

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33 (Water)**  
**St-6, Block-6, near T.O Clinic Gulshan Chowrangi, Gulshan**  
**town, Karachi**

No.EE/WATER /Sch-33/KW&SB/ 119 /2015

Dated :- 02-02-2015

To,

DIRECTOR (A&F)SPPRA, GOS

**SUBJECT:- Renovation Repair Replacement of old damaged valves  
Air valves & 18"dia distribution main in Sector13,14,  
& 15 in Scheme-33.**

Enclosed please find herewith, the following:-

1. Bill of quantities/Schedule required.
2. Contract Evaluation form.
3. Sanction order.
4. Copy of Agreement.
5. Work order.

  
**EXECUTIVE ENGINEER(WATER)**  
**SCHEME-33,KW&SB.**

SPPRA INWARD CLERK  
NO: 11145  
DATED: 3/2/15

03/2  
MKS  
3/2/15  
Ara

**Karachi Water & Sewerage Board**  
**Office of the Executive Engineer, Scheme-33(W/D)**

No.EE/W/D /Sch-33/ KW&SB/2015 / 50 /

Dated :- 30 - 01 - /2015

M/s, Hassam&Brothers  
R-1485/8, Azizabad, F.B. area,  
Karachi.

**Work order.**

**SUBJECT:- Renovation Repair Replacement of old damaged valves  
Air valves & 18"dia Distribution main in Sector-13,14& 15  
In Scheme-33.**

Consequent upon the submission of the formal acceptance / condition of contract and letter of acceptance vide NO. CE/ MEK / KW&SB /Tender/ 2015 / 21 /-Dated:- 30-01-2015 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 days.

  
EXECUTIVE ENGINEER (W/D)  
SCHEME-33, K.W.&S.B.

**Copy to:-**  
**C.E MEK, KW&SB.**  
**S.E.SCHEME-33(W/S) KW&SB.**  
**A.E.E. SCHEME-33**  
**OFFICE COPY.**

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SCHEME-33**  
**KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Renovation Repair Replacement of old damaged valves Air Valve & 18" dia distribution main in Sector 13,14, & 15 in Scheme-33.

Estimated Cost- Item Rate Basis  
 Tender Cost- Rs.1000/-  
 Time limit- 15 days.  
 Penalty 1000 /- P.day

**TENDER CLERK**  
 Finance Department  
 K.W & S.B

Issued to M/s. Hassan & Brothers.

pay order No. 23 Dated 30-10-2014.

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Excavation for pipe line in trenches and pits 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 on chain as directed by 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) 0-5' 5-8' 8-11'	4380 Cft. 1780 Cft. 216 Cft.	(1) Four thousand Six Hundred ninety Six (2) Five thousand five hundred and eighty (3) Five thousand eight hundred	%OCft. %OCft. %OCft.	20,568/- 9,345/- 1253/-	
2.	Higher charges of the pumping set per, day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps 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. Hire charges of pumping set of upto 10 HP pumping out water from 10 deep trench.	70 days.	one thousand five hundred	P/Day.	1,08,500/-	
3.	Labour for Repair i) Labour ii) Plumber	30 Nos. 10 Nos.	253/- 400/-	Each. Each.	7590/- 4000/-	
4.	i) Repair and over hauling of gear box of 36" dia butter fly valve. ii) Repair and over hauling of gear box of 36" dia Sluice valve.	01 No. 01 No.	71,000/- 1,00,000/-	Each. Each.	71,000/- 1,00,000/-	
5.	CI Sluice valve heavy pattern (Test pressure 21.0Kg /sq . com or 300 lb/sq inch)(imported) 6" dia.	1 No.	9450/-	Each.	9450/-	

