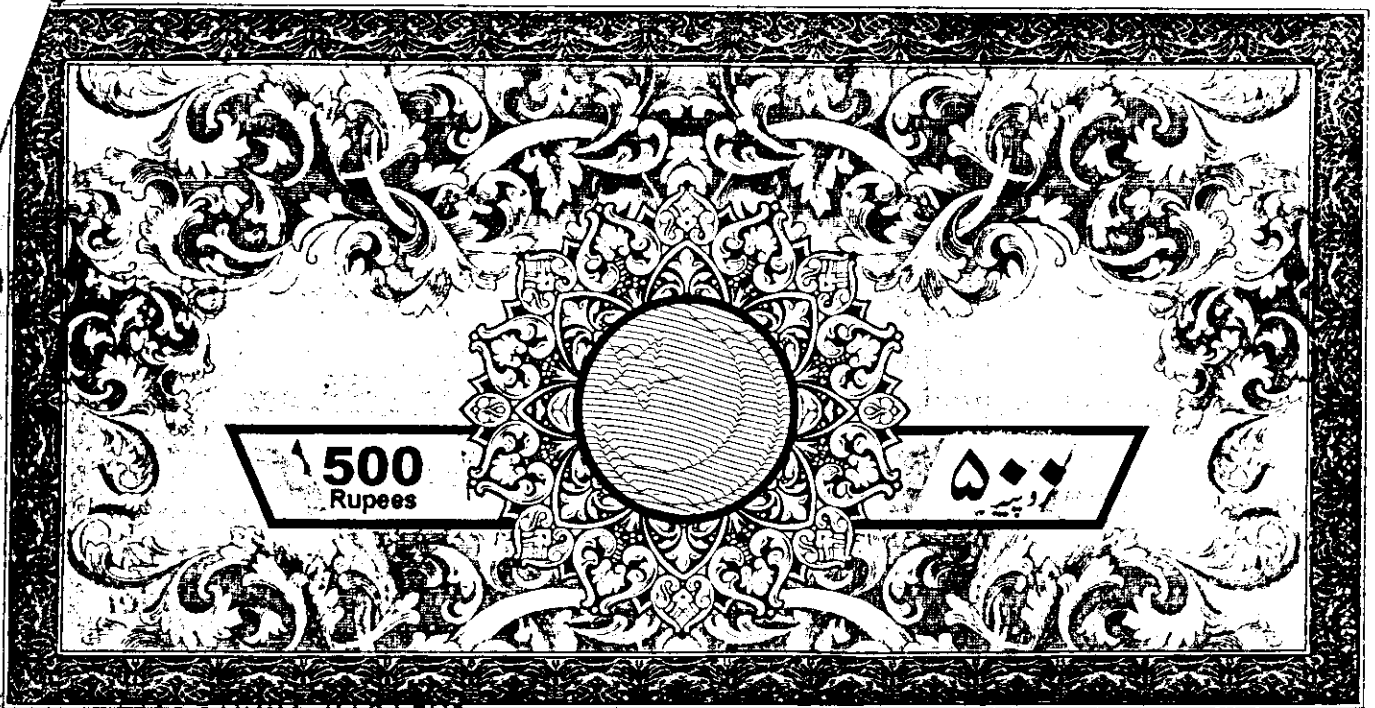
1- [Signature]
M/S M Kaghan Entp.

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

2- [Signature]
M/S M MAZHAR & Co.

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

[Signature]
MOHAMMAD DIN
Executive Engineer (W.D.)
Bin Qasim Town



CITY COURT, KARACHI.

S. Suleman-Abrahamudin
Advocate

17 dated 02-02-2014

SP dated 03-02-2014

AGREEMENT

THE ~~CONTRACT~~ AGREEMENT (hereinafter called the "Agreement"), made on the day 17-02-2014, 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. Malik Shah Mohammad, carrying on business under the name and style of M/s. Haq Bahoo Construction, being maintaining his office at Plot # 24/30 Model Colony, Malir Township, Karachi, (Hereinafter called the "Contractor") of the other part.

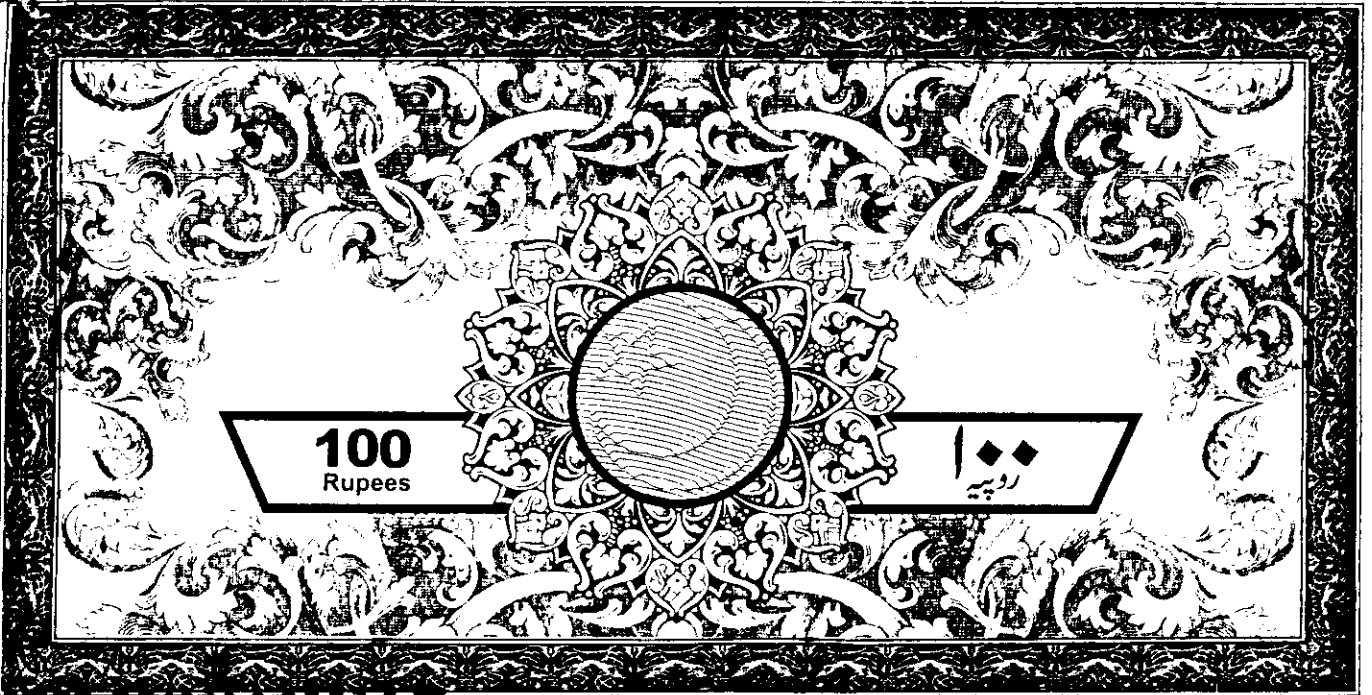
Whereas the Employer is desirous that certain Work viz "PROVIDING & LAYING 200MM & 110MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO 11, UC-3, BIN QASIM TOWN, DISTRICT MALIR", has accepted a Bid by the Contractor for Rs.9,85,199/- (Rupees nine lac eighty five thousand one hundred ninety nine only), 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:

1. 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.
2. The following documents after incorporating addenda, if any except those 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 vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/19 dated: 17-02-2014.
 - 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 9753507 dated: 06-12-2013 amounting to Rs.19,705/-, issued by HBL, Drigh Colony No 1 Branch, Karachi, deposited in KW&SB A/c's vide Challan No. Nil dated: 20-12-2013, & as such 8% balance Performance Security amounting to Rs.78,815/-, 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.

Contd: P/2

A034603



100 Rupees

100 روپے

KHUSHI KOLIMNAD

HOUSE No. L-72,
 ALIR ALIR CITY KARACHI
 DATE: 17 FEB 2014
 ADDRESS: ALIR ALIR CITY KARACHI
 STAMP VENDOR'S SIGNATURE: _____

17 FEB 2014

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

DEPARTMENT

CE (Dist Malir)

Bank A/c No. 25011-1

To, The Habib Bank Ltd. Sindh Secretariat Branch

H.B.L - Drigh Colony NO1 (0517) Branch

DATE

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

PARTICULARS

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

Amount

27. E/M for the work of:- providing and
 laying 200mm & 110mm dia P.E water
 distribution system at road NO 11 UC-3
 Blm Qasim town Dist Malir.
 Po No. 9753507 Dt. 06.12.2013

No.	Head.	Rs.	Ps.
		3522-00	Rs. 19,705 1/2

Amount (in words) Rupees: Nineteen thousand seven hundred & Rs.

Commissioned

M/s. Haq Bakhoo Const

Name of Remitter

Account No. (In words)

dated.

for

HABIB BANK LIMITED
 Sindh Sect. Br. (0946) Karachi
 20 DEC 2013
CASH TRANSFER
 Agent Officer

This receipt is not claiming refund. This receipt is not claimed by the Habib Bank Ltd.

ACCOUNTS DIVISION (District Malir)

K.W.S.B. Habib Bank Ltd.

For Habib Bank Ltd.

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

NO: CE (D)-MALIR/KW&SB/TENDER/2013/19

DATE: 17/02/2014

To:

M/s. Haq Bahoo Construction,
Plot # 24/30, Model Colony, Malir Township,
Karachi.

SANCTION LETTER

SUBJECT: - PROVIDING & LAYING 200MM & 110MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO 11, UC-3, BIN QASIM TOWN, DISTRICT MALIR.

The undersigned is pleased to accord sanction for an amount Rs.9.85.199/- (Rupees nine lac eighty five thousand one hundred ninety nine only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-17 to 24/n, duly approved by MD, KW&SB vide para-41/n, the financially concurred-in by Finance Department, KW&SB vide para-27 to 38/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2013-20014. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2.956/-, @ 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.

[Signature]
CHIEF ENGINEER 17/2
(DISTRICT MALIR)

OB 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.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 85

Date: 04-12-2018

Book No.: 52

Received Pay Order No.: 8708783. Dated: 04-12-2018.

of H.B.L. Bank Delhi Mercantile Society Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY.

in favour of KW&SB from M/s.: H.A. Bahoo Construction

on account of cost of quotation / tender documents for the work of Providing & Laying

200 MM & 110 MM Ø P.E. Water distribution

System at Road NO 11 UC-03 Bin-

Qasim Town. Dist. Malir.

[Signature]
TENDER CLERK

Finance Dept
K.W. & S.B.

remain as
In charge

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

Date of Opening :- 20-11-2013

M/s. HAQ Bahoo Construction
Issue to M/S _____

Estimated Amount Rs:- Item Rate


Challan No. 85

Tender Fee: Rs. 1000/=

Penalty Rs. 1000/- per day

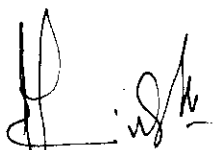
Dated 4-12-2013

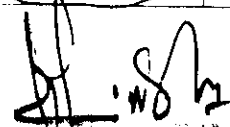
Time Limit (30 days)


TENDER CLERK
Finance Department
K. W. & S. B.
SCHEDULE "B"

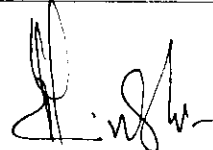
Name of work:- PROVIDING AND LAYING 200 MM & 110 MM
DIA P.E. WATER DISTRIBUTION SYSTEM AT
ROAD NO.11, UC-03 BIN QASIM TOWN
DISTRICT MALIR.

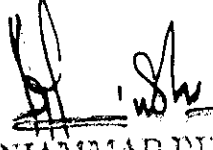
DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Execution for pipe line in trenches and pits in all kinds of soils of murum i/e trimming and at dressing sides to true alignment and shape leveling of beds in trenches to correct level and grade. cutting joints holes and disposal of surplus earth within one chain as directed by Engineer in charge providing fence guard lights flags and temporary crossings for non vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (REF: PB-53, PG-62/5).	16250 Cft	<u>4650.00</u>	% 0 Cft	Rs. 75562.00
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/DIN8074/8075B.S3580 & PSI 3051 (PN-10). (REF:PB-53, PG-26/PN-10)				
200MM	600 Rft	<u>833.00</u>	Rft	Rs. 499800.00
110MM	700 Rft	<u>268.00</u>	Rft	Rs. 187600.00


MUHAMMAD ALI
Executive Engineer (W.D.)
Bin Qasim Town


MUHAMMAD ALI
Executive Engineer (W.D.)
Bin Qasim Town

Sluice valve having pattern (test pressure 21.01 kg/sq. cm or 300 lbs sq. in) (Imported) (REF: PB-49, Pg-57/2)	8" dia 4" dia	01 No 03 Nos	17940.00 5460.00	Each Each	Rs. 17940.00 Rs. 16380.00
Fixing of Sluice valves with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing labour etc complete. (REF: PB-53 (Part C) Pg-12/11)	8" dia 4" dia	01 No 03 Nos	2790.00 1532.00	Each Each	Rs. 2790.00 Rs. 4596.00
High density Polyethylene fittings (PE-100 (per each) equivalent make) (REF: PB-49, PG-65/PN-10) Equal Tee (Outer Dia)	200x200x200mm 110x110x110mm	01 No 03 Nos	8146.00 2483.00	Each Each	Rs. 8146.00 Rs. 7449.00
Elbow 90 (outer dia) (REF: PB-49, PG-64/PN-10)	200mm	01 No	6780.00	Each	Rs. 6780.00
Stub end piece REF: PB-49, PG-66/PN-10	200mm 110mm	01 No 03 Nos	6600.00 2000.00	Each Each	Rs. 6600.00 Rs. 6000.00
8 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/c 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	/days	Rs. 45000.00


MOHAMMAD DIN
 Executive Engineer (W.D.)
 Wazirpur Town


MOHAMMAD DIN
 Executive Engineer (W.D.)
 Wazirpur Town

Construction chamber of size 4'-0" x 4'-0" x 4'-0" (inside dimension) with 24" x 24" cover frame weight 65 kg R:C:C: 1:2:4 slabs 5" inch with steel 1/2" dia tor bars 6" c/c with best up 1/4" dia 8" c/c distribution bars ways 6" thick c.c. 1:3:6 block masonry walls set 1:6, 6" thick c.c. 1:4:8 in foundation 2" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1-0 deep i/c curing, dewatering excavation, refilling and disposal of surplus etc complete.
(As Per Attached R/A).

02 Nos

28350

Each

Rs. 56700.00

Refilling the excavated stuff in trenches 6" thick layer i/c watering, remaining to full completion etc complete.
(REF: PB-53, Pg # 77/24).

15889.71 Cft

2760.00

%0 Cft

Rs. 43856.00

TOTAL

Rs. = 985199.00

[Signature]
MOHAMMAD DIN
 Executive Engineer (W/D)
 Bin Qasim Town

[Signature]
MOHAMMAD DIN
 EXECUTIVE ENGINEER (W/D)
 Bin Qasim Town DISTRICT MALIR
 R/W&SB

I/We hereby quoted total cost of work amounting to

Rs. 985199.00 in words

(Rupees Nine Lac Eighty Five Thousand One hundred and Ninety Nine only)

Contractor Signature [Signature]

Address H.No. 30 Street No. 24 Middle Colony Town

0346-2287419

6/12/2013

[Signature]
 AD (IA) KMC
 Member

[Signature]
 Chief Engineer (IPD) KWSB
 Convener

Tender received in Sealed Cover & Opened by Procurement Committee

Pay Order No. 19705/13 P.O. No. 9753507

Date 06/12/13 Bank HBL - Drigh Colony # 1 Br.

No Cutting or tampering appears

Bidder has quoted total bid cost Rs. 985199.00 (Rupees Nine Lac Eighty Five Thousand One hundred and Ninety Nine only)

Above is below the S.O.R (Item Box)

[Signature]
 SE (T/S) KMC
 Member

[Signature]
 Member / Secretary
 KWSB

[Signature]

Chief Engineer (IPD) KWSB

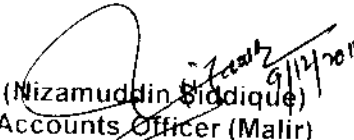
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

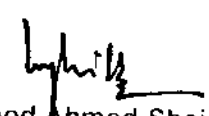
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18027 I D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 200MM & 110 MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO.11, UC-03 BIN QASIM TOWN DISTRICT MALIR
4	Method of Procurement	Single 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	One
11	Financial Bid Opening Date	6/12/2013
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. Haq Bahoo Construction	Rs. 985,199/-	1st Lowest	@ 0.0084% Below	Substantially Responsive	P.O # 9753507 Dt:06-12-2013 Rs.19,705/- HBL Drigh Colony # 1Br Khi
2	M/s. M Kashan Enterprises	Rs 995,908/-	2nd Lowest	@ 1.0784% Above	Substantially Responsive	P.O # 8708800 Dt:06-12-2013 Rs 20,000/- HBL Dehri Mercantile Society Br Khi
3	M/s. Serena Enterprises	Not Quoted			Un-Responsive	

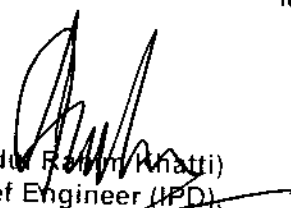
The all concerned bidder are being informed accordingly
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Haq Bahoo Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


(Abdul Razvi Khatt)
Chief Engineer (IPD),
(Converter)



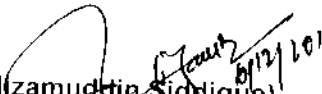
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18027 I D No /2013
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 200MM & 110 MM DIA P E WATER DISTRIBUTION SYSTEM AT ROAD NO 11, UC-03 BIN QASIM TOWN DISTRICT MALIR
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	6/12/2013
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s Haq Bahoo Construction	Rs. 985.199/-	1st Lowest	P.O # 9753507 Dt.06-12-2013 Rs.19.705/- HBL Dngn Colony # 1Br Khi
2	M/s M Kashan Enterprises	Rs. 995.608/-	2nd Lowest	P.O # 8758800 Dt:06-12-2013 Rs.20.000/- HBL Delhi Mercantile Society Br Kh.
3	M/s Serena Enterprises	Not Quoted		


M/s. Haq Bahoo Construction . declared as the lowest responsive bidder


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imran Asif)
Chief Engineer (Malir)
Member


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

COMPARATIVE STATEMENT

**NAME OF WORK: PROVIDING AND LAYING 200MM & 110 MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO.11,
UC-03 BIN QASIM TOWN DISTRICT MALIR**

S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction		M/s. M.Kashan Enterprises		
		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).	16250 Cft	4,650.00	% 0 Cft	75,562.50	4650	75,562.50	4650	75,562.50
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)	600 Rft	833.00	P/Rft	499,800.00	833	499800	840	504000
	200mm								
	110mm	700 Rft	268.00	P/Rft	187,600.00	268	187600	268	187600
3	Sluice valve heavy pattern (Test pressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported	1 Nos	17,940.00	Each	17,940.00	17940	17940	18000	18000
	8" Dia								
	4" Dia	3 Nos	5,460.00	Each	16,380.00	5460	16380	6000	18000

DR

SG

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**NAME OF WORK: PROVIDING AND LAYING 200MM & 110 MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO.11,
UC-03 BIN QASIM TOWN DISTRICT MALIR**

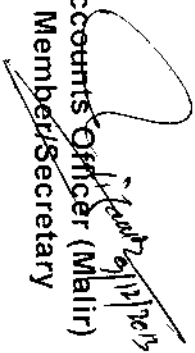
S.No	Description of Work	Engineer's Estimate				M/s. Haq Bahoo Construction		M/s. M.Kashan Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Fixing of sluice valve with 2 C.I tail pieces one end flanged and other with socket including the cost of nuts & bolts rubber packing, labour etc comp.	1 Nos	2,790.00	Each	2,790.00	2790	2790	2790	2790
	8" Dia	3 Nos	1,532.00	Each	4,596.00	1532	4596	1600	4800
	4" Dia								
5	High density Polyethylene fittings (PE-100 (per each) equivalent make) Equal Tee (Outer Dia) 200X200X200mm 110X110X110mm	1 Nos	8,146.00	Each	8,146.00	8146	8146	8200	8200
		3 Nos	2,483.00	Each	7,449.00	2483	7449	2500	7500
6	Elbow 90 (outer dia) REF:PB-49,PG-66/PN-10 200mm	1 No	6,788.00	Each	6,788.00	6780	6780	7000	7000
7	Stab end piece REF:PB-49,PG-66/PN-10 200mm 110mm	1 No	6,601.00	Each	6,601.00	6600	6600	7000	7000
		3 No	2,020.00	Each	6,060.00	2000	6000	2200	6600
8	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


Dr

LMZ


**NAME OF WORK: PROVIDING AND LAYING 200MM & 110 MM DIA P.E WATER DISTRIBUTION SYSTEM AT ROAD NO.11,
UC-03 BIN QASIM TOWN DISTRICT MALIR**


S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction		M/s. M.Kashan Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	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.	2 Nos	28,357.00	Each	56,714.00	28350	56700	30000	60000
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	15889.71 Cft	2,760.00	% 0 Cft	43,855.60	2760	43855.60	2760	43855.5996
	Total Quoted / Corrected Cost				985,282.10		985,199.10		995,908.10
	Say				985,282		985,199		995,908


Accounts Officer (Malir)
Member/Secretary


Chief Engineer (Malir)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (IPDA) (Convener)


Superintending Engineer (KMC)
Member