

15-6



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-1/KW&SB/AC/ESTT:/2015 /241

DATED:- 12-02-2015

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

[Handwritten signature]

13/2/15
AMT

SUBJECT:-

SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.

LIBRARY
NO. _____
DATED: _____

2. RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "PE." PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

Reference:

Serial No. 21740 I.D. No. 2014.

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

[Handwritten signature]
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy for information to:-

- 1. The Superintending Engineer, (East), KW&SB.
- 2. Office Copy.

SPPRA INWARD LIBRARY
NO. 12212
DATED: 12-2-15

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Relocation of GI pipe to 110 mm dia P.E Pipe.
- 4) TENDER NUMBER SPPRA SR NO. 21740 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9.73.740/-
- 8) ENGINEER'S ESTIMATE RS. 9.73.740/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 20-11-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. HAQ BAHOO CONSTRUCTION
- 16) CONTRACT AWARD PRICE RS. 9.73.740/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST M/S HAQ BAHOO CONSTRUCTION.
2ND M/S. M. SHAFIQ & BROS.
- 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 MO KW508

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	SPPRA SR NO. 21740 LD
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

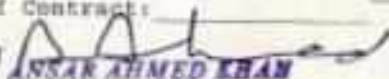
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


ANSAR AHMED KHAN
Executive Engineer (W)
Sulphur Town, K.W.A.S.B.

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E.' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

M/s. HAQ Bahoo Construction

Estimated Cost: (On Item Rate Basis)
Tender Cost: Rs. 1000/= *(Signature)*
E/Money: (2% of Bid Cost)*
Time Limit: 15/= Days
Penalty: Rs. 1000/= Per *(Signature)*

Quotation Issued to M/s. _____
Vide Receipt No. 15 Dated: 18-11-2014

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

Superintending (Revenue) KW&SB

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01.	Dismantling & removing road metalling.	2750' Cfts	605.00	% Cfts	16637.50
02	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	11000' Cfts	4650.00	% Cfts	51150.00
03	Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	16500' Cfts	5400.00	% Cfts	89100.00
04	Full hire charges of pumping set p/day inclusive of wage of driver & 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 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 10ft deep trench.	30 Days	1500.00	P/Day	45000.00
05	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. 110MM 4" Dia	2200' Rfts	268.00	P/Rft	589600.00

*Quoted
20/11/14*

(Signatures)



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: ~~11815~~
142

Book No.: _____

Date: 10-11-2014

Received Pay Order No.: 10448103 Dated: 10-11-2014

for H.B.L. Bank Delhi Mesermitlesan Branch

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

in favour of KW&SB from M/s.: H.A.Q. BAHOO CONST.

in account of cost of quotation / tender documents for the work of Re-Location of

2" Dia. G.I. Damaged and Rusted Pipe by

110 mm Dia. P.E. Pipe from 279-B to 431-

B. Block - B. Adamjee Nagar Society for

Improvement of water supply in Gulshan-e-

Jahangir town.


Sign & Stamp
Finance Department
K.W.&S.B.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2015/43

DATED:- 30-01 2015

M/S. Haq Bahoo Construction,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

**RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED
PIPE BY 110 MM DIA "PE." PIPE FROM 279-B TO
431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR
IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-
IQBAL TOWN.**

Your tender dated: 20-11-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,73,746/= (Rupees Nine Lac Seventy Three Thousand Seven Hundred & Forty Six only)** You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (MEK), KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/MEK/DK/KW&SB/2015/ 05

Dated: 26-01-2015

**M/s. Haq Bahoo Construction,
24/30, Model Colony,
Karachi**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, dated: 17-12-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21740**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,73,746/= (Rupees Nine Lacs Seventy Three Thousand Seven Hundred Forty Six Only)**, duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**


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. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,920/=**

All correspondence onward shall be carried out through Superintending Engineer (East), KW&SB.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.


**(S.M.JAMIL AKHTER)
CHIEF ENGINEER (M.E.K)
K.W.&S.B.**



AQIB IMRAN STAMP VENDOR

License No. 54, Shop No. 81-84, Karm Plaza G-3/2, Karachi.

S. No. **103206** IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Date **15 JAN 2015**

ISSUED TO WITH ADDRESS **Zohair Ahmad Khan**
THROUGH WITH ADDRESS **Zohair Ahmad Khan** Signed, Sealed and Delivered by the.

PURPOSE **Advocate**
VALUE RS **For and on behalf of**
STAMP VENDOR'S SIGNATURE **EMPLOYER**

For and on behalf of
CONTRACTOR

S.M. JAMIL AKHTER
CHIEF ENGINEER (M.E.K)
KW&SB.

SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION.

