



# 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.30652 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA &amp; 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	21-12-2016

### 12 BID EVALUATION REPORT

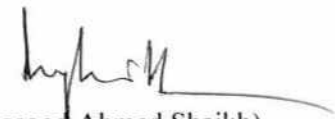
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.Shafiq & Brothers	Rs.9,59,560/-	1 <sup>st</sup> Lowest	At Par	Pay Order and required documents are available. P.O#15772563 dt:20-12-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,66,000/-	-	@0.671% Above	Pay Order attached but required documents are not available. P.O#15772564 dt:20-12-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive


The all concerned bidders are being informed accordingly.

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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**

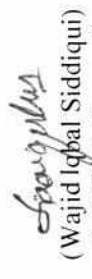
**Name of Work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE  
FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN**

Item No	Description of Work	Estimated Cost			M/s.M. Shafiq & Bros.		M/s.Serena Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" Dia 362 Road to Allah Rakha Road via 13000 Road & 14000 Road Landhi Town.	3200.00	Rft	209.30	P/Rft	669,760.00	209.30	669,760.00	210.00	672,000.00
	15" Dia Lower Landhi Main Trunk Sewer Area 36/B to Street No.14 Area 36/B Landhi	3000.00	Rft	96.60	P/Rft	289,800.00	96.60	289,800.00	98.00	294,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>959,560</b>		<b>959,560</b>		<b>966,000</b>

  
(Nadeem Ahmed Khan)  
D.A.O (Dist.Korangi)  
Member / Secretary

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

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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30652

Method of Procurement: Single Stage Single Envelope.

Name of Work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 21-12-2016 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. M. Shafiq & Brothers
  - 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.

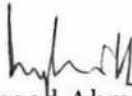
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Shafiq & Brothers	Rs.9,59,560/-	Rs.20,000/-	P.O#15772563 dt:20-12-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Serena Enterprises	Rs.9,66,000/-	Rs.20,000/-	P.O#15772564 dt:20-12-2016 from HBL Delhi Mercantile Society Branch Karachi

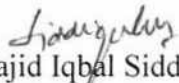
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

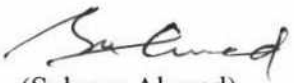
The meeting ended with the vote of thanks to and from the chair.

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30652

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

Description of work: REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN

Date of Opening: 21-12-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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




(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary




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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**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 Rehabilitating sewer system by Desilting 724' dia & 15' dia Rec
- 3) TITLE OF CONTRACT sew pipe line from 362 Rd to ALLAH RAKHA Rd and 362 Rd to street-14, Area 36/B, Landan
- 4) TENDER NUMBER S-NO! 30652 I.D — 12016
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,59,560/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,59,560/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-12-2016 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (i) M/s, M. Shabirque & Bros. A-231, Block-14, North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,59,560/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/s, M. Shabirque & Bros. (ii) M/s, Sareena Enterp
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

*(Signature)*  
**(ISLAM AHMED ZAI)**  
 Executive Engineer  
 Lower Town (Sew)  
 KW&SB



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S-NO! 30652 J-D — /2016
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	—
	No	

22) NATURE OF CONTRACT  Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No


26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

  
(M. D. AHMED ZAI)  
Engineer  
Lahore Town (Sew)  
KW&SB

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"/>

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

  
(ISLAM AHMED ZAI)  
Executive Engineer

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

Print

Save

Reset



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/35

Dated: 03-02-2017

M/S M. Shafique & Brothers.

## WORK ORDER

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM BY  
DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE  
LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362  
ROAD TO STREET NO. 14, AREA 36/B, LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/16 Dated: 03-02-2017

Your tender dated 21-12-2016 has been approved by the competent authority, as per your quoted rate to Rs. 9,59,560/=

The S/R amounting to Rs. 9,59,560/= Rupees (Nine Lac Fifty Nine Thousand Five Hundred & Sixty Only).


You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

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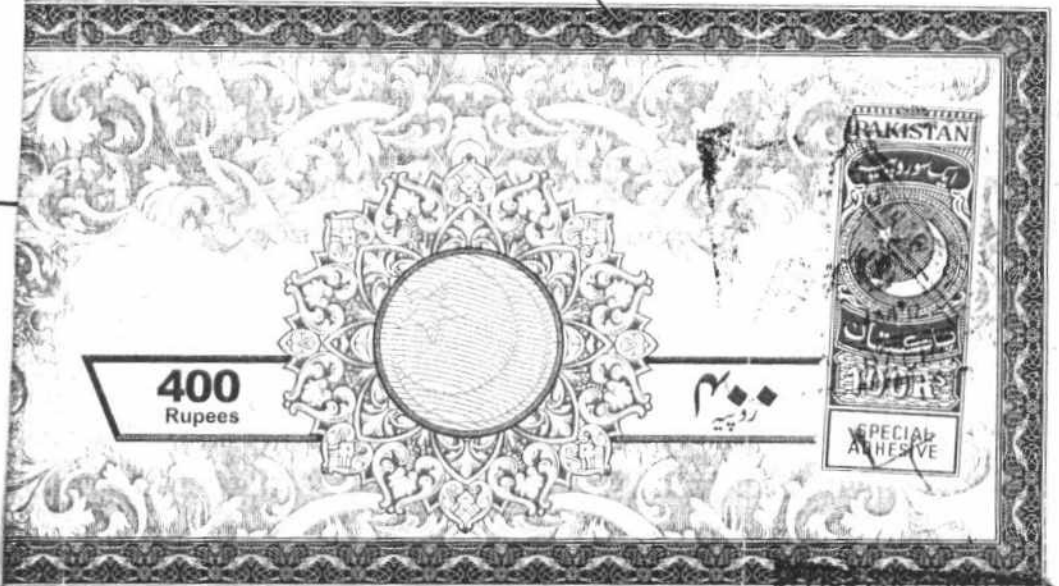
- 1) S.E L/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
(ISL KW&SB IED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

IEET

9150 ch-46

100/=



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written **25 JAN 2017** **26 JAN 2017**

**02** **TAWAB SULTAN** Sealed and Delivered by the.  
**ADVOCATE**  
**15776/LC/KHI**  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&.S.B.**

**SHAFIQ-UR-REHMAN**  
**MANAGING PARTNER**  
**M/S. M. SHAFIQ & BROTHERS**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

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

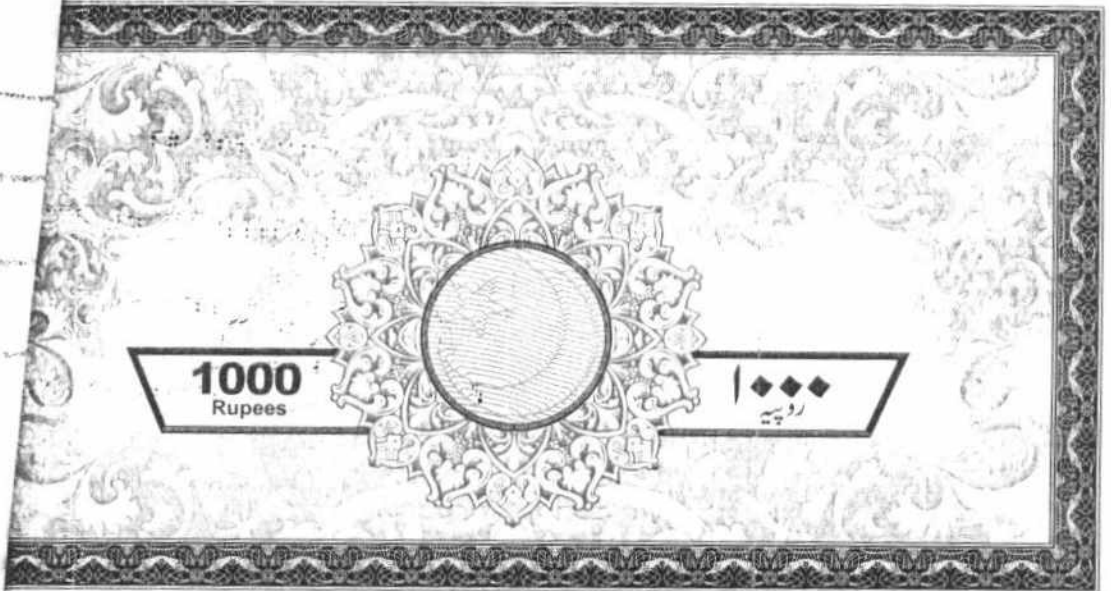
  

**EXECUCIVE ENGINEER (SEW)**  
**LANDHI TOWN, DISTRICT KORANGI**  
**K.W.&.S.B.**

**ATTESTED** *Waris & Sons*

**(ISLAM AHMED ZAI)**  
**Executive Engineer**  
**Landhi Town (Sew)**  
**KW&SB**



RAMBAD JUNAID Stamp Vendor

No. 77, Shop No. 11, West of P.O. section - Iqbal, Block 14, G-7/2

3112 Date: 27 JAN 2017

With Address: 2017

5. 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.

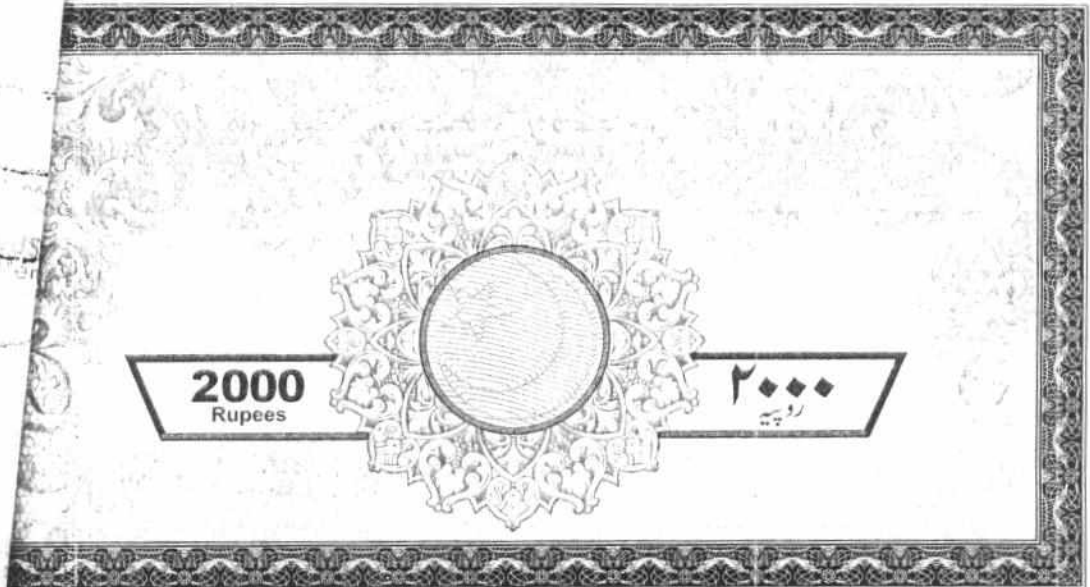
6. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** on behalf of the contractor and by **MR. FAHIM AKHTAR ZAIDI, DEPUTY MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. DMD/TS/SE/DK/W&S/KW&SB/2017/16 dated: 03-02-2017.
- 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.

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

(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



### CONTRACT AGREEMENT

MAMAD JUNAID Stamp Vendor  
 77, St. ... Centre

27 JAN 2017

(RUPEES TWO THOUSAND ONLY)

THIS CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, (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. M. SHAFIQ & BROTHERS** having their office at **A-231, Block-14, North Nazimabad, Karachi**, Represented by the **MR. SHAFIQ-UR-REHMAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 **"REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH BAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,59,560/= (RUPEES NINE LACS FIFTY NINE THOUSAND FIVE HUNDRED SIXTY 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.30652.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**15772563** dated: **20-12-2016**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch Karachi** remaining 8% for amounting to **Rs.75,956/=** 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).

*[Handwritten signatures]*

(ISLAM AHMED ZAI)  
 Executive Engineer  
 Landhi Town (Sew)  
 KW&SB

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 16

Dated: - 03-02-17

Refer

**M/s. M. Shafique & Brothers,**  
A-231, Block-14, North Nazimabad,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REHABILITATION OF SEWERAGE SYSTEM BY DESILTING IF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH BAKHA ROAD AND 362 ROAD TO STREET NO.14, AREA-36/B, LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30652** as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,59,560/= (Rupees Nine Lacs Fifty Nine Thousand Five Hundred Sixty Only)**, duly concurred by the Finance Department, vide para-34/N to para-40/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Shafiq & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,359/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Shafiq & Brothers.**


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 Superintending Engineer, District Korangi, KW&SB.

  
( **ASADULLAH KHAN** )  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.


ATTESTED  
  
( **ISLAM AHMED ZAI** )  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

Ms M. Shafiq & Brothers

Received immediately

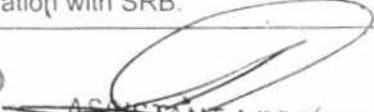


1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REHABILITATION OF SEWERAGE SYSTEM BY DESILTING OF 24" DIA & 15" DIA RCC SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO. 14, AREA-36/B, LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>21-12-2016</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>21-12-2016</u> at 2:00 PM.
10.	Time for Completion:	<u>30 DAYS</u>
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/s. M. Shafiqae &amp; Bros.</u>
13.	Deposit Receipt No. and Date:	<u>R-NO. 87, DTE. 19-12-2016</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

ATTESTED

  
(ISMAIL AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

  
ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS



**SUBJECT: REHABILITATION OF SEWERAGE PIPE LINE FROM 362 ROAD TO ALLAH RAKHA ROAD AND 362 ROAD TO STREET NO. 14, AREA-36/B, LANDHI TOWN.**

S.No.	Description	QTY	Rate	Per	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically/electrically driven). Including accessories like pully's steel rope, bucket and draggers sizing from 6" to 18" dia. Their "to & fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devices along with/engines with winching drum set having, steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silt/solid during desilting and clearance of site etc. Complete as per full satisfaction of site Engineer.				
24" Dia	362 Road to Allah Rakha Road Via 13000 Road & 14000 Road Landhi Town.	3200 Rft	209.30	P/Rft	669760.00
15" Dia	Lower Landhi Main Trunk Sewer Area 36/B to Street No-14 Area 36/B Landhi.	3000 Rft	96.60	P/Rft	289800.00
Total Amount:					959560.00

  
Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 959560/-

In Words Nine Lacs Fifty nine thousand Five hundred Sixty only

Note:- All existing SPPRA Rule will be abide.

**ATTESTED**

Mi Shaif & Brothers  
Signature & Stamp of the Contractor

1. Rate  
2. Cost  
3. C.I. (ISLAM AHMED ZAI)  
4. Pay Executive Engineer  
P.O. NO. 1157/2016 (KW&SB)

9,59,560/- Nine Lac fifty nine thousand five hundred Sixty only  
20-12-16  
Signature  
S.P. Khasani, DISEDSE