*[Handwritten signatures and initials at the bottom of the page]*

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
3.	Fixing of sluice valves with 2- cast iron tailpieces. One end flanged and other with socket including the cost of nuts bolts and rubber packing. Labour etc complete	01 Nos.	1900/-	one thousand nine hundred	Each.	1900/-
	Providing laying & fixing in trench 1/c fitting, jointing, & testing etc. complete in all respect the high density polyethylene PE pipe (HDPE100) for W/S conforming ISO 4427/DIN 8074/8075 Bs. 3580 & PSI 3051 PN-10 180mm	216 Rft	685/-	Six hundred eighty five	P/Rft.	1,47,960/-
	Repairing of leaking joints (external vatta) on PRCC pipe 36"dia. It includes the cost of excavation, labour, sealing, materials, gunny bags, de-watering and re-filling of excavated stuff etc. complete. External vatta as per approved. 36"dia.	03 Nos.	26700/-	Twenty Six thousand seven hundred	Each.	80,100/-
	Providing & fixing M.s split collar tee on PRCC pipe different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.s plate excluding the cost of the neck. It includes the cost of 3/4" thick M.s flanged with a total weight as mentioned against each item it also includes the cost nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 18x18(2-0") wt.133.490kgs. width 2-0	01 No.	24700/-	Twenty four thousand seven hundred	Each.	24700/-
0.	Providing & fixing 0-9" long 3/8" thick M.s. neck to existing M.s. pipe or to a split collars tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 6"dia.	01 Nos.	2000/-	two thousand	Each.	2000/-
1.	Dismantling cement block masonry .	256 Cft.	1140/-	one thousand one hundred forty	%Cft.	29184/-
	Dismantling cement concrete reinforced separating reinforce cement from concrete cleaning and straightening the same RCC	100 Cft.	5400/-	five thousand four hundred	%Cft.	540000/-
1.	Construction of C.C. block Masonry chamber of 8.8.8.(inside dimension) with 24x24 CI. cover & frame weighing 65 kg fixed on RCC 1.2.6 slab 6"thick with steel 1/2" dia for main bars 6"thick 1.3.6 block masonry walls set in 1.6 C.M. 6"thick CC 1.4.8 in' foundation 2" thick CC 1.2.4 flooring 1/2" thick cement plaster 1.6 to all inside wll surface top & bottom slab out side wall susrfce 1-0 deep upto roof slab 1/c M.S foot rest 5/8" dia bars every 2-0 " deep curing excavation de-watering re-filling etc. complete.	03 Nos.	82300/-	Eighty two thousand three hundred	Each.	2,46,900/-

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Construction of C.C. block Masonry chamber of 6.6.6.(inside dimension) with 24x24 CI cover & frame weighing 65 kg fixed on RCC 1.2.6 slab 6"thick with steel 1/2" dia for main bars 6"thick 1.3.6 block masonry walls set in 1.6 C.M. 6"thick CC 1.4.8 in foundation 2" thick CC 1.2.4 flooring 1/2" thick cement plaster 1.6 to all inside wall surface top & bottom slab out side wall surface 1-0 deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2-0" deep curing excavation de-watering re-filling etc. complete.	01 No.	5400/- <i>P.P.Ty. Jinn Thous</i>	Each.	5400/-
High Density Polythylene Fittings i) Stab End Piece 180 mm ii) Elbow 90 degree ( outer dia ) 200 mm iii) Air valve double acting ( Local ) 3"dia.	01 No. 02 Nos. 03 Nos.	5400/- 6700/- 4050/- <i>02 Fifty four Hutton 02 Fifty seven Hutton 01 Four thousand D.I.T Two thousand seven Hutton eight</i>	Each. Each. Each.	5400/- 13400/- 12150/-
Re-filling the excavated stuff in trench 6"thick layer i/c watering ramming to full Compaction etc complete.	6376.38 Cft.	2780/-	%0 Cft.	17726/-
TOTAL Rs.			946260/-	

EXECUTIVE ENGINEER  
SCHEME NO 33 (W/D)  
KW&SB.