WITNESS OF EMPLOYER

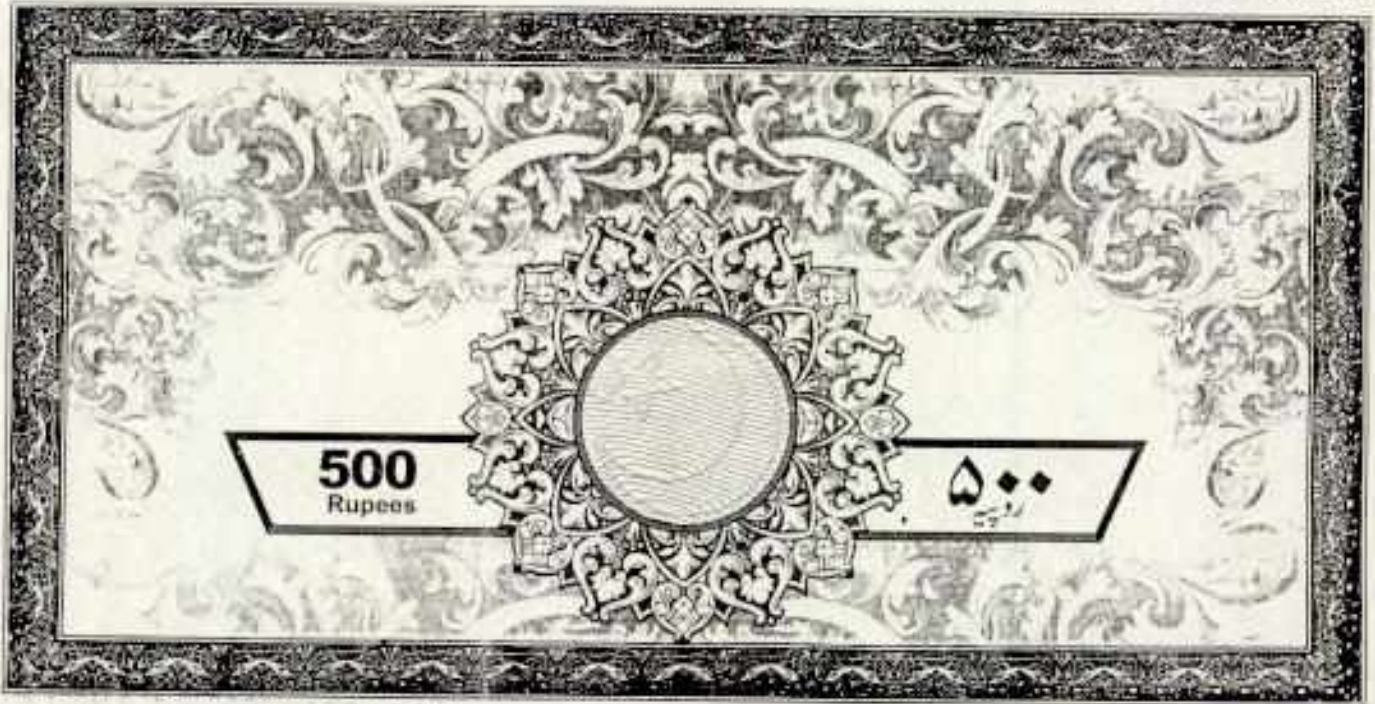
WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER(EAST)
K.W.&S.B

Zameer Khan & Sons
PROJECT COORDINATOR

Shah Faizal & Bros

ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.



NOW this Agreement witnesses as follows.

14 JAN 2015

102573

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. S.M.JAMIL AKHTER, CHIEF ENGINEER (MEK) (MALIR, EAST & KORANGI, 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.CE/MEK/DK/KW&SB/2015/05 dated: 26-01-2015.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

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

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



Zahid Muhammad

CONTRACT AGREEMENT

19 *7.1.15*
This **CONTRACT AGREEMENT** made the _____ day of _____ 2015, between **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (MEK) KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HAQ BAHQO CONSTRUCTION**, having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** 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 **"RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,73,746/= (RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN HUNDRED FORTY SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.21740.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.19,475/=**, vide **Pay Order No.10448164**, dated: **18-11-2014**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch, Karachi**, remaining amount to **Rs.77,900/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



