



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

NO.EE/JT/WD/KW&SB/2014/ 1667

DATED: 28-11-2014

To,

**M/S.SEMS ENTERPRISES.**

House No.R-218-2 Sector-2-B, Jacob Lines Area,  
Karachi.

**WORK ORDER.**

**SUBJECT: - REPLACEMENT OF 8"DIA & 4"DIA A.C PIPE LINE BY**  
**200 MM AND 110 MM P.E PIPE LINE IN STREET**  
**NO.27/C AND 31/C MEHMOODABAD NO.05 AND**  
**PROVIDING / FIXING 8"DIA AND 4"DIA SLUICE**  
**VALVE AT U.C.NO.05 FOR IMPROVEMENT OF**  
**WATER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: 10-10-2014., of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,93,195/= (Rupees Nine lacs ninety three thousand one ninety five only).

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

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

Copy To:-

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K. N. S. C. B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. in the public 200 M to
- 3) TITLE OF CONTRACT Rebuild of 8 nos. U/D M/C pupils 200 M to
- 4) TENDER NUMBER 46 M M in Sindh no 27/c/31/c. M. D. S. D.
- 5) BRIEF DESCRIPTION OF CONTRACT 21452
- 6) FORUM THAT APPROVED THE SCHEME M/S. SEMS Enterprises
- 7) TENDER ESTIMATED VALUE M. D. KWSRB.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,93,276/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 9,93,195/-
- 10) TENDER OPENED ON (DATE & TIME) 03 nos. 20 days
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10-10-2014 at 2.30 PM
- 12) NUMBER OF BIDS RECEIVED 03 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SEMS Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,93,195/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
① M/S. SEMS Enterprises  
② M/S. TOORJA Enterprises  
③ M/S. NAVAB & CO.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  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 M. D. KWJSB.

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	10-10-2014 21452
No	

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

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

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contract: 28/11/2014

Signature & Official Stamp of KHALIL AHMED QURESHI  
Authorized Officer Executive Engineer (W/D)  
Jamshed Town, K.W.A.S.B

FOR OFFICE USE ONLY

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

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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI TOWN, DISTRICT SOUTH

**SUBJECT:- REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Offer Rate Basis  
Rs. 1,000/- per Day  
**TENDER OFFER**  
Finance Department  
**K.W.&S.B.**

Issued to M/s. SEMS Enterprises  
Pay Order No. 31 Dated: 3-10-2014

ISSUING AUTHORITY

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Dismantling and removing road metaling etc.	4250 Cft.	(605/11)	Six hundred five	% Cft.	25712/50
	Excavation for pipe line in trenches and pits in all kind of soil of murum 1/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 light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m).					
	Lift upto 0' to 5'	10625 Cft.	(4650/9)	Four thousand six hundred fifty	% Cft.	49406/25
	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints hole and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence, lights flags and temporary crossing for non vehicular traffic wherever required lift upto 5 ft (1.52 m) lead upto one chain (30.5m).	10625 Cft.	(5400/11)	Five thousand four hundred	% Cft.	57375/11

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

(Continued on Next Page).

*(Signature)*

*(Signature)*

*(Signature)*

SUBJECT:- **REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Add for additional left 5' to B'	2150 Cft	5950/-	Five thousand nine hundred fifty	%OCFT	12792.50
2.	P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI (PN-10).					
	110 mm	2000 Rft	268/-	Two hundred sixty eight	P/Rft	536000/-
	200 mm	100 Rft	833/-	Eight hundred thirty three	P/Rft	83300/-
3.	Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	30 Days	1500/-	Fifteen hundred	P/Day	45000/-
4.	Providing C.I Sluice Valve heavy pattern Test pressure 21.0 Kg/sq.com or 300 lb/sq.inch (Imported).					
	8" dia	01 No.	17900/-	Seventeen thousand nine hundred	Each	17900/-
	4" dia	02 Nos.	5450/-	Five thousand four hundred fifty	Each	10900/-
5.	Fixing of sluice valve with 2 cast iron tall pieces one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour complete.					
	8" dia	01 No.	2790/-	Two thousand seven hundred ninety	Each	2790/-
	4" dia	02 Nos.	1532/-	Fifteen hundred thirty two	Each	3064/-

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

*Signature*

(Continued on next page)