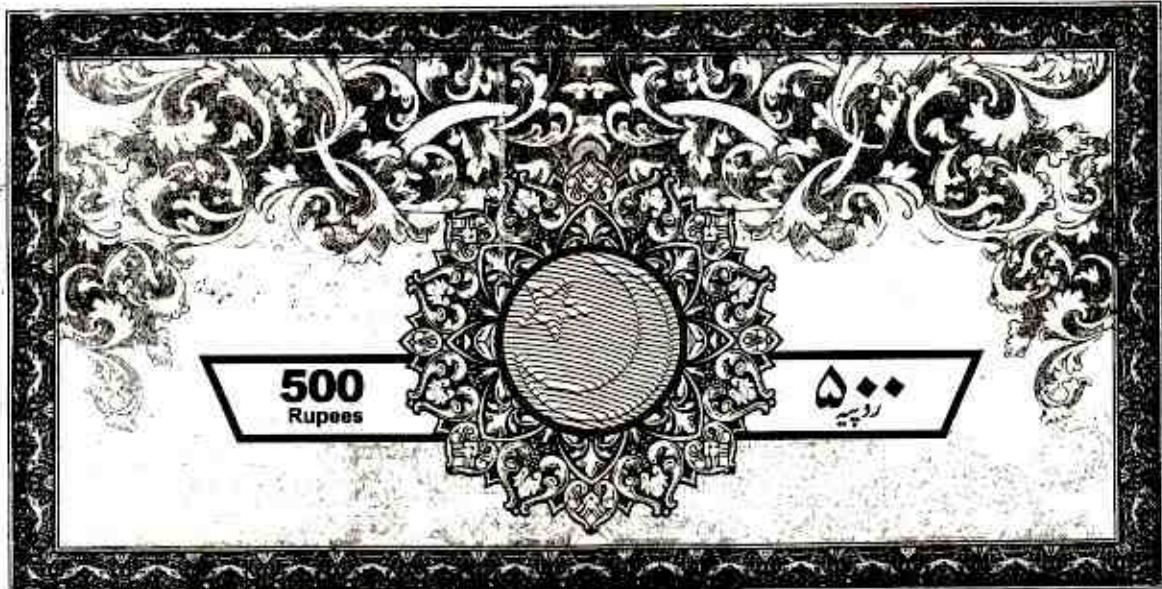
I/We hereby quoted Rs. 946260/- in words Nine Lacs Fourty Six Thousand Sixty