AGID MARKET STAMP VENDOR
 Gulshan-e-Iqbal, Block-B, Sector-4, Karachi

S. No.

103205

Date: 15 JAN 2015

Signature: *Abdullah Khan*

Signature: *[Signature]*

Signature: *[Signature]*

Signature: *[Signature]*

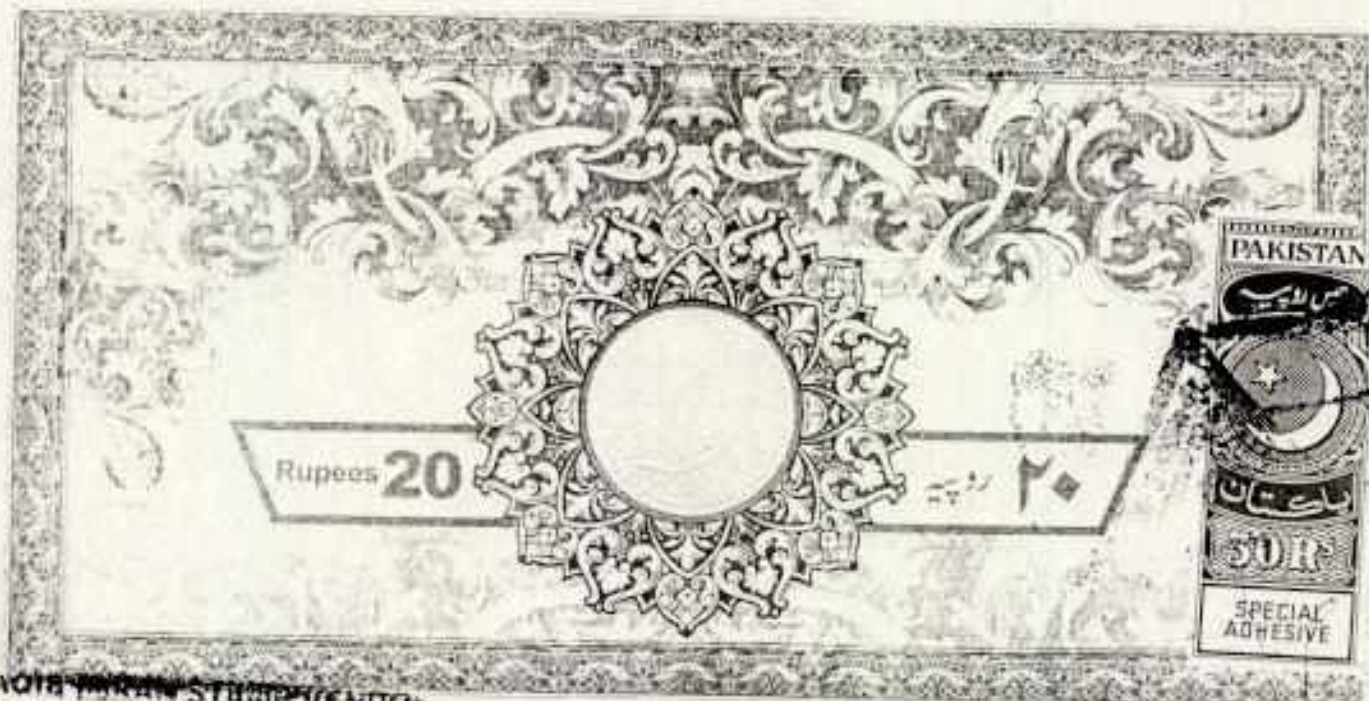
TO BE UTILIZED ONLY FOR THE WORK OF

**RELOCATION OF 2" DIA G.I DAMAGED AND
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 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR
 SOCIETY FOR IMPROVEMENT OF WATER SUPPLY
 IN GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO Rs.9,73,746/=

(RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN
 HUNDRED FORTY SIX ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION.



AGH KHAN STAMP VENDOR

Lotus No 11, Shop No 15, Block-14,
Kam Plaza Gulshan-e-Iqbal Karachi

Phone

DATE 19 JAN 2015

105069

STAMP WITH ADDRESS
STAMP ADDRESS
STAMP

TO BE UTILIZED ONLY FOR THE WORK OF

Stamp
19 JAN 2015

**RELOCATION OF 2" DIA G.I DAMAGED AND
RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM
279-B TO 431-B BLOCK-B, ADAMJEE NAGAR
SOCIETY FOR IMPROVEMENT OF WATER SUPPLY
IN GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO Rs.9,73,746/=

(RUPEES NINE LACS SEVENTY THREE THOUSAND SEVEN
HUNDRED FORTY SIX ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION.

06	P/F, "M.S" split collar tee for "PRCC" pipe of different sizes having width as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S. Plate excluding cost of the neck it include the cost of 3/4" M.S square bars on both ends 4 number 1/2" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Weight=163.16kg (18"x18")	01 No	29024.00	Each	29024.00
07	P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=4" Dia=6.66kg	01 No	1229.00	Each	1229.00
*08	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Tee Equal 04" Dia	05 Nos	1375.00	Each	6875.00
*09	P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting. i) Stab End Piece (Outer Dia)(PN-10) 110MM	14 Nos	2020.00	Each	28280.00
10	P/F, "M:S Tail Piece" Dholki on AC pipe fabricated with 1/4" thick M:S plate, having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete. Net weight 6.290kg caulking and 6" wide and flange 3" wide. 04" Dia	06 Nos	1098.00	Each	6588.00
11.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (Imported) 04" Dia	06 Nos	5460.00	Each	32760.00
12.	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. 04" Dia	06 Nos	1532.00	Each	9192.00
13.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	24750' CR	2760.00	%CR	68310.00
Total Rs. 973745.50					

EXECUTIVE ENGINEER (W-1)
GULSHAN-E-IQBAL TOWN: KW&SB

Bidder Quoted Amount Rs. 973745.50

(Rupees Nine Lac Seventy three thousand Seven hundred Forty Five & fifty paise only)

Sign:/Stamp of Bidder: _____
Address of Bidder _____
Cell No. _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted Rs. 9,73,745.50/2 Nine Lac Seventy three thousand seven hundred forty five & fifty paise only
3. Cutting or over - bidding is NO
4. Pay Order A/c No. 10448164 dt. 18-11-16 Rs. 19,7175/2 HBL Osh Meera Se Society

ADD.L. E. (KMC)
 S.E. (KMC)
 C.E. (IP&D)

②

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Relocation of A.C pipe by 4" dia UPVC Pipe.
- 4) TENDER NUMBER SPPRA SR NO. 21740 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 6,72,603/=
- 8) ENGINEER'S ESTIMATE RS. 6,72,603/=
(For civil works only)
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(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. HAQ BAHOO CONSTRUCTION
- 16) CONTRACT AWARD PRICE RS. 6,72,603/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST M/S HAQ BAHOO CONSTRUCTION
2ND M/S SARENA ENTERPRISES.

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 MO KW&SB

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR NO. 21740 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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



FOR OFFICE USE ONLY

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

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

Print

Save

Reset



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-1/KW&SB/AC/ESTT:/2015/44

DATED:- 30-01-2015

M/S. Haq Bahoo Construction,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.

Your tender dated: 20-11-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.6,72,603/=** (Rupees **Six Lac Seventy Two Thousand Six Hundred & Three only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (MEK),KW&SB.
2. Superintending Engineer (East)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/MEK/DK/KW&SB/2015/06

Dated: 26-01-2015.

M/s. Haq Bahoo Construction,
24/30, Model Colony,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.21740**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.6,72,603/= (Rupees Six Lacs Seventy Two Thousand Six Hundred and Three Only)**, duly concurred by the Finance Department, vide para-42/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-32**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction**.

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. Haq Bahoo Construction**.

