

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS,**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
3. TITLE OF CONTRACT cleaning of 9" dia c.i line and  
i/c from 33" dia collection line  
to pump of W/S System in  
Sector 24 K/A.
4. TENDER NUMBER S.R.No.18591
5. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
6. FORUM THAT APPROVED THE SCHEME MD KWEB
7. TENDER ESTIMATED VALUE Rs: 9,83,316/-
8. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 9,85,831/-
9. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_
10. TENDER OPENED ON (DATE & TIME) 28-1-14 at 2:30 P.M
11. NUMBER OF TENDER DOCUMENT SOLD  
(Attached List Of Buyers) 2 Nos
12. NUMBER OF BIDS RECEIVED 2 Nos
13. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. 2 Nos
14. BID EVALUATION REPORT (enclose copy). Copy attached
15. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: S.R.A Enterp.
16. CONTRACT AWARD PRICE Rs: 9,83,316/-
17. RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
1<sup>ST</sup> M/S: S.R.A Enterp.  
2<sup>ND</sup> M/S: Z.A.H Enterp.  
3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED (TICK ONE)

Single Stage One Envelope Procedure.	<u>✓</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA's tender number)

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes. enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer

**FOR OFFICE USE ONLY**

**SABIR ALI**  
Executive Engineer  
Korangi Town (w.t), P.W.D. & SB


SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

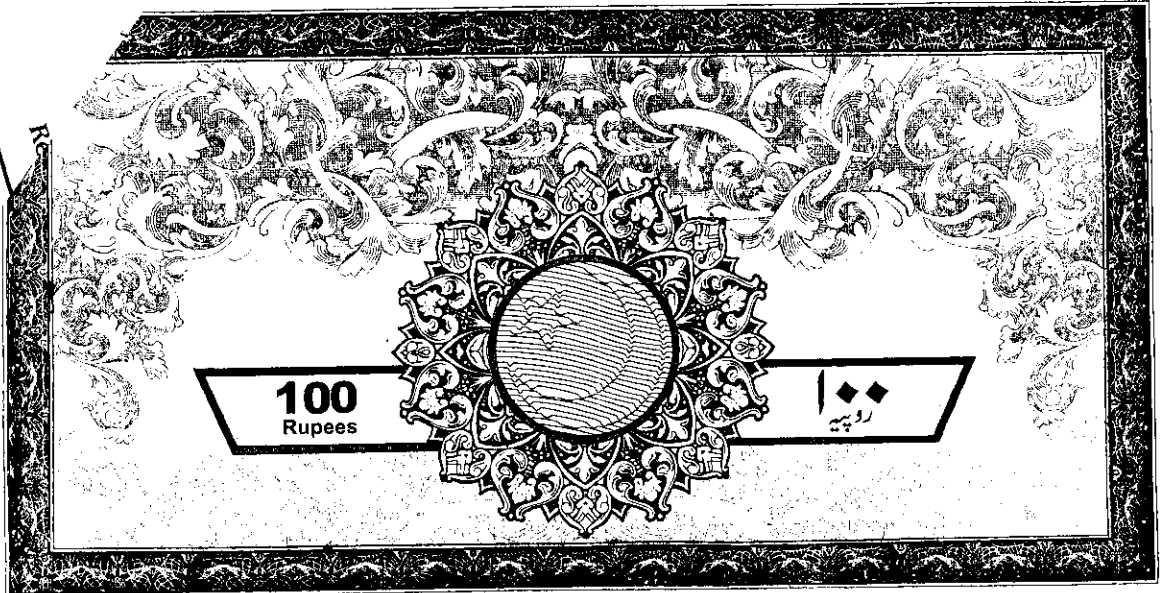
Tele:

## ANNEXURE-II

ANNUAL PROCUREMENT PLAN  
KORANGI DIVISION( WATER), K. W. & S. B. ( F. Y. 2013-14)

Sl no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply leakages sluice valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in K.I.A..	SPPRA Rule 2010	- do -	- do -		

  
 EXECUTIVE ENGINEER(W  
 KORANGI TOWN, KW&SB.



**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No. 16,Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

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

S. NO. 075763 IN 10 MAR 2014  
ISSUED TO WITH ADDRESS ZAFID MEHMOOD  
THROUGH WITH ADDRESS Advocate  
PURPOSE \_\_\_\_\_  
VALUE RS. \_\_\_\_\_

Stamp Vendor's Signature \_\_\_\_\_  
Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

**MR. IQBAL HASHMI**  
MANAGING PARTNER  
M/S. S.R.A ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

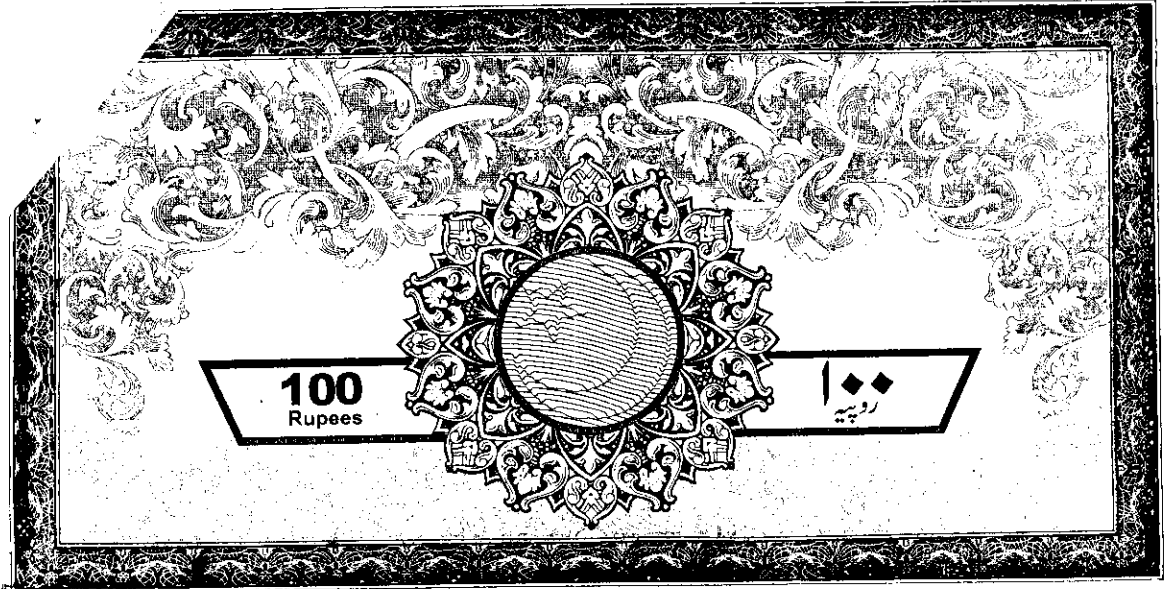
*Ahmed - A. Dawood Shah 800*

**SAQIB AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B

PROJECT COORDINATOR

**SYED SABIR ALI**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, K.W.&S.B.

**SABIR ALI**  
Executive Engineer  
Korangi Town, K.W.&SB



**KEHNA AKHTAR** Chief Engineer  
 Licence No.129, Shro No. 129/2014,  
 Karim Plaza Gulshan-e-Ahmad, Karachi  
 Near Civic Centre

R.N.O. 075742  
 THROUGHOUT THIS AGREEMENT  
 RECEIVED  
 VALUED AT

10 MAR 2014

1. This Agreement witnesses as follows:-

1. For 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. IQBAL HASHMI**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 26 dated: 12-3- -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.

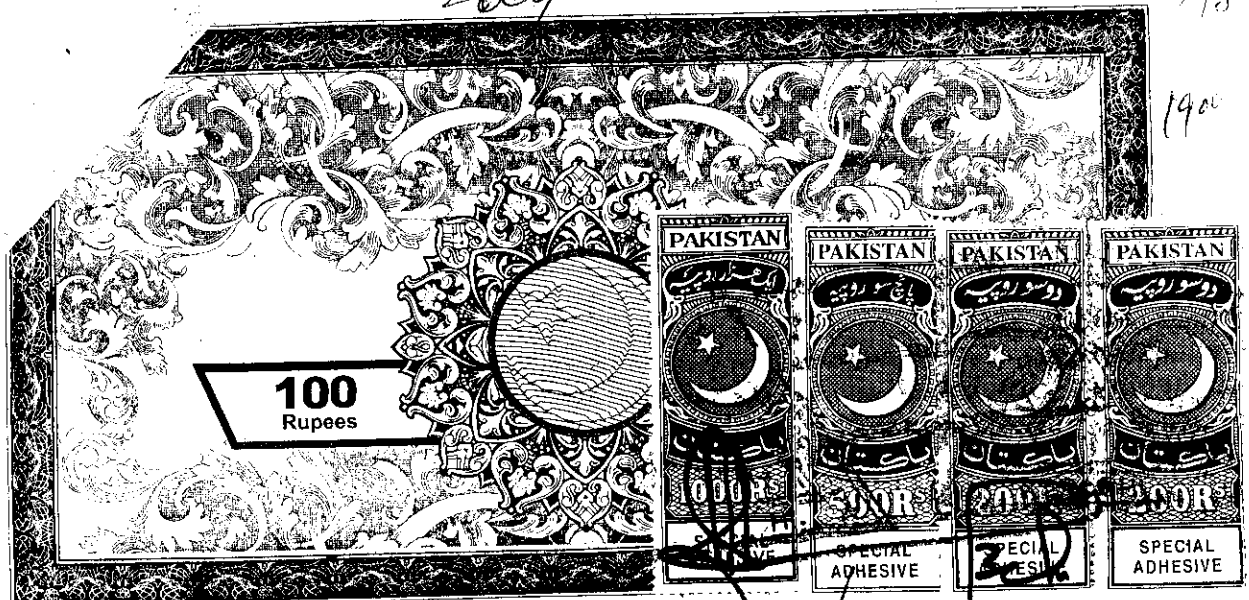
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*Sabir Ali*  
**SABIR ALI**  
 Executive Engineer  
 Korangi Town (W.D). KW&SB

2000/-

748

1900



### CONTRACT AGREEMENT

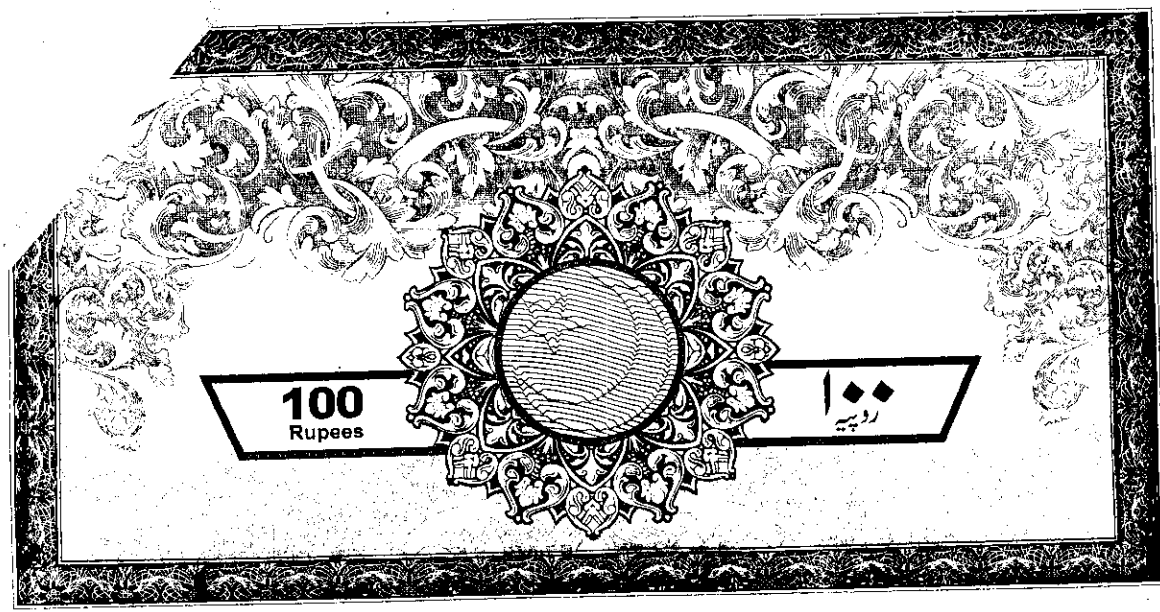
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This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. S.R.A. ENTERPRISES**, having their office at **R-178, 15-A-12, Buffer Zone Karachi**, Represented by the **MR IQBAL HASHMI**, 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 "**CLEANING OF 8" DIA C.I. LINE AND INTERCONNECTION FROM 33" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-224KIA**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,83,318/= (RUPEES NINE LACS EIGHTY THREE THOUSAND THREE HUNDRED EIGHTEEN 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.20,000/=** vide Pay Order No. **DRA/54633/227474**, dated: **17-01-2014**, issued from **Bank Islami Pakistan Limited North Nazimabad Branch, Karachi**, deposited by the contractor and remaining amount **Rs.78,332/=** 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).

*(Handwritten signature and stamp)*



GENAN AKHTAR Stamp Vendor  
Licence No. 129, Shop No. 18 Block-14,  
Karim Plaza, Ghalib Road, Dajal, Karachi

075744 10 MAR 2014

S. NO.  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS.  
DATE

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**ZAMID MISHMOOD**  
*Z* Advocate

**CLEANING OF 8" DIA C.I. LINE AND**  
**INTERCONNECTION FROM 33" DIA EXISTING LINE TO**  
**IMPROVEMENT OF WATER SUPPLY SYSTEM IN**  
**SECTOR-12/KIA**

FOR AMOUNTING TO Rs.9,83,318/=

(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY).

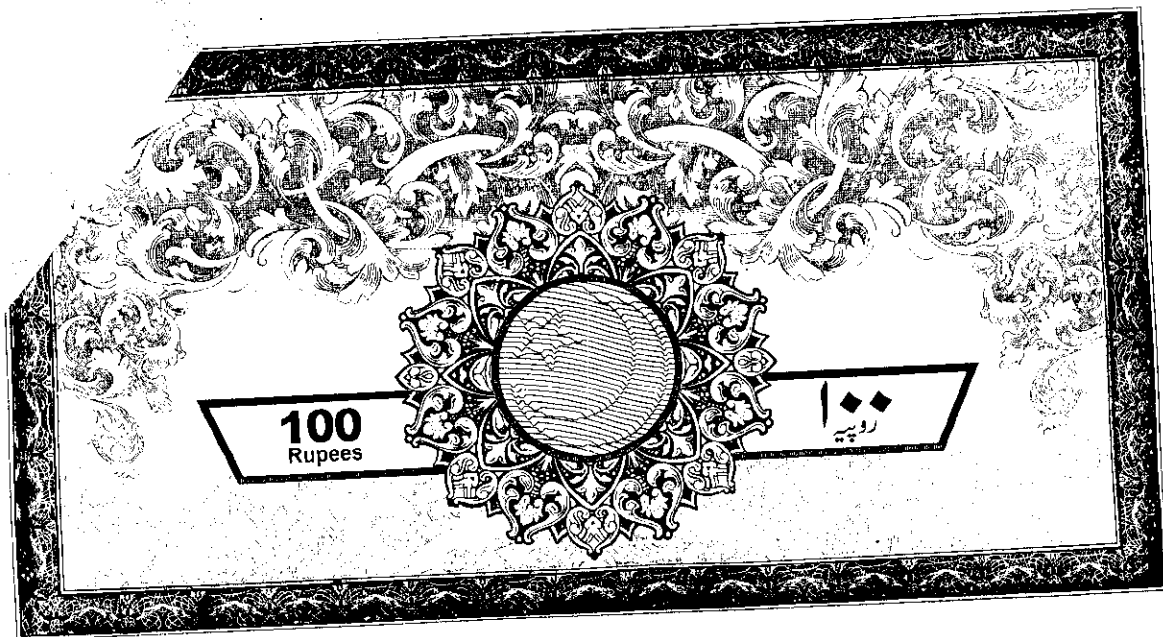
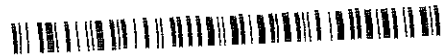
INFAVOUR OF M/S. S.R.A ENTERPRISES

*[Signature]*  
M/S. S.R.A ENTERPRISES.

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.

*[Signature]*  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D.) K.W.&S.B.





100  
Rupees



075745  
11/0 MAR 2014

TO BE UTILIZED ONLY FOR THE WORK OF  
**ZAMID MEHMOOD**  
Advocate

**CLEANING OF 8" DIA C.I. LINE AND  
INTERCONNECTION FROM 33" DIA EXISTING LINE TO  
IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
SECTOR-22, KIA**

FOR AMOUNTING TO Rs.9,83,318/=

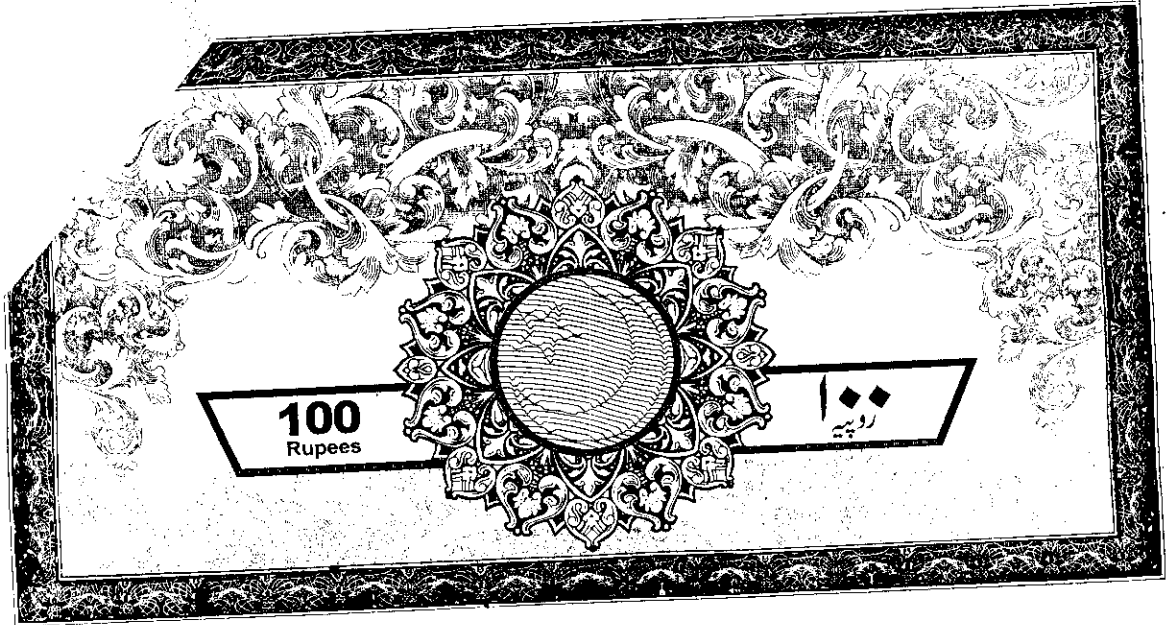
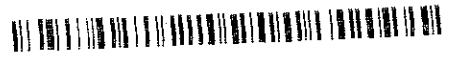
(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY).

INFAVOUR OF M/S. S.R.A ENTERPRISES

*Mehmoood*  
M/S. S.R.A ENTERPRISES.

*cc fermani*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.

*cc fermani*  
Korangi Town K.W.&S.B.



075746

TO BE UTILIZED ONLY FOR THE WORK OF

ZAHID MEHMOOD  
*Zahid Mehmood*  
Advocate

CLEANING OF 8" DIA C.I. LINE AND  
INTERCONNECTION FROM 33" DIA EXISTING LINE TO  
IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
SECTOR-42/KIA

FOR AMOUNTING TO Rs.9,83,318/=

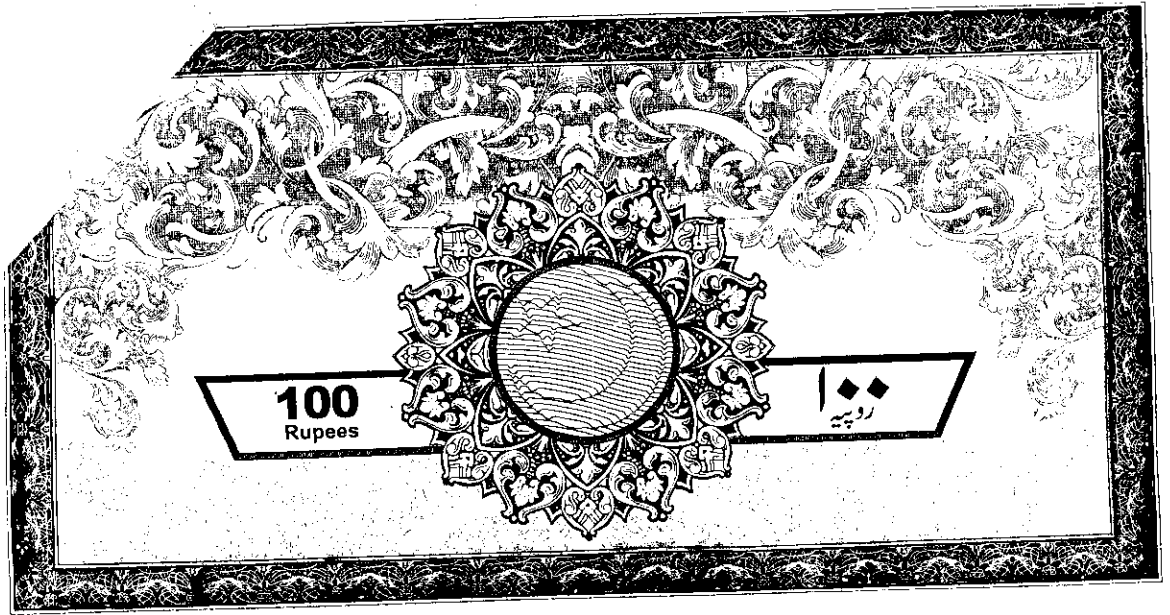
(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY).

INFAVOUR OF M/S. S.R.A ENTERPRISES

*Zahid Mehmood*  
M/S. S.R.A ENTERPRISES.

*Sabir Ali*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&.S.B.

*Sabir Ali*  
SABIR ALI  
Executive Engineer  
Korangi Town (W.D), K.W.&.S.B



**REHAN AKHTAR Stamp Vendor**  
 Licence No.129, Shop No. 16 Block-14,  
 Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO. 075727 DATE 10 MAR 2014  
 ISSUED TO WITH ADDRESS Near Civic Centre  
 THROUGH WITH ADDRESS ZAHID MEHMOOD  
 PURPOSE Advocate

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**ZAHID MEHMOOD**  
**Advocate**

**CLEANING OF 8" DIA C.I. LINE AND**  
**INTERCONNECTION FROM 33" DIA EXISTING LINE TO**  
**IMPROVEMENT OF WATER SUPPLY SYSTEM IN**  
**SECTOR-02/KIA**

FOR AMOUNTING TO Rs.9,83,318/=

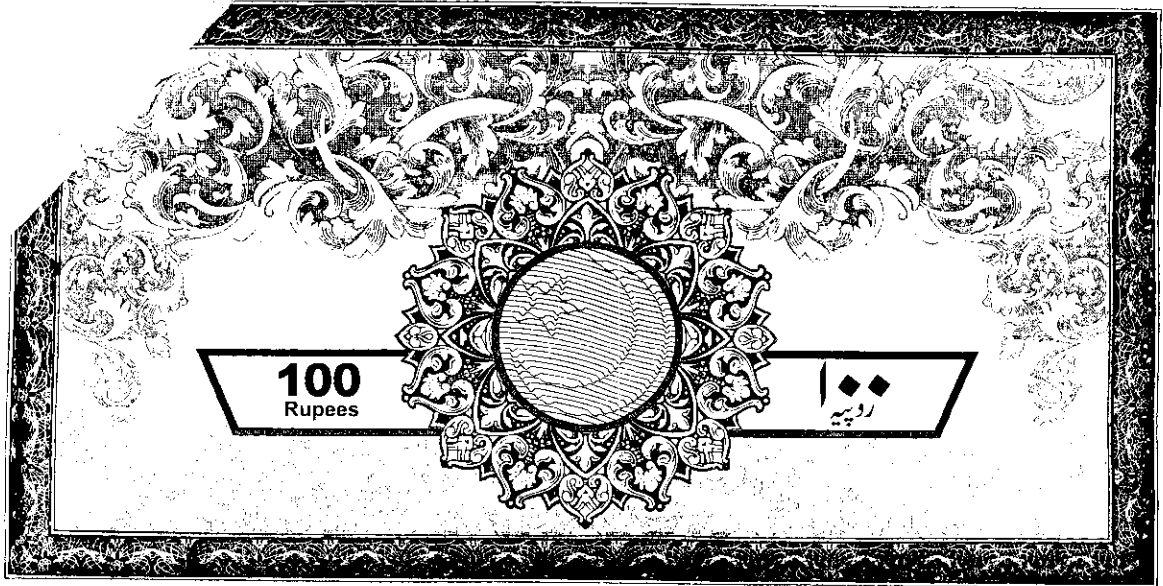
(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
 HUNDRED EIGHTEEN ONLY).

INFAVOUR OF M/S. S.R.A ENTERPRISES

*[Signature]*  
 M/S. S.R.A ENTERPRISES.

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&.S.B.

*[Signature]*  
 M/S. S.R.A ENTERPRISES  
 KARANGI TOWN K.W.&.S.B.



KEMAN AKHTAR Saeed Mendo,  
License No. 129, Shop No. 02, Block-14,  
Karim Plaza, G.I. Phase-II, F-6/2, Karachi

075748

S. NO. \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
CARDHOLD WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
METERS \_\_\_\_\_

10 MAR 2014

**TO BE UTILIZED ONLY FOR THE WORK OF  
ZAHID MEHMOOD  
Advocate**

**CLEANING OF 8" DIA C.I. LINE AND  
INTERCONNECTION FROM 33" DIA EXISTING LINE TO  
IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
SECTOR-02/KIA**

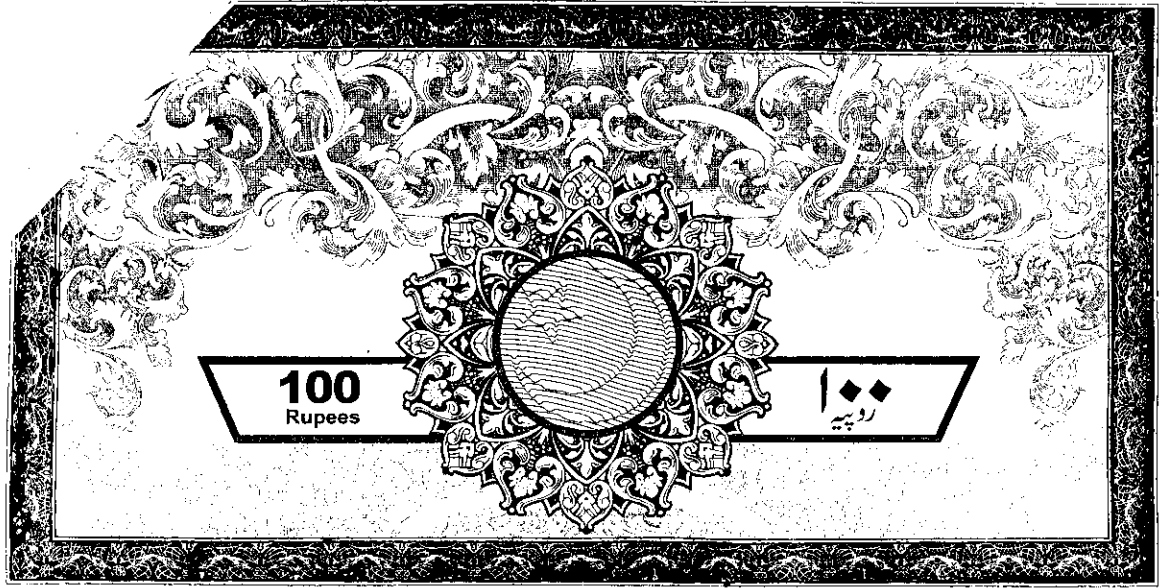
**FOR AMOUNTING TO Rs.9,83,318/=**  
**(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY).**

**INFAVOUR OF M/S. S.R.A ENTERPRISES**

*M/S. S.R.A Enterprises*  
**M/S. S.R.A ENTERPRISES.**

*Executive Engineer*  
**EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.**

*SABIR ALI*  
**SABIR ALI  
Executive Engineer  
Korangi Town (W.D.) K.W.&S.B.**



**REHAN AKHTAR Stamp Vendor**  
 Licence No.129, Shop No. 16,Block-14,  
 Karim Plaza Gulshan-e-Iqbal, Karachi  
 K-5/1 Centre

S. NO 075749 DATE 10 MAR 2014  
 ISSUED TO WITH ADDRESS FOR  
 THROUGH WITH ADDRESS SABIR MEHMOOD  
 PURPOSE Advocate  
 VALUE RS 100  
 STAMP VENDOR'S SIGNATURE

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**CLEANING OF 8" DIA C.I. LINE AND**  
**INTERCONNECTION FROM 33" DIA EXISTING LINE TO**  
**IMPROVEMENT OF WATER SUPPLY SYSTEM IN**  
**SECTOR-12/KIA**

FOR AMOUNTING TO Rs.9,83,318/=

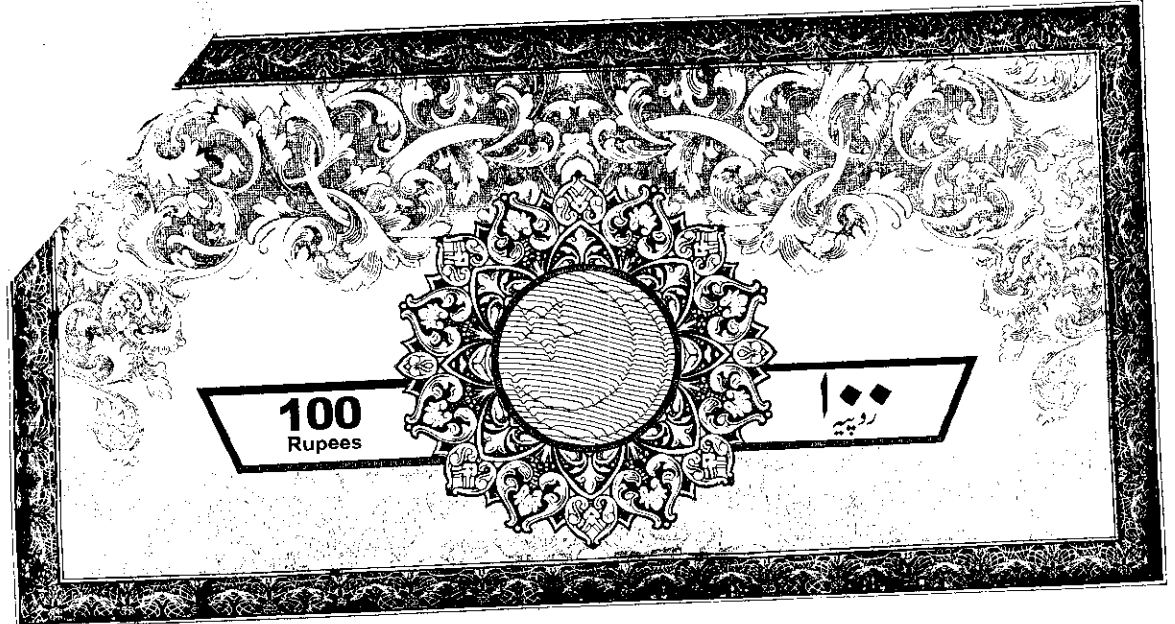
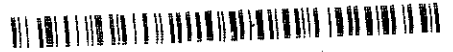
(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
 HUNDRED EIGHTEEN ONLY ).

INFAVOUR OF M/S. S.R.A ENTERPRISES

*[Signature]*  
 M/S. S.R.A ENTERPRISES.

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 KORANGI TOWN K.W.&.S.B.

*[Signature]*  
**SABIR ALI**  
 Executive Engineer  
 Korangi Town (W.D.) K.W.&.S.B.



**REHAN AKHTAR Stamp Vendor**  
Licence No. 129, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

Near Civic Centre  
S. NO. 075750 DATE 10 MAR 2014

ISSUED TO REHAN AKHTAR THROUGH WATER SUPPLY PURPOSE FOR UTILIZED ONLY FOR THE WORK OF VALUE RS 200000000 Advocate

**CLEANING OF 8" DIA C.I. LINE AND**  
**INTERCONNECTION FROM 33" DIA EXISTING LINE TO**  
**IMPROVEMENT OF WATER SