

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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER Local Government
- 3- TITLE OF CONTRACT PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA,
 "H" AREA, GALI NO. 27, ASJID -E- AQSA MALIR TOWN,
 KW&SB.
- 4- TENDER NUMBER HEALTH/SEW/KW&SB/2013-14/234 Dt: 10-03-14
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7- TENDER ESTIMATE VALUE Rs. 9,57,989/=
- 8- ENGINEER'S ESTIMATE
 (Attach list of buyers) As above
- 9- ESTIMATED COMPLETION PERIOD
 (As per Contract) 20 Days
- 10- TENDER OPENED ON (DATE & TIME) 20-01-2014 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
 (Attach list buyers) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE
 TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/S. MALIK & CO.
 Office No.B-9,Rufi Mansion Mezzanine
 Floor, Shahrah Faisal, Karachi.
- 16- CONTRACT AWARD PRICE Rs. 9,57,971/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
 EVALUATION REPORT (ie 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

18-ETHOD OF PROCUREMENT USED (Tick one)

- m) Single Stage One Envelop Procedure.

Domestic / Local
Nil
Nil
Nil
- n) Single Stage Two Envelop Procedure.

Nil

- o) Two Stage Bidding Procedures.

Nil

- d) Two Stage Two Envelop Bidding Procedure.

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

M.D , KW & SB.

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

- ix) SPPRA Website
(if yes give date and SPPRA's tender number)
- x) News Papers
(if yes, give name of newspapers and dates)

Yes	<input type="checkbox"/>	SPPRA S.NO. 18467/2014
No.	<input type="checkbox"/>	

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

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ? (if yes , enclosed a copy)

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

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

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

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF 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 CONDITION, IF ANY
(if yes, give Brief Description)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


Executive Engineer (Sew)
Malir Town KW&SB

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DISTRICT EAST

NO: EE/MT/SEW/KW&SB/2013-14/ 237

DATED 10-03-2014

M/S. MALIK & CO.
Office No.B-9,Rufi Mansion Mezzanine Floor.
Shahrah Faisal.
Karachi.

LETTER OF COMMENCEMENT

SUBJECT: - **PROVIDING LAYING SEWERAGE LINE 12" & 08" DIA,"H" AREA,**
GALI NO. 27, MASJID -E- AQS, MALIR TOWN KW&SB.

Consequent upon the submission of the formal acceptance of your side with the condition of contract and Letter of Acceptance, Vide No. CE/DE/W&S/OA/KW&SB/2014/37 Dated: 10-03-2014, 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 (20) days.

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

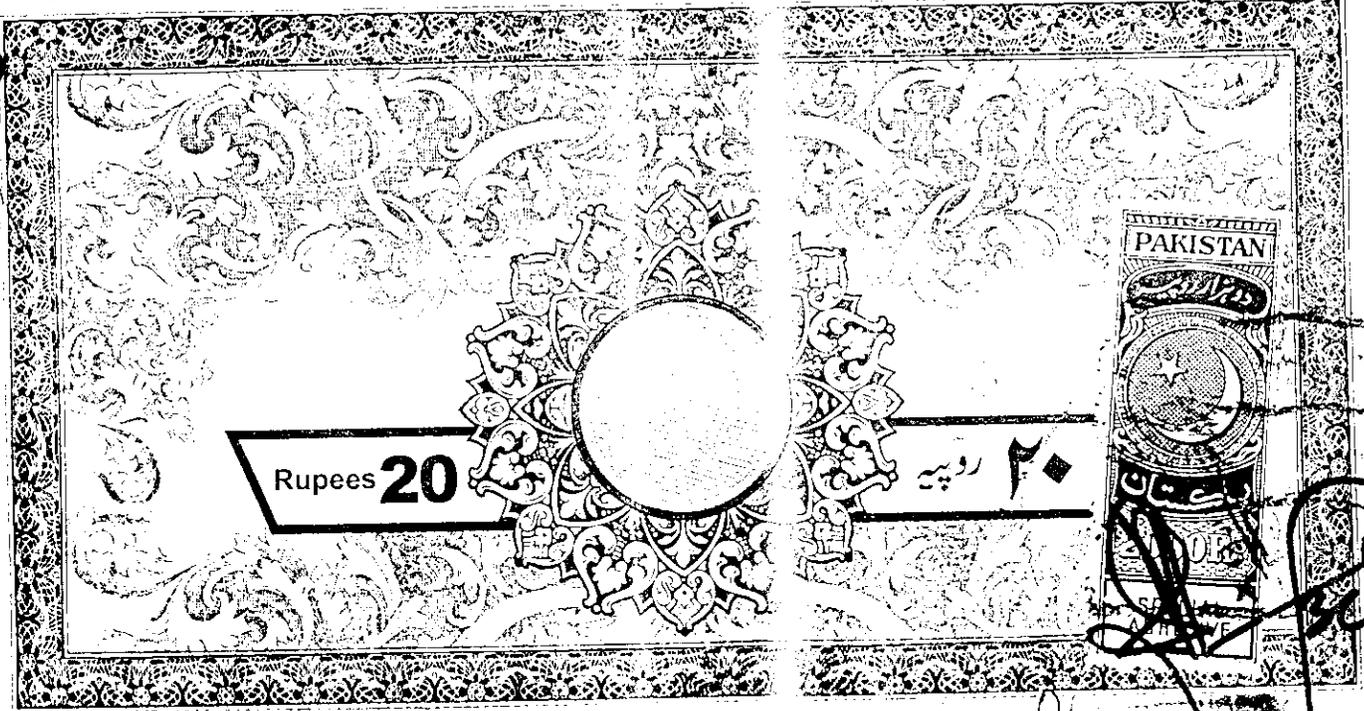

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, KW&SB
Executive Engineer (Sew)
Malir Town KW&SB

Copy to: -

- 1- The Chief Engineer (Dist East), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Budget Officer KW&SB.
- 4- Accounts Officer (Dist East), KW&SB.
- 5- Office copy

RECEIVED THE LETTER

Signature _____
Name: M/S. MALIK & CO.
Proprietor Mr. _____
Date: _____



RECEIVED
City Court
17 FEB 2014

RENAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block 1A,
Karim Plaza, Gulshan-e-Iqbal, Karachi

CONTRACT AGREEMENT

067271

DATE

This CONTRACT AGREEMENT made the 10th day of March 2014,

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUES
STAMP VENDOR'S SIGNATURE

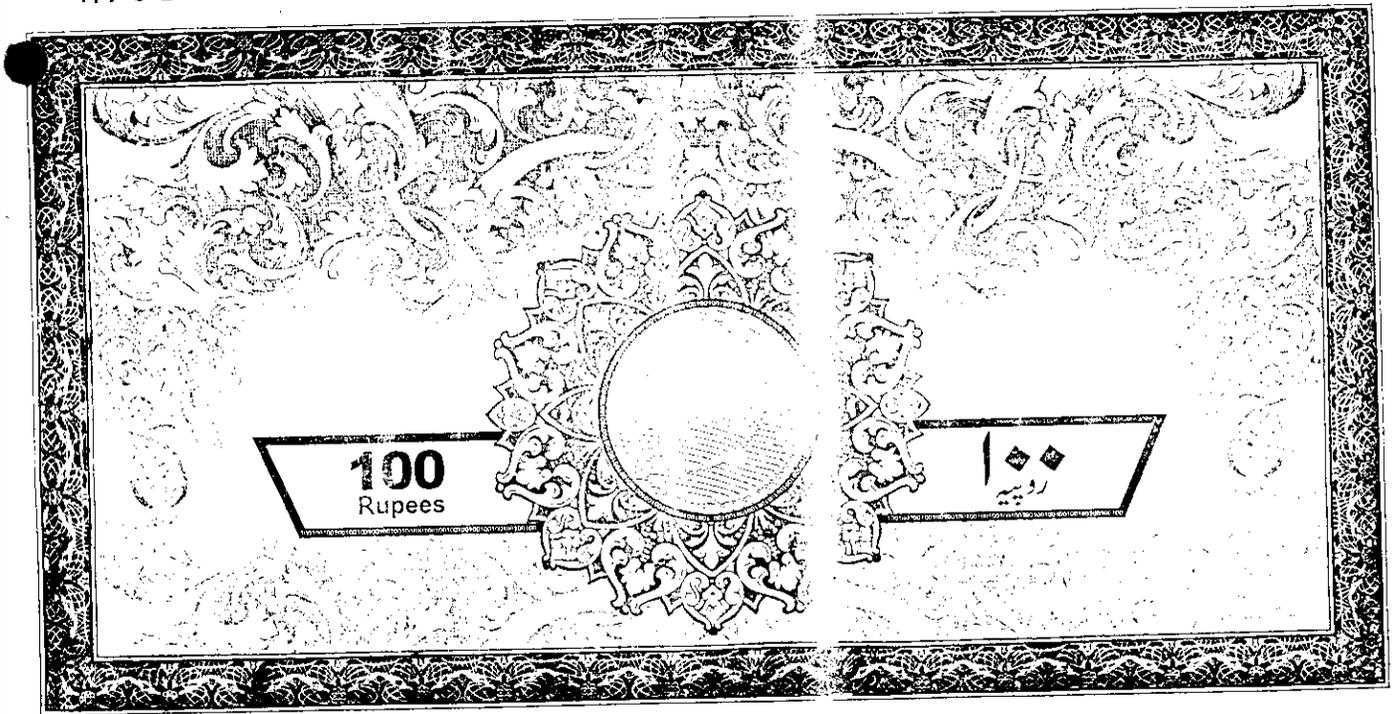
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, (East), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successors) on the one part as first Party

M/S. MALIK & CO., having their office at **Office No.B-9, Ruffi Mension Mezzanine Floor, Shahrah-e-Faisal Karachi**, Represented by the **MR. MALIK ABDUL SALAM** 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 **PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA "H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN, KW&SB.** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,57,971/= (RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED SEVENTY ONE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,200/=** vide Pay Order No. **9438640**, dated: **20-01-2014**, issued from **HBL- Malir Cantt. Branch Karachi**, deposited by the contractor and remaining amount **Rs.76,597/=** 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

A734352



REHAN AKHTAR Stamp Vendor
Licence No 129, Shop No. 18, Block-14,
Karim Plaza, Gulshan-e-Johal, Karachi

CBG406

14 FEB 2014

Syed ~~Abbas~~ **Ab Ali Shah**
Advocate

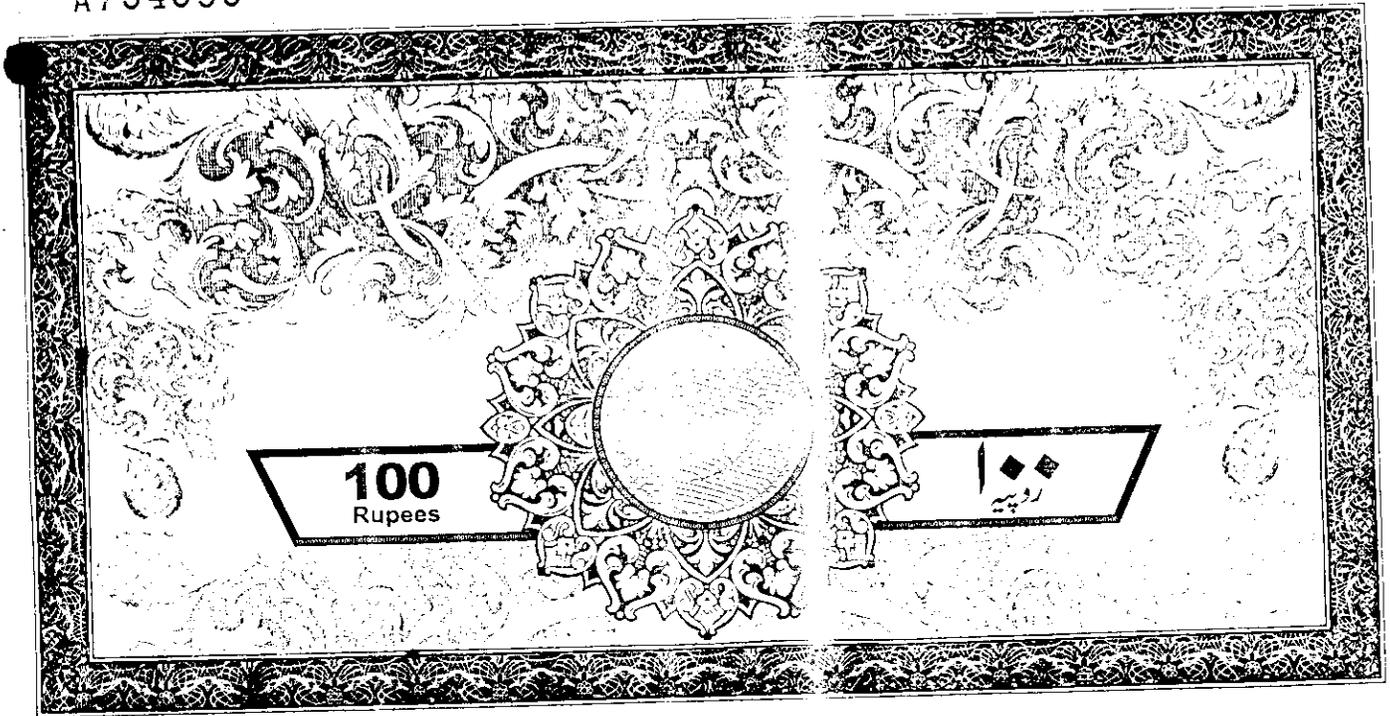
NOW this Agreement witnesses as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. MALIK ABDUL SALAM** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No. CL DE/W&S/LOA/KW&SB/2014/ 37 dated: 10-3- -2014.
 - c). The Tender.
 - d). The conditions of the Particular Application -- Part-II-A & II-B.
 - e). The General Conditions -- Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

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 CONTRACTOR in the manner

A734353



100
Rupees



MEHAN AKHTAR District Engineer
Licence No. 128, District Engineer, Block-14,
Marim Plaza, G-7/1, F-7/1, G-7/1, F-7/1, G-7/1, F-7/1

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

065707
TO WITH
THROUGH WITH
PURPOSE
VALUE

Syed Aftab Ali Shah
Signed, Sealed and Delivered by the
Advocate

For and on behalf of
EMPLOYER

or and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

MALIK ABDUL SALAM
MANAGING PARTNER
M/S. MALIK & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

M/S. Tooba Enterprises

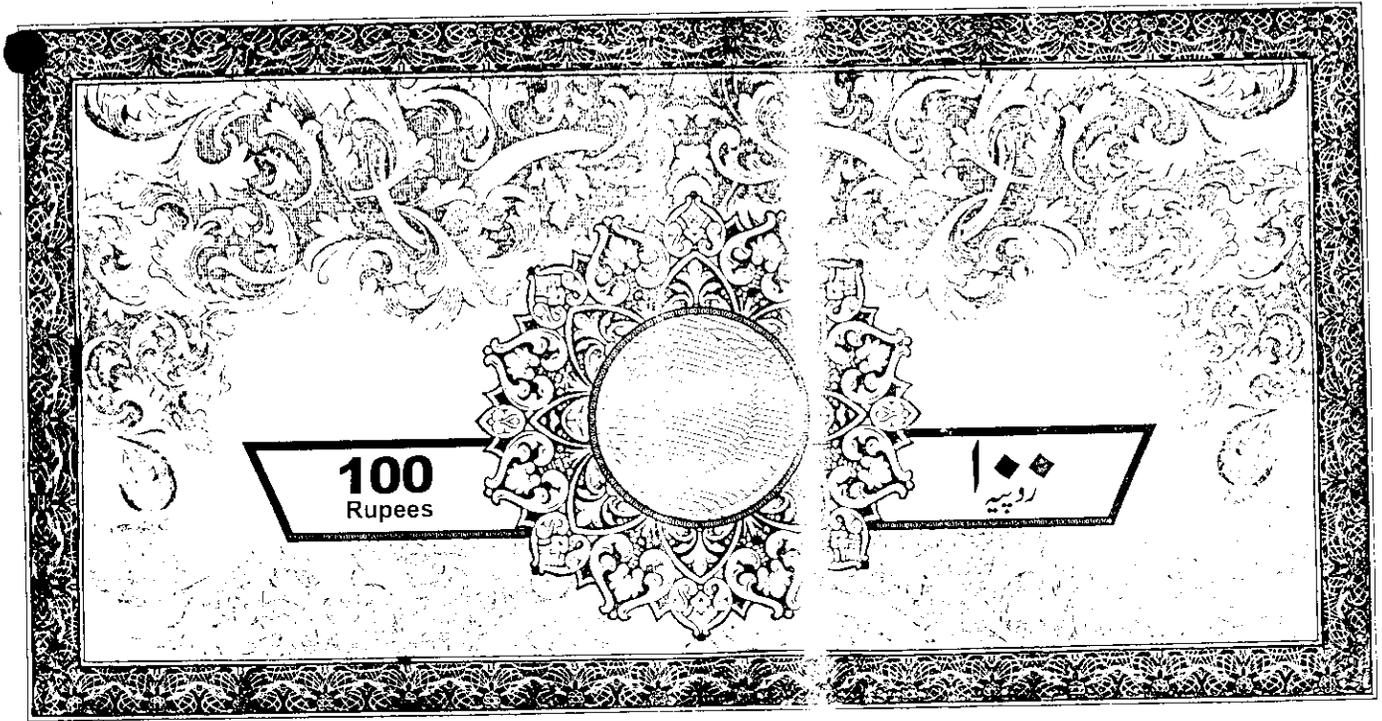
Ashraf Siddiqui
ASHRAF SIDDIQUI
SUPERINTENDING ENGINEER
MALIR TOWN, DISTRICT EAST
K.W.&S.B.

PROJECT COORDINATOR

M. Manzoor Sico

Ashraf Siddiqui
ASHRAF SIDDIQUI
EXECUTIVE ENGINEER (SEW)
MALIR TOWN DIST. EAST
K.W.&S.B.

A734354



ABHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16 Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

068408

14 FEB 2014

Syed Aftab Ali Shah
Advocate

TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
DATE

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING SEWERAGE LINE 12" DIA & 3" DIA

"H" AREA GALI NO.27, MASJID-E AQSA MALIR TOWN,

KW&SB.

FOR AMOUNTING TO Rs. 57,971/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED

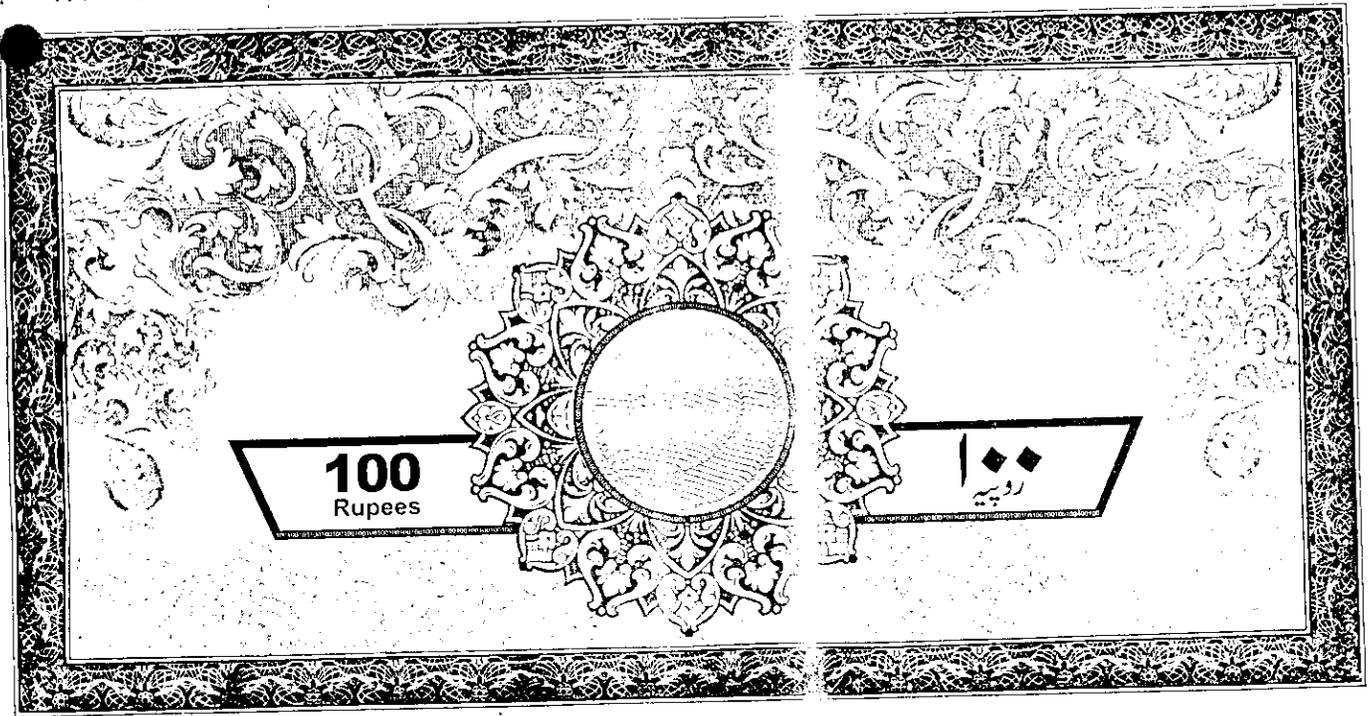
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. Malik & Co.
M/S. MALIK & CO.

Executive Engineer
EXECUTIVE ENGINEER (SEW)
TOWN, DIST. EAST
K.W.&.S.B.

A734355



MEHAN AKHTAR Stamp Vendor
Licence No.120, Shop No. 14 Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

TO WITH
THROUGH WITH
PURPOSE

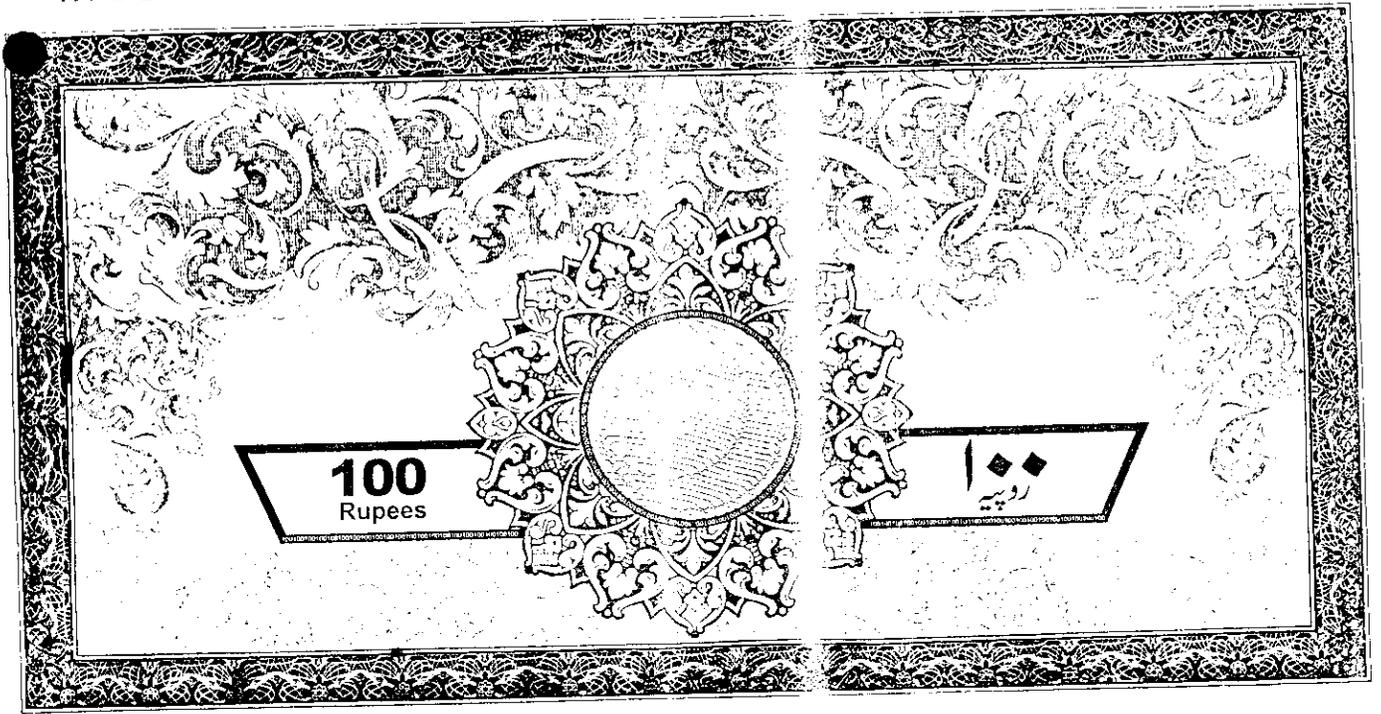
14 FEB 2014
Syed Aftab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF
PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA
"H" AREA GALI NO.27, MASJID-E AQSA MALIR TOWN,
KW&SB.
FOR AMOUNTING TO Rs. 9,57,971/=
(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED
SEVENTY ONE ONLY),
INFAVOUR OF M/S. MALIK & CO.

M/S. Malik & Co.
M/S. MALIK & CO.

Executive Engineer (SEW)
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

A734356



100
Rupees



ABDUL AKHTAR Siddiqi Vendor
Licence No.176, Block-14,
Marlin Plaza (Gulshan-e-Iqbal), Karachi

066410

14 FEB 2014

TO WITH AMT
THROUGH WITH
PURPOSE

Syed Aftab Ali Shah
Syed Aftab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA

"H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN,

KW&SB.

FOR AMOUNTING TO Rs.9,57,971/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED

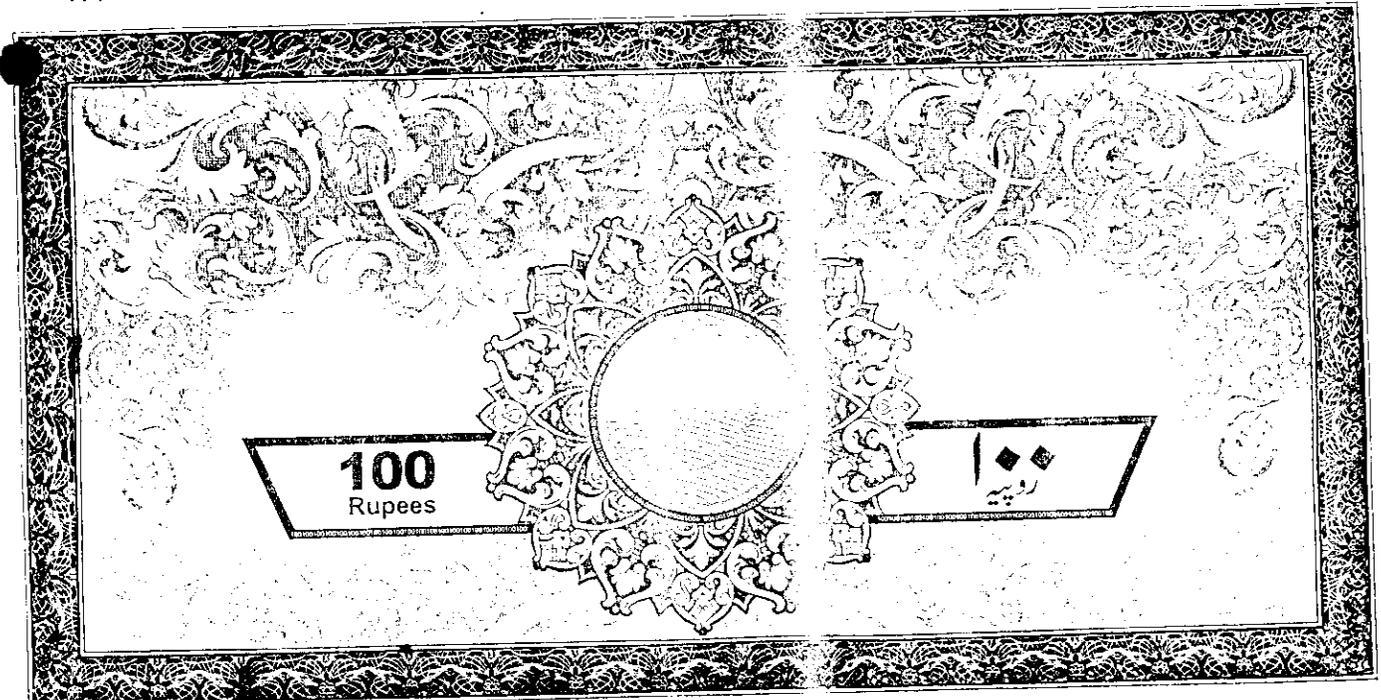
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. Malik & Co.
M/S. MALIK & CO.

[Signature]
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

A734357



100
Rupees

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روپے

REHAN AKHTAR Sewer Vendor
Licence No. 128, Block-14, Block-14,
Karni Plaza, Ghalib Road, Malir, Karachi

S. NO. 065711
ISSUED TO WITHIN
DUCH WITHIN
PURPOSE
VALUERS

14 FEB 2014

Syed Aftab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA

"H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN,

KW&SB.

FOR AMOUNTING TO Rs. 9,57,971/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED

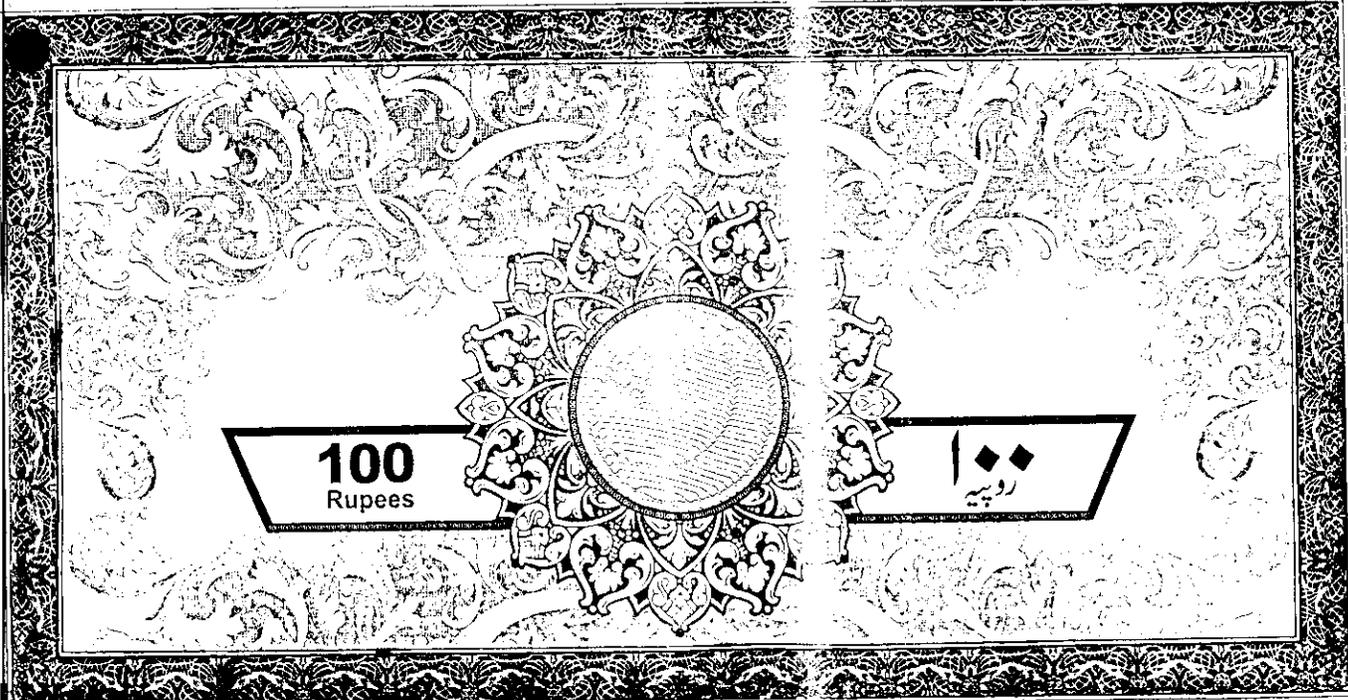
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. MALIK & CO.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

A734358



KE
Licence No.129, Shop No. 14 Block-14,
Karni Plaza Street, Malir, Karachi

ISSUED TO
THROUGH WITHIN
DSE
JRS

14 FEB 2014

Syed Aftab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF
PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA
"H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN,
KW&SB.

FOR AMOUNTING TO Rs.9,57,971/=

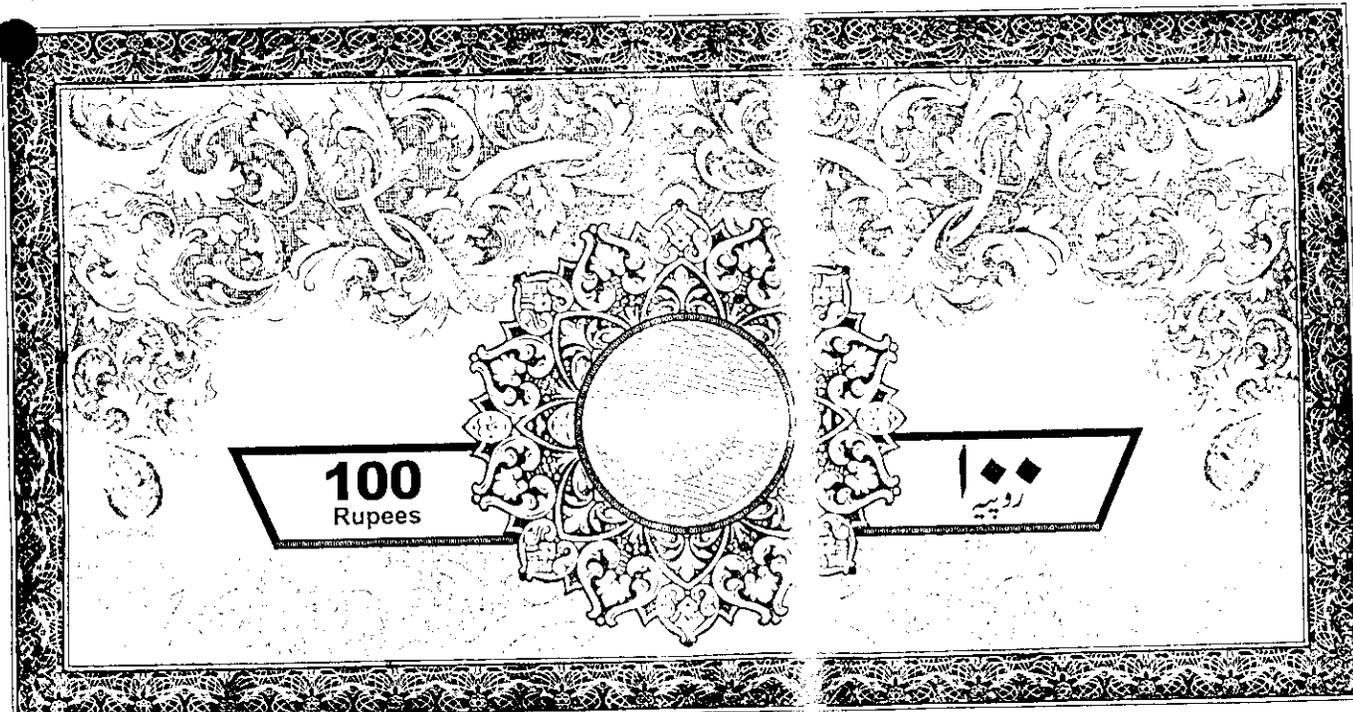
(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. Malik & Co.
M/S. MALIK & CO.

Executive Engineer (SEW)
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

A734359



100
Rupees

100
روپے

MEHAN AKHTAR, Owner/Mendor
Licence No 126, Dist. No. 10, Block-14,
Karim Plaza, Quana, Dist. Karachi

Serial No. 266413

14 FEB 2014

Syed Aftab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA

"H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN,

KW&SB.

FOR AMOUNTING TO Rs. 57,971/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED

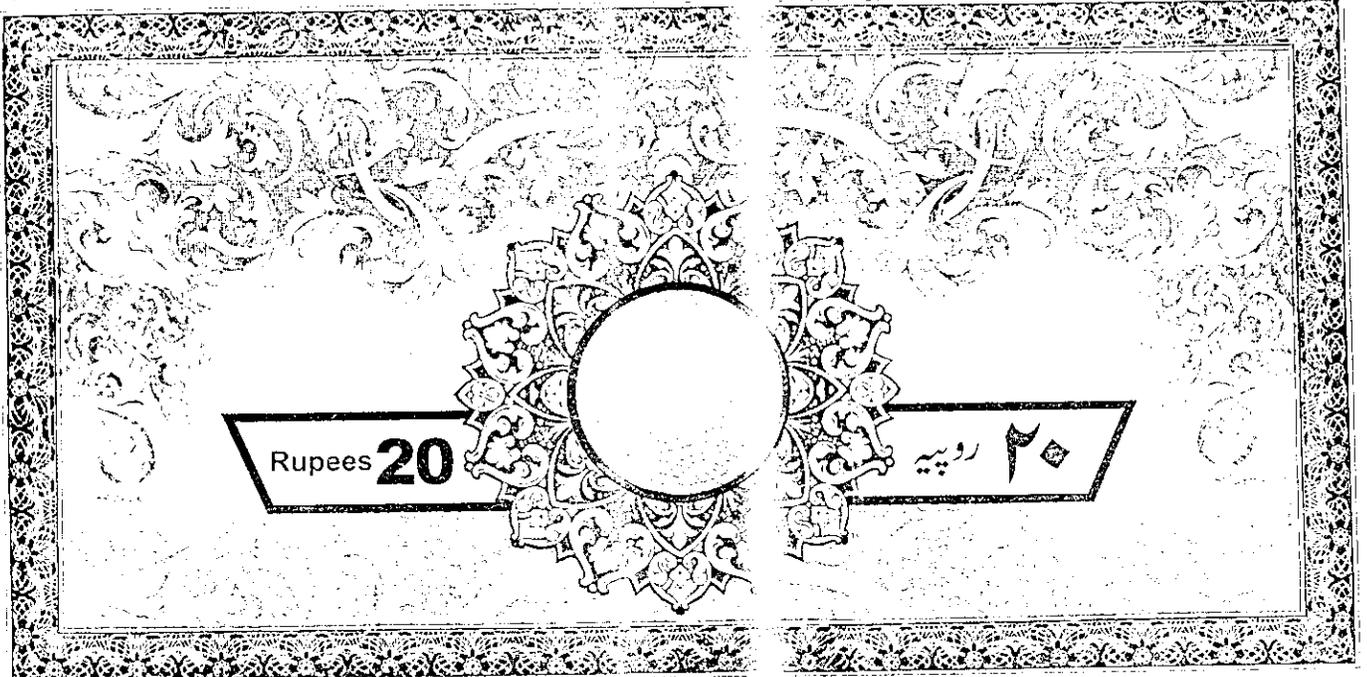
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. Malik & Co.
M/S. MALIK & CO.

Executive Engineer (SEW)
EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

D930246



Stamp Vendor
Licence No 129 Shop No 13, Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO

DATE 15 FEB 2014

067000

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF
PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA
"H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN,
KW&SB.

FOR AMOUNTING TO Rs. 9,57,971/=

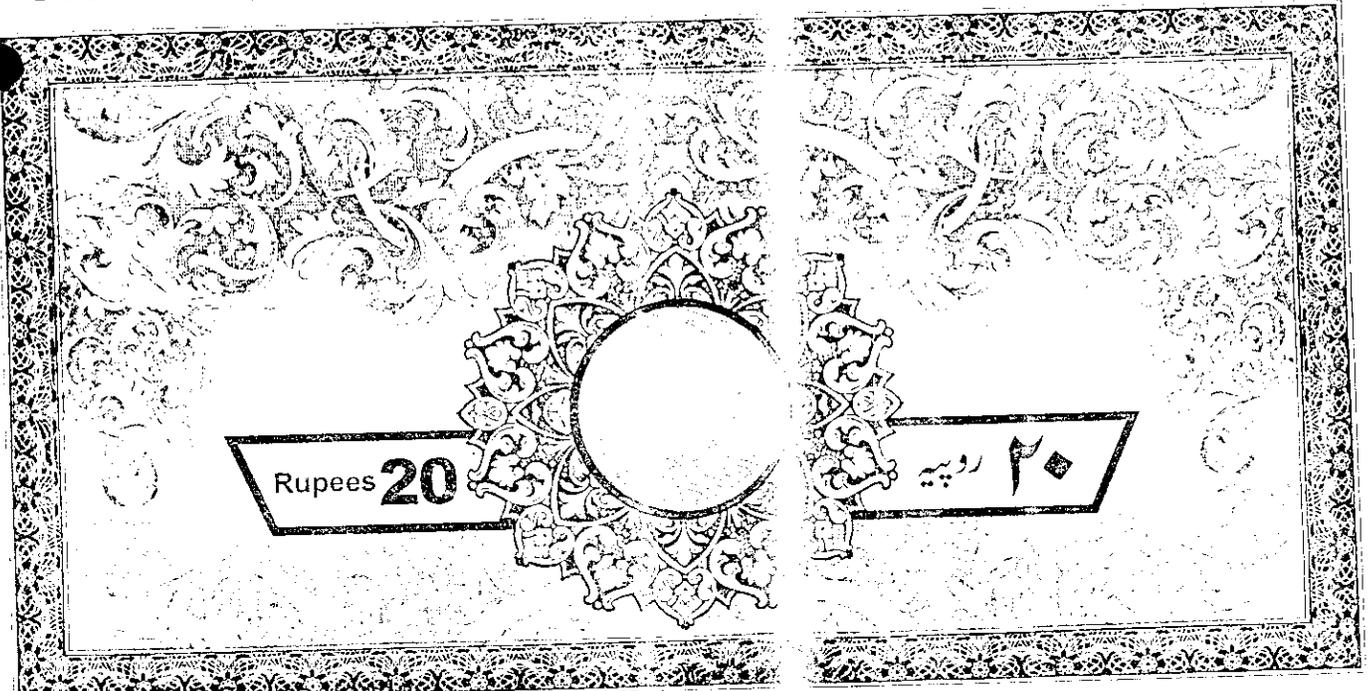
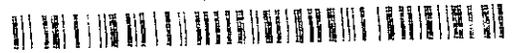
(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. MALIK & CO.

EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

D930247



Rupees 20

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RENTAN
Licence No 129 Shop No 13 Block 14
Kartim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

DATE 15 FEB 2014 067001

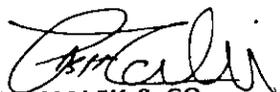
PAID TO WITH ADDRESS: Zahid Mehmood
THROUGH WITH ADDRESS: Advocate
PURPOSE: Advocate
VALUE RS:
STAMP VENDOR'S SIGNATURE

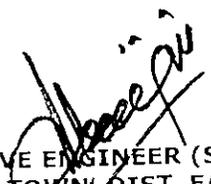
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FOR AMOUNTING TO Rs. 9,57,971/=

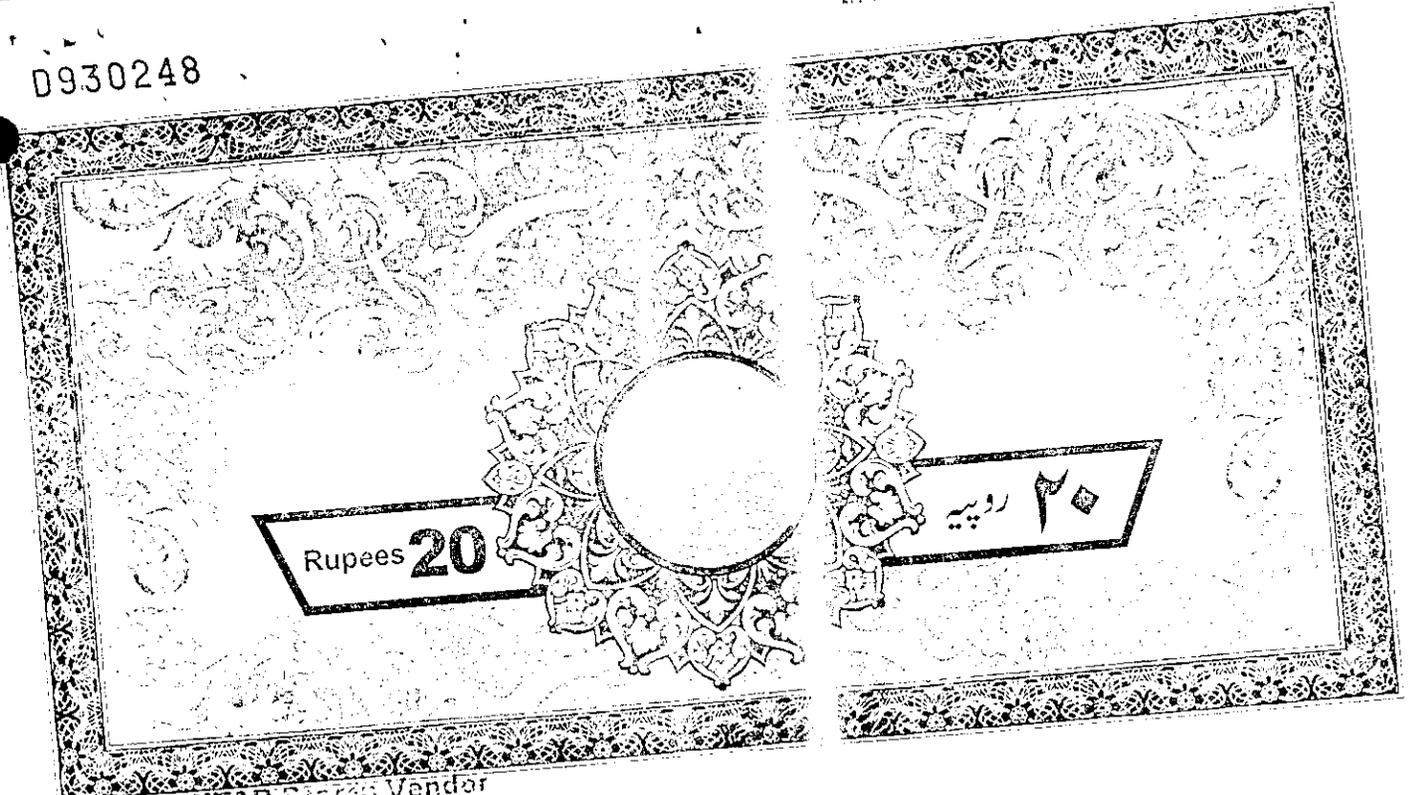
(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED
SEVENTY ONE ONLY).

INFAVOUR OF M/S. MALIK & CO.


M/S. MALIK & CO.


EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

D930248



NEHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO

067002

DATE 15 FEB 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA

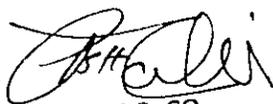
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KW&SB.

FOR AMOUNTING TO Rs 9,57,971/=

(RUPEES NINE LACS FIFTY SEVEN THOUSAND NINE HUNDRED
SEVENTY ONE ONLY),

INFAVOUR OF M/S. MALIK & CO.


M/S. MALIK & CO.


EXECUTIVE ENGINEER (SEW)
MALIR TOWN, DIST. EAST
K.W.&S.B.

NAME OF WORK:- PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA,
"H" AREA, GALI NO. 27, MASJID -E- AQSA MALIR TOWN,
KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Excavation for pipeline and trenches, and pits in all kind of soils of murmur i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer in charge.					
Lift upto 0' to 5' ft	21250 CR	4650	Four thousand Six hundred Fifty only	% OCft	98812
Providing Laying RCC pipe with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
12"Dia	1000 R	367	Three hundred Sixty Seven	P/Rft	367000
08"Dia	500 R	206	Two hundred Six	P/Rft	103000
Providing M/H 4feet internal diameter without RCC manhole covers 5 feet clean depth cast in situ 1:2:4 using i/c C.I frame 15kg 9"thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching ½"thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge.	20 Nos	14529	Fourteen thousand Five hundred twenty nine	Each	290580
Making connection with the existing manholes i/c the cost of cutting holes in wall making them good in Cement Concrete 1:2:4 and making the required channel etc complete	10 Nos	180	one hundred Eighty only	Each	1800
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	19753 CR	2760	Two thousand Seven hundred Sixty only	% OCft	54518

DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.					
(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	16 days	1500	One thousand Five hundred	P/day	24000
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	20 Nos	913	Nine hundred threeteen	Each	18260
TOTAL					957970

EXECUTIVE ENGINEER (SEW)
MALIR TOWN DISTRICT EAST
Public Works Engineer (Sew)
K.W. & S.B.
Malir Town KW & SB

I hereby Amounting to Rs. 957970 (In words) Nine Lacs
Fifty Seven thousand Nine hundred Seventy only

Note:- All existing SPPRA Rule will be abide.
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address:

MALIK & COMPANY

Office No. 8, Mazzanine
Rafi Mansion Opp: Airport Gate
Station: Shahrah-e-Faisal

KARACHI RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 9,57,970/- / Nine Lacs Fifty Seven thousand
3. Cutting or over Writing is not Allowed / Found Nine hundred Seventy only
4. Pay Order Attached / Not Attached

P.O. No. 9438640 DT: 20-01-11 Rs. 19,200/-

A.O. (S&D)

ADD. I/A
(KMC)

S.E. (KMC)

C.E. (F&S)

C.E. (IP&D)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/LOA/KW&SB/2014/ 37

Dated: 10-3-2014

M/s. Malik & Co.,
Office No.B-9, Ruffi Mension Mezzanine Floor,
Shahrah-e-Faisal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING, LAYING SEWERAGE LINE 12" DIA & 8" DIA "H" AREA GALI NO.27, MASJID-E-AQSA MALIR TOWN, KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 13-02-2014, the tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.18467, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 33(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,57,971/= (Rupees Nine Lacs Fifty Seven Thousand Nine Hundred Seventy one Only)**, duly concurred by the Finance Department, vide para-42/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. P-023-17, after Re-Appropriation of Funds through Form B-20, from B.G.No.7444-16 to B.G.No.P-023-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Malik & Co.**

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. Malik & Co.**

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, Malir Town, District East, KW&SB.

(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER DISTRICT EAST
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Malir Town, District East, KW&SB.
3. XEN, (Sew), Malir Town, District East KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

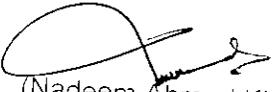
BID EVALUATION REPORT

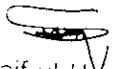
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18467 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING LAYING SEWERAGE LINE 12" DIA & 18" DIA, "II" AREA, GALI NO.27, MASJID-AQSA MALIR TOWN, KW&SB
4	Method of Procurement:	Single Stage (One 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:	NIL
11	Financial Bid Opening Date:	20-01-2014

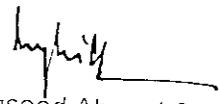
12 BID EVALUATION REPORT

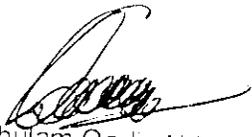
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Malik & Company	Rs.9,57,971/-	1 st Lowest	@0.0% Below	Substantially Responsive	P.O # 9438640 dt:20-01-2014 from HBL Malir Cantt Branch Karachi Rs.19,200 -
2.	M/s. Kashif Engg. Works	Rs.9,77,130/-	2 nd Lowest	@1.9% Above	Substantially Responsive	P.O # 7627399 dt:26-12-2013 from UBL Model Colony Branch Karachi Rs.20,000 -
3.	M/s.J.J. Constructors	Rs.9,96,486/-	3 rd Lowest	@4.0% Above	Substantially Responsive	P.O # 6983883 dt:26-12-2013 from UBL Drigh Road Township Branch Karachi Rs.20,000 -

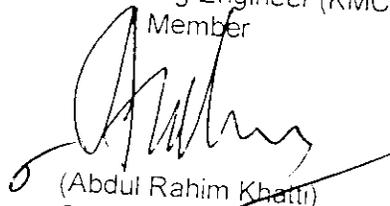
The all concerned bidder are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Nadeem Ahmed Khan)
 Accounts Officer (District East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (District East)
 Member


 (Abdul Rahim Khattar)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

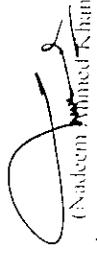
Name of Work: PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA, "H" AREA, GALI NO.27, MASJID-E-AQSA MAJLIR TOWN, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. Kashif Engg. Works		M/s. J.J. Constructors			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
2	Excavation for pipe line in trenches and pits in all kind of soils of maximum 1/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	21250	Cft	4650.00	%0Cft	98,812.50	4,650	98,812.50	4,743.00	100,788.75	4,836	102,765.00
	Lift upto 0' to 5' ft											
	Providings, Laying RCC Pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure.	1000	Rft	367.00	P/Rft	367,000.00	367	367,000.00	374.34	374,340.00	382	382,000.00
	08" Dia	500	Rft	206.00	P/Rft	103,000.00	206	103,000.00	210.12	105,060.00	214	107,000.00
	Providings 12" Dia RCC Manhole Covers 5 feet clear depth cast in situ 1:2:4 using i/c C.I Frame 15 Kg 9" inch thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 CC in benching, 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge.	20	Nos	14529.29	Each	290,585.80	14,529	290,580.00	4819.58	296,391.60	15,110	302,200.00

[Handwritten signatures and initials are present on the right side of the page, including a large signature at the top and several initials below it.]

Name of Work: PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA, "H" AREA, GALL NO. 27, MASJID-E-AQSA MAJHR TOWN, KW&SB

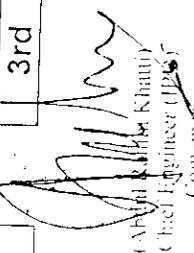
Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. Kashif Engg. Works		M/s. J.J. Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	10 Nos	180.00	Each	1,800.00	180	1,800.00	183.60	1,836.00	187	1,870.00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	19753 Cft	2760.00	%0Cft	54,518.28	2,760	54,518.28	2815.20	55,608.65	2,870	56,691.11
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.	16 Days	1500.00	P/Day	24,000.00	1,500	24,000.00	1530.00	24,480.00	1,560	24,960.00
7	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in situ 1:2:4 concrete (1) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20 Nos	913.63	Each	18,272.60	913	18,260.00	931.26	18,625.20	950	19,000.00
	TOTAL QUOTED / CORRECTED COST				957,989.18		957,970.78		977,130.20		996,486.11
	SAY				957,989		957,971		977,130		996,486


 (Naideem Ahmed Khan)
 Accounts Officer (Dist. East)
 Member / Secretary


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


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


 (Ghulam Qadir Abbas)
 Chief Engineer (Dist. East)
 Member


 (Asifullah Khattak)
 Chief Engineer (Dist. East)
 Member

1st 2nd 3rd



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.18467 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA, "H" AREA, GALI NO.27, MASJID-E-AQSA MALIR TOWN, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-01-2014

12 BID EVALUATION REPORT

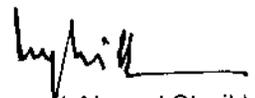
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Malik & Company	Rs.9,57,971/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # 9438640 dt:20-01-2014 from HBL Malir Cantt Branch Karachi Rs.19,200/-
2.	M/s. Kashif Engg. Works	Rs.9,77,130/-	2 nd Lowest	@1.998%Above	Substantially Responsive	P.O # 7627399 dt:26-12-2013 from UBL Model Colony Branch Karachi Rs.20,000/-
3	M/s.J.J. Constructors	Rs.9,96,486/-	3 rd Lowest	@4.019%Above	Substantially Responsive	P.O # 6983883 dt:26-12-2013 from UBL Drigh Road Township Branch Karachi Rs.20,000/-

The all concerned bidder are being informed accordingly.

M/s. Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA, "H" AREA, GALLI NO.27, MASJID-E-AQSA MALIR TOWN, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. Kashif Engg. Works		M/s. J.J Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Excavation for pipe line in trenches and pits in all kind of soils of murrum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)										
	Lift upto 0' to 5' ft	21250	Cft	%0Cft	98,812.50	4,650	98,812.50	4743.00	100,788.75	4,836	102,765.00
2	Providing, Laying RCC Pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure.										
	12" Dia	1000	Rft		367,000.00	367	367,000.00	374.34	374,340.00	382	382,000.00
	08" Dia	500	Rft		206,000.00	206	103,000.00	210.12	105,060.00	214	107,000.00
3	Providing M/H 4' feet internal diameter without RCC Manhole Covers 5 feet clear depth cast in situ 1:2:4 using i/c C.I Frame 15 Kg 9" inch thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 CC in benching, 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge.	20	Nos	Each	290,585.80	14,529	290,580.00	14819.58	296,391.60	15,110	302,200.00

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

Name of Work: PROVIDING LAYING SEWERAGE LINE 12" DIA & 08" DIA, "H" AREA, GALLI NO.27, MASJID-E-AQSA MALIR TOWN, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. Kashif Engg. Works		M/s. J.J Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
4	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	10 Nos	180.00	Each	1,800.00	180	1,800.00	183.60	1,836.00	187	1,870.00
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6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	16 Days	1500.00	P/Day	24,000.00	1,500	24,000.00	1530.00	24,480.00	1,560	24,960.00
7	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles.	20 Nos	913.63	Each	18,272.60	913	18,260.00	931.86	18,625.20	950	19,000.00
	TOTAL QUOTED / CORRECTED COST				957,989.18		957,970.78		977,130.20		996,486.11
	SAY				957,989		957,971		977,130		996,486


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Saif-ur-Haque)
Addl. Director Internal
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(Shuhair Qadir Abbas)
Chief Engineer (Distt. East)
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Convener