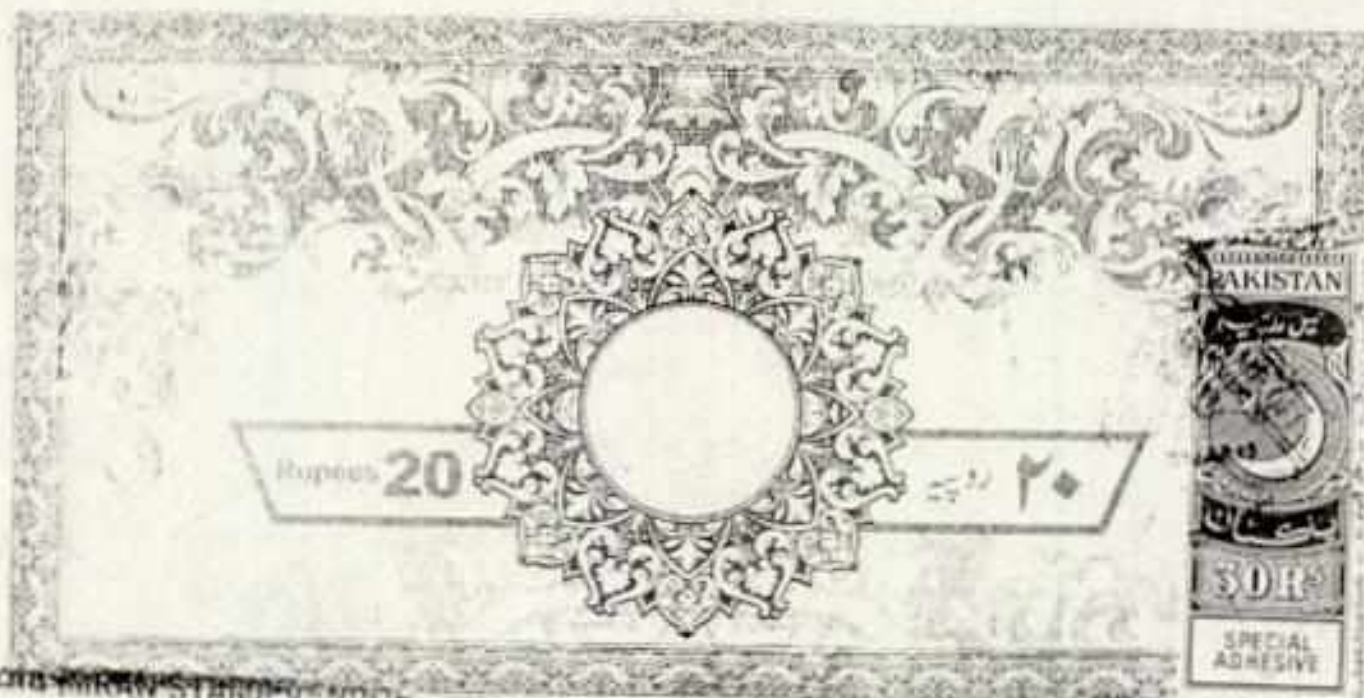
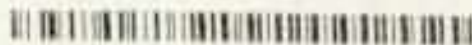
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2050/=**

All correspondence onward shall be carried out through Superintending Engineer (East), KW&SB.

Copy to :-

1. The DMD(T/5), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Water) Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.


(S.M.JAMIL AKHTER)
CHIEF ENGINEER (M.E.K)
K.W.&S.B



ACIB WATER SUPPLY VENDOR
License No. 41 Shop No. 16, Block-14
Kamran Chowk, Gulshan-e-Iqbal, Karachi.

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

18/05/2015

19

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

S.M. JAMIL AKHTER
CHIEF ENGINEER (M.E.K)
KW&SB.

For and on behalf of
CONTRACTOR

SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION.

WITNESS OF EMPLOYER

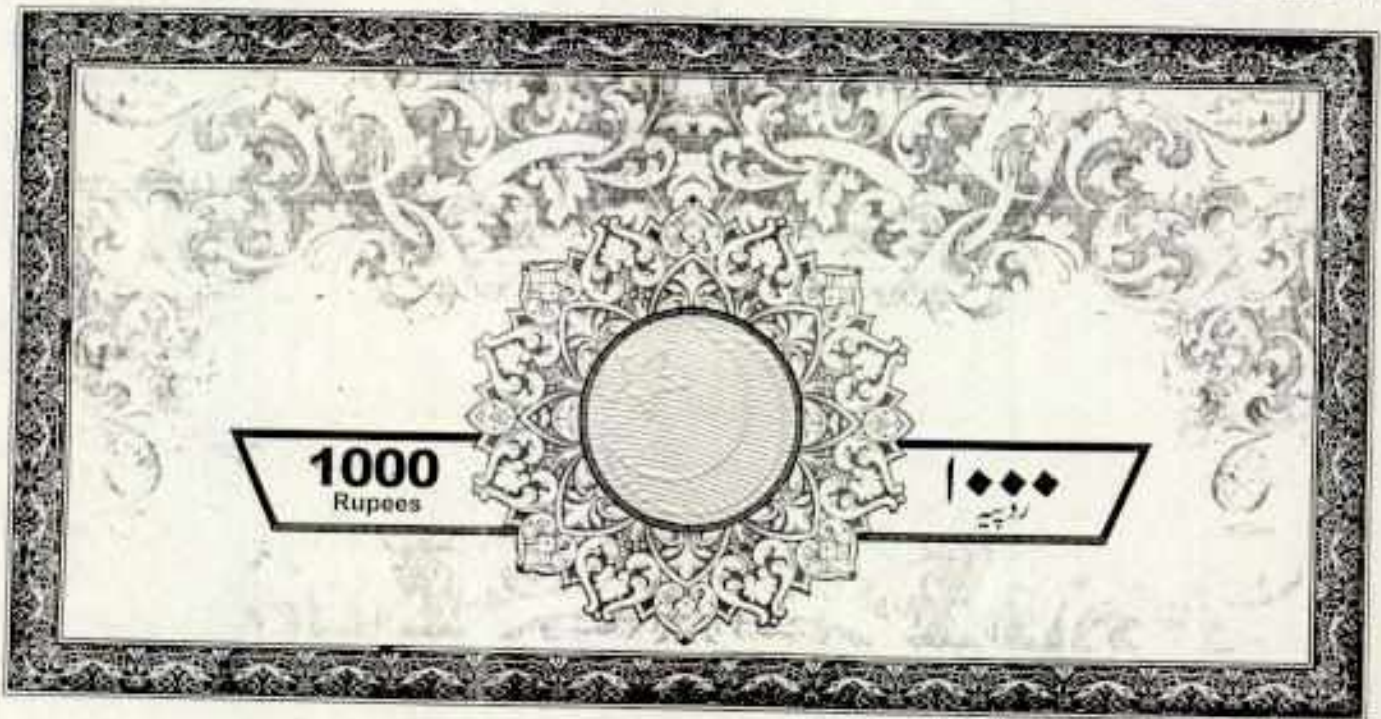
WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS
SUPERINTENDING ENGINEER(EAST)
K.W.&S.B

