

# 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.33139 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	01 No
11	Financial Bid Opening Date:	25-05-2017

### 12 BID EVALUATION REPORT

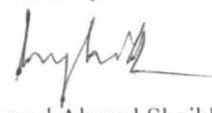
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N&S Builders	Rs 9,73,611/-	1 <sup>st</sup> Lowest	@0.251% Below	Pay order and other required documents are available. P.O#AAA 13321478 dt:28-04-2017 Rs.20,000/-from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.Ghulam Nabi Babar & Bros.	Rs.9,77,262/-	2 <sup>nd</sup> Lowest	@0.123% Above	Pay order and other required documents are available. P.O#05300382 dt:24-05-2017 Rs.21,000/-from NBP Cantonment Board Branch Karachi	Substantially Responsive
3	M/s.Shah Faisal & Bros	Rs.9,77,856/-	-	@0.184% Above	Pay order not attached required documents are 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.N&S Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Item No	Description of Work	Estimated Cost				M/s.N&S Builders		M/s.Ghulam Nabi Babar & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface	3175.00	Sft	116.16	%Sft	3,688.08	114.00	3,619.50	115.00	3,651.25
2	Dismantling and removing road metalling etc.	3175.00	Cft	605.00	%Cft	19,208.75	604.00	19,177.00	608.00	19,304.00
3	Excavation for pipe line in trenches and 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 joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift upto 0' to 5'	15875.00	Cft	5400.00	%0Cft	85,725.00	5390.00	85,566.25	5396.00	85,661.50
4	Providing & Laying and Jointing 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	860.00	Rft	268.00	P/Rft	230,480.00	267.00	229,620.00	269.00	231,340.00
	160 MM	410.00	Rft	530.00	P/Rft	217,300.00	529.00	216,890.00	531.00	217,710.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 04" Dia	1.00	No	5460.00	Each	5,460.00	9352.00	9,352.00	9360.00	9,360.00
	06" Dia	1.00	No	9360.00	Each	9,360.00	5454.00	5,454.00	5460.00	5,460.00
6	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	1.00	No	1532.00	Each	1,532.00	1880.00	1,880.00	1885.00	1,885.00
	06" Dia	1.00	No	1886.00	Each	1,886.00	1530.00	1,530.00	1538.00	1,538.00
7	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it i/c the cost of sealing material. Weight = 8.410 Kg 6" dia	1.00	No	1422.00	Each	1,422.00	1414.00	1,414.00	1419.00	1,419.00
	Weight = 6.290 Kg 4" dia	1.00	No	1098.00	Each	1,098.00	1090.00	1,090.00	1093.00	1,093.00

*m/r*  


Name of Work: REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Item No'	Description of Work	Estimated Cost				M/s.N&S Builders		M/s.Ghulam Nabi Babar & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	High Density Polyethylene fittings (P.E-100) equivalent made (PN-10) Equal Tee (Outer dia) 160x160x160	1.00	No	5219.00	Each	5,219.00	5215.00	5,215.00	5221.00	5,221.00
	110x110x110	1.00	No	2483.00	Each	2,483.00	2481.00	2,481.00	2489.00	2,489.00
9	Providing & Fixing M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bar on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Weight = 121.220 KG 15"X15" (2'-0")	1.00	No	22204.00	Each	22,204.00	22190.00	22,190.00	22198.00	22,198.00
	Weight = 104.860 KG 12"X12" (2'-0")	1.00	No	19037.00	Each	19,037.00	19030.00	19,030.00	19036.00	19,036.00
10	P/F 0-9" long 3/8" thick M.S Neck to existing M.S Pipe 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 = 10.909 Kg 06" dia	1.00	No	1,984	Each	1,984.00	1980.00	1,980.00	1983.00	1,983.00
	Weight = 6.666 Kg 04" dia	1.00	No	1,229	Each	1,229.00	1221.00	1,221.00	1227.00	1,227.00
11	Construction of C.C. Block Masonry chamber size 4'x4'x4' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.complete 4'x4'x4'	2.00	Nos	28357.00	Each	56,714.00	28355.00	56,710.00	28361.00	56,722.00
12	Add or deduct for extra / less depth then 5 ft of 4 ft dia manholes i/c footrest	24.00	Inch	187.20	P/Inch	4,492.80	181.00	4,344.00	184.00	4,416.00


m/r  
  



Name of Work: REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

Items No	Description of Work	Estimated Cost				M/s.N&S Builders		M/s.Ghulam Nabi Babar & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
13	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.	15.00	Days	1500.00	P/Day	22,500.00	1495.00	22,425.00	1498.00	22,470.00
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	15692.81	Cft	2760.00	%0Cft	43,312.16	2754.00	43,218.00	2760.00	43,312.16
15	San Haro or any other source sand of the same modules of the fineness (Hill Sand).	6167.81	Cft	2425.00	%Cft	149,569.39	2421.00	149,322.68	2426.00	149,631.07
16	Carriage of 100 Cft / 5 Tons of all materials like stonne aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. Carriage for 05 Miles	6167.81	Cft	714.29	%Cft	44,056.05	710.00	43,791.45	714.00	44,038.16
17	P/F M.S Split Stepped Collar on PRCC Pipe 18" dia wide fabricated with 3/8" thick M.S plate 3/4" thick M.S square bar on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos 3/4" thick flange, s nut & bolts, material etc complete. 24" Dia	1.00	No	26101.00	Each	26,101.00	26090.00	26,090.00	26097.00	26,097.00
TOTAL QUOTED / CORRECTED COST						976,061		973,611		977,262

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

  
(Aftab Alam Chandio)  
S.E (District South)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT Sr. No. SPPRA Serial No.33139

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-05-2017 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.N&S Builders
- ii. M/s.Ghulam Nabi Babar & Brothers
- iii. M/s.Shah Faisal & Brothers

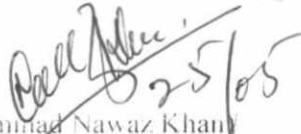
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N&S Builders	Rs.9,73,610/-	Rs.20,000/-	P.O # AAA 13321478 dt:28-04-2017 from ABL Paria Street Branch Karachi
2.	M/s.Ghulam Nabi Babar & Bros.	Rs.9,77,262/-	Rs.21,000/-	P.O # 05300382 dt:24-05-2017 from NBP Cantonment Board Branch Karachi
3.	M/s.Shah Faisal & Brothers	Rs.9,77,856/-	-	Pay order not attached

4. The bids do not contain any cutting and over-writing.

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.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
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 AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH


Date of Opening: 25-05-2017

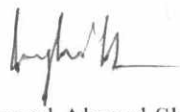
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.N&S Builders	M/s.Ghulam Nabi Babar & Bros.	M/s.Shah Faisal & Bros.
1.	Registration with PLC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	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	Qualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
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 WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KWASB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.  
REPLACEMENT & P/F 6" DIA 4" DIA (160 MM) POLYTHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HURAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 33139
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB
- 7) TENDER ESTIMATED VALUE 9,76,061/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As per Contractor
- 10) TENDER OPENED ON (DATE & TIME) 25-5-2017 at 2.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N&S Builders
- 16) CONTRACT AWARD PRICE 9,73,610/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/S. N&S Builders.

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 \_\_\_\_\_

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

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

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

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 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 WORK  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INUED FOR USING A \_\_\_\_\_

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS (If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes

No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes

No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes  No

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 BRO D:  
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes

No

Signature & Official Stamp of  
Authorized Officer

  
**ANWAR ALI**  
Executive Engineer (W)  
Clifton District (South)  
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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

**CHIEF ENGINEER (W&S)**

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

DMD/TS/DE-B/KW&SB/ACCTT/2017/ 72

Dated: 23-06-17

Refer

M/s. N & S Builders,  
AL-1, 129 Block-B, Peoples Playground, Liaquat Colony,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT & P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.**


As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.33139 as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-31(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,73,611/= (Rupees Nine Lacs Seventy Three Thousand Six Hundred and Eleven Only)**, duly concurred by the Finance Department, vide para-36/N to para-42/N. The expenditure will be charged from the Head of Account B.G.No. F-013-17, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. N&S Builders.**

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.3,408/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and and **M/s. N&S Builders.**

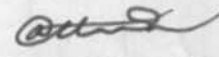
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District South-B, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. XEN (Water) Clifton, District South, KW&SB.
3. Office Copy.

  
**ANWAR ALI**  
Executive Engineer (W)  
Clifton District (South)  
K.W.&S.B.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (WATER),**

**CLIFTON, DISTRICT SOUTH-B**

NO.EE/W/D/CST/DS-B/KW&SB/2017/08

Dated: 23/06 /2017

**M/s. N & S Builders,  
Government Contractor,  
Karachi.**

## **WORK ORDER / L.O.C**

SUBJECT:- **REPLACEMENT & P/F 6" DIA, 4" DIA (160 MM)  
POLYETHYLENE PIPE LINE IN GARDEN AND AMEEN  
RAOD HIJRAT COLONY DIFFERENT AREAS PRCC  
WATER LINE FOR THE IMPROVEMENT OF WATER  
SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.**

Your Tender dated: **25-05-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,73,611/= (Rupees Nine Lacs Seventy Three Thousand Six Hundred and Eleven 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.1,000/=** 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, Clifton, (Water), District South-A, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

**EXECUTIVE ENGINEER (WATER)  
CLIFTON, DISTRICT SOUTH-B**

**Copy to :-**

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

**ANWAR ALI**  
Executive Engineer (W)  
Clifton District (South)  
K.W.&S.B.





IN WITNESS WHEREOF, the parties hereto have set their respective hands

MAHID SALEEM Stamp Vendor,  
 Licence No.66, Shop No. 14, Day and year first above written.  
 Gulshan-e-Iqbal Block-14, Karachi

THREE HUNDRED ONLY

14565: 20 JUN 2017

Sealed and Delivered by the.  
 Signed  
 For With Address .....  
 Through With Address .....  
 For and on behalf of  
 Vendor's Signature .....  
 For Use Free Will & Divorce Case

**Abu Talib Moosa**  
 Advocate Lic 617


For and on behalf of  
 CONTRACTOR

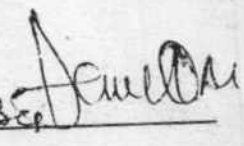
  
 DY. MANAGING DIRECTOR (T/S)  
 K.W.&S.B.

  
 NOOR ISLAM  
 MANAGING PARTNER  
 M/S. N&S BUILDERS

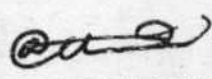
WITNESS OF EMPLOYER

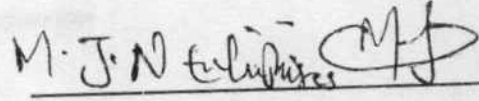
WITNESS OF CONTRACTOR

  
 SUPERINTENDING ENGINEER  
 DISTRICT SOUTH-B, KW&SB

  
 ANWAR ALI

Executive Engineer (W)  
 Clifton District (South)  
 , K.W.&S.B.

  
 EXECUTIVE ENGINEER (WATER)  
 CLIFTON, DISTRICT SOUTH, KW&SB

  
 M. J. N. Talib





SHANID SALEEM Stamp Vendor  
Licence No.66, Shop No.1 Karim Plaza  
Quishan-e-Iqbal, Bidowal, Rawalpindi

(RUPEES ONE THOUSAND ONLY)

145031 DATE ..... 2.0.JUN 2017

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.

Stamp Vendor's Signature  
For Use Free Will & Divorce Deed

The following documents which for the purpose of identification have been signed by MR. NOOR ISLAM on behalf of the contractor and by DY. 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/DS-B/W&S/KW&SB/2017/72 dated: 23-06-2017
- 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.

*Anwar Ali*  
ANWAR ALI  
Executive Engineer (W)  
Clifton District (South)  
K.W.&S.B.

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.

*Shanid Saleem*


*[Signature]*



HAMID SALEEM Stamp, Veri **CONTRACT AGREEMENT** (RUPEES TWO THOUSAND ONLY)  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

THE CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2017,  
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
Sindh, as **Employer** 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/OMD/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 deemed to include their successor) on the  
one part as first Party **M/S. N&S BUILDERS** having their office at  
**AL-1, 129, Block-B, Peoples Playground, Liaquat Colony, Karachi**  
Represented by the **MR. NOOR ISLAM** 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  
& P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN  
GARDEN AND AMEEN RAOD HIJRAT COLONY DIFFERENT  
AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER  
SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH**" UNDER  
KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,73,611/= (RUPEES  
NINE LACS SEVENTY THREE THOUSAND SIX HUNDRED AND ELEVEN  
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.3408.**

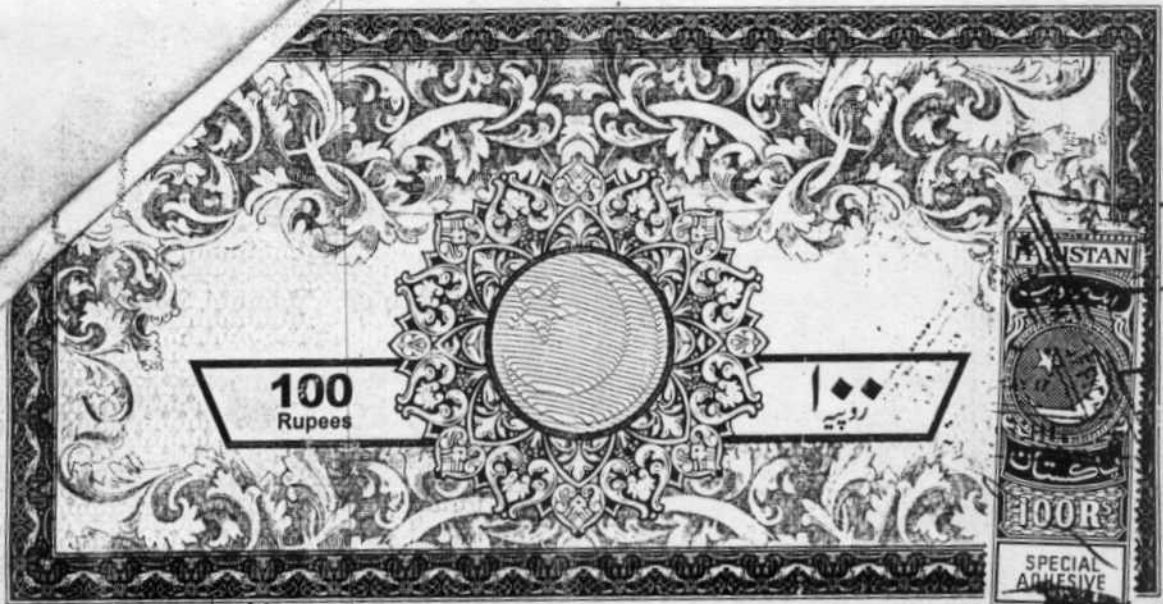
  
**ANWAR ALI**  
Executive Engineer (W)  
Clifton District (South)  
K.W.&S.B.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No. **AAA-13321478**, dated :  
**28-04-2017**, issued from **ABL- Paria Street Branch, Karachi** remaining  
8% for amounting to **Rs.77,361/=** 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).









SHANID SALEEM Stamp Vendor  
Licence No.66 Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, 100

14553

UTILIZED FOR THE WORK OF

OFFICE, CITY CENTRAL  
05 MAY 2017

Q.No. DATE: 05 JUN 2017  
Issued To With Address: MUHAMMAD YAQOOB  
Through With Address: Advocate, L No.1459  
Purpose: .....  
Value Rs. ....  
Stamp Vendor's Signature: .....  
Not For Use: .....  
Date of Expiry: .....

**REPLACEMENT & P/F 6" DIA, 4" DIA (1.60 MM)  
POLYETHYLENE PIPE LINE IN GARDEN AND AMEEN  
RAOD HIJRAT COLONY DIFFERENT AREAS PRCC  
WATER LINE FOR THE IMPROVEMENT OF WATER  
SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.**

**FOR AMOUNTING TO RS.9,73,611/=**  
**(RUPEES NINE LACS SEVENTY THREE THOUSAND SIX**  
**HUNDRED AND ELEVEN ONLY)**

*Anwar Ali*  
**ANWAR ALI**  
Executive Engineer (W)  
Clifton District (South)  
K.W.&S.B.

**M/S. N&S BUILDERS.**

*[Handwritten signature]*

*[Handwritten signature]*

# 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.33139 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	01 No
11	Financial Bid Opening Date:	25-05-2017

#### 12 BID EVALUATION REPORT

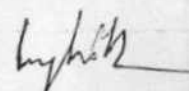
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N&S Builders	Rs.9,73,611/-	1 <sup>st</sup> Lowest	@0.251% Below	Pay order and other required documents are available. P.O#AAA 13321478 dt:28-04-2017 Rs.20,000/-from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.Ghulam Nabi Babar & Bros.	Rs.9,77,262/-	2 <sup>nd</sup> Lowest	@0.123% Above	Pay order and other required documents are available. P.O#05300382 dt:24-05-2017 Rs.21,000/-from NBP Cantonment Board Branch Karachi	Substantially Responsive
3	M/s.Shah Faisal & Bros	Rs.9,77,856/-	-	@0.184% Above	Pay order not attached required documents are available	Un Responsive

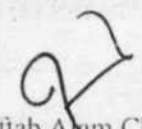
The all concerned bidders are being informed accordingly.

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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
ANWAR ALI  
Executive Engineer (W)  
Clifton District (South) Saleem Ahmed  
K.W.&.S.D)irector (Design & Estimate)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

CLIFTON, DISTRICT SOUTH

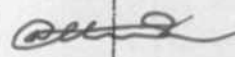
SUBJECT:- RELACEMENT AND P/F 6" DIA, 4" DIA (160 MM) POLYETHYLENE PIPE LINE IN GARDEN ROAD AND AMEEN ROAD HIJRAT COLONY DIFFERENT AREAS PRCC WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON, DISTRICT SOUTH.




DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	3175 Sft	(114)		% Sft	3619-
Dismantling and removing road metalling etc.	3175 Cft	(604)		% Cft	19177
Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level and grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' and head upto one chain. (1.52 m) and lead up to one chain (30.5m)	Wet Sft				
Lift 0' to 5'	15875 Cft	(5390)		%0Cft	85566-
Providing, Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/9075 BS 3530 & PSI 3051 (PN-10).					
110 mm	860 Rft	(267)		P/Rft	22962
160 MM	410 Rft	(529)		P/Rft	21689
Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq.com. 300 lb/sq. inch (imported).					
4" dia	01 No.	(9352)		Each	9352
6" dia	01 No.	(5454)		Each	5454
Fixing of Sluice Valve with 2 cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.					
4" dia	01 No.	(1880)		Each	1880
6" dia	01 No.	(1530)		Each	1530
Providing / Fixing M.S Tail piece (Dholki) on AC pipe fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item. It includes the cost of labour and sealing material etc. complete.					
Weight = 8.410 Kg = 6" dia	01 No.	(1414)		Each	1414
Weight = 6.290 Kg = 4" dia	01 No.	(1090)		Each	1090

  
**ANWAR ALI**  
 Executive Engineer (W)  
 Clifton District (South)  
 K.W.&S.B.



DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
High Density Polyethylene Fittings (PE-100) equivalent make (PN-10). Equal Tee (Outer dia) 160 x 160 x 160 110 x 110 x 110	01 No. 01 No.	5215 2481		Each Each	5215 2481
Providing & Fixing M.S Split Collar Tee on RCC pipe of different sizes having width as mentioned against each item, to suit the size of connection, fabrication with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4 Nos 3/4" thick M.S flanges, with a total weight as mentioned against each item. It also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. Weight = 121.220 Kg Weight = 104.860 Kg 15" x 15" (2'-0") 12" x 12" (2'-0")	01 No. 01 No.	22190 19030		Each Each	22190 19030
Providing / Fixing 0'-9" long 3/8" thick M.S Neck to existing M.S 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 = 10.909 Kg Weight = 6.666 Kg 6" dia 4" dia	01 No. 01 No.	1980 1221		Each Each	1980 1221
Construction of C.C Block masonry chambers with 24" x 24" C.I Cover & Frame weighing 65 Kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @ 6" c/c bent up both side and both wages bars 8" thick C.C 1:3:6 block masonry walls set in 1:6 CM thick C.C 1:4:8 in foundation 2" thick C.C 1;2;4 flooring 1/2" thick cement plaster 1:6 to all inside wall surfaces top and bottom slab, outer side wall surface 1-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep, curing excavation, dewatering re-filling etc complete.	02 Nos.	28355		Each	56710
Add or Deduct for extra / less depth then 5 ft of 4 ft dia manhole i/c footrest.	+24" inch	181		P/Inch	4344
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire Charges of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trenches.	15 Days	1495		P/Day	22425

  
**ANWAR ALI**  
 Executive Engineer (W)  
 Clifton District (South)  
 K.W.&.S.B.

DESCRIPTION	QTY	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES
filling the excavated stuff. in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	15692.81 Cft	2754	%0Cft	43217.99
Sand Haro or any other source sand of the same modulus of the finances (Hill Sand).	6167.81 Cft	2421	% Cft	149322-68
Cartage of 100 Cft of all materials like stone aggregate spawl, coal lime, surkhi etc B.G Rail fastening points and crossing bridge Girders, pipe sheets rail M.S bars etc. Nos 1000 Nos pipes 12" x16"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.	5 <sup>th</sup> Mile 6167.81 Cft	710	% Cft	43791-45
R/F M. Split Stepped Collar on PRCC pipe 18" wide fabricated with 3/8" thick M.S pipe 3/4" thick M.S square bars on both ends with a total weight as mentioned against each item. It i/c the cost of 4 Nos 3/4" thick M.S Flanges nuts & bolts rubber packing labour and sealing material etc complete.	24" dia 01 No.	26090	Each	26090
<b>TOTAL</b>				<b>973610-42</b>

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 CLIFTON, DISTRICT SOUTH  
 K.W.&S.B.

I hereby quoted Amounting to Rs. 973610/20 (in words) Nine Lac

Seventy Three Thousand Six Hundred Ten only

Note :- All existing SPPRA Rule will be abide.

*[Signature]*  
 Signature & Stamp of the Contractor  
 Address M/S N P S Builders

*[Signature]*  
**ANWAR ALI**  
 Executive Engineer (W)  
 Clifton District (South)  
 K.W.&S.B.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs. 973610/20 Nine Lac Seventy three thousand
  3. Cutting or over Writing is not Found / Found 973610/20 hundred ten only
  4. Pay Order Attached / Not Attached
- P.O. No. 13321478 DT: 23-04-17 Rs. 20500/2 ABL para 8/10