



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28245 I.D # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA 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:	02 Nos
11	Financial Bid Opening Date:	27-05-2016

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.Ali Mohammad & Sons	Rs.4,47,128/-	1 st Lowest	@0.082% Below	Pay Order and required documents are available. P.O# 00019180 dt: 24-05-2016 Rs.9,000/-from Bank Alfalah DHA Branch Karachi.	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.4,56,082/-	-	@1.919% Above	Pay order and required documents are not available.	Un Responsive
3	M/s.Murad & Co.	Rs.4,62,249/-	-	@3.297% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6
PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN


Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling and removing road matelng	2370.00	Cft	605.00	%Cft	600	14,220.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	4965.00	Cft	4650.00	%0Cft	4,645	23,062.43
3	Excavation for pipe line in trenches, pits in Wet Silt clay or mud 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	5015.00	Cft	5400.00	%0Cft	5,395	27,055.93
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 MM PE Pipe	1160.00	Rft	268.00	P/Rft	268	310,880.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	30.00	Days	1500.00	P/Day	1,495	44,850.00
6	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	9821.90	Cft	2760.00	%0Cft	2,755	27,059.33
	TOTAL QUOTED / CORRECTED COST					447,495	447,128

 (Amir Haddad)
D.A.O (Distt. East)
Member / Secretary

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

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

 (Ghulam Qadir Abbas)
S.E (District East)
Member

 (Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28245

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

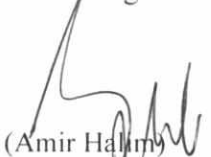
A meeting of the procurement committee of this department was held on 27-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s.Ali Mohammad & Sons
 - ii. M/s.A. Dawood Shah & Co.
 - iii. M/s.Murad & 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.

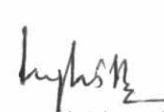
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ali Mohammad & Sons	Rs.4,47,127/-	Rs.9,000/-	P.O # 00019180 dt: 24-05-2016 from Bank Alfalah DHA Branch Karachi.
02	M/s.A. Dawood Shah & Co.	Rs.4,56,082/-	-	Pay Order not attached
03	M/s.Murad & Co.	Rs.4,62,249/-	-	Pay Order not attached


4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Amir Halim)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28245

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

Description of work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 27-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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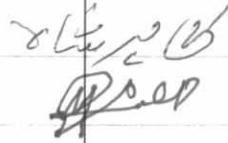
KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK:-

REPLACEMENT OF 4" DIA A.C PIPE LINE BY 100MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-02 AND BLOCK-06 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.	
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1. Date of Opening & Time :- 27-05-2016 at 2.30 pm.
2. Estimated Cost : **Rs.4,47,495/=**
3. Serial No. : **SPPRA SERIAL NO.28245.**

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1)	A. Dawood Shah	A. Dawood Shah	
2)	علی محمد ابن سید ملا 171	دلا پر شاہ ملا 1	



No. M(A-III)/SPPRA/K-____(28245-KW&SB)/2015-16/12\\

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 30 June, 2016

To,

The Executive Engineer (W/D),
Jamshed Town,
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT Ref NO. EE/JT/WD/KW&SB/2016/2661, DATED: 06.05.2016 (Sr. No. 28245).

The undersigned is directed to refer to the Notice Inviting Tender vide your office letter No. EE/JT/WD/KW&SB/2016/2661, Dated: 06.05.2016 and Bid Evaluation Report (BER) of work No. 02 furnished vide your office letter No. EE/WD/JT/KW&SB/2016/2756, Dated: 09.06.2016 and to inform that:-

- i. The schemes of the instant NIT are clearly not mentioned in the annual development plan/annual procurement plan furnished by procuring agency in terms of Rule-11 and 12 of the Sindh Public Procurement (SPP) Rules, 2010 (amended 2013).
- ii. The Procuring Agency (PA) has mentioned 180 Days bid validity period in bid data sheet which is not in consonance with Rule-38 of SPP Rules, 2010.
- iii. Deadline for submission not mentioned in the bid data sheet as required under Rule-17(3)(C) and Rule-41(3) of SPP Rules, 2010 (Amended-2013).
- iv. The Procuring Agency has not mentioned Fax number & email address in the NIT as required under Rule-17(3)(a) of SPP Rule, 2010 (Amended-2013).
- v. PA has not mentioned financial minimum turnover in the bidder's qualification report in terms of Rule-46(1)(a) of SPP Rules, 2010 (Amended-2013). PA should justify / clarify.
- vi. BERs/current status of item No.01 has not been furnished by the PA

2. In view of the above, the procuring agency is advised to furnish justification / clarification and take appropriate action for rectifying infirmities in terms of relevant provisions of SPP Rules, 2010 (Amended-2013), at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

o/c 
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

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3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT DEHLI MERCANTILE SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA 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:	02 Nos
11	Financial Bid Opening Date:	27-05-2016

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.Ali Mohammad & Sons	Rs.6,73,197/-	1 st Lowest	@0.132% Below	Pay Order and required documents are available. P.O # 00019179 dt: 24-05-2016 Rs.13,850/-from Bank Alfalah DHA Branch Karachi.	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.6,87,752/-	-	@2.027% Above	Pay order and required documents are not available.	Un Responsive
3	M/s.Murad & Co.	Rs.6,97,454/-	-	@3.467% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
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The all concerned bidders are being informed accordingly.

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

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COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT DEHLI MERCANTILE SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling and removing road mateling	3700.00 Cft	605.00	%Cft	22,385.00	600	22,200.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).						
3	Excavation for pipe line in trenches, pits in Wet Silt clay or mud 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	5550.00 Cft	4650.00	%0Cft	25,807.50	4,645	25,779.75
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 MM PE Pipe	9250.00 Cft	5400.00	%0Cft	49,950.00	5,395	49,903.75
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	1850.00 Rft	268.00	P/Rft	495,800.00	268	495,800.00
		22.00 Days	1500.00	P/Day	33,000.00	1,475	32,450.00

[Handwritten signatures and initials]

**Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT DEHLI MERCANTILE
SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.cm or 300 lb/sq.inch) (Imported) 4" Dia	1.00 No	5460.00	Each	5,460.00	5,455	5,455.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 4" Dia.	1.00 No	1532.00	Each	1,532.00	1,530	1,530.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	14547.71 Cft	2760.00	%00Cft	40,151.68	2,755	40,078.94
	TOTAL QUOTED / CORRECTED COST				674,086		673,197

(Amir Hafiz)
D.A.O (Dist. East)
Member / Secretary

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

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

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.**Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT DEHLI MERCANTILE SOCIETY 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 27-05-2016 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.Ali Mohammad & Sons
- ii. M/s.A. Dawood Shah & Co.
- iii. M/s.Murad & 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.Ali Mohammad & Sons	Rs.6,73,196/-	Rs.13,850/-	P.O # 00019179 dt: 24-05-2016 from Bank Alfalah DHA Branch Karachi.
02	M/s.A. Dawood Shah & Co.	Rs.6,87,752/-	-	Pay Order not attached
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4. The bids do not contain any cutting or overwriting.

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

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

(Saif-ul-Haque)
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(Maqsood Ahmed Shaikh)
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NIT No. SPPRA Serial No.28245

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Date of Opening: 27-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saif-ul-Haque)
Additional Director Internal
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

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3	M/s.Murad & Co.	Rs.4,62,249/-	-	@3.297% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Converer

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6
PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s. Ali Mohammad & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling and removing road matelting	2370.00	Cft	605.00	%Cft	600	14,220.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	4965.00	Cft	4650.00	%0Cft	4,645	23,062.43
3	Excavation for pipe line in trenches, pits in Wet Silt clay or mud 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 one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52mm) and lead upto one chain (30.5mm).	5015.00	Cft	5400.00	%0Cft	5,395	27,055.93
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 MM PE Pipe	1160.00	Rft	268.00	P/Rft	268	310,880.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	30.00	Days	1500.00	P/Day	1,495	44,850.00
6	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete	9821.90	Cft	2760.00	%0Cft	2,755	27,059.33
	TOTAL QUOTED / CORRECTED COST					447,495	447,128

(Amir Hashmi)
D.A.O (Distt. East)
Member / Secretary

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

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

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28245

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS 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 27-05-2016 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.
- M/s.Ali Mohammad & Sons
 - M/s.A. Dawood Shah & Co.
 - M/s.Murad & 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.

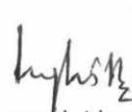
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ali Mohammad & Sons	Rs.4,47,127/-	Rs.9,000/-	P.O # 00019180 dt: 24-05-2016 from Bank Alfalah DHA Branch Karachi.
02	M/s.A. Dawood Shah & Co.	Rs.4,56,082/-	-	Pay Order not attached
03	M/s.Murad & Co.	Rs.4,62,249/-	-	Pay Order not attached

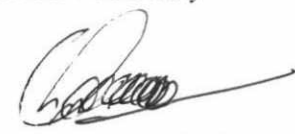
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Amir Halim)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 27-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Amir Halim)
D.A.O (District East)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener



NAME OF WORK:-

1. Date of Opening & Time :- 27-05-2016 at 2.30 pm.

2. Estimated Cost : **Rs.4,47,495/=**

3. Serial No. : **SPPRA SERIAL NO.28245.**

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1)	A. Dawood & Co. Ltd.	A. Dawood & Co. Ltd.	A. Dawood
2)	علی محمد بنیر سرائے ملا 171 بنیر سرائے	ڈاکٹر شمس ملا 1	ڈاکٹر شمس R. S. S.

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. KWJSPa
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Replmt of 40 A/C pipes Rd-26 Rd-6 PCH
- 4) TENDER NUMBER 98245
- 5) BRIEF DESCRIPTION OF CONTRACT mps. Ali Mahd & Sons.
- 6) FORUM THAT APPROVED THE SCHEME M.D. Levoos B
- 7) TENDER ESTIMATED VALUE Rs. 4,47,495/-
- 8) ENGINEER'S ESTIMATE Rs. 4,47,128/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 27-5-2016 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 nos.
(Attach list of buyers)
- 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 Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER mps. Ali Mahd & Sons
- 16) CONTRACT AWARD PRICE Rs. 4,47,128/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
① mps. Ali Mahd & Sons
② ms. A. Darwood Shah & Co
③ Musad & 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. Kewspa

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	282451 27.5.2016
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer

SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town 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

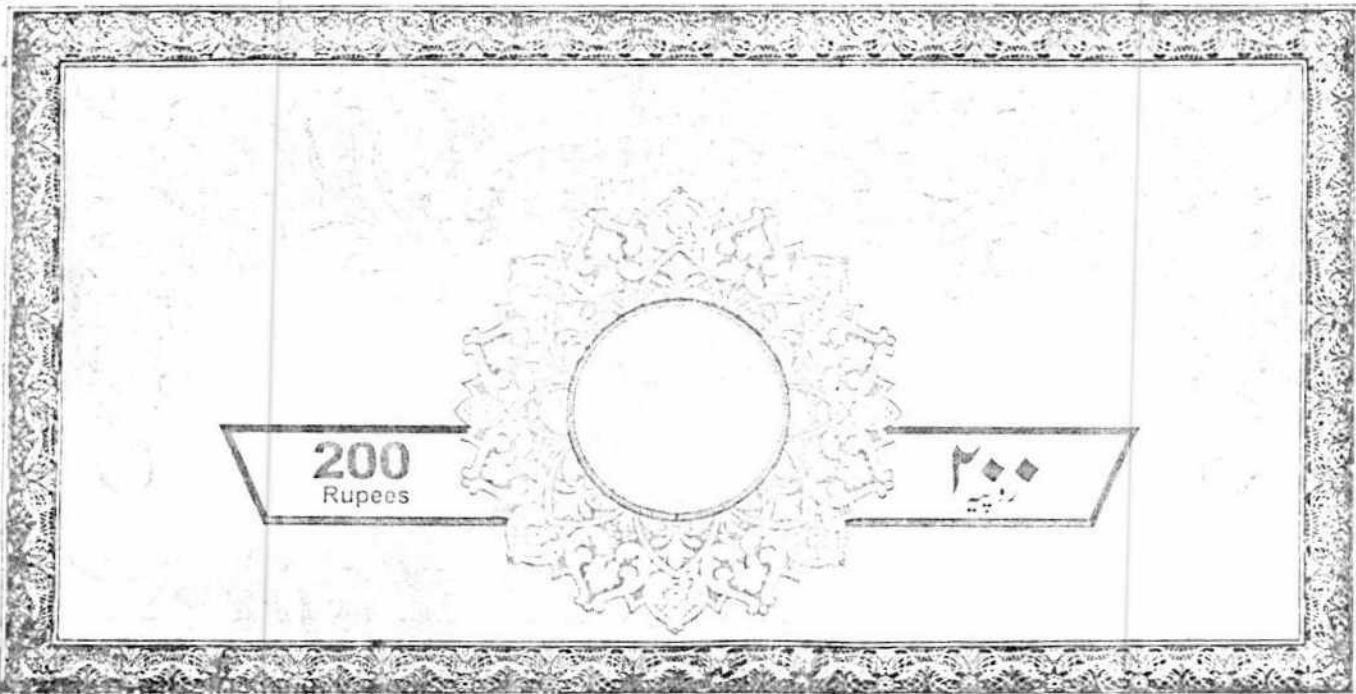
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A892613



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


Shop No. 187426

Signed, Sealed and Delivered by the.

Anwar Siddiqui
Lc No. 8823

For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR

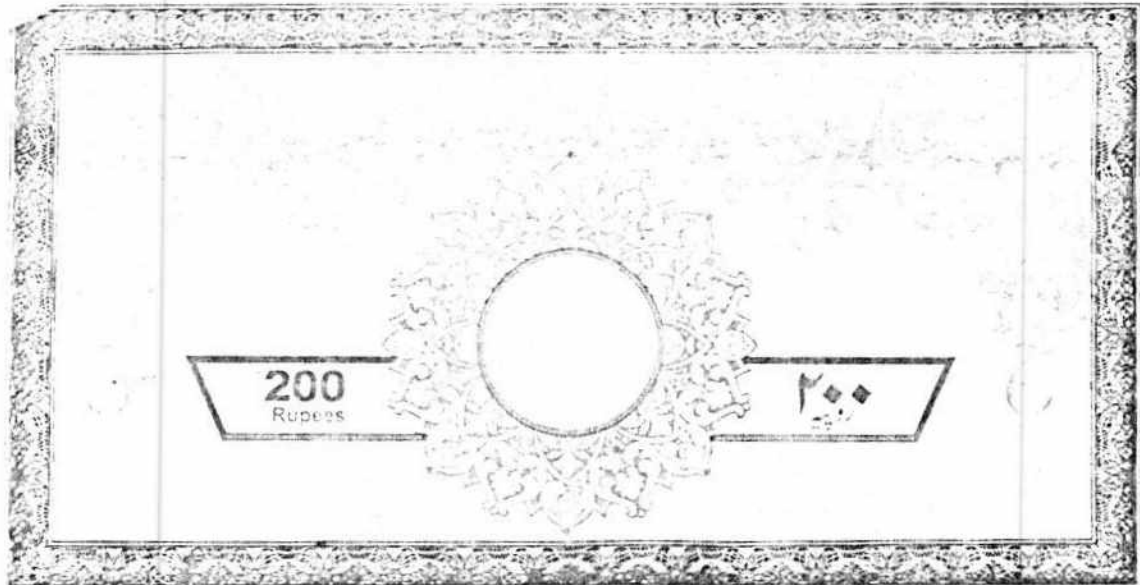

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB

ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SYED MUHAMMAD EJAZ
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST
K.W.&S.B.



SHAHJAHAN JUNAID Stamp Vendor

Witnessing to this Agreement NOW this Agreement witnesses as follows:-

Shahjahan Junaid Stamp Vendor

187425

13-JUN-2016
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

Shahjahan Junaid Stamp Vendor

Shahjahan Junaid Stamp Vendor

Shahjahan Junaid Stamp Vendor

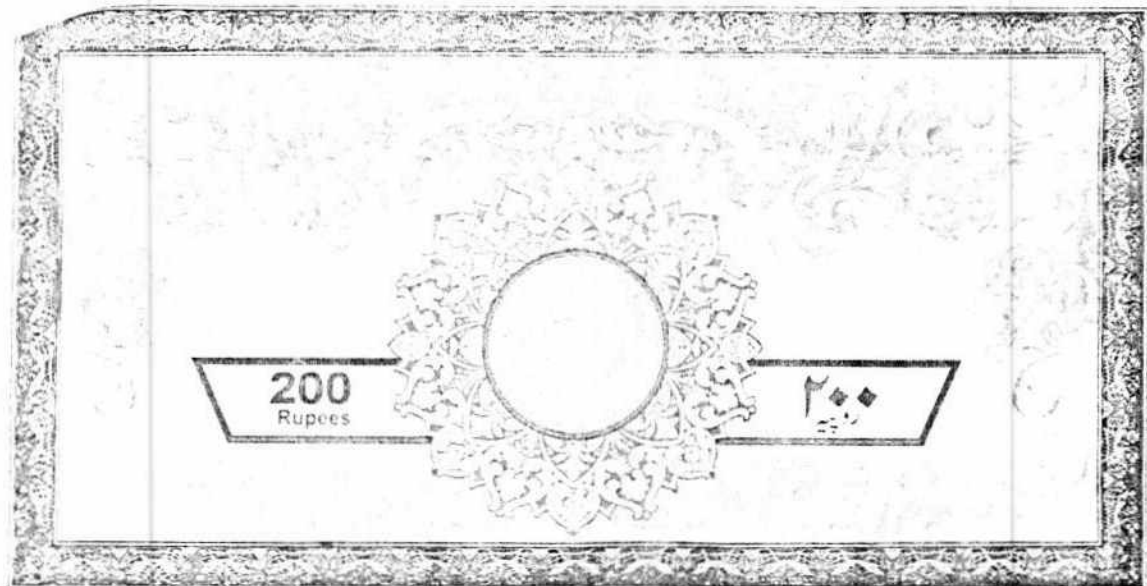
Shahjahan Junaid Stamp Vendor

4. The following documents which for the purpose of identification have been signed by MR. ZAHIR SHAH on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, 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. SE/DIST.EAST/W&S/KW&SB/2016/84 dated: 27-6-2016
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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.

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



CONTRACT AGREEMENT

MOHAMMAD JUNAID Stamp Vendor

Likhan-e-Stamp No. 147 Machine Centre

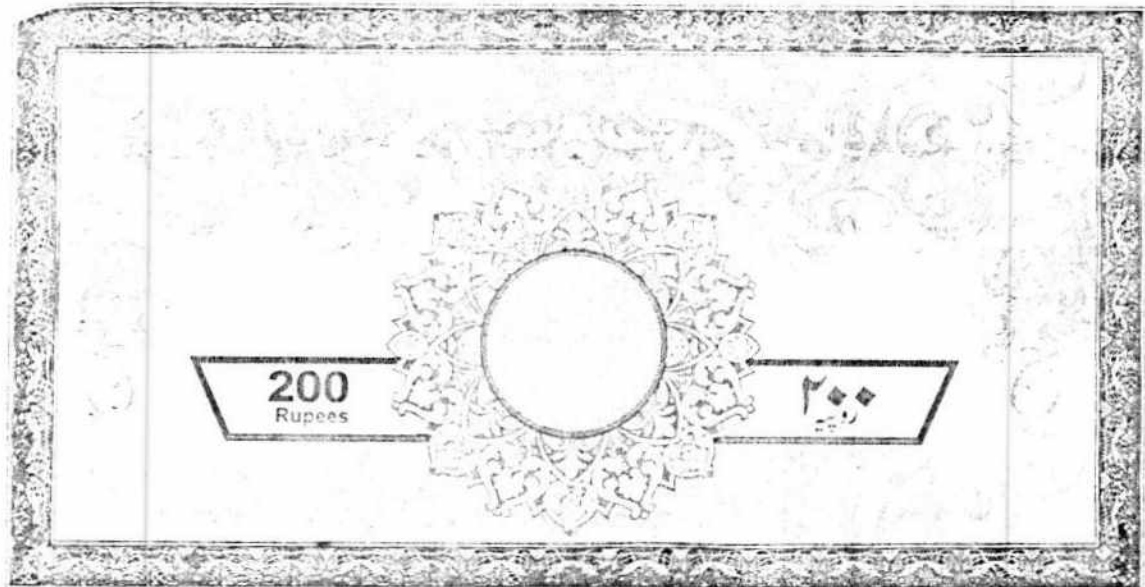
This CONTRACT AGREEMENT made the _____ day of _____, 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Superintending Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. ALI MUHAMMAD & SONS** having their office at **Liaquat Colony, Nayabad Lyari, Karachi** Represented by the **MR. ZAHIR SHAH** 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 "**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**"

UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.4,47,128/= (RUPEES FORU LACS FORTY SEVEN THOUSAND ONE HUNDRED TWENTY EIGHT 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.28245.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.9,000/=**, vide Pay Order No.00019180, dated : **24-05-2015**, issued from **Bank Alfalah DHA Branch, Karachi** remaining 8% for amounting to **Rs.35,713/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

2614



MUHAMMAD JUNAID Stamp Vendor
Unit No. 11, Shop No. 141, Masrui Centre
Gallian Road, Lahore, Pakistan

UTILIZED FOR THE WORK OF

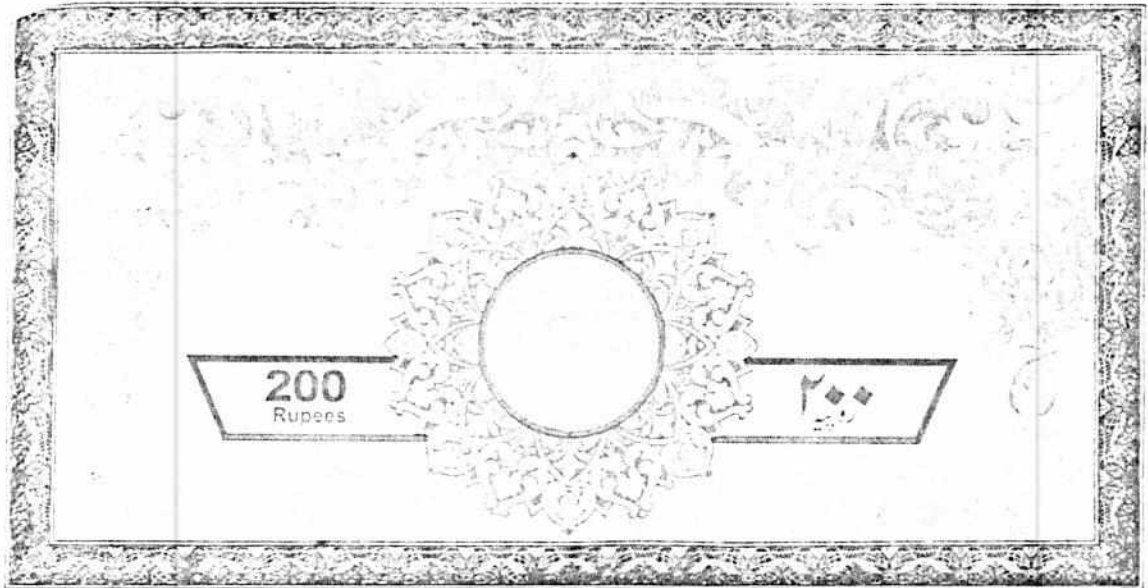
Rs. 200/-
Serial No. 157427
Date: 13 Jun 2016
Signature: Anwar Siddiqui
Signature: Ali No. 8025
Signature: Ali No. 8025

RUPEES TWO HUNDRED ONLY

**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110
MM P.E PIPE LINE IN DIFFERENT PLACES
BLOCK-2 AND BLOCK-6 PECHS FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.4,47,128/=
(RUPEES FOUR LACS FORTY SEVEN THOUSAND ONE
HUNDRED TWENTY EIGHT ONLY)

M/S. ALI MUHAMMAD & SONS.



MUHAMMAD JUNAID Stamp Vendor

Unit No. 10, Station No. 147, Main Road,

Rawalpindi Cantt. Pakistan

UTILIZED FOR THE WORK OF

S.No. 157428 Date 13 JUN 2016

Place: Rawalpindi

For: M/s. Ali Muhammad & Sons

By: Advocate Anwar Sadiq

Advocate Lc No. 8873

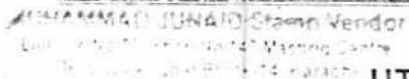
Advocate

RUPEES TWO HUNDRED ONLY

**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110
MM P.E PIPE LINE IN DIFFERENT PLACES
BLOCK-2 AND BLOCK-6 PECHS FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.4,47,128/=
(RUPEES FOUR LACS FORTY SEVEN THOUSAND ONE
HUNDRED TWENTY EIGHT ONLY)

M/S. ALI MUHAMMAD & SONS.



B. P. 157428
13 JUN 2016
Mr. Saoud Amien Siddiqui
Le NO 8825
M. A. T. 19

BOOK OF
STANDARD HONORABLE GOLF

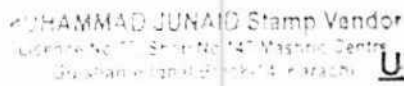
FOR AMOUNTING TO RS.4,47,128/=

(RUPEES FOUR LACS FORTY SEVEN THOUSAND ONE

HUNDRED TWENTY EIGHT ONLY)

M/S. ALI MUHAMMAD & SONS.

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OF 38 TWO HUNDRED ONE

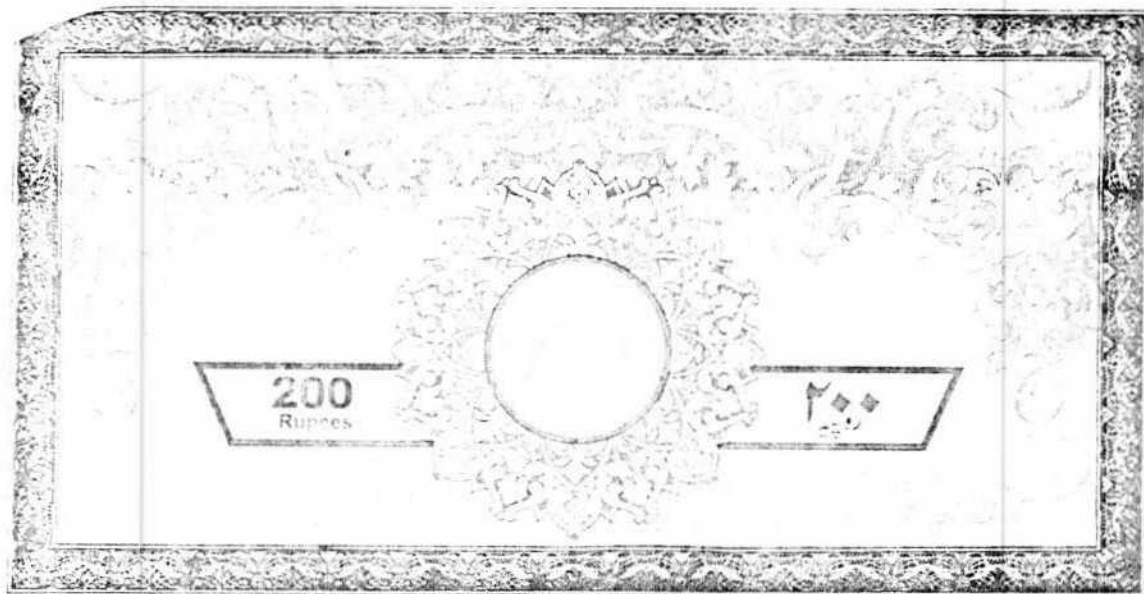
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FOR AMOUNTING TO RS.4,47,128/=

(RUPEES FOUR LACS FORTY SEVEN THOUSAND ONE

HUNDRED TWENTY EIGHT ONLY)

M/S. ALI MUHAMMAD & SONS.



MUHAMMAD JUNAID Stamp Vender

License No. 77, Shop No. 147, Wazirpur, Lahore

187425 13 JUN 2016

Stamp No. 187425
 Stamp Value 200 Rupees
 Stamp Date 13 JUN 2016
 Stamp Location Wazirpur, Lahore
 Stamp No. 187425

UTILIZED FOR THE WORK OF

RUPEES TWO HUNDRED ONLY

**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110
 MM P.E PIPE LINE IN DIFFERENT PLACES
 BLOCK-2 AND BLOCK-6 PECHS FOR
 IMPROVEMENT OF WATER SUPPLY IN JAMSHED
 TOWN.**

FOR AMOUNTING TO RS.4,47,128/=
**(RUPEES FOUR LACS FORTY SEVEN THOUSAND ONE
 HUNDRED TWENTY EIGHT ONLY)**

M/S. ALI MUHAMMAD & SONS.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER, DISTRICT EAST
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: SE/DE/W&S/KW&SB/2016/ 84

Dated: 27/6/2016

M/s. Ali Muhammad & Sons,
House NO.921, Street # 20 Manzoor Colony,
Sector-6-J-1 Junejo Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS 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-47/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.28245** as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to 31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,47,128/= (Rupees Four Lacs Forty Seven Thousand One Hundred Twenty Eight Only)**, duly concurred by the Finance Department, vide para-35/N to para-42/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Ali Muhammad & Sons.**

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. Ali Muhammad & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East, KW&SB.


**SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB**

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER),

JAMSHED TOWN, DISTRICT EAST

NO.EE/WD/JT/DE/KW&SB/2016/ 2708

Dated: 27/6/2016

M/s. Ali Muhammad & Sons,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 AND BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

Your Tender dated: 27-5-16 has been approved by the competent authority, KW&SB for amounting to **Rs.4,47,128/= (Rupees Four Lacs Forty Seven Thousand One Hundred Twenty Eight Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 10 Days, failing which penalty of **Rs. 500** /= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Jamshed Town, District East, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT EAST

Copy to :-

1. The Superintending Engineer, District East, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.



TENDER DOCUMENTS

FOR THE WORK OF

"REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110
MM P.E PIPE LINE IN DIFFERENT PLACES
BLOCK-2, AND BLOCK-6 PECHS FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN."

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST)
K.W. & S.B

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W.D.)
(JAMSHED TOWN SOUTH)

SUBJECT: REPLACEMENT OF 4" DIA A.C PIPE BY 110 MM P.E PIPE LINE IN DIFFERENT PLACES BLOCK-2 & BLOCK-6 PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

Issued to M/s. _____
 Receipt No. _____ Dated: _____
 Amount of Rs. 500/- Time limit 10 days.
 Sign of Issuing Authority: _____

Estimate Cost Rs. 4,47,495 =
 Tender Cost Rs. 500 =
 Time Limit 10 days
 Penalty Rs. 500 =

S.NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Dismantling and removing road traffic lights	2370 CH	(600/-)		"00 CH	142200/-
2.	Excavation for pipe line in trenches and pits in all kinds of soils of strata including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required up to 5 ft. (1.52m) lead up to one chain (30.5m).	4965 CH	(4647/-)		"00 CH	230620/-
3.	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 holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required up to 5 ft. (1.52m) lead up to one chain (30.5m).	5015 CH	(5391/-)		"00 CH	270550/-
4.	P.T & living chamber re-lining with P.T & testing etc. as per standard specification. Density 2000 kg/cu m (125 lbs/cu ft) for S.S. pipe (180-4427) Dia 8" to 8075 H.S. 255 & 181 505 (14" x 14")	1160 RH	(268/-)		P RH	310880/-
5.	Furniture charges of the pumping set per day inclusive of wage of driver and assistant fuel or electricity, pump, plate works, required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 depths etc.	30 days	(1495/-)		day	44850/-

2275

27059/2

Total Rs. 442,120/-

Total Bid Amounting to R. (447,127/-)

(Inwards), Four Lac Forty Seven Thousand one hundred & Twenty Seven only

Address: Ali Mohammad & Sons

E-Mail Address: zahirzoh 12990@gmail.com

Telephone No. 0333 2216904

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1, 4, 7, 12 7/2 Four Lac forty Seven thousand one hundred twenty seven only)

24-05-16 Quora Bank Alford DHA

S. Enst. Dr. C. D. S. E.
Cohrent