[Signature]
PROJECT COORDINATOR

ANSAR AHMED KHAN
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.

[Signature]
(M/s. Shah Faisal & Bros.)



STAMP

TAX

M/T

S

T

E. No.

NOW this Agreement witnesses as follows:-

Zahid

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

16
18.1.15

2196
18.1.15

16

The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (MEK) (MALIR, EAST & KORANGI, 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. CE/MEK/DK/KW&SB/2015/06 dated: 26-01-2015.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

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

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

HBL

ISLAMIC
BANKING

Islamic Banking (5022)
Overseas Society Br. Khl.

MSR
QURAN No. 13,453/

Cheque No.
Date 2011/1/4

NOT NEGOTIABLE
A/C PAYEE ONLY

10448163

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

On Demand Pay
To The Order Of

KW&SB

The Sum of:

PAK. RUPEE THIRTEEN THOUSAND FOUR HUNDRED AND FIFTY For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN THREE ONLY
Centralised Cheque Payable Account
30019903902586 PKR. 13,453.00

FOR HBL
Authorised Signatory
Sole Executive Director Br. Khl
Signature: 
Name: Asif Majeed
PAN No:  44371
Asst. Manager (Sec-6)



TENDER DOCUMENTS

RELOCATION OF 4"DIA A.C. PIPE BY
4"DIA UPVC PIPE FOR IMPROVEMENT
OF WATER SUPPLY FOR HOUSE NO.B-59
TO B-51, KDA SCHEME-I, GULSHAN-E-
IQBAL TOWN.

GULSHAN-E-IQBAL TOWN (WATER)



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 11314

Book No.: 142

Date: 18-11-2014

Received Pay Order No.: 10448102 Dated: 10-11-2014

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

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

in favour of KW&SB from M/s.: H.A.Q. Bahadur Const.

in account of cost of quotation / tender documents for the work of Relocation of 4" dia
A.C. Pipe by 4" dia uPVC Pipe for improvement
of water supply for House No. B-52
To. B-51. K.D.A. Scheme - Gulshan-e-
Iqbal. Town.


 Sign & Stamp
 Finance Department
 K.W.S.B.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51, KDA SCHEME-I, GULSHAN-E-IQBAL TOWN.

Estimated Cost: (On Item Rate Basis)
Tender Cost: Rs. 1000/=
E/Money: (2% of Bid Cost)
Time Limit: 15/- Days
Penalty: Rs. 1000/- Per Day

Quotation Issued to M/s. M/S. HAQ Bahoo Construction
Vide Receipt No. 14 Dated: 18-11-2014

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

Superintending (Revenue) KW&SB

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	1125 Cft	605.00	% Cfts	6806.25
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6750, Cft	4650.00	% Cfts	31387.50
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) Upto 5' to 8' ft	4500, Cft	24150.00	% Cfts	108675.00
4.	Full hire charges of pumping set p/day inclusive of wage of driver & 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 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 10ft deep trench.	15 Days	1500.00	P/Day	22500.00
5.	Repair of leaking joints (External vatta) in PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.				
	18" Dia	10, Nos	13841	Each	138410
	15" Dia	06, Nos	10729	Each	64374
	12" Dia	06, Nos	9716	Each	58296

(Signature)
20/11

(Signatures)

6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia 6" Dia	800, Rft 100, Rft	174.00 370.00	P/Rft P/Rft	139200.00 37000.00
7.	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Bend 90° ii) Tee (Equal) iii) Bend 45°	4" Dia 6" Dia 6" Dia	02, Nos 01, No 03, Nos	Each Each Each	1787.50 1375.00 5362.50
8.	Providing CI specials heavy (duty) pattern test pressure 300lb/sq inch (Imported) 4" Dia 6" Dia	01, No 02, Nos	5460 9360	Each	5460.00 18720.00
9.	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 6" Dia	01, No 02, Nos	1532 1880	Each	1532.00 3772.00
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	10125, Cft	2760	%0Cft	27945.00
Total Rs.					672602.75

EXECUTIVE ENGINEER (W-1)
GULSHAN-E-IQBAL TOWN: KW&SB

Bidder Quoted Amount Rs. 672602.75

(Rupees) Six Lac Seventy two thousand Six hundred Two
Seventy Five Paise only

Sign/Stamp of Bidder: _____
Address of Bidder _____
Cell No. _____

1. Tender RECEIVED _____

2. Rate Quoted 6,72,602.75 / Six Lac Seventy two thousand

3. Cutting or or — Six hundred two & seventy five

4. Pay Order Amt: _____

P.O. No. 104481631
AD.D.I.V
(KMC)

20-11-16 - 13,453 / Paise only
HBL Delhi XXXXXXXXXX

S.E. (KMC)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

1

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA website vide Serial No. 21740 I D No. /2014
3	Tender Description/Name of Work/Item	RELOCATION OF 4' DIA A.C PIPE BY 4' DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO B-59 TO B-51, KDA SCHEME-1, GULSHAN-E-IOBAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/11/2014
12	Bid Evaluation Report	

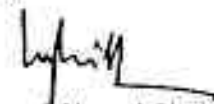
S. #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. HAQ Bahoo Construction	Rs. 672,603/-	1st Lowest	At Par	Substantially Responsive	P.O # 10448563 Dt: 20/11/2014 Rs. 13,453/- HBL Debit Mercantile Society Br
2	M/s. Sarona Enterprises	Rs. 676,114/-	2nd Lowest	@ 0.5219% Above	unresponsive due to disqualified	P.O # 10448165 Dt: 20/11/2014 Rs. 13,523/- HBL Debit Mercantile Society Br

The all concerned bidder are being informed accordingly.

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


(Arshad Ali)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

NIT Sr. No. 21740

Method of Procurement: Single Stage Single Envelope.

Name of Work: RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51,KDA SCHEME-1, GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-11-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. HAQ Bahoo Construction
- ii. M/s. Serena Enterprises

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. HAQ Bahoo Construction	Rs. 672,602/75	Rs. 13,453/-	P O # 10448163 Dt. 20/11/2014 HBL Delhi Mercantile Society Br
02	M/s. Serena Enterprises	Rs. 676,113/60	Rs. 13,523/-	P O # 10448165 Dt. 20/11/2014 HBL Delhi Mercantile Society 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.


(Mrs. Ad Ali)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Wahab Khatt)
Chief Engineer (IPD)
Convener

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

Description of work: RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51,KDA SCHEME-1, GULSHAN-E-IQBAL TOWN

Name of Bidder: M/s. HAQ Bahoo Construction

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. HAQ Bahoo Construction
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
	Qualification Criteria:	
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.


Arshad Ali
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT NO. 21740

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

Description of work: RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51,KDA SCHEME-1, GULSHAN-E-IOBAL TOWN

Name of Bidder: M/s. Serena Enterprises

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Serena Enterprises
1.	Registration with PEC (if applicable)	No
2.	NTN	No
3.	Sales Tax Registration	N/A
4.	Professional Tax	No
5.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	No
7.	Turnover of at least last three years	No
8.	Required Bid Security is attached.	No
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	Disqualified

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


(Arshad Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khatli)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-69 TO B-51, KDA
SCHEME-1, GULSHAN-E-IGDAL, TOWN

S.No	Description of Work	Engineer's Estimate			Ms. HAQ Baboo Construction			Ms. Sereeta Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Demolishing and removing road main and Excavation for pipe line in trenches, and pits in all kinds of soil or return to leveling 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 flags and temporary crossings for non-vehicular traffic where ever required (ft upto 5 ft (1.52m) and bed upto one chain(30.5m))	1125	605.00	% 0 CH	6,806.25	605.00	6,806.25	608.00	6,840.00	
2	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiseling etc. hammering 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 flags and temporary crossings for non-vehicular traffic where ever required (ft upto 5 ft (1.52m) and bed upto one chain(30.5m))	6750	4,650.00	% 0 CH	31,387.50	4,650.00	31,387.50	4,650.00	31,401.00	
3	Full rate charges of the pumping set per day etc. of wages of driver and Assistant fore or electric energy. Piles forms required for placing concrete etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches at the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trench.	4600	24,150.00	% 11 CH	108,675.00	24,150.00	108,675.00	24,200.00	108,900.00	
4	Repair of bearing joints (External Vialta) on P.R.C.C. Pipe etc. excavator, labour, sealing material gummy bags, dewatering and renting the excavated shaft etc. complete	15.00	1,500.00	PI/Day	22,500.00	1,500.00	22,500.00	1,600.00	24,000.00	
5	18" Dia 18" Dia 18" Dia	10.00 Nos 6.00 Nos	13,841.00 10,728.00	Each Each	138,410.00 64,374.00	13,841.00 10,728.00	138,410.00 64,374.00	13,900.00 10,730.00	139,000.00 64,380.00	

Comptroller
21/10

M/s





NAME OF WORK: RELOCATION OF 4" DIA A.C. PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51,KDA
 SCHEME-1, GULSHAN-E-IGRAL TOWN

S No	Description of Work	Engineer's Estimate			M/s. HAQ Balhoo Construction			M/s. Seena Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	12" Dia Providing Laying "UPVC" pipes of class "C" having in trench by cutting, filling and joining with solvent cement by testing which water to a head of 91.5 meter or 300 ft	6.00 Pcs	5,215.00	Each	58,295.00	5,215.00	58,295.00	9,720.00	58,320.00	
2	4" Dia 6" Dia PVC C.I specials for UPVC/C.I. pressure pipes C.I specials for PVC/C.I. pressure pipes (standard weight for A.C.I. "B" Class)	600.00 Pcs 180.00 Pcs	174.00 370.00	Pcs/Pcs	105,200.00 37,000.00	174.00 370.00	105,200.00 37,000.00	175.00 372.00	140,000.00 37,200.00	
3	4" Dia 6" Dia 1) Band 90" ii) Tee (equal) iii) Band 45" Providing C.I Sluice Valve heavy pattern (7.5ft pressure, 21.0 kg/sq cm or 300 lbs/sq inch (imported))	2.00 Nos 1.00 No 3.00 Nos	893.75 1,375.00 1,787.50	Each Each Each	1,787.50 1,375.00 5,362.50	893.75 1,375.00 1,787.50	1,787.50 1,375.00 5,362.50	894.00 1,380.00 1,788.00	1,788.00 1,380.00 5,384.00	
4	4" Dia 6" Dia Flang of C.I Sluice valve with two cast iron flat pieces one end flanged and other with socket including the cost of nuts and bolts rubber packing labour etc. complete	1.00 No 2.00 Nos	5,400.00 8,360.00	Each Each	5,400.00 16,720.00	5,400.00 8,360.00	5,400.00 16,720.00	5,500.00 8,385.00	5,500.00 16,730.00	
5	4" Dia 6" Dia Ratling the excavated stuff in trenches 6" thick layer the water remaining to full Compactor etc complete	1.00 No 2.00 Nos	1,532.00 1,886.00	Each Each	1,532.00 3,772.00	1,532.00 1,886.00	1,532.00 3,772.00	1,535.00 1,890.00	1,535.00 3,780.00	
10	say	10125.00 CH	2,760.00	% 0 CH	27,945.00 672,602.75 672,603	2,760.00	27,945.00 672,602.75 672,603	2,765.00	27,995.63 676,113.63 676,114	

Accounts Officer (East)
 Member/Secretary

(Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member

(Self-ut-Headline)
 Additional Director Internal
 Audit - KMC Member

(Abdul Raheem Khattab)
 Chief Engineer (IPDI, Contractor)

(Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **RELOCATION OF 4" DIA A.C PIPE BY 4" DIA UPVC PIPE FOR IMPROVEMENT OF WATER SUPPLY FOR HOUSE NO.B-59 TO B-51 KDA SCHEME-I, GULSHAN-E-IQBAL TOWN.**

1. DATE OF OPENING & TIME: 20-11-2014 2.30 PM

2. ESTIMATED COST: RS.6,72,603/=

3. SERIAL # SERIAL NO.21740.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Haq Bahoo Contr	SHAH MEHD	
2	Serna Fndp	Aslam Peeray	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			



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

2

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA website vide Serial No. 21740/LD No. /2014
3	Tender Description/Name of Work/Item	RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IOBAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	20/11/2014

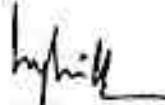
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. HAQ Bahoo Construction	Rs. 973,745/-	1st Lowest	At Par	Substantially Responsive	P.O # 10448164 Dt: 18/11/2014 Rs. 19,475/- HBI, Dahi Mercantile Society Br
2	M/s M. Shafique & Brothers	Rs. 881,213/-	2nd Lowest	0.7668% Above	unresponsive due to disqualified	P.O # 10448162 Dt: 20/11/2014 Rs. 19,625/- HBI, Dahi Mercantile Society Br

The all concerned bidder are being informed accordingly.

The EE Concerned for compliance of rule 45 of SPPRA, 2010 M/s. HAQ Bahoo Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IOBAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-11-2014 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. HAQ Bahoo Construction
 - ii. M/s. M. Shafique & Brothers
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. HAQ Bahoo Construction	Rs. 973,745/50	Rs. 19,475/-	P.O # 10448164 Dt: 18/11/2014 HBL Delhi Mercantile Society Br
02	M/s. M. Shafique & Brothers	Rs. 981,212/50	Rs. 19,625/-	P.O # 10448162 Dt: 20/11/2014 HBL Delhi Mercantile Society Br

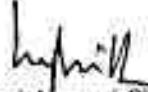
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

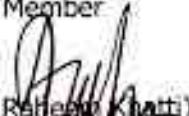
The meeting ended with the vote of thanks to and from the chair.


(Ghulam Qadir Abbas)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shauki)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 21740

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

Description of work: RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-JOBAL TOWN

Name of Bidder: M/s. HAQ Bahoo Construction

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. HAQ Bahoo Construction
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
	Qualification Criteria:	
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.


(Mushad Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

NIT NO. 21740

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

Description of work: RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA 'P.E' PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN

Name of Bidder: M/s. M. Shafique & Brothers

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Shafique & Brothers
1.	Registration with PEC (if applicable)	No
2.	NTN	No
3.	Sales Tax Registration	N/A
4.	Professional Tax	No
5.	Registration with Sindh Revenue Board (SRB)	N/A
	Qualification Criteria:	
6.	Minimum three years' experience of relevant field.	No
7.	Turnover of at least last three years	No
8.	Required Bid Security is attached.	No
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	Disqualified

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


(Arshad Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattak)
Chief Engineer (EPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: RE-LOCATION OF 2" DIA G.I. DAMAGED AND RUSTED PIPE BY 110MM DIA. P.E. PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-KHAB TALUK

Sl. No	Description of Work	Engineer's Estimate				M/s. JAG Bahou Construction		M/s. M. Sulfique & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe trench in trenches, and filling of beds of soil or murrum etc. trenching and dressing sides to true alignment and slope leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge Providing fence guards, signs, flags and temporary crossings for non-vehicular traffic where ever require (R. upto 4' @ 11.50/m) and lead upto one chain (10.00/m)	2750.00 CH	605.00	% CH	16,637.50	605.00	16,637.50	610.00	16,775.00
2	Excavation for pipe use in trenches, and filling of silt clay etc trenching and dressing sides to true alignment and slope leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge Providing fence guards, signs, flags and temporary crossings for non-vehicular traffic where ever require (R. upto 5' @ 11.50/m) and lead upto one chain (10.00/m)	11000.00 CH	4,650.00	% CH	51,150.00	4,650.00	51,156.00	4,655.00	51,205.00
3	Full rate charges of the pumping set per day i.e. of wages of driver and assistant fuel or electric energy pipe 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.e. the cost of erection and dismantling after completion of the job. Here charges of pumping set out water from 10 deep trench	16500.00 CH	5,400.00	% CH	89,100.00	3,400.00	89,190.00	5,450.00	89,925.00
4	Providing Laying and Lining of Polyethylene Pipe in trench including jointing, bedding etc. complete in all respect the high density Polyethylene PE pipes (HDPE-100) for size conforming IS: 4477 (IS:8807-4) 8075 B. S. 3580 & PSI 3051	30.00 Days	1,500.00	PI/Day	45,000.00	1,500.00	45,000.00	1,500.00	45,000.00
5	110 MM 4' Dia For M.S. Split ender bar on P.H.C.C. Pipe of different sizes having width as mentioned against each item to suit the size connection. Allocated with 3/8" thick MS plate enclosing the cost of the work it includes the cost of 3/4" thick MS flanges having a total weight as mentioned against item 4 also includes the cost of nuts & bolts, rubber packing, liquor and sewing material, kind as hole and parts	2200.00 SQM	280.00	PI/SQM	616,000.00	295.00	649,000.00	270.00	594,000.00
6	Where 103 to 102	1.00 Hrs	29,024.00	Each	29,024.00	29,024.00	29,024.00	29,100.00	29,100.00

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21/11

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P.S.

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NAME OF WORK: RE-LOCATION OF 3" DIA G.I DAMAGED AND RUSTED PIPE BY 110MM DIA P.E PIPE FROM 279-B TO 431-B BLOCK-B, ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN

S.No	Description of Work	Engineer's Estimate			M/s. HAQ Bahad Construction			M/s. M. Shabbir & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
7	Pipe 6' 9" long 3/8" thick M.S pipe to suit M.S pipe of to a size (after the having a total weight as mentioned approval with item & let the cost of fabrication and welding to the split collar be 100 weight 4" Dia - 6.66 kg	1.00 Nos	1,229.00	Each	1,229.00	1,229.00	1,229.00	1,200.00	1,200.00	
8	Pipe 6' 9" special for UPVC/CNC pressure pipe (U) special for PVC/CNC pressure pipe (standards weight for A.C.L. 'B' Class) 4" Dia	5.00 Nos	1,375.00	Each	6,875.00	1,375.00	6,875.00	1,300.00	6,900.00	
9	1" Tee (local) 4" Dia	16.00 Nos	2,020.00	Each	32,320.00	2,020.00	32,320.00	2,030.00	32,470.00	
10	Providing fixing M.S Tee piece (Zinc) on AC Pipe fabricated with 1/4" thick MS Plate having dimension and weight as mentioned against item. It includes the cost of labour and staining material etc. concrete. Net Weight- 0.290 kg casting and 6" wide and flange 1" wide 4" Dia	6.00 Nos	1,098.00	Each	6,588.00	1,098.00	6,588.00	1,100.00	6,600.00	
11	Providing C.I. Flange Valve heavy pattern (Cast pressure 21.0 kg) all com of 200 (heavy iron) 4" Dia	6.00 Nos	5,490.00	Each	32,760.00	5,490.00	32,760.00	5,455.00	32,790.00	
12	Fixing of C.I. Source valve with two cast iron tail pieces one end flanged and other with socket including the cost of nuts and bolts rubber packing labour etc complete 6" Dia	6.00 Nos	1,532.00	Each	9,192.00	1,532.00	9,192.00	1,535.00	9,210.00	
13	Refrilling the excavated shaft in trenches 6" thick layer of water coming to full Connection etc complete	24750.00 CB	2,760.00	% of CB	68,310.00	2,760.00	68,310.00	2,170.00	58,557.50	
	Say		973,746		973,746		973,746		981,212.50	


 (Abdul Wahid)
 Account Officer (East)
 Member Secretary


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Sair ul-Hasnain)
 Additional Director (Internal)
 Audit - KMC Member


 (Abdul Wahid)
 Chief Engineer (P.D.), (East)


 (Masood Ahmad Shaikh)
 Superintending Engineer (KMC)
 Member


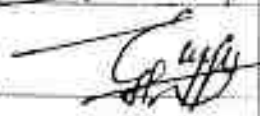
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **RELOCATION OF 2" DIA G.I DAMAGED AND RUSTED PIPE BY 110 MM DIA P.E PIPE FROM 279-B TO 431-B BLOCK-B ADAMJEE NAGAR SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

1. DATE OF OPENING & TIME: 20-11-2014 2.30 PM

2. ESTIMATED COST: RS.9,73,746/=

3. SERIAL # SERIAL NO.21740.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Haq Bahoo Contractor	SHAH MOHD	
2	M. Shajiq & Brothers	SHAFIQ UR Rehman	
3			
4			
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6			
7			
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9			
10			
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