*hb*

*Signature*

SUBJECT:- **REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
9.	Construction of C.C Block masonry chamber of size 4'x4'x4' (Inside dimension) with 24'x24' C.I cover from with 65 kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia tor bar @ 6" C.C main bars 1/4" dia 9" i/c distribution bars 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer inside wall surface 1 foot deep up to roof slab M.S foot rest 5/8" bars and every 2 feet deep i/c curing dewatering excavation refilling and disposal of surplus earth complete 4'x4'x4'	03 Nos.	28350/-	Twenty eight thousand three hundred fifty.	Each	85050/-
10.	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	23154 Cft	2760/-	Two thousand seven hundred sixty.	% OCF	63905/-
<b>TOTAL</b>						<b>993195/25</b>

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

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

I hereby quoted Amounting to Rs. 993195/25 (In words) Nine Lacs Ninety Three thousand One  
Para Thousand One hundred Ninety Five only.

Note :- All existing SPPRA Rule will be abide.

*M. S. Enterprises*  
 Signature & Stamp of the Contractor  
 Address \_\_\_\_\_

*M/S - SPP Enterprises*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COV
  2. Rate Quoted @ Rs. 993,195/25 Nine Lac Ninety three thousand one
  3. Cutting or over Writing is not Found / Found hundred Ninety Five only
  4. Pay Order Attached / Not Attached
- P.O No. 1496055, DT. 01-10-14 Rs. 20,000/- SBI BANK DHA Shabbaz  
Branch Khi
- ADD.I.A (KMC) S.E.(KMC) C.E.(KMC) C.E.(KMC)

# NOTE SHEET

(6-)

1  
24

Paras

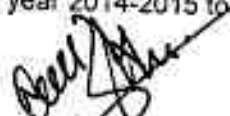
Reference

SUB: REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

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6. RECOMMENDATION OF THE COMMITTEE

Three Contractors participated in the bids, in which two contractors have not qualified. However, the lowest bidder i.e. **M/s. SEMS Enterprises** Quoted /corrected bid cost Amounting of Rs.993, 195/- (Rupees Nine Lacs Ninety Three Thousand One Hundred and Ninety Five Only), which was @ 0.008 % Below of the Engineer's Estimate, the Procurement Committee assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the **BG No. G-013-16** for the financial year 2014-2015 to meet the expenditure as per Para 25/N-4.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

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

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/ S.E (South) KW&SB



# NOTE SHEET

(5)

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Paras

Reference

**SUB: REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

**EVALUATION REPORT**

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1. **ENGINEER ESTIMATE**  
The concerned Executive Engineer (Water) Jamshed Town prepared an estimate for amounting to Rs. 998,588/- Estimate checked by design office for amounting to Rs. 993,276/- The M.D KW&SB has accorded approval for calling tender vide Para 28/N-4

33  
2. **BIDDING DOCUMENT**  
The bidding documents were prepared by concerned Executive Engineer (Water) Jamshed Town. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Jamshed Town.

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3. **BIDDING PROCEDURE**  
The invitation of tender and availability of tender document were notified through SPPRA website vide No. EE/W/JT/DS/K.W.&S.8/2014/1341 Dated: 19/09/2014 SPPRA website vide Serial No. 21452 I.D No. /2014 which were opened on 10-10-2014.

35  
4. **RECEIPT OF BID**  
The Three bids were received on 10-10-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s SEMS Enterprises	Rs. 993,195/-	Rs. 993,195/-	1st Lowest	Substantially Responsive
2	M/s Toota Enterprises	Rs. 997,851/-	Rs. 997,851/-	2nd Lowest	Unresponsive due to disqualified
3	M/s Nawab & Co	Not Quoted	Not Quoted	-	Unresponsive due to disqualified

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

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

The meeting of the Procurement Committee-I will be held on 13-10-2014 at 3:00 PM vide meeting notice / letter No. A.O/South/ KW&SB/2014/ dated: 10-10-2014

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

*m/s*



# 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 21452 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 6" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	10/10/2014

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 SEMS Enterprises	Rs. 993,195/-	1st Lowest	0.009% Below	Substantially Responsive	P.O # 1498055 Dt: 01/10/2014 Rs. 20,000/- Sik Bank DHA Shahbaz Br
2	M/s. Tooba Enterprises	Rs. 907,851/-	2nd Lowest	0.480% Above	unresponsive due to disqualified	P.O # 9655358 Dt: 15/04/2014 Rs. 20,000/- HBL Abbas Sq. Block-7 FB Area Br
3	M/s. Nawab & Co.	Not Quoted	-	-	unresponsive due to disqualified	-

*Khalil Ahmed Gureshi*  
**KHALIL AHMED GURESHI**  
 Executive Engineer (WD)  
 Jamshed Town, K.W.&S.B

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

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

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

*Maqsood Ahmed Shaikh*  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

*Muhammad Arif*  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

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No:CE/DS/W&S/KW&SB/2014/05

Dated: 28/11/2014

**M/s. Sems Enterprises,**  
House NO.R-218-2 Sector 28 Jacob Lines Area,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21452**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to 37(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,195/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Ninety Five Only)**, duly concurred by the Finance Department, vide para-42/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-16**, of current financial year 2013-2014.

*Muhammad Qureshi*  
**MUHAMMAD QURESHI**  
Executive Engineer (W/O)  
Jamshed Town, K.W.&S.B

There is now binding contract between KW&SB and **M/s. Sems Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Sems Enterprises.**

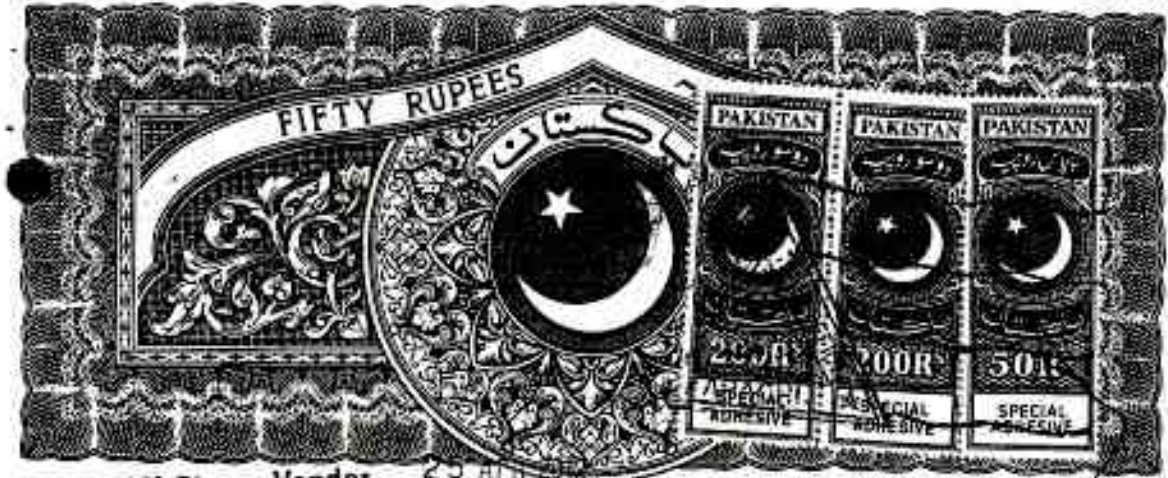
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

*Muhammad Arif*  
**( MUHAMMAD ARIF )**  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

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



S.M. NAJAM Stamp Vendor  
110649  
K.W.&S.B.

PAKISTAN  
STAMP OFFICE, CITY COURTS  
25 APR 2022

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

Signed, Sealed and Delivered by the,  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*Muhammad Arif*  
MUHAMMAD ARIF  
CHIEF ENGINEER, DISTRICT SOUTH  
K.W.&S.B.

*Comand Iqbal*  
NAVEED IQBAL  
MANAGING PARTNER  
M/S. SEMS ENTERPRISES

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

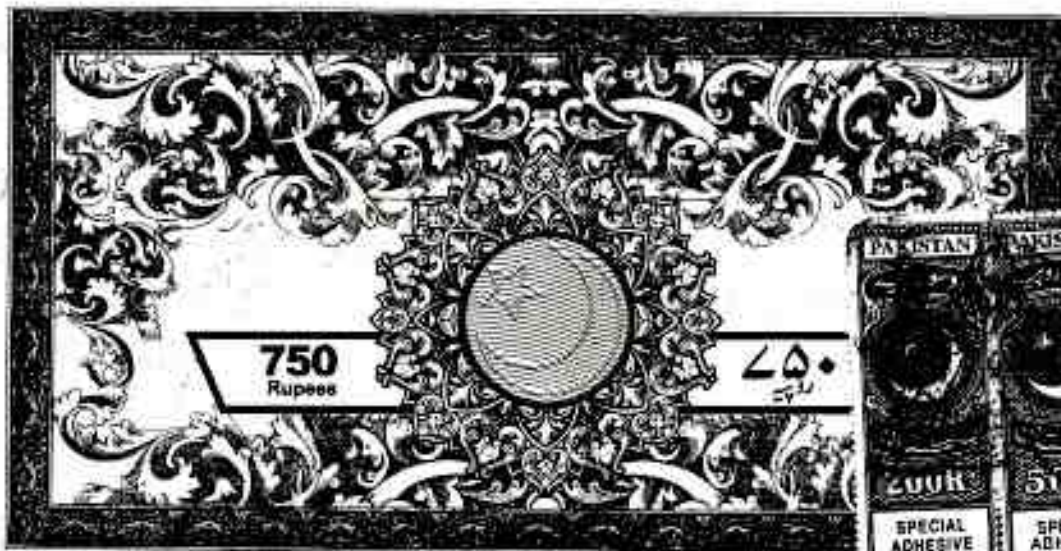
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR  
*North Western Electricals*

*Aftab Alam*  
AFTAB ALAM  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.

PROJECT COORDINATOR  
*Rejz pco*

*Malik Ahmed Qureshi*  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.

**ABDUL AZIZ AKHAND STAMP VENDOR**

Plot No. 235 of Kashan, G.M.O. A.M.D. Feroze Road KH

B. No. 10/10 DATE: 10.3 AUG 2012

LED TO WITH ADDRESS: Zahoorul Haq

...ADUL WITH ADDRESS:

PURPOSE: NOW, this Agreement witnesses as follows:-

VALUE RS. 750

STAMP VENDOR'S SIGNATURE

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.

PAKISTAN  
PAKISTAN  
SPECIAL ADHESIVE  
SPECIAL ADHESIVE  
500 RS  
500 RS  
GENERAL SUPERINTENDENT OF STAMPS  
FOR OFFICES, CITY COURTS,  
KARACHI

03 AUG 2012

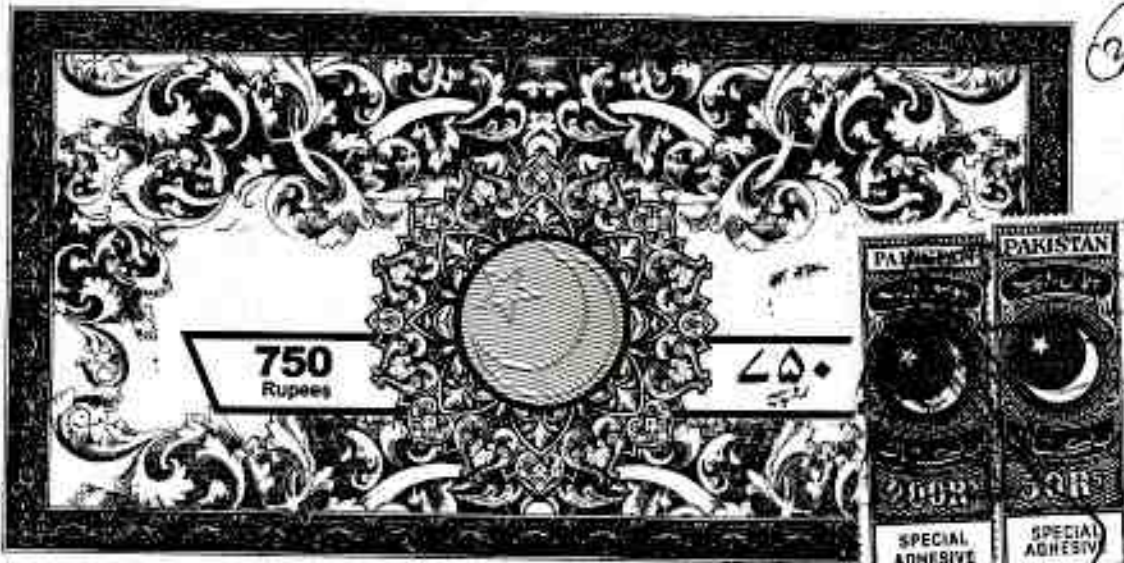
2. The following documents which for the purpose of identification have been signed by **MR. NAVEED IQBAL** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No. CE/DE/W&S/LOA/KW&SB/2014/05 dated: 29-11-2014.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-1.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.

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

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

*Muhammad Arif*  
**MUHAMMAD ARIF**  
 Executive Engineer (W/D)  
 Jamshed Town, K.W.&S.B



### ABDUL AZIZ AKHAND STAMP VENDOR CONTRACT AGREEMENT

No. 235 of Kashan named A.M.D. Fernis Road Kls

DATE: \_\_\_\_\_

THIS CONTRACT AGREEMENT made the 28<sup>th</sup> day of Nov 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Karachi, represented by its Chief Engineer, District South, KW&SB, hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party M/S. SEMS ENTERPRISES, having their office at House No.R-218-2 Sector 2B Jacob Lines Area, Karachi, Represented by the MR. NAVEED IQBAL 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 By "REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN"

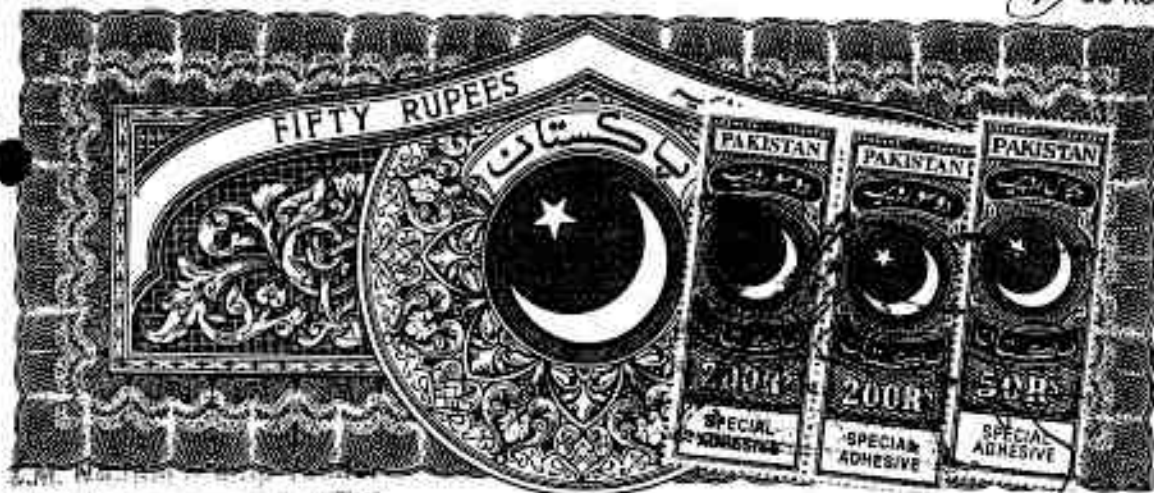
Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,93,195/= (RUPEES NINE LACS NINETY THREE THOUSAND ONE HUNDRED AND NINETY FIVE ONLY) for the construction and completion of such WORKS and the remedying of an defects therein. **The Tender Called upon through Authority's Website of SPPRA Rule-2010, under Serial No.21452.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/= vide Pay Order No. 1496055, dated: 01-10-2014 Issued from Silk Bank DHA Shahbaz Branch, Karachi, deposited by the contractor and remaining amount Rs.79,320/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

PAKISTAN  
SPECIAL ADHESIVE  
2000  
PAKISTAN  
SPECIAL ADHESIVE  
2000  
OFFICE, CITY COURTS,  
KARACHI

03 AUG 2012

*M. Naveed Iqbal*  
M. NAVEED IQBAL  
Executive Engineer (W/O)  
Jamshed Town, K.W.&S.B.



25 APR 2012

*M. Idrees*

**Muhammad Idrees**  
*Advocate*

TO BE UTILIZED ONLY FOR THE WORK OF

REPLACEMENT OF 8" DIA & 4" DIA A.C PIPE LINE  
 BY 200 MM AND 110 MM P.E PIPE LINE IN STREET  
 NO.27/C AND 31/C MEHMOODABAD NO.05 AND  
 PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE  
 VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER  
 SUPPLY IN JAMSHED TOWN.

FOR AMOUNTING TO Rs.9,93,195/=

(RUPEES NINE LACS NINETY THREE THOUSAND ONE HUNDRED  
 NINETY FIVE ONLY).

INFAVOUR OF M/S. SEMS ENTERPRSES.

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



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

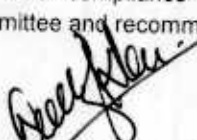
**BID EVALUATION REPORT**


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21452 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	10/10/2014
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	SEMS Enterprises	Rs. 993,195/-	1st Lowest	@ 0.008% Below	Substantially Responsive	P.O # 1496055 Dt: 01/10/2014 Rs 20,000/- Silk Bank DHA Shahbaz Br
2	M/s. Tooba Enterprises	Rs. 997,851/-	2nd Lowest	@ 0.460% Above	unresponsive due to disqualified	P.O # 9655359 Dt: 15/04/2014 Rs.20,000/- HBL Abbas Sq. Block-7 FB Area Br
3	M/s. Nawab & Co.	Not Quoted			unresponsive due to disqualified	


The all concerned bidder are being informed accordingly.


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

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



NIT Sr. No. 21452

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-10-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. SEMS Enterprises
- ii. M/s. Tooba Enterprises
- iii. M/s. Nawab & 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.

No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. SEMS Enterprises	Rs. 993,195/-	Rs.20,000/-	P.O # 1496055 Dt: 01/10/2014 Silk Bank DHA Shahbaz Br
02	M/s. Tooba Enterprises	Rs.997,851/-	Rs.20,000/-	P.O # 9655359 Dt: 15/04/2014 HBL Abbas Sq. Block-7 FB Area Br
03	M/s. Nawab & Co.	Not Quoted	-	-

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

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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

(Muhammad Arif)  
Chief Engineer (South)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Baheem Khatti)  
Chief Engineer (IPD)  
Convener

NAME OF WORK: REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 150 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s. SEMS Enterprises		M/s. Tooba Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/ sq. cm or 300 lbs/sq.inch (imported))								
	8" Dia	1.00 No	17,940.00	Each	17,940.00	17,900.00	17,900.00	17,940.00	17,940.00
	4" Dia	2.00 No	5,450.00	Each	10,920.00	5,450.00	10,900.00	5,450.00	10,920.00
8	Fringing of C.I Sluice valve with two cast iron tail pieces one end flanged and other with socket including the cost of nuts and bolts rubber packing, labour etc. complete								
	8" Dia	1.00 No	2,790.00	Each	2,790.00	2,790.00	2,800.00	2,800.00	2,800.00
	4" Dia	2.00 No	1,532.00	Each	3,064.00	1,532.00	3,064.00	1,550.00	3,100.00
9	Construction of C.C Block masonry chamber of size 4'X4'X4' (inside dimension) with 24"X24" C.I cover & frame 50kg. fix. R.C slab, 1-2-4, inch c.c distribution bar 6" c.c 1:4:8 in foundation, 02" inch thick, c.c top and bottom 1/2" thick cement plaster 1:3 ratio inside wall surface slab "M.S" footrest 5/8" dia bars at every 2 foot deep up to rock excavation, dewatering, & re-filling and disposal of surplus earth etc complete								
	4'X4'X4'	3.00 Nos.	28,357.00	Each	85,071.00	28,350.00	85,050.00	28,360.00	85,080.00
10	Refilling the excavated stuff in trenches thick layer i/c water remaining to full Compaction etc. complete.								
	4'X4'X4'	23154.00 Ch	2,760.00	% 0 Ch	63,905.04	2,760.00	63,905.04	2,760.00	63,905.04
	Say				993,276.29		993,195.29		997,851.29

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

(Muhammad Arif)  
Chief Engineer (South)  
Member

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

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

(Magsood Ali Shah)  
Superintending Engineer (KMC)  
Member

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

Opening Date: 10-10-2014

Name of Work: **REPLACEMENT OF 8" DIA AND 4" DIA A.C PIPE LINE BY 200 MM AND 110 MM P.E PIPE LINE IN STREET NO.27/C AND 31/C MEHMOODABAD NO.05 AND PROVIDING / FIXING 8" DIA AND 4" DIA SLUICE VALVE AT UC NO.05 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Name of Bidder **M/s. SEMS Enterprises**

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

Name of Bidder **M/s. Tooba Enterprises**

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

Name of Bidder **M/s. Nawab & Co.**

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

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

(Muhammad Arif)  
 Chief Engineer (South)  
 Member

(Saif-ul-Haque)  
 Additional Director Internal  
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(Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener