



(2)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>12571</u> I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I" EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSAZ ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-01-2014
12	BID EVALUATION REPORT	

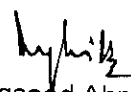
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. BJAOD Enterprises	Rs.5,15,690/-	1 st Lowest	@0.011%Below	Substantially Responsive	P.O # 0163344 dt:27-01-2014 from Samba Bank Ltd. Pakistan Rs.12,000/-
2.	M/s. Safer Enterprise	Rs.5,18,690/-	2 nd Lowest	@0.571%Above	Substantially Responsive	P.O # GLP006264 dt:27-01-2014 from JS Bank Gulshan-e-Iqbal Schem-24 Branch Karachi Rs.12,000/-
3	M/s.Farhan Associates	Not Quoted	-	-	Un-Responsive	P.O not Attached

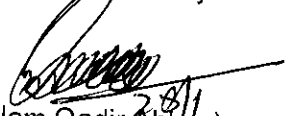
The all concerned bidder are being informed accordingly.

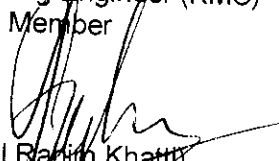
M/s. BJAOD Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Razim Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I." EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSAZ ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL**

Item No	Description of Work	Estimated Cost						M/s.EJAOD Enterprises		M/s.Safeer Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
		Cft	1629.87	%Cft	14,261.36	1629.87	14,261.36	1629.87	14,261.36	1629.87	14,261.36
1	Dismantling & removing road metalling.	875.00	Cft								
2	Excavation in wet silt clay or mud i/c lift upto 5'-0" and lead upto one chain etc.	5250.00	Cft	549.18	%Cft	28,831.95		549.18	28,831.95	549.18	28,831.95
3	Excavation for pipe line in trenches in hard rock by hammering and chiseling 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	1750.00	Cft	2682.38	%Cft	46,941.65		2682.38	46,941.65	2682.38	46,941.65
4	Full hire charges of pumping set p/day inclusive wages 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 depth from trenches i/c 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).	15.00	Days	1100	P/Day	16,500.00		1100	16,500.00	1100.00	16,500.00
5	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. Outer dia 110mm	200.00	Rft	229.08	P/Rft	45,816.00		229.08	45,816.00	229.08	45,816.00
6	P/F "P.E" pipe fitting, P.E-100, PN-10, SDR-13-6 i/c transporting.	500.00	Rft	481.26	P/Rft	240,630.00		481.26	240,630.00	481.26	240,630.00
	i) Flange Adaptor (wxz-400) 160 mm	8.00	No	1385.83	Each	11,086.64		1385.83	11,086.64	1385.83	11,086.64
	ii) Elbow 45° (WXZ-200) 160 mm	4.00	No	694.05	Each	2,776.20		694.05	2,776.20	694.05	2,776.20
	110 mm	4.00	No	2240.84	Each	8,963.36		2240.84	8,963.36	2240.84	8,963.36
	iii) R/Tee 200x160x200 (WXZ-310) 160x100x160	2.00	No	1178.07	Each	2,356.14		1178.07	2,356.14	1178.07	2,356.14
		1.00	No	4452	Each	4,452.00		4452	4,452.00	4452.00	4,452.00
		1.00	No	3045.62	Each	3,045.62		3045.62	3,045.62	3045.62	3,045.62





Name of Work: RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I." EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSÄZ ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL

Item No	Description of Work	Estimated Cost			M/s.EJAOD Enterprises		M/s.Safeer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) USA, UK & JAPAN 10" Dia	1.00	No	Each	14,799.00	14799	14,799.00	14799	14,799.00
		2.00	No	Each	8,654.00	4327	8,654.00	4327	8,654.00
		1.00	No	Each	2,991.00	2991	2,991.00	2991	2,991.00
8	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 10" dia	1.00	No	Each	1,771.00	1771	1,771.00	4771	4,771.00
		2.00	No	Each	1,926.00	963	1,926.00	963	1,926.00
		1.00	No	Each	801.00	801	801.00	801	801.00
9	Construction of C.C. Block masonry camber 6'-0 x 6'-0 x 6'-0 inside with 24" x 24" C.I cover & frame W-65 KG fix in RCC slab 1:2:4, 06" thick with steel 1/2" Dia bars @ 06" C/C bend up both way, 12" inch thick C.C 1:3:6 block masonry, 06" inch C.C 1:4:8 in foundation, 02" inch thick, C.C. 1:2:4 flooring, 1/2" inch thick C.C Plaster i/c P/F M.S footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & refilling etc	4.00	Nos	Each	40,348.00	10087	40,348.00	10087	40,348.00
		6839.20	Cft	%Cft	18,796.86	274	18,739.41	274	18,739.41
					515,747.78		515,690.33		518,690.33
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.								
	TOTAL QUOTED / CORRECTED COST				515,748		515,690		518,690
	SAY								2nd

(Abdul Wahid Khattai)
Chief Engineer (IPD)
Convener

(Chuliam Qadir Abbas)
Chief Engineer (Distt. East)
Member

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

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

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

276



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/W/GIT/AC/KW&SB/ESTT:/2014/668

DATED: - 6/3/2014.

To,
The Director (CB)
SPPRA.
Barrack No 8, Sindh Secretariat No. 4-A
Court Road.
Karachi.

SUBJECT:

SUBMISSION OF SANCTION ORDER, WORK ORDER / L.O.C., CONTRACT AGREEMENT BID EVALUATION REPORT AND SHEDULE-B AND CONTRACT EVALUATION FORM FOR THE WORK OF RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110MM DIA P.E. PIPE AT MAQBOLABAD HOUSING SOCIETY, GULSHAN-E-IQBAL TOWN.

Ref No: Sr. No. 18571 I.D. No. _____

With reference to the above cited subject the following documents are furnished and submitted as desired by Dy. Director (CB) enclosed please find here with the following information regarding above NIT hereby submitted for uploading on SPPRA website please.

1. Contract Evaluation Form.
2. Letter of Award (work order / letter of commencement)
3. Contract Agreement.
4. Bill of Quantities.

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN, KW&SB.

COPY TO:

1. All Concern

6/3/14
MEZ/CH

18571
276



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:/14/SD

DATED:- 26-02-2014.

M/s. Hadiya Enterprises,
Government Contractor,
Karachi.


WORK ORDER / L.O.C.

SUBJECT:- **RELOCATION OF 4"DIA 'C.I.' WATER PIPELINE BY 110MM DIA 'P.E' PIPE AT MAQBOOLABAD HOUSING SOCIETY GULHSAN-E-IQBAL TOWN.**

Your tender dated: 27-01-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.5,90,371/= (Rupees Five Lacs Ninety Thousand Three Hundred and Seventy One only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (15) 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 concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


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

Copy to:

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

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 4" DIA "C.I." WATER LINE
- 4) TENDER NUMBER SPPRA SR NO. 18571 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 5,90,371/=
- 8) ENGINEER'S ESTIMATE RS. 5,90,371/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2014 AT 2.30 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. HAADIYA ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 5,90,371/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. HAADIYA ENTERPRISES
2ND M/S. SAFEER 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 MD KW&SB

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. 18571 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
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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	

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

Yes	
No	

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	<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	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Wasif Farooqui
EXECUTIVE ENGINEER (WD-1)
GULSHAN-E-HQBAL TOWN
K.W.I. & S.O.

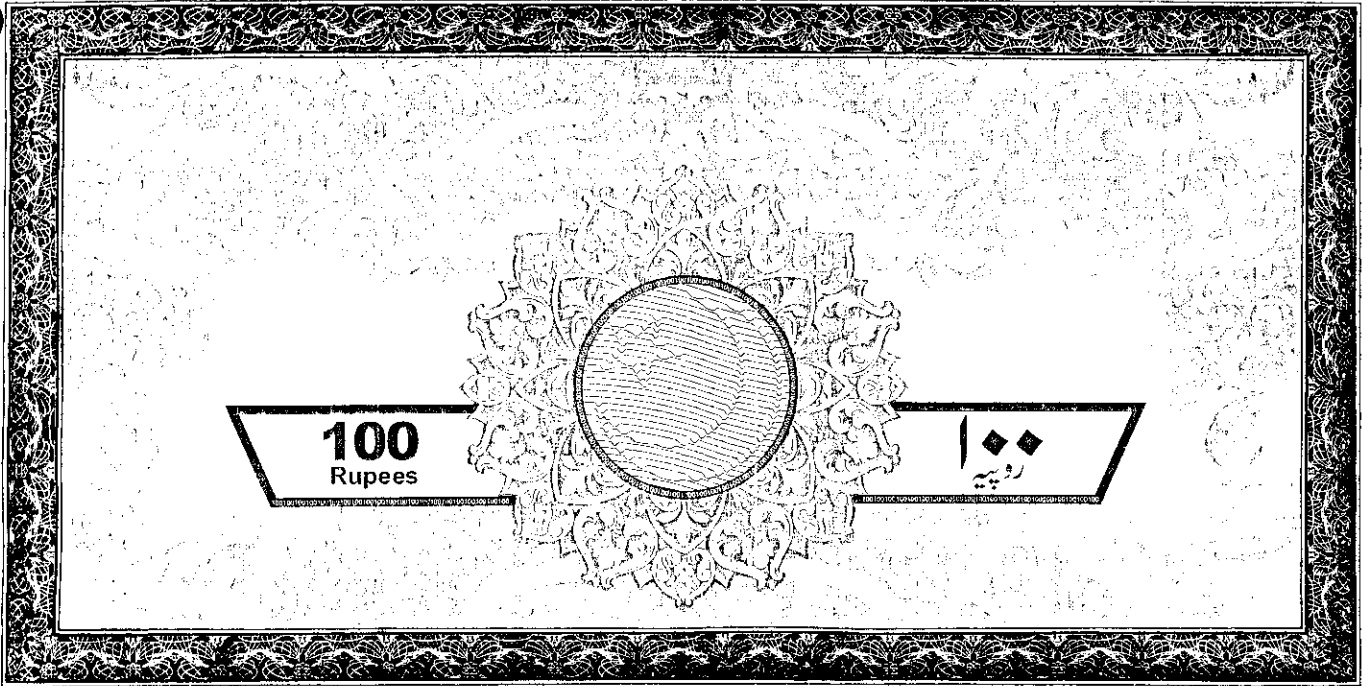
FOR OFFICE USE ONLY

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

Print

Save

Reset



M. MAJAM Stamp Vendor

Shop No 146, Shop No 1/A, Karim Plaza

Civic Centre, Gulshan-e-Iqbal

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

SIGNED TO WITH ADDRESS:

SIGNED, Sealed and Delivered by the.

FOR AND ON BEHALF OF EMPLOYER

For and on behalf of CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

MUHAMMAD MINHAJ ZAKA
MANAGING PARTNER
M/S. HAADIYA ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

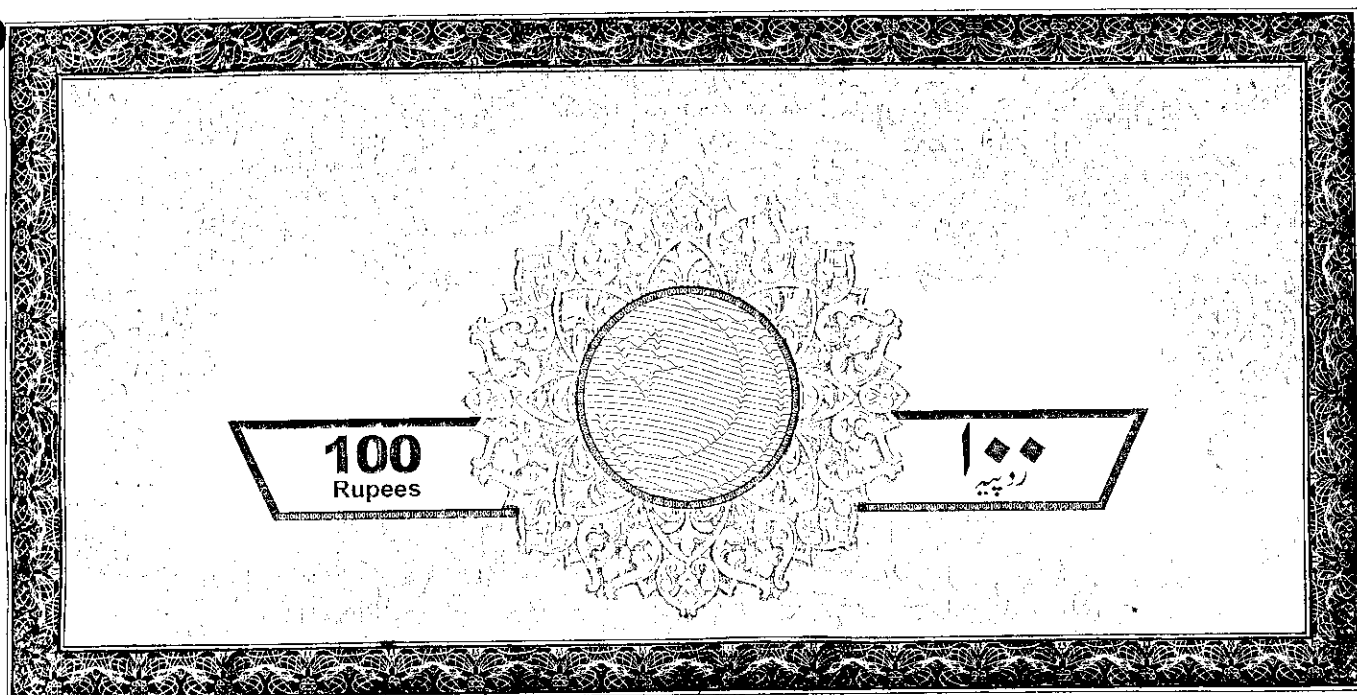
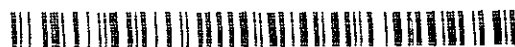
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

(M/s. Shah Faisal & Bros)

PROJECT COORDINATOR
M/s. Pegami Enterprises

WASIF FAROOQUI
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

NO. _____
DATED _____



Stamp No. 14B, Stamp Fee 100 Rupees

Post. 11, Civic Centre Building, Islamabad

No. 100844

ISSUED TO WITH AMOUNT

PROCESSED THROUGH NOW this Agreement witnesses as follows:-

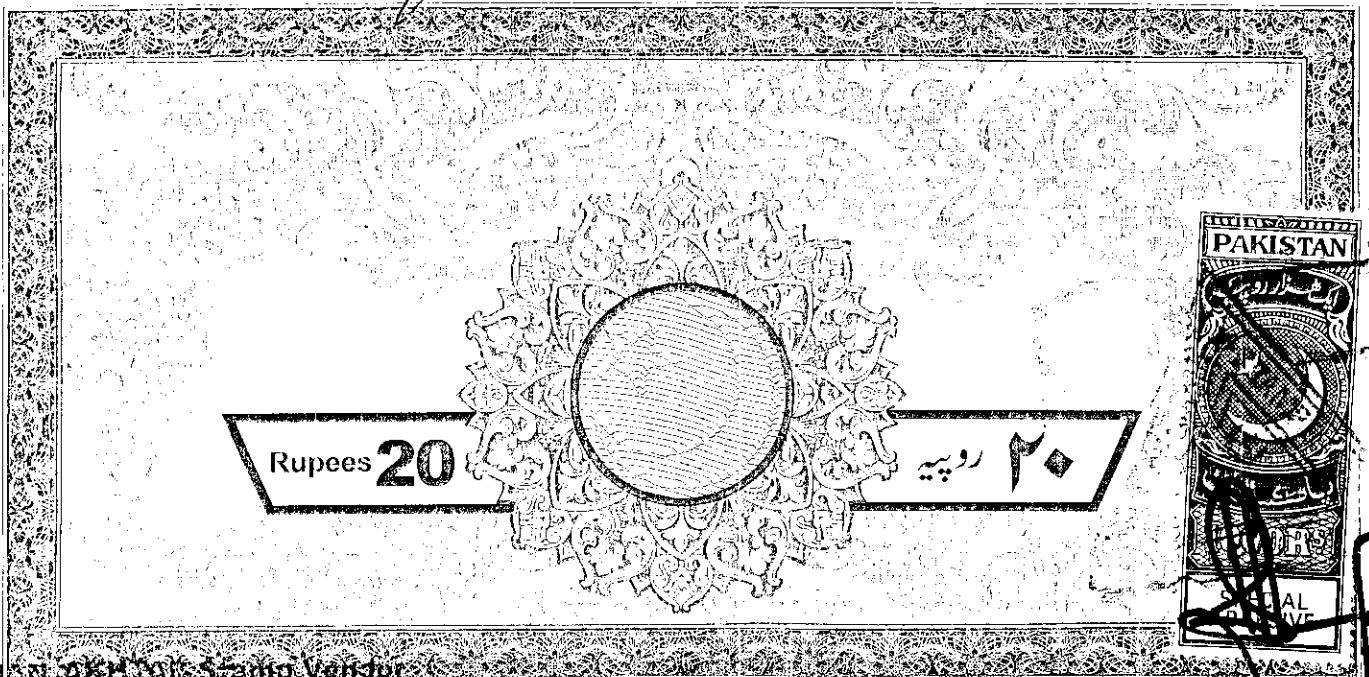
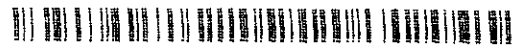
Stamp No. 14B, Stamp Fee 100 Rupees

24 FEB 2014

1. 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.
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD MINHAJ ZAKA** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/35 dated: 25-2-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

[Handwritten signature]
EE



REHAN AKHTAR Stamp Vendor
 Licence No 129 Shop No 15 Block-14
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 S.NO.

70108 CONTRACT AGREEMENT

DATE 22 FEB 2014

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

THIS ^{Zahid Mahmood} CONTRACT AGREEMENT made the 25th day of Feb. 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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. HAADIYA ENTERPRISES**, having their office at **A-161, Block-H Ground Floor 7th Street North Nazimabad, Karachi** Represented by the **MR. MUHAMMAD MINHAJ ZAKA** 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.

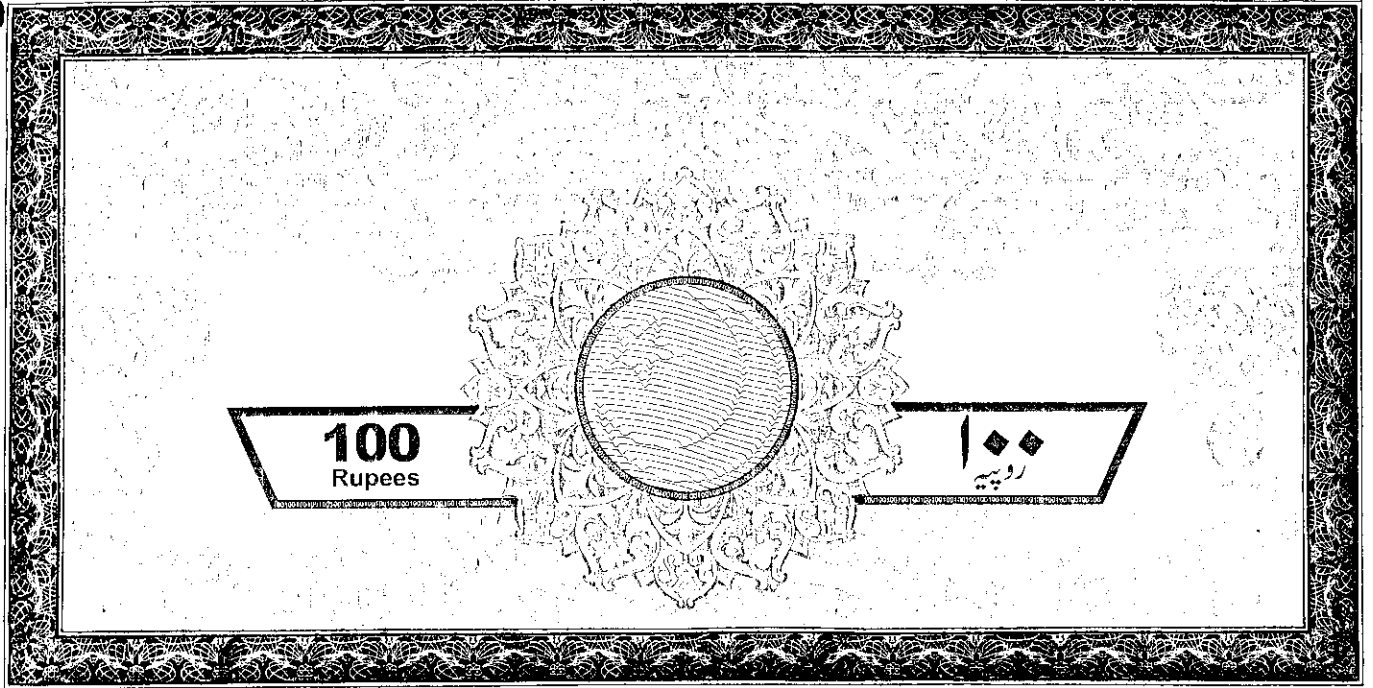
WHEREAS the Employer is desirous to execute the work By **"RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110 MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY GULSHAN-E-IQBAL"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.5,90,371/= (RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY ONE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.12,000/=** vide Pay Order No. **AAA-10998799**, dated: **27-01-2014**, issued from **Allied Bank Limited, 13-D-1, Block Karachi Branch, Karachi**, deposited by the contractor, and remaining amount **Rs.47,037/=** 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).

Zahid Mahmood

✓
 EC

B192093



S. M. NAJAM Stamp Vendor

License No 146 Shop No 114, Karim Plaza
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

24 FEB 2014

Serial No. 100846 Date

Issued to WITH ADDRESS

Issued through WITH ADDRESS

Purpose

Value Rs. ATTACHED

Vendor's Signature

TO BE UTILIZED ONLY FOR THE WORK OF

**"RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110
MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY
GULSHAN-E-IQBAL"**

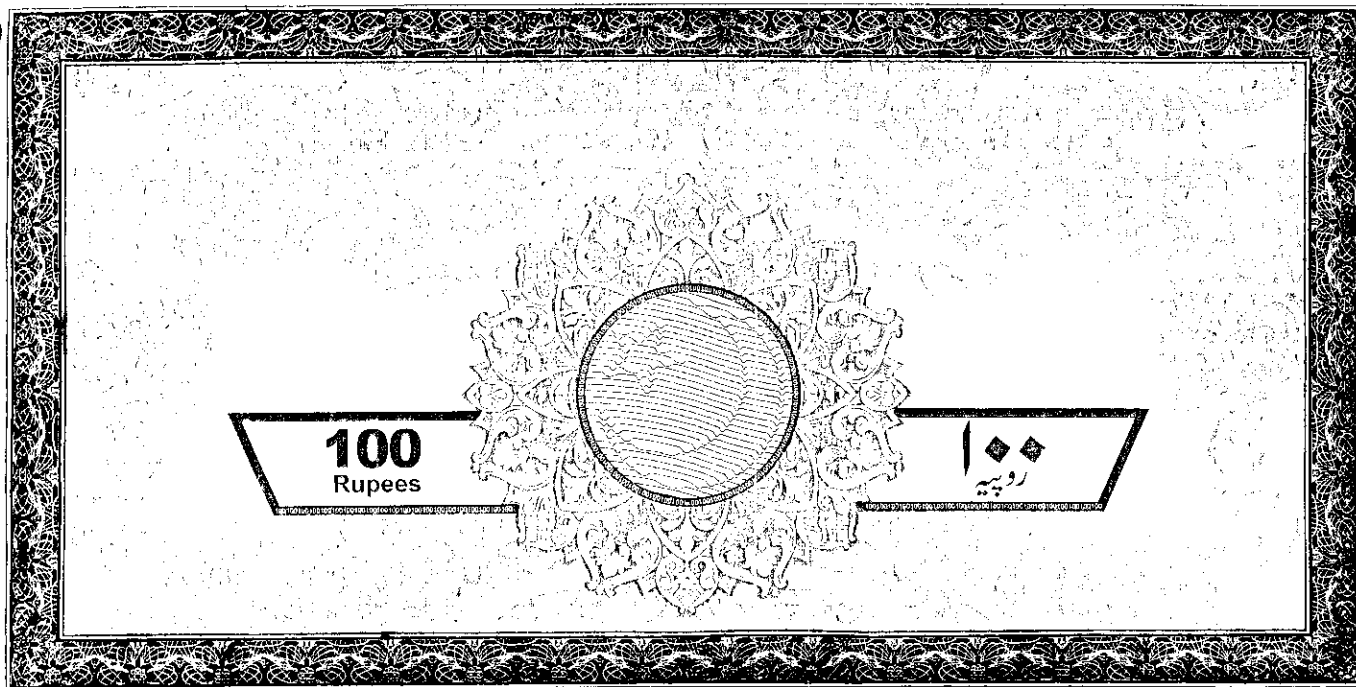
FOR AMOUNTING TO RS.5,90,371/=

**(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY
ONE ONLY)**

INFAVOUR OF M/S. HAADIYA ENTERPRISES

M/S. HAADIYA ENTERPRISES

**EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.**



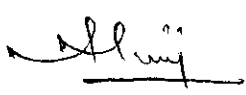
ذریعہ: ریگولیشن ڈیپارٹمنٹ
Licence No. 116 9/02 M. 116, K. W. S. B.
Stock: 14, Civic Centre, Islamabad. 116/02/000
No. 100847
ISSUED TO WITH ADDRESS
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TARIKH: 24 FEB 2014
AMOUNT: RS. 5,90,371/= ATTACHED
FOR VENDOR'S


24 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF
RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110
MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY
GULSHAN-E-IQBAL"

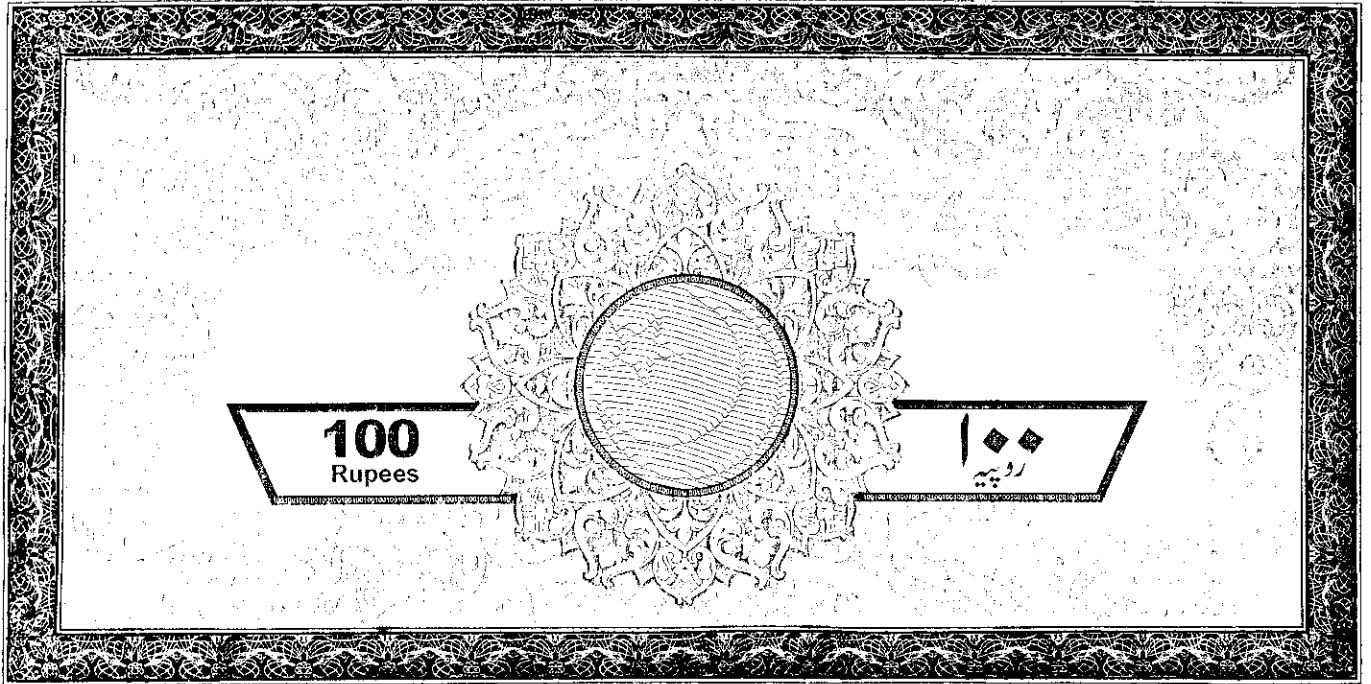
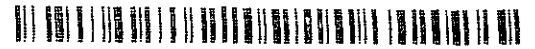
FOR AMOUNTING TO RS.5,90,371/=
(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY
ONE ONLY)

INFAVOUR OF M/S. HAADIYA ENTERPRISES


M/S. HAADIYA ENTERPRISES


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

B192095



M. AAJAM Stamp Vendor

Office No. 146, Shop No. 1/A, Karim Plaza,
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi.

24 FEB 2014

To: 100928 Date: 24/2/14
ISSUED TO WITH ADDRESS:
THROUGH WITH ADDRESS:
PURPOSE: ATTACHED
VALUE RS. 100.00
VENDOR: M. AAJAM

TO BE UTILIZED ONLY FOR THE WORK OF

RELOCATION OF 4" DIA "C.I." WATER PIPE LINE BY 110

MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY

GULSHAN-E-IQBAL"

FOR AMOUNTING TO RS.5,90,371/=

(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY

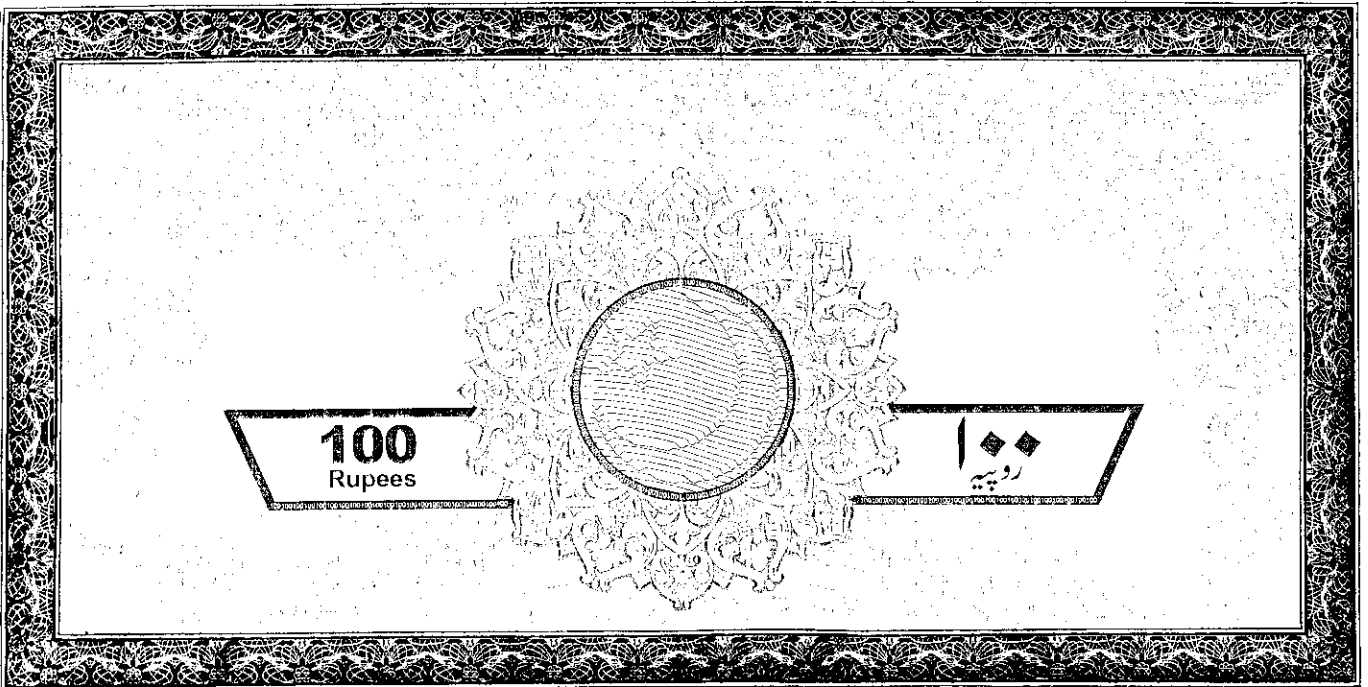
ONE ONLY)

INFAVOUR OF M/S. HAADIYA ENTERPRISES

M/S. HAADIYA ENTERPRISES

**EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&.S.B.**

B192096



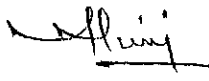
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Civic Centre Gulshan-e-Iqbal, Karachi
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24 FEB 2014

TO BE UTILIZED ONLY FOR THE WORK OF
"RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110
MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY
GULSHAN-E-IQBAL"

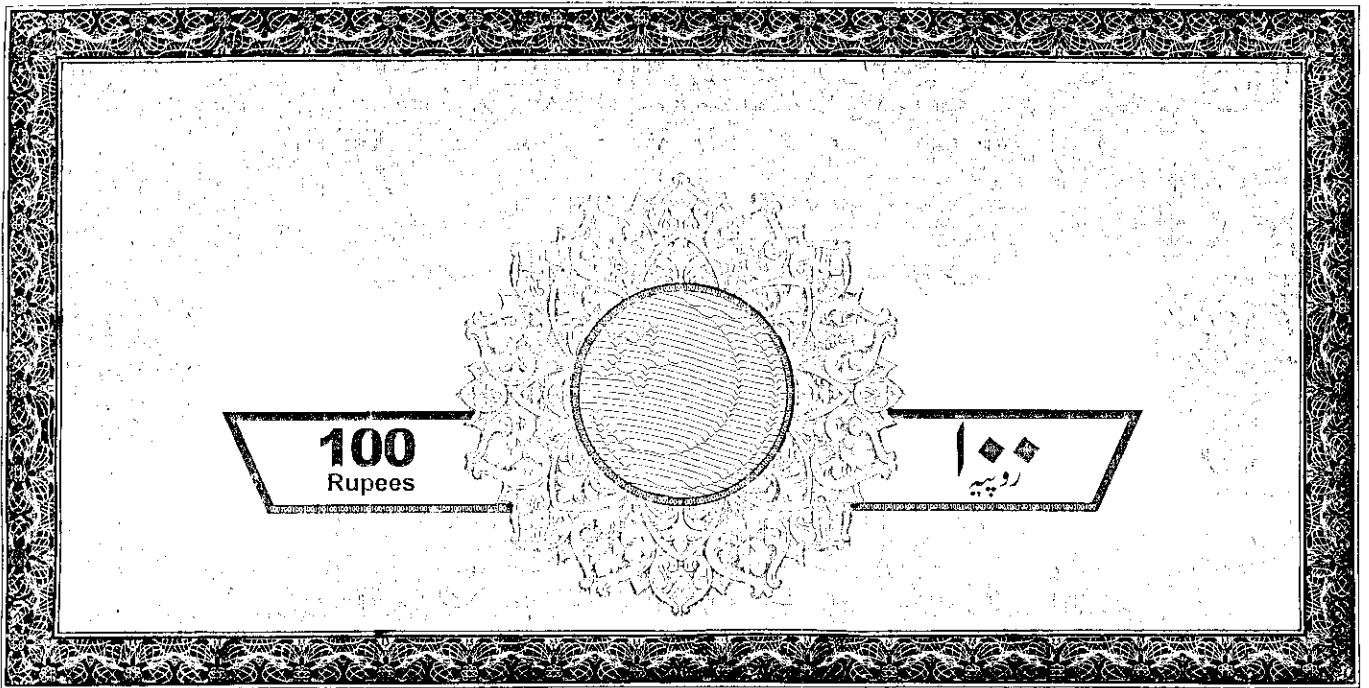
FOR AMOUNTING TO RS.5,90,371/=
(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY
ONE ONLY)

INFAVOUR OF M/S. HAADIYA ENTERPRISES


M/S. HAADIYA ENTERPRISES


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

B192097



M. NAJAM Stamp Vendor

Licence No 146, Shop No 1/A, Karim Plaza
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi

24 FEB 2014

No. 100850 Date
ISSUED TO WITH ADDRESS
BROUGHT WITH ADDRESS
PURPOSE
VALUE RS. ATTACHED
STAMP VENDOR

TO BE UTILIZED ONLY FOR THE WORK OF
RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110

MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY

GULSHAN-E-IQBAL"

FOR AMOUNTING TO RS.5,90,371/=

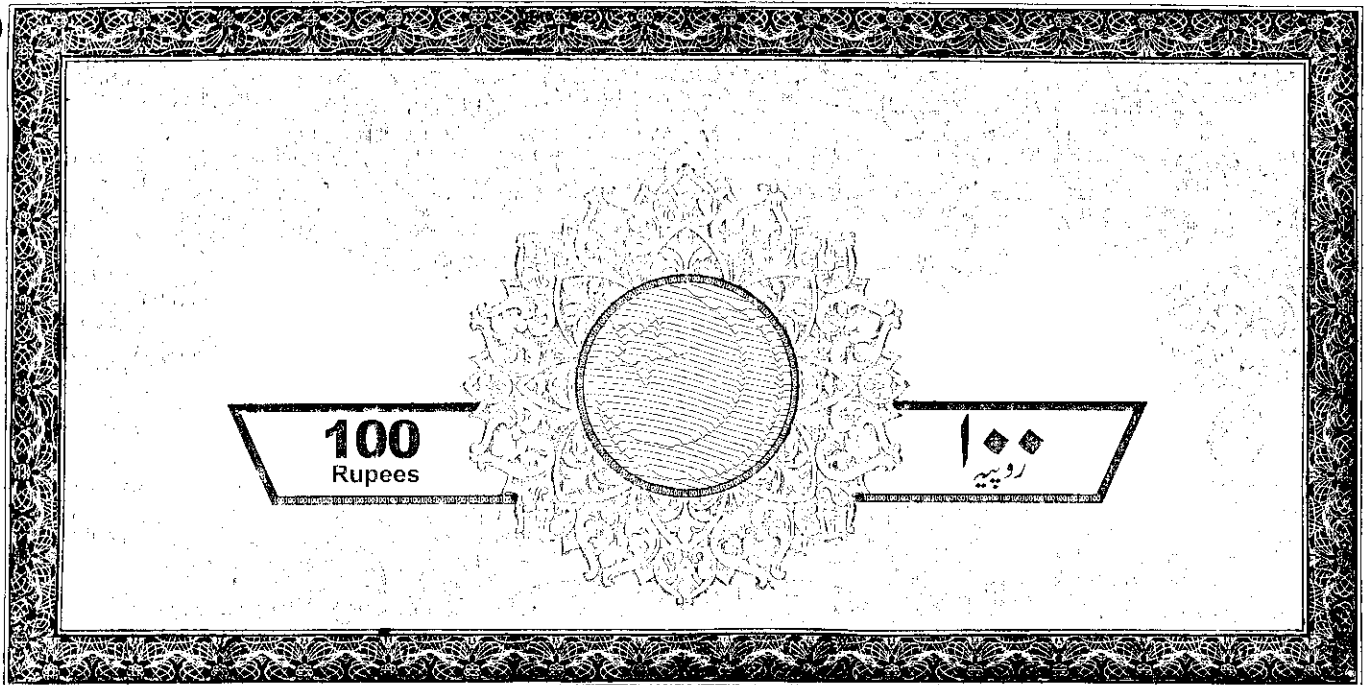
(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY

ONE ONLY)

INFAVOUR OF M/S. HAADIYA ENTERPRISES

M/S. HAADIYA ENTERPRISES

**EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.**



M. NAJAM Stamp Vendor

Office No 146 Shop No 1/A, Karim Plaza,
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

Date... 24 FEB 2014

No. of Stamp...
Issued to...

TO BE UTILIZED ONLY FOR THE WORK OF

THROUGH WITH ADDRESS...

PURPOSE...

VALUE RS. ATTACHED...

VENDOR'S SIGNATURE

"RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110

MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY

GULSHAN-E-IQBAL"

FOR AMOUNTING TO RS.5,90,371/=

(RUPEES FIVE LACS NINETY THOUSAND THREE HUNDRED SEVENTY

ONE ONLY)

INFAVOUR OF M/S. HAADIYA ENTERPRISES

M/S. HAADIYA ENTERPRISES

**EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&.S.B.**

**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IOBALI, DISTRICT EAST(WATER)
KARACHI WATER & SEWERAGE BOARD**

SSCHEDULE 'B'

SUBJECT :- RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY 110MM DIA P.E. PIPE AT MAQBOLABAD HOUSING SOCIETY, GULSHAN-E-IOBAL TOWN.

M/S. HAADIYA Enterprises

Estimated Cost: (On Item Rate Basis) Quotation Issued to M/s. _____
 Tender Cost: Rs. 1000/= Price Receipt No. 86 Dated: 22.01.2014
 E/Money: (2% of Bid Cost)
 Time Limit: 15/- Days
 Penalty: Rs.1000/=per day
 TENDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDING (REVENUE)

NO	DESCRIPTION OF WORK.	QTY.	RATE	PER	AMOUNT.
1.	Dismantling & removing road metalling.	700' Cfts	605	% Cfts	4235
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)	800' Cfts	4650	% 0Cfts	3720
	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)	5500' Cft	2450	% 0Cfts	132825
	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.	09 Days	1500	P/Day	13500
	Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.				
	Repair of leaking joints (External vatta)on PRCC pipe excavation, labour, sealing material, gunny bags, watering and refilling the excavated stuff etc	15" Dia 03 Nos	10729	Each	32187
		18" Dia 02 Nos	13841	Each	27682
	"M:S Tail Piece (Dholki)" on AC pipe fabricated 1/4" thick M:S plate, i/c cost of labour sealing material etc. wt= 06.290 kg	04" Dia 02 Nos	1098	Each	2196

7.	Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	540.16 Cfts	2425	% Cfts	131050.88
8.	CI Specials for U-PVC/AC pressure pipe, (Standard weight) ACIL "B" class i) Tee (Un-Equal) 6"x4"x6" Dia	01 No	1375	Each	1375
9.	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. Outer Dia 110mm	700 Rfts	268	P/Rft	187600
10.	P/F "PE" pipe fitting, PE-100, PN-10, SDR-13-6 i/c transporting. i) Elbow 45°(Outer Dia) 110MM ii) Stab End Piece 110MM	02 Nos 02 Nos	1655 2020	Each Each	3310 4040
11.	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01 No	5460	Each	5460
12.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dia	01 No	396	Each	396
13.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	800 Cfts	2760	%0 Cfts	2208
14.	Carriage of 100 Cft/5 Tons of all materials like stone aggregate, spawl, coal lime, surkhi etc: B.G rail fastening points and crossing bridge, girders, pipes, sheets rail, M.S. Bars etc: or 1000 Nos: bricks, 10"x5"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.	5404.16 Cfts	714	% Cfts	38585.70

TOTAL Rs. 590370.58

Executive Engineer (W)
Gulshan-e-Iqbal (District East), KW&SB

Bidder Quoted Amount Rs. 590370.58 =

(Rupees) Five Lacs Ninety Thousand and 58
and 58 paise only

Sign:/Stamp of Bidder

Address of Bidder

Cell No.

A-161, Block A1 Ground Floor,
Saukeen 8th Street, North
Nazimabad, Karachi

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 590,370.58 Five Lacs Ninety Thousand three hundred

3. Cutting or over Writing is not Found / Found Seventy and forty eight paise only

4. Pay Order Attached / Not Attached

P.O. No. 12998744 DT: 27-01-18 Rs. 12,000/-

ADD.MA
(KMC)

S.E.(KMC)

C.E.(KMC)

C.E.(IP&D)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEM&S/KW&SB/2014/ 35

Dated: 25-2-2014

M/s. Haadiya Enterprises,
A-161, Block-H, Ground Floor 7th Street,
North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RELOCATION OF 4" DIA "C.I" WATER PIPE LINE BY
110 MM DIA P.E PIPE AT MAQBOLABAD HOUSING
SOCIETY GULSHAN-E-IQBAL**

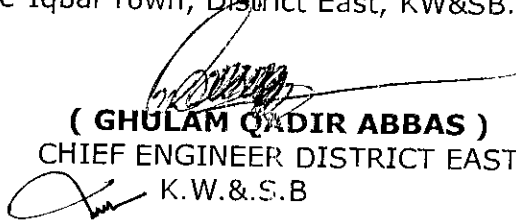
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 14-02-2014, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to 33(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,90,371/= (Rupees Five Lacs Ninety Thousand Three Hundred Seventy One Only)**, duly concurred by the Finance Department, vide para-40/N to 48/N. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18571.** The expenditure will be charged from the Head of Account **B.G.No.H-013-18, after re-appropriation of fund through Form B-20, from B.G.No.7444-16 to B.G. No.H-013-18,** for the financial year 2013-2014.

There is now binding contract between KW&SB and **M/s. Haadiya Enterprises.**

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. Haadiya Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


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

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

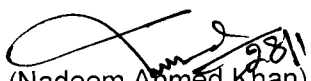
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>12571</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I" EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSAZ ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-01-2014

12 BID EVALUATION REPORT

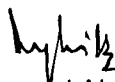
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. BJAOD Enterprises	Rs.5,15,690/-	1 st Lowest	@0.011%Below	Substantially Responsive	P.O # 0163344 dt:27-01-2014 from Samba Bank Ltd. Pakistan Rs.12,000/-
2.	M/s. Safer Enterprise	Rs.5,18,690/-	2 nd Lowest	@0.571%Above	Substantially Responsive	P.O # GLP006264 dt:27-01-2014 from JS Bank Gulshan-e-Iqbal Schem-24 Branch Karachi Rs.12,000/-
3	M/s.Farhan Associates	Not Quoted	-	-	Un-Responsive	P.O not Attached

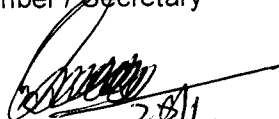
The all concerned bidder are being informed accordingly.

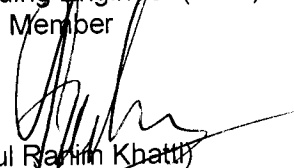
M/s. BJAOD Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rauf Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I" EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSAZ ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL

Item No	Description of Work	Estimated Cost				M/s.EJAOD Enterprises		M/s.Safeer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & removing road metalling.	875.00	Cft	1629.87	%Cft	14,261.36	1629.87	14,261.36	1629.87	14,261.36
2	Excavation in wet silt clayr or mud i/c lift upto 5'-0" and lead upto one chain etc.	5250.00	Cft	549.18	%Cft	28,831.95	549.18	28,831.95	549.18	28,831.95
3	Excavation for pipe line in trenches in hard rock by hammering and chiseling 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	1750.00	Cft	2682.38	%Cft	46,941.65	2682.38	46,941.65	2682.38	46,941.65
4	Full hire charges of pumping set p/day inclusive wages 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 depth from trenches i/c 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).	15.00	Days	1100	P/Day	16,500.00	1100	16,500.00	1100.00	16,500.00
5	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. Outer dia 110mm	200.00	Rft	229.08	P/Rft	45,816.00	229.08	45,816.00	229.08	45,816.00
		500.00	Rft	481.26	P/Rft	240,630.00	481.26	240,630.00	481.26	240,630.00
6	P/F "P.E" pipe fitting, P.E-100, PN-10, SDR-13-6 i/c transporting. i) Flange Adoptor (wxz-400) 160 mm 110 mm ii) Elbow 45° (WXZ-200) 160 mm 110 mm iii) R/TEE 200x160x200 (WXZ-310) 160x100x160	8.00	No	1385.83	Each	11,086.64	1385.83	11,086.64	1385.83	11,086.64
		4.00	No	694.05	Each	2,776.20	694.05	2,776.20	694.05	2,776.20
		4.00	No	2240.84	Each	8,963.36	2240.84	8,963.36	2240.84	8,963.36
		2.00	No	1178.07	Each	2,356.14	1178.07	2,356.14	1178.07	2,356.14
		1.00	No	4452	Each	4,452.00	4452	4,452.00	4452.00	4,452.00
		1.00	No	3045.62	Each	3,045.62	3045.62	3,045.62	3045.62	3,045.62

[Handwritten Signature]

Name of Work: RELOCATION OF 6" DIA & 4" DIA OLD RUSTED & DAMAGED "C.I" EXISTING PIPE RUNNING NEAR QASIM UMER FLY OVER KARSAR ROAD BY 160MM & 110MM DIA "P.E" PIPE FOR IMPROVEMENT OF WATER SUPPLY AT KDA SCHEME-I, GULSHAN-E-IQBAL

Item No	Description of Work	Estimated Cost			M/s.EJAOD Enterprises		M/s.Safeer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) USA, UK & JAPAN 10" Dia 06" Dia 04" Dia	1.00 2.00 1.00	14799 4327 2991	Each Each Each	14,799.00 8,654.00 2,991.00	14799 4327 2991	14,799.00 8,654.00 2,991.00	14799 4327 2991	14,799.00 8,654.00 2,991.00
8	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 10" dia 06" Dia 04" Dia	1.00 2.00 1.00	1771 963 801	Each Each Each	1,771.00 1,926.00 801.00	1771 963 801	1,771.00 1,926.00 801.00	4771 963 801	4,771.00 1,926.00 801.00
9	Construction of C.C. Block masonry camber 6'-0 x 6'-0 x 6'-0 inside with 24" x 24" C.I cover & frame W-65 KG fix in RCC slab 1:2:4, 06" thick with steel 1/2" Dia bars @ 06" C/C bend up both way, 12" inch thick C.C 1:3:6 block masonry, 06" inch C.C 1:4:8 in foundation, 02" inch thick, C.C. 1:2:4 flooring, 1/2" inch thick C.C Plaster i/c P/F M.S footrest 5/8" dia basis every 2"-0" i/c curing, excavation, de-watering & refilling etc	4.00	10087	Each	40,348.00	10087	40,348.00	10087	40,348.00
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	6839.20	274.84	%Cft	18,796.86	274	18,739.41	274	18,739.41
	TOTAL QUOTED / CORRECTED COST				515,747.78		515,690.33		518,690.33
	SAY				515,748		515,690		518,690

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

(Sai-Ful-Haque)
Addl. Director Internal Audit
KMC - Member

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

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

(Abdul Wahid Khattai)
Chief Engineer (DD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18571 I.D No. /2013
3	Tender Description/Name of Work/Item	RELOCATION OF 04" DIA "C.I." WATER PIPE LINE BY 110 MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY GULSHAN-E-IQBAL.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	27/01/2014

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. Haadiya Enterprises	Rs. 590,371/-	1st Lowest	@ 0.0028% Below	Substantially Responsive	P.O # AAA 10998799 Dt:27-01-2014 Rs.12,000/- Allied Bank 13 D-1 Br Karachi
2	M/s. Sateer Enterprises	Rs. 590,479/-	2nd Lowest	@ 0.0156% Above	Substantially Responsive	P.O # AAA 10998798 Dt:27-01-2014 Rs.12,000/- Allied Bank 13 D-1 Br Karachi
3	M/s. Farhan Associates	Not Quoted	-	-	-	-

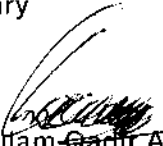
The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


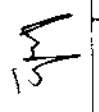



(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

COMPARATIVE STATEMENT

**NAME OF WORK: RELOCATION OF 04" DIA "C.I." WATER PIPE LINE BY 110 MM DIA P.E PIPE AT MAQBO LABAD HOUSING SOCIETY
GULSHAN-E-IQBAL.**

S.No	Description of Work	Engineer's Estimate			M/s. Haadiya Enterprises		M/s. Safeer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	700.00 Cft	605.00	% Cft	4,235.00	605.00	4,235.00	605.00	4,235.00
2	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	800 Cft	4,650.00	% 0 Cft	3,720.00	4,650.00	3,720.00	4,650.00	3,720.00
3	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job. i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	5500 Cft	24,150.00	% 0 Cft	132,825.00	24150	132,825.00	24150	132,825.00
4		9 Day	1,500.00	P/Day	13,500.00	1500	13,500.00	1500	13,500.00

NAME OF WORK: RELOCATION OF 04" DIA "C.I." WATER PIPE LINE BY 110 MM DIA P.E PIPE AT MAQOLABAD HOUSING SOCIETY
GULSHAN-E-IQBAL.

S.No	Description of Work	Engineer's Estimate			M/s. Haadiya Enterprises			M/s. Safer Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 15" dia 18" dia	3 Nos 2 Nos	10,729.00 13,841.00	Each Each	32,187.00 27,682.00	10729 13841	32,187.00 27,682.00	10729 13841	32,187.00 27,682.00
6	P/F M.S tail pieces (Dhokki) on AC pipe fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc wt=06,290 kg 04" dia	2 No	1,098.00	Each	2,196.00	1098	2,196.00	1098	2,196.00
7	Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	5404.16 Cft	2,425.00	% Cft	131,050.88	2,425.00	131,050.88	2,425.00	131,050.88
8	C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class Tee (Un-equal) 6"x4"x6" Dia	1 No	1,375.00	Each	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00
9	Providing Laying & fixing of Polyethylene pipe in trench i/c fitting jointing & testing etc complete in all respect the high density Polyethylene PE Pipe (HDPE-100) for W/S confirming ISO-4427 Di 8074/8075 B S 3580 & PSI 3051 Outer Dia 110mm	700 Rft	268.00	P/Rft	187,600.00	268.00	187,600.00	268.00	187,600.00
10	P/F "PE" pipe fitting PE-100 PN-10, SDR-13 6 i/c transporting i) Elbow 45 (Outer Dia) 110MM ii) Stab End Piece 110MM	2 Nos 2 Nos	1,655.00 2,020.00	Each Each	3,310.00 4,040.00	1,655.00 2,020.00	3,310.00 4,040.00	1,655.00 2,020.00	3,310.00 4,040.00
7	Providing C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported) 4" Dia	1 No	5,460.00	Each	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00
9	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 4" Dia	1 Nos	396.00	Each	396.00	396	396.00	396	396.00

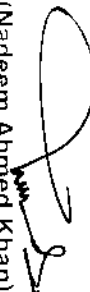
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NAME OF WORK: RELOCATION OF 04" DIA "C.I." WATER PIPE LINE BY 110 MM DIA P.E PIPE AT MAQBOLABAD HOUSING SOCIETY
GULSHAN-E-IQBAL.

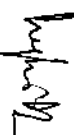
S.No	Description of Work	Engineer's Estimate			M/s. Haadiya Enterprises		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	800.00	2,760.00	% 0 Cft	2,208.00	2760	2,208.00	2760	2,208.00
13	Cartage of 100 CFT / 5 tons of all material like stone aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges crossing bridge. Girders, Pipes, Sheets of tiles M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 Nos. of tiles 12"x6"x2" or 150 Cft of timber or 100 manuds of fuel wood by trucks or any other means owned by the contractors.	5404.16	714.29	% Cft	38,601.37	714.00	38,585.70	716.00	38,693.79
Total Quoted / Corrected Cost					590,386.25		590,370.58		590,478.67
Say					590,386		590,371		590,479


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


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Abdul Rahim Khattil)
Chief Engineer (IPD Contractor)


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member