



**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.32657 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED 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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	03-05-2017

12 **BID EVALUATION REPORT**

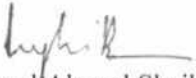
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ali Mohammad & Sons	Rs.9,60,462/-	1 <sup>st</sup> Lowest	@0.109% Below	Pay Order and required documents are available. P.O # 17634082 dt:03-05-2017 Rs.19,500/-from HBL Gujjar Chowk Manzoor Colony Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.9,62,161/-	-	@0.067% Below	Pay Order not attached required documents are not available.	Un-Responsive
3	M/s.Mairaj & Co.	Rs.9,62,820/-	-	@0.136% Below	Pay Order not attached required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

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

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN U.C.NO.16,  
FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road mattelling	4000.00	Cft	605.00	%Cft	24,200.00	604.00	24,160.00
2	Excavation for pipe line in trenches and pits in <b>all kind</b> of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	6000.00	Cft	4650.00	%0Cft	27,900.00	4650.00	27,900.00
3	Excavation for pipe line in trenches and pits in <b>Wet Soils</b> 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	10000.00	Cft	5400.00	%0Cft	54,000.00	5300.00	53,000.00
4	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 (PN-10). 110 MM	2000.00	Rft	268.00	P/Rft	536,000.00	268.00	536,000.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	4.00	Nos	5460.00	Each	21,840.00	5460.00	21,840.00
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. 4" Dia	4.00	Nos	1532.00	Each	6,128.00	1530.00	6,120.00

*Handwritten signature*

*Handwritten signature*


*Handwritten initials*

*Handwritten signature*


*Handwritten signature*

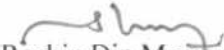
**Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN U.C.NO.16,  
FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

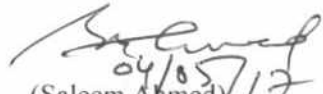
Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes 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).	35.00	Days	1500.00	P/Day	52,500.00	1500.00	52,500.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	15788.92	Cft	2760.00	%0Cft	43,577.42	2760.00	43,577.42
9	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete. 18" dia	3.00	No	13841.00	Each	41,523.00	13840.00	41,520.00
	15" Dia	8.00	No	10729.00	Each	85,832.00	10730.00	85,840.00
	12" Dia	7.00	No	9716.00	Each	68,012.00	9715.00	68,005.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>961,512</b>		<b>960,462</b>

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

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

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

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.32657

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


Description of work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 03-05-2017

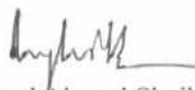
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ali Mohammad & Sons	M/s.A. Dawood Shah & Co.	M/s.Mairaj & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	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	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.32657

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2017 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. Ali Mohammad & Sons
- ii. M/s. A.Dawood Shah & Co.
- iii. M/s.Mairaj & Co.


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ali Mohammad & Sons	Rs.9,60,462/-	Rs.19,500/-	P.O # 17634082 dt:03-05-2017 from HBL Gujjar Chowk Manzoor Colony Branch Karachi
02	M/s.A. Dawood Shah & Co.	Rs.9,62,161/-	-	Pay Order not attached
03	M/s.Mairaj & Co.	Rs.9,62,820/-	-	Pay Order not attached

4. The bids do not contain any cutting or 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 (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





# 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.32657 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF 18"DIA, 15"DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN U.C.NO.05, KAECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
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:	02 Nos
11	Financial Bid Opening Date:	03-05-2017

### 12 BID EVALUATION REPORT

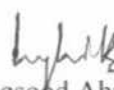
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ali Mohammad & Sons	Rs.9,55,529/-	1 <sup>st</sup> Lowest	@0.140% Below	Pay Order and required documents are available. P.O # 17634081 dt:03-05-2017 Rs.19,500/-from HBL Gujjar Chowk Manzoor Colony Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.9,56,232/-	-	@0.066% Below	Pay Order not attached required documents are not available.	Un-Responsive
3	M/s.Mairaj & Co.	Rs.9,56,726/-	-	@0.015% Below	Pay Order not attached required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.