Signature & Stamp of the contractor  
Address:-

HASSAM AND BROTHERS

*Handwritten signature*

P.T.O *Handwritten signature*



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

S. No. **040687** Date **01 JAN 2015**

## AGREEMENT

Issued To With Address **ZAHID MEHMOOD**

Purpose **THE CONTRACT**

Value Rs. **9,46,261/-**

Stamp Vendor's Signature **MEK KW&SB**

Vendor Not Responsible Any Fake Documentation

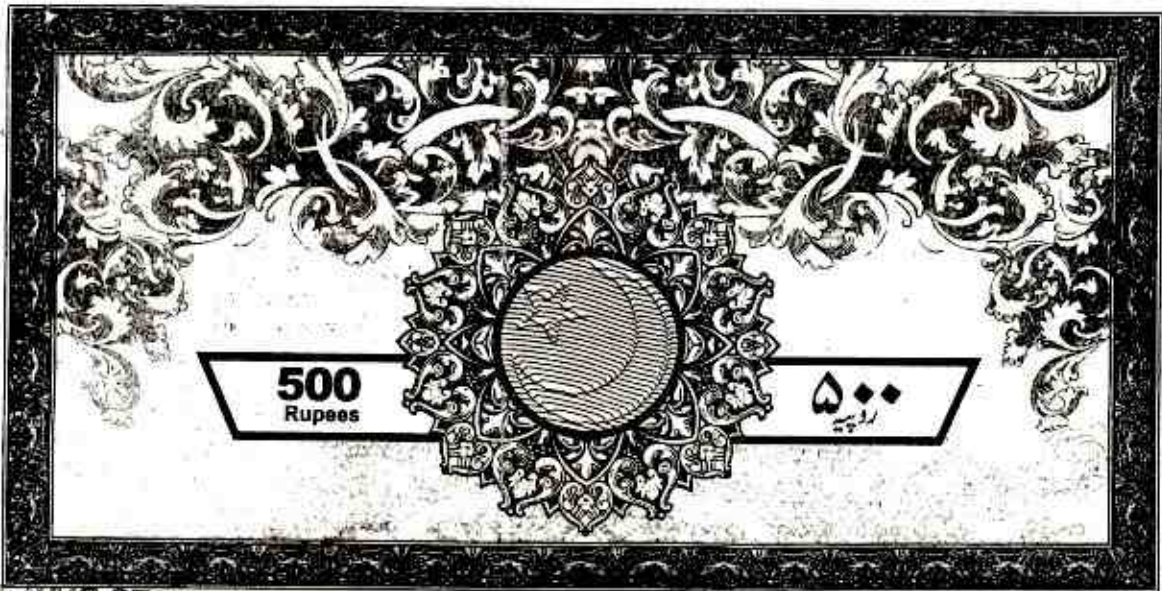
AGREEMENT (hereinafter called the "Agreement"), made on the **30-01-2015**, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor **Mr. Mohammad Aamir**, carrying on business under the name and style of M/s. **Hassam & Brothers**, being maintaining his office at R-1485/8, Azizabad, F.B area, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14 & 15 IN SCHEME-33"**, has accepted a Bid by the Contractor for **Rs.9,46,261/- (Rupees nine lac forty six thousand two hundred sixty one 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 letter vide NO: CE (MEK)/KW&SB/TENDER/2015/21 dated: 30-01-2015,
  - 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. 11050884 dated: 05-11-2014 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 13-11-2014, & as such 8% balance Performance Security amounting to Rs.74,626/-, 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



**500 Rupee Stamp Vendor**  
Lic. No. 99, Shop No. 16, Block-14,  
Karim Plaza, Ghalib Market, Karachi.

Serial No. **040686** Date **17 JAN 2015**  
Issued to With Address: **ZAHID MEHMOOD**  
To: With Address: **Advocate**  
Purpose: **Attached**  
Value Rs: **500**  
Signs Vendor's Signature: *[Signature]*  
Not For Used By: **Vendor Not Responsible**

(02)

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.

- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature *[Signature]*  
Mr. Mohammad Aamir, Proprietor  
M/s. Hassam & Brothers

**WITNESSES OF CONTRACTOR**

- [Signature]*  
M/s. M. Wahid & Co
- [Signature]*  
M/s. Jawaid & Sons

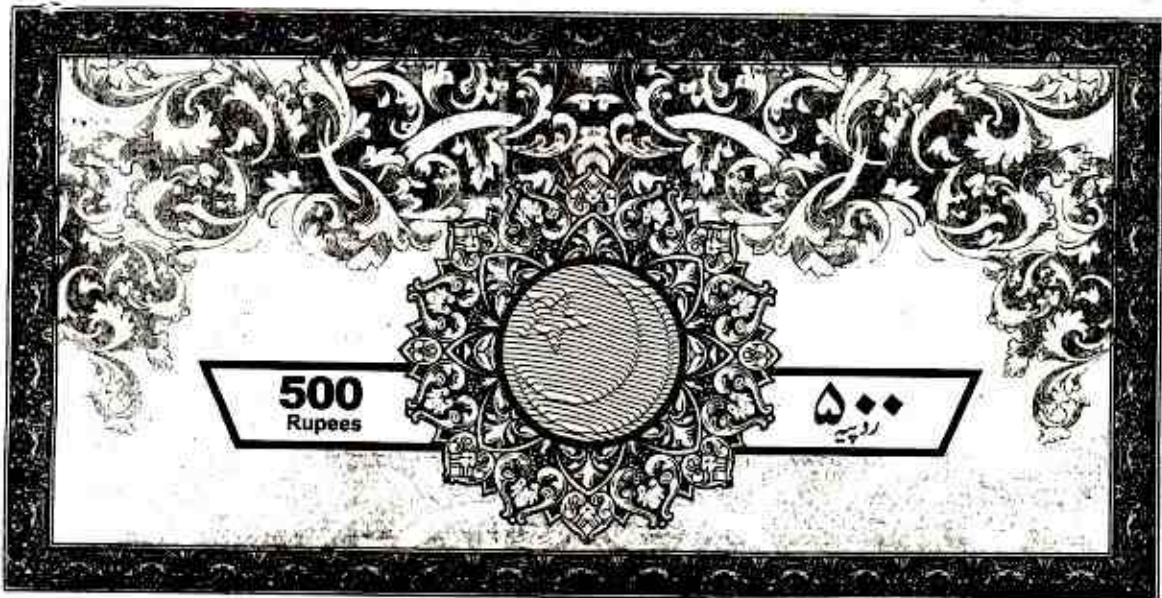
For and on behalf of  
**KW&SB**

Signature *[Signature]*  
S.M Jamil Akhtar  
Chief Engineer (MEK)  
KW&SB

**WITNESSES OF KW&SB**

*[Signature]*  
Abid Hussain Abro  
Executive Engineer (Water)  
(Scheme-33), KW&SB

*[Signature]*  
Imdad Hussain Magsi  
Superintending Engineer  
(Scheme-33), KW&SB



**STAMP VENDOR**  
 Licence No. 09, Shop No. 15, Block-14,  
 Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. No: **040711** Date: **30 JAN 2015**  
 Issued to With Address: \_\_\_\_\_  
 Through With Address: \_\_\_\_\_  
 Purpose: **AHID MEERMOOD**  
 Value Rs. \_\_\_\_\_ Attached: **Advocate**  
 Stamps Vendor's Signature: \_\_\_\_\_  
 Not For Used Bank Guaranty/will/divorce  
 Vendor Not Responsible Any Fake Documentation

**KARACHI WATER SEWERAGE BOARD  
 DEPOSIT CHALLAN**

**DEPARTMENT**  
*CE (Dist Malis)*  
 Bank A/c No.  
**25011-1**

To: The Habib Bank Ltd. Sindh Secretariat Branch  
*H.B.L (Sindh Secret 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	
	No.	Head.	Rs.	P.
2) E/M for the work of renovation & repair replacement of old damaged valves in 18" dia distribution main in Sect 13, 14 & 15 Sch-33 (water)		3522-00	Rs. 20,000/-	

PO No 11050884 Dated: 05/11/14  
 Amount (in words) Rupees: *Twenty thousand only.*

Counter signed \_\_\_\_\_ *M/s. Hassan & Brothers.*  
 Name of Remitter \_\_\_\_\_  
 Agent Officer \_\_\_\_\_  
 Cashier, K.W.S.B. Ltd. For Habib Bank Ltd.

**HABIB BANK LIMITED**  
 Sindh Secretariat Branch (0916) Karachi  
**NOV 2014**  
**CASH TRANSFER**

This receipt will be merely evidence of the money received.

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



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

NO: CE (MEK)/KW&SB/TENDER/2015/21

DATED. 30-01-2015.

To,

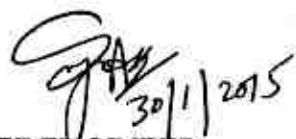

M/s. Hassam & Brothers,  
R-1485/8, Azizabad, F.B area,  
Karachi.

SANCTION LETTER

SUBJECT: - RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES  
AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14 & 15 IN  
SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,46,261/- (Rupees nine lac forty six thousand two hundred sixty one 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-31 to 37/n, duly approved by MD, KW&SB vide para-53/n, the financially concurred-in by Finance Department, KW&SB vide para-40 to 51/n, the expenditure is chargeable to BG No. 5363-17, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish the Performance Guarantee. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,839/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.

  
30/1/2015  
CHIEF ENGINEER  
(MEK), KW&SB  


Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (W/D) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

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 U S B
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 21584
- 5) BRIEF DESCRIPTION OF CONTRACT Renovate before left. of old dis-jud valves at 2
- 6) FORUM THAT APPROVED THE SCHEME Value 18.222 distribution main in sector 13, 14, 15  
in Sd-33 M.D. K U S B
- 7) TENDER ESTIMATED VALUE Rs. 9,46,261/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,40,955/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) Opening date 3-11-2014 due to holiday of 1 on 05-11-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassan & Bros.
- 16) CONTRACT AWARD PRICE Rs. 9,46,261/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  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. Kulkarni

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	Sr. no. 21584
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE 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 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 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: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*[Signature]*

**Executive Engineer**  
Scheme-33, (WFD) K.W.&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

# NOTE SHEET

(05)

9

Paras


Reference


SUB: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME 33

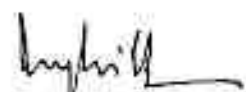
37

6. RECOMMENDATION OF THE COMMITTEE

Three Contractors participated in the bids, the lowest bidder i.e M/s Hassam & Brothers Quoted /corrected bid cost Amounting of Rs 946,261/- (Rupees Nine Lacs Forty Six Thousand Two Hundred and Sixty One Only), which was @ 0.563% Above the Engineer's Estimate, the Procurement Committee-I 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. 5363-16 for the financial year 2014-2015 to meet the expenditure as per Para 23/N-3.

  
(Amir Haleem)  
Account Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rabim Khattai)  
Chief Engineer (IPD)  
Convener

38

C.E (Malir) KW&SB





# NOTE SHEET

(05)

9

Paras


Reference


SUB: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME 33

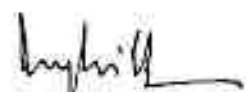
37

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(Amir Haleem)  
Account Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rabim Khattai)  
Chief Engineer (IPD)  
Convener

38

C.E (Malir) KW&SB







# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

7

## BID EVALUATION REPORT

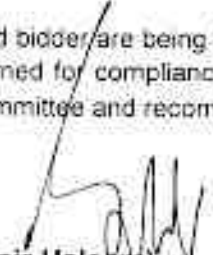
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 21564 I D No. /2014
3	Tender Description/Name of Work/Item	RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13, 14, 15 IN SCHEME-33
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Nil
11	Financial Bid Opening Date	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue

### 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. Hassam & Brothers	Rs. 646,261/-	1st Lowest	@ 0.563% Above	Substantially Responsive	P.O # 11050884 Dt:05-11-2014 Rs. 20,000/- HBL Sindh Secretariat Br
2	M/s. Wans Enterprises	Rs. 952,235/-	2nd Lowest	@ 1.198% Above	Substantially Responsive	P.O # 11397113 Dt:05-11-2014 Rs. 20,000/- HBL Abbas Sq Block-7 F B Area Br
3	M/s. Riaz & Co	Rs. 959,545/-	3rd Lowest	@ 1.975% Above	Substantially Responsive	P.O # 11050886 Dt:05-11-2014 Rs. 20,000/- HBL Sindh Secretariat Br


The all concerned bidder are being informed accordingly.

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

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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

COMPARATIVE STATEMENT

NAME OF WORK: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33

S.No	Description of Work	Engineer's Estimate			M/s. Haseem & Brothers		M/s. Waris Enterprises		M/s. Riz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Excavation for pipe line trenching and pits in all kind of soils of minimum 10' trenching 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 In-charge. Providing fence guards, lights, signs and temporary crossings for non vehicular traffic where ever required. (It upto 5' x 11.52m) and lead upto one chain (30.5m)	4380.00	CR	% 0 CR	20,367.00	4,691.00	20,568.48	4,600.00	20,342.20	4,700.00	20,586.00
		1780.00	CR	% 0 CR	9,256.00	5,256.00	9,342.00	8,300.00	6,434.00	5,400.00	9,612.00
		216.00	CR	% 0 CR	1,242.00	5,801.00	1,202.80	5,300.00	1,274.40	5,000.00	1,296.00
2	Five changes of the purging set per day. (It of wages of driver and Assistant fuel or electric energy, steel forms, request for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches. (It the cost of erection and dismantling after completion of the job. Hire charges of purging set of upto 10 HP pumping out water from 100 deep trench)	70.00	Days	Pr/Day	105,000.00	1,550.00	108,500.00	1,800.00	112,000.00	1,650.00	115,500.00
		30.00	Mts	Each	7,500.00	253.00	7,590.00	260.00	7,800.00	270.00	8,100.00
		10.00	Mts	Each	4,000.00	400.00	4,000.00	410.00	4,100.00	420.00	4,200.00
3	1) Labour a) Purner b) Repair and overhauling of gear box of 357.56 butterfly valve	1.00	Mts	Each	70,466.00	71,000.00	71,000.00	71,100.00	71,100.00	71,500.00	71,500.00
		1.00	Mts	Each	99,710.00	100,000.00	100,000.00	100,200.00	100,200.00	100,500.00	100,500.00
4	ii) Repair and overhauling of gear box of 357.56 C.I. Sluice valve hoody pattern (Test pressure 21.01 kg/cm <sup>2</sup> or 300 lbs. sq. in.) mounted 67" Dia	1.00	Mts	Each	9,300.00	9,450.00	9,450.00	9,500.00	9,500.00	9,600.00	9,600.00
		1.00	Mts	Each	1,598.00	1,900.00	1,900.00	2,000.00	2,000.00	2,500.00	2,500.00
5	Fitting of sluice valves with 2 cast iron ball pieces one end flanged and other with socket in the cost of nuts, bolts & rubber gassing labour etc complete. Providing, laying & fixing in trench acting jointing and testing etc complete in all respect. The High Density Polyethylene PE pipe (HDPE - 100) by WGS conforming ISO 4427/CDM887/4480/5 & S 3580 & PSI 3051 PN-10	216.00	FTM	PARA	147,980.00	685.00	147,980.00	690.00	149,240.00	688.00	148,608.00

W.S. *[Signature]* *[Signature]* *[Signature]*



NAME OF WORK: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33

S No	Description of Work	Engineer's Estimate			Mrs. Hassam & Brothers		Mrs. Waris Enterprises		Mrs. Riaz & Co.	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
8	Repairing of leaking joints (External Valve) on FRCC pipe 36" dia. It includes the cost of excavation, labour, sealing, materials, jumbo bags, dewatering, and refilling of excavated shaft etc. complete. External Valve as per approved 36" Dia Providing & fixing M.S. split collar tie on FRCC pipe different sizes having width as mentioned against each item to suit the size of connection lap-jointed with 3/8" thick M.S. plate excluding the cost of 3/4" thick M.S. barged with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 18X18 (20-21) wt 133.490 Kgs width 2-0"	3.00 Nos	26,529.00	Each	26,700.00	80,100.00	26,600.00	79,800.00	26,800.00	80,400.00
9	Providing and fixing 0.6" long 3/8" thick M.S. nuts to existing M.S. pipe or to a split collar tie having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tie.	1.00 No	24,521.00	Each	24,700.00	24,600.00	24,800.00	25,000.00	25,000.00	
10	Dewatering cement block masonry.	1.00 No	1,984.00	Each	2,000.00	2,100.00	2,100.00	2,000.00	2,000.00	
11	Constructing concrete reinforced separating Construction of C.C. block masonry chamber of size 6.6 m (inside dimension) with 24"X24" cover frame weight 65 kg RCC 1.2 x slab 6" thick steel 1/2" dia Top bars @ 6" C/C with bent up both ways distribution bars 8" thick dia 1.3 x block masonry wall and 6" x 6" thick 1.4 x in foundation 2" thick c/c 1.2 x flooring 1/2" thick cement plaster 1.3 in each wall surface top & bottom slab clear wall surface 1-0 deep upto roof slab up to 500" dia bars at every 2" space etc during dewatering excavation refilling and dispose of surplus earth etc complete.	256.00 CH 100.00 CH	1,134.36 5,445.00	% CH % CH	2,904.01 5,400.00	2,918.40 5,400.00	1,150.00 5,410.00	2,844.00 5,410.00	1,360.00 5,420.00	2,888.00 5,420.00
12		3.00 Nos	82,384.33	Each	82,300.00	246,900.00	82,400.00	247,200.00	82,500.00	247,500.00


NAME OF WORK: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33

S No	Description of Work	Engineer's Estimate			Mrs. Hassam & Brothers		Mrs. Waris Enterprises		Mrs. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Repairing of leaking joints (External Valve) on FRCC pipe 36" dia it includes the cost of excavation, labour, sealing, materials, jumbo bags, dewatering, and refilling of excavated soil etc complete. External Valve as per approved 36" dia Providing & fixing M.S. soil collar on FRCC pipe different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S. plate excluding the cost of 3/4" thick M.S. flange with a total weight as mentioned against each item it also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 18X18 (20-21) at 133,490 Kgs width 2'-0"	3.00 Nos	26,529.00	Each	79,587.00	26,700.00	80,100.00	26,800.00	79,800.00	26,800.00	80,400.00
9	Providing and fixing 0.6" long 3/8" thick M.S. nuts to existing M.S. pipe or to a soil collar the having a total weight as mentioned against each item it includes the cost of fabrication and welding to the soil collar etc	1.00 No	24,521.00	Each	24,521.00	28,700.00	28,700.00	24,800.00	24,800.00	25,000.00	25,000.00
10	Dismantling cement block masonry	1.00 Sq	1,984.00	Each	1,984.00	2,000.00	2,000.00	2,100.00	2,100.00	2,000.00	2,000.00
11	Cast-in-place concrete reinforced separating	255.00 CH	1,134.38	% CH	2,904.01	1,140.00	2,918.40	1,150.00	2,944.00	1,160.00	2,968.00
	Construction of C.C. block masonry chamber of size 6.8 x 8 (inside dimension) with 24X24" cover frame weight 65 kg RCC 1.2 x slab 6" thick shield 14" dia Tor Bars @ 6" C/C with bent up both ways distribution bars 8" thick dia 1.3 x block masonry walls set @ 1.6, 6" thick 1.4 x foundation 2" thick c/c 1.2 x flooring 122" thick cement plaster 1.3 in each wall surface top & bottom slab clear wall surface 1-0" deep upto roof slab up to first 50" dia bars at every 2" space etc during dewatering excavation refilling and disposal of surplus earth etc complete	100.00 CH	5,445.00	% CH	5,445.00	5,400.00	5,400.00	5,410.00	5,410.00	5,420.00	5,420.00
12		3.00 Nos	82,384.35	Each	247,153.05	82,300.00	246,900.00	82,400.00	247,200.00	82,500.00	247,500.00


Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 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. Hassam & Brothers
- ii. M/s. Waris Enterprises
- iii. M/s. Riaz & 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. Hassam & Brothers	Rs. 946,260/-	Rs. 20,000/-	P O # 11050884 Dt:05-11-2014 HBL Sindh Secretariat Br
02	M/s. Waris Enterprises	Rs. 952,594/-	Rs. 20,000/-	P O # 11397113 Dt:05-11-2014 HBL Abbas Sq. Block-7 F B Area Br
03	M/s. Riaz & Co.	Rs. 959,546/-	Rs. 20,000/-	P O # 11050886 Dt:05-11-2014 HBL Sindh Secretariat Br

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.

(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

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

Description of work: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33

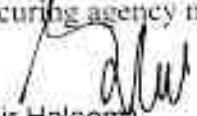
Name of Bidder: M/s. Hassam & Brothers


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

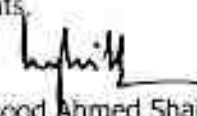
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

NIT NO. 21564

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

Description of work: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33


Name of Bidder: M/s. Riaz & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

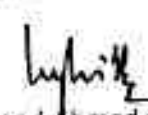
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
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Chief Engineer (IPD)  
Convener

NIT NO. 21564

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

Description of work: RENOVATION REPAIR REPLACEMENT OF OLD DAMAGED VALVES AIR VALVES & 18" DIA DISTRIBUTION MAIN IN SECTOR-13,14,15 IN SCHEME-33


Name of Bidder: M/s. Riaz & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

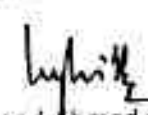
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Amir Haleem)  
Accounts Officer (Malir)  
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