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

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
04/05/17  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: REPAIR OF 18"DIA, 15"DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN U.C.NO.05, KAECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**

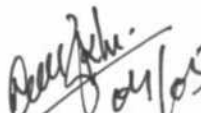
Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road mattelling	3966.00	Cft	605.00	%Cft	23,994.30	604.00	23,954.64
2	Excavation for pipe line in trenches and pits in <b>all kind</b> of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	5949.00	Cft	4650.00	%0Cft	27,662.85	4645.00	27,633.11
3	Excavation for pipe line in trenches and pits in <b>Wet Soils</b> 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).	4878.00	Cft	5400.00	%0Cft	26,341.20	5300.00	25,853.40
4	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 (PN-10). 315 MM	40.00	Rft	1998.00	P/Rft	79,920.00	1996.00	79,840.00
	160 MM	80.00	Rft	530.00	P/Rft	42,400.00	525.00	42,000.00
5	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).	102.00	Days	1500.00	P/Day	153,000.00	1500.00	153,000.00

*m/s. Ali Mohammad & Sons*




**Name of Work: REPAIR OF 18"DIA, 15"DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN U.C.NO.05, KAECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**


Item No	Description of Work	Estimated Cost				M/s.Ali Mohammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
6	P/F Split Collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item it i/c the cost of 4 Nos 1/4" thick flanged nuts & bolts rubber packing labour sealing material etc complete. Weight 10.49 Kg. 6" dia	71.00	Nos	2129.00	Each	151,159.00	2128.00	151,088.00
	Weight 12.31 Kg. 8" dia	5.00	Nos	2510.00	Each	12,550.00	2510.00	12,550.00
	Weight 08.68 Kg. 4" dia	31.00	Nos	1835.00	Each	56,885.00	1830.00	56,730.00
7	Repair of spindle by manufacturing S.Steel spindle gun metal i/c nut & bolt rubber packing etc 12" dia	4.00	Nos	7843.00	Each	31,372.00	7842.00	31,368.00
	6" dia	4.00	Nos	2793.00	Each	11,172.00	2792.00	11,168.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	10774.50	Cft	2760.00	%0Cft	29,737.62	2755.00	29,683.75
9	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete. 18" dia	10.00	No	13841.00	Each	138,410.00	13840.00	138,400.00
	15" Dia	7.00	No	10729.00	Each	75,103.00	10730.00	75,110.00
	12" Dia	10.00	No	9716.00	Each	97,160.00	9715.00	97,150.00
TOTAL QUOTED / CORRECTED COST						<b>956,867</b>		<b>955,529</b>

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

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

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

  
(Roshin Din Mamon)  
S.E (Jamshed Town)  
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: REPAIR OF 18"DIA, 15"DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN U.C.NO.05, KAECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 03-05-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Ali Mohammad & Sons	M/s.A. Dawood Shah & Co.	M/s.Mairaj & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	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	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
03/05/17  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.32657

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF 18"DIA, 15"DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN U.C.NO.05, KAECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-05-2017 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. Ali Mohammad & Sons
- ii. M/s. A.Dawood Shah & Co.
- iii. M/s.Mairaj & Co.


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ali Mohammad & Sons	Rs.9,55,529/-	Rs.19,500/-	P.O # 17634081 dt:03-05-2017 from HBL Gujjar Chowk Manzoor Colony Branch Karachi
02	M/s.A. Dawood Shah & Co.	Rs.9,56,232/-	-	Pay Order not attached
03	M/s.Mairaj & Co.	Rs.9,56,726/-	-	Pay Order not attached

4. The bids do not contain any cutting or 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 (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Menon)  
S.E (Jamshed Town)  
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. KWSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Providing & Laying 110MM D.B Pipe Line at Flying Street Garden East in C.R. No. 16
- 4) TENDER NUMBER 32657
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Rs: 961,345/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 950,962/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days.
- 10) TENDER OPENED ON (DATE & TIME) 3/5/2018 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons
- 16) CONTRACT AWARD PRICE Rs: 950,962/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s. Ali Muhammad & Sons.  
M/s. A. Darood Shah & Co.  
M/s. Mairaj & Co.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB.

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	32657
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

SPPRA

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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


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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)  
Jamshed Town K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2017/

DATED: 29/6/2017

To,

**M/S.ALI MUHAMMAD & SONS.**

House No.921, Street No. 20, Manzoor Colony,  
Junejo Town KARACHI.

**WORK ORDER.**

**SUBJECT:- PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN UC NO. 16 OF JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **03-05-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 58, 962/= (Rupees Nine lac Fifty eight thousand nine hundred Sixty two only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs,1000/- per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN, KW&SB**

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Cop





# **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.**

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/169

Dated: -23-06-17

**M/s. Ali Muhammad & Sons,**  
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & LAYING 110 MM P.E PIPE LINE AT FLYING STREET GARDEN EAST IN UC NO.16 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

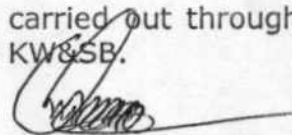
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.32657, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,60,462/= (Rupees Nine Lacs Sixty Thousand Four Hundred Sixty Two Only), duly concurred by the Finance Department, vide para-30/N to para-36/N. The expenditure will be charged from the Head of Account B.G.No. G-013-32, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,362/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ali Muhammad & Sons.**

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

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

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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



①

## TENDER DOCUMENTS

FOR THE WORK OF

PROVIDING LAYING 110 MM P.E PIPE LINE  
AT FLYINN STREET GARDEN EAST IN UC-  
NO. 16 FOR IMPROVEMENT OF WATER  
SUPPLY IN JAMSHED TOWN.

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

KARACHI WATER & SEWERAGE BOARD

## BIDDING DATA

tion should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency

JAMSHED TOWN, KW&SB

Brief Description of Work:

PROVIDING LAYING 110 MM P.E PIPE LINE  
AT FLYING STREET GARDEN FAST IN U.C  
NO.16, FOR IMPROVEMENT OF WATER  
SUPPLY IN JAMSHED TOWN TOWN.

Procuring Agency's Address:-

OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
JAMSHED\_TOWN K.M.C. MARKET S.M.C.H.SOCIETY,  
BLOCK-B, KARACHI.

Estimated Cost: -

Rs.9,61,512/=

Amount of Bid Security: -

Rs.19,230/= Fill in Lump sum amount or in % age of  
bid amount/estimated cost, but not exceeding 5%)

Period of Bid Validity (days):- 90 (Not more  
than sixty days).

Security Deposit including bid Security);

Percentage, if any, to be deducted from bills:-

Deadline for Submission of Bids along with  
me:-

Venue, Time, and Date of Bid Opening

03-05-2017 at 2.30 P.M.

Time for Completion from written order of  
Commence: -

(15 Days)

Liquidity damages:-

0.05 of Estimated Cost or Bid cost per day of delay,  
but total not exceeding 10%)

Deposit Receipt No: Date: Amount :(( in words  
and figures).

Issued To M/s. Ali Mehd. & Sons  
vide R.No. 19, D.T. 27-04-2017

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

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**(JAMSHED TOWN EAST-A)**

DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
		RUPEES IN FIGURES	RUPEES IN WORDS		
smantling and removing road matting.	4000 Cft	(604/=)	Six hundred & Four only	%Cft	24160/=
Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of the alignment and shape leveling of bed of trenches to correct level and grade, fitting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	6000 Cft.	(4650/=)	Four Thousand Six hundred & Fifty only	%Cft	27900/=
Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of the alignment and shape leveling of bed of trenches to correct level and grade, fitting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	10000 Cft	(5300/=)	Five Thousand Three hundred only	%Cft	53000/=
Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for 1/2" S confirming ISO 127/Din8074/8075 B.S 3580 & PSI 351. PN-10.....110 MM.	2000 Rft	(268/0)	Two hundred & Sixty eight only	P/Rft	536000/=
1. Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com lbs/Sq.inch imported).....4"dia.	04 Nos	(5460/=)	Five Thousand Four hundred & Sixty only	Each	21840/=
Fixing of sluice valves with 2cast iron flange pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete.....4"dia	04 Nos	(1530/=)	One Thousand Five hundred & Thirty only	Each	6120/=

Co'nt Page No....2...

*m/r*  
*ms*

All hire charges of the pumping set per y inclusive of wage of driver and sistant fuel or electric energy plate rms required for placing pumps etc. at wer depth with suction and delivery pes for pumping out water found at rious depths from trenches including e cost of erection and dismantling ter completion of the job. Hire charges ' pumping set out water from 10 HP ep trenches.	35 day	1500/2	one thousand five hundred only	P/day	52500/2
Filling the excavated stuff in trenches 6" ick layer including watering ramming to ll compaction etc. complete.	15788.92 Cft	2760/2	Two thousand seven hundred sixty only	%0Cft	43577/2
Repair of leaking joints (External vatta) 1 PRCC pipe of various diameter it i/c e cost of excavation, labor, sealing aterial gunny bags de-watering & filling of the excavated stuff etc mplete.....18"dia. ....15"dia. ....12"dia.	03 Nos 08 Nos 07 Nos	13840/2 10730/2 9715/2		Each Each Each	41520/2 85840/2 68005/2
Total Rs.					960,462/2

*mm/h*

EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. & S.B

Amounting to Rs. 960,462/2

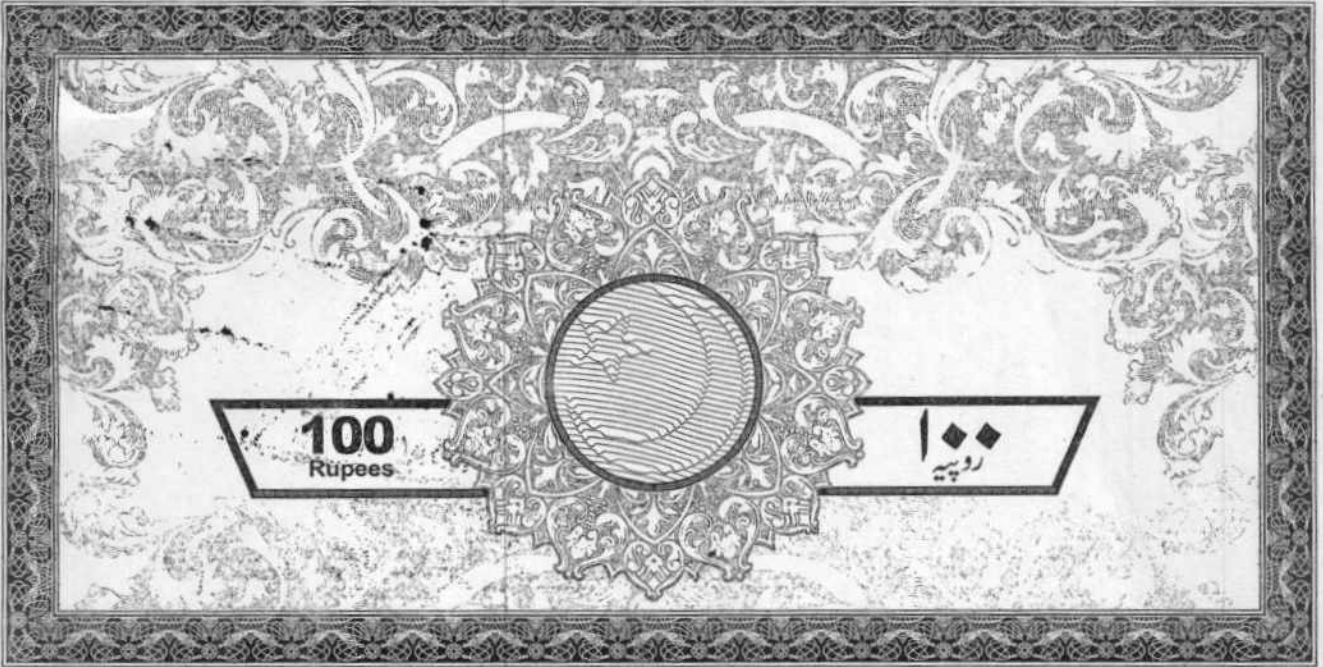
1. Nine Lac Sixty Thousand Four hundred & sixty two only

2. of Contractor. *[Signature]*

Address. \_\_\_\_\_

3. No. 0333-2216904

1. ~~Former RECEIVED IN SEALED COVER/ UNSEALED COVER~~  
 2. Rate Quoted @ Rs. 960,462/2 Nine Lac Sixty thousand Four  
 3. Cutting of over writing is not Found / Found hundred Sixty two only  
 4. Pay Order Attached / Not Attached  
 P. O. No. 17634082 DT: 03-05-17 Rs. 19500/2 138L Gungjoo Chowk  
*[Signatures and stamps]*  
 03/05/17



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

145318

DATE ..... **UTILIZED FOR THE WORK OF**

Issued To With Address .....  
Through With Address .....  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Des .....

**SYED ZAHID ALI**  
ADVOCATE L. No. 220

**PROVIDING & LAYING 110 MM P.E PIPE LINE AT  
FLYING STREET GARDEN EAST IN UC NO.16 FOR  
IMPROVEMENT OF WATER SUPPLY IN JAMSHED  
TOWN.**

**FOR AMOUNTING TO RS.9,60,462/=**  
**(RUPEES NINE LACS SIXTY THOUSAND FOUR HUNDRED**  
**SIXTY TWO ONLY).**

**M/S. ALI MUHAMMAD & SONS.**

34 00/12





YAFID SALEEM Stamp Vendor  
 Licence No. SS. 0000000  
 Sadaqat Road, Block-10, Karachi

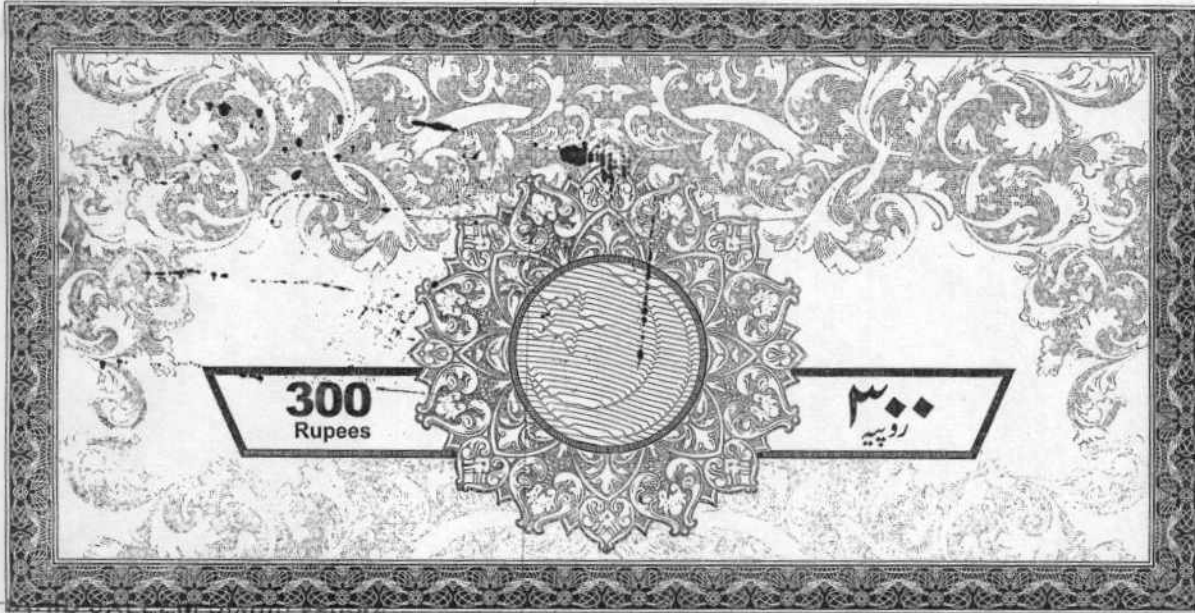
145433

29 JUN 2017  
 NOW this Agreement witnesses as follows:-

ROOPER... ONLY

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. Advocate  
 Leger No. 2355
2. The following documents which for the purpose of identification have been signed by MR. ZAHIR SHAH on behalf of the contractor and by 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/DE-A/W&S/KW&SB/2017/169 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.
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.







Witnessed by the Employer and Contractor in presence No.66, Shoukat Khan Road, Gulshan-e-Iqbal Block-13, Karachi and seats the day and year first above written.

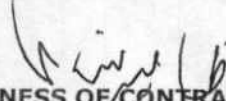
145633 DATE 20 JUN 2017  
Signed, Sealed and Delivered by the  
Moosa  
For and on behalf of  
EMPLOYER

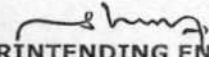
For and on behalf of  
CONTRACTOR

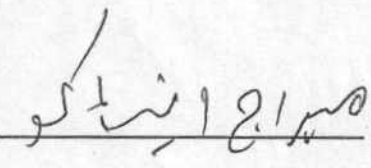
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.


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

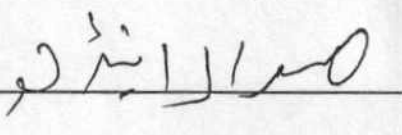
WITNESS OF EMPLOYER

  
WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB



  
EXECUIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT EAST-A  
K.W.&S.B.



**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 Local Government
- 3) TITLE OF CONTRACT Supply of 10" dia 11 meter and 12" dia Heavy cast iron pipes & fittings of 12" dia and 6' dia spindles in lot No. of 10000 for the supply of 11 nos.
- 4) TENDER NUMBER S No. 32657
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Less Than 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 955,529/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 3.5.2017 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 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 enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE Rs. 955,529/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. Ali Muhammad & Sons.  
M/S. A. Danish Shah & Co.  
M/S. Miraj & Co.

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"/>            |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KURSA

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	dt: 3-5-2017
<input checked="" type="checkbox"/>	No 32657
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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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


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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)  
Jamshed Town K.W. & S.B.

FOR OFFICE USE ONLY

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

# 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.

No:DMD/TS/SE/DE-AW&S/KW&SB/ACCTT/2017/ 185 . Dated: 29-06-17

M/s. Ali Muhammad & Sons,  
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND REPAIR OF 12" DIA AND 6" DIA SPINDLE IN UC NO.05, KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

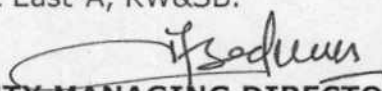
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.32657, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,55,529/= (Rupees Nine Lacs Fifty Five Thousand Five Hundred and Twenty Nine Only), duly concurred by the Finance Department, vide para-36/N to para-47/N. The expenditure will be charged from the Head of Account B.G.No. G-013-16, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-25, B.G.No.6203-28 to B.G.No.G-013-16, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,344/= @ 0.35%, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and M/s. Ali Muhammad & Sons.

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

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

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

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR OF 18" DIA, 15" DIA AND 12" DIA  
HEAVY WATER LEAKAGES AND REPAIR OF  
12" DIA AND 6" DIA SPINDALE IN UC-05,  
KAECHS FOR IMPROVEMENT OF WATER  
SUPPLY IN JAMSHED TOWN.

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

**KARACHI WATER & SEWERAGE BOARD**

## BIDDING DATA

section should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency

JAMSHED TOWN, KW&SB

Brief Description of Work:

REPAIR OF 18" DIA, 15" DIA AND 12" DIA  
HEAVY WATER LEAKAGES AND REPAIR  
OF 12" DIA AND 6" DIA SPINDALE IN UC-05,  
KAECHS FOR IMPROVEMENT OF WATER  
SUPPLY IN JAMSHED TOWN.

Procuring Agency's Address: -

OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
AMSHED\_TOWN K.M.C. MARKET S.M.C.H.SOCIETY,  
BLOCK-B, KARACHI.

Estimate Cost: -

Rs.9,56,867/=

Amount of Bid Security: -

Rs.19,137/= Fill in Lump sum amount or in % age of  
bid amount/estimated cost, but not exceeding 5%.

Period of Bid Validity (days):-

90 (Not more than sixty days).

Security Deposit including bid Security);

\_\_\_\_\_

Percentage, if any, to be deducted from bills:-

\_\_\_\_\_

Deadline for Submission of Bids along with  
time:-

\_\_\_\_\_

Venue, Time, and Date of Bid Opening

03-05-2017 at 2.30 P.M.

Time for Completion from written order of  
commence: -

(15 Days).

Liquidity damages:-

0.05 of Estimated Cost or Bid cost per day of delay,  
but total not exceeding 10%)

Deposit Receipt No: Date: Amount :(( in wards  
and figures).



Issued to M/s. Ali Mehammed & Sons  
Vide R. No. 20, DT: 27-04-2017

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



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**(JAMSHED TOWN EAST-A)**

DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
		RUPEES IN FIGURES	RUPEES IN WORDS		
Dismantling and removing road matting.	3966 Cft	<u>604/-</u>	Six hundred Ru only —	%Cft	239557/-
Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	5949 Cft.	<u>46457/-</u>	Four thousand Six hundred & forty five only —	%Cft	276331/-
Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4878 Cft	<u>5300/-</u>	Five thousand Three hundred only —	%Cft	258531/-
Providing laying & fixing in trench including fitting joining & 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. PN-10.....315 MM. .....160 MM	40 Rft 80 Rft	<u>19961/-</u> <u>5251/-</u>	One thousand Nine hundred & Ninety six only — Five hundred & Twenty five only —	P/Rft P/Rft	798401/- 420001/-
Full hire charges of the pumping set per day inclusive of wage of driver and 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 including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	102 day	<u>1500/-</u>	One thousand Five hundred only —	P/day	150000/-

*M/S. 10/7/05*

*ms*



Weighting as mentioned in item it i/c the cost 4 Nos 1/4" thick flanged nuts & bolts rubber packing labor sealing material etc. complete... Weight 10.49 Kg..6" dia.	71 Nos	2128/-		Each	151088/-
..... Weight 12.31 Kg..8" dia.	05 Nos	2510/-		Each	12550/-
..... Weight 8.68 Kg...4" dia.	31 Nos	1830/-		Each	56730/-
Repair of spindle by manufacturing S.steel spindle gun metal i.c nut & bolt rubber packing etc.....12" dia.	04 Nos	7842/-		Each	31368/-
.....6" dia.	04 Nos	2792/-		Each	11168/-
Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	10774.5 Cft	2755/-	Two Thousand Seven hundred Fifty Five only	%0Cft	29684/-
Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags de-watering & refilling of the excavated stuff etc complete.....18" dia.	10 Nos	13840/-		Each	138400/-
.....15" dia.	07 Nos	10730/-		Each	75110/-
.....12" dia.	10 Nos	9715/-		Each	97150/-
Total Rs.					955529/-

*m/r.*

*B*  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. & S.B

Bid Amounting to Rs. 955,529/-

rd(s). Nine Lac Fifty Five Thousand Five hundred & Twenty nine only

ure of Contractor. *श्री श्री*

ss. *श्री श्री*

il Address. \_\_\_\_\_

hone No. 0333-2216904

1. Tender RECEIVED IN SEALED COVER / UNSEALING DATE: \_\_\_\_\_  
 2. Rate Quoted @ Rs 9,55,529/- Nine Lac Fifty Five thousand Five  
 3. Copying or over Writing is not Found / Found hundred & twenty nine only  
 4. Pay Order Attached / Not Attached \_\_\_\_\_  
 P.O. No. 17634081 DT: 03-05-17 Rs: 19500/- HBL Gajjar Chowk  
 D. O. No. 230 SE (AMC) 03/05  
 SE (AMC) 03/05



### CONTRACT AGREEMENT

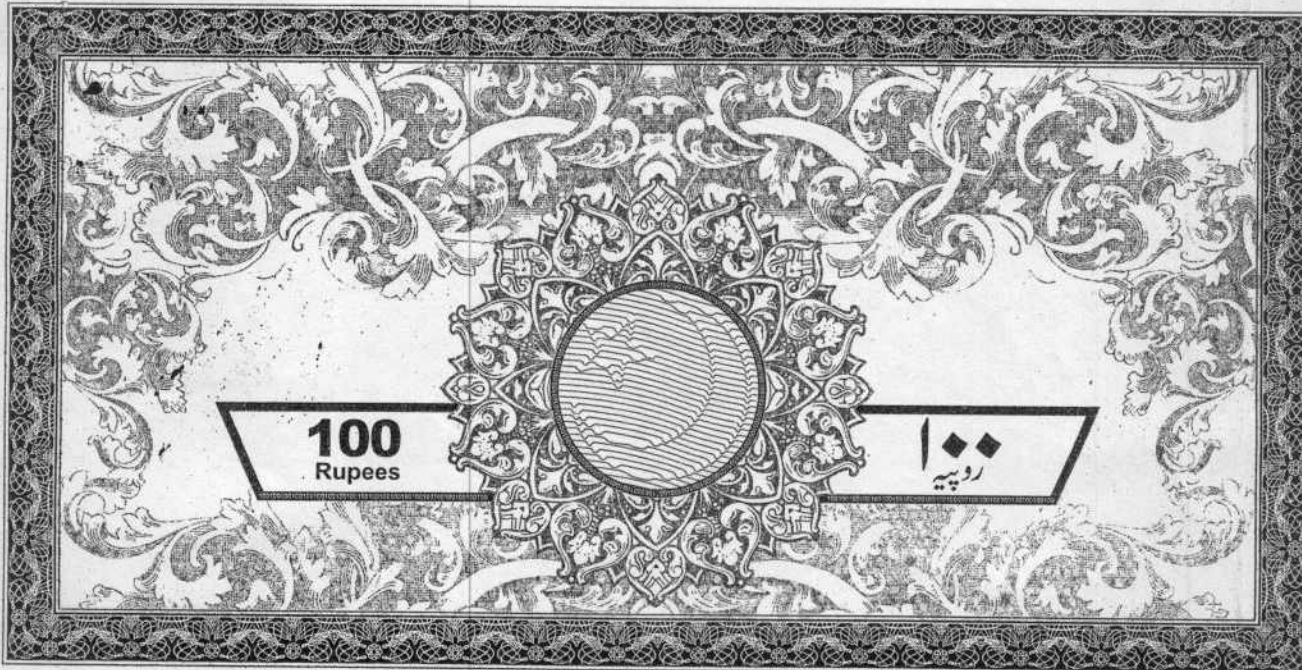
HAMID SALEEM Stamp Vendor,  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Karachi

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. ALI MUHAMMAD & SONS**, having their office  
at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**,  
Represented by the **MR. ZAHIR SHAH** 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 **"REPAIR OF 18"  
DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AND  
REPAIR OF 12" DIA AND 6" DIA SPINDLE IN UC NO.05,  
KAECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED  
TOWN."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for  
RS.9,55,529/= (RUPEES NINE LACS FIFTY FIVE THOUSAND FIVE  
HUNDRED TWENTY NINE 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.32657.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.19,500/=**, vide Pay Order No.17634081 dated:  
**03-05-2017**, issued from **Habib Bank Limited, Gujjar Chowk Manzoor Colony  
Branch, Karachi** remaining 8% for amounting to **Rs.76,053/=** 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 signature and mark)*



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

145314

DATE 20 JUN 2017

UTILIZED FOR THE WORK OF

*Stamp*

Issued To With Address **SYED ZAHID ALI**  
Through With Address **ADVOCATE L No: 100**

Purpose .....  
Value Rs ..... Attested .....  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed

**REPAIR OF 18" DIA, 15" DIA AND 12" DIA  
HEAVY WATER LEAKAGES AND REPAIR OF 12"  
DIA AND 6" DIA SPINDLE IN UC NO.05,  
KAECHS FOR IMPROVEMENT OF WATER SUPPLY  
IN JAMSHED TOWN.**

**FOR AMOUNTING TO RS.9,55,529/=**  
**(RUPEES NINE LACS FIFTY FIVE THOUSAND FIVE**  
**HUNDRED TWENTY NINE ONLY).**

*[Signature]*  
**M/S. ALI MUHAMMAD & SONS.**

*[Handwritten mark]*



AMID SALEEM Stamp Value  
Licence No. 68 Shop No. 1, Karim Plaza  
Jaluchan e Label, Block-14, Karach.

NOW this Agreement witnesses as follows:-

RUPEES ONLY

145431  
1000  
1000

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.

AS BHUTTA  
Advocate

2. The following documents which for the purpose of identification have been signed by MR. ZAHIR SHAH on behalf of the contractor and by 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 185 of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/ dated: 29-06 -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.

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 and stamp.



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

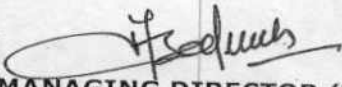
**HAHID SALEEM** Stamp Vendor  
Licence No. 66. Stand No. 127  
Guishan-e-Jabal, Block-14, Karach

145633  
S.W.C. No. DATE 10 JUN 2017  
used To With Address Signed and Delivered by the.

Through With Address  
Purpose  
Value Rs. Attest  
Stamp Vendor's Signature  
Not For Use Free Will & Divorce Dec.

**RUPEES THREE HUNDRED ONLY**

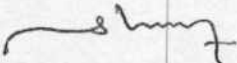
For and on behalf of  
CONTRACTOR

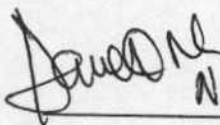
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

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

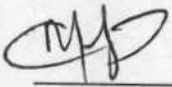
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB

  
N.A. F. Zulfiqar

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

  
M. J. N. Zulfiqar



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN**  
**K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2017/104

DATED: 29/6/17

To,

**M/S.ALI MUHAMMAD & SONS.**

House No.921, Street No. 20, Manzoor Colony,  
Junejo Town KARACHI.

**WORK ORDER.**

**SUBJECT: - REPAIR OF 18"DIA, 15"DIA AND 12"DIA HEAVY**  
**WATER LEAKAGES AND REPAIR OF 12"DIA AND**  
**6"DIA SPINDLE IN UC NO. 05, KAECHS OF JAMSHED**  
**TOWN.**

The undersigned is please to inform you that your tender dated: **03-05-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 49, 918/= (Rupees Nine lac forty nine thousand nine hundred eighteen only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN, KW&SB**

Copy To:-

1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E.Concerned.
4. Office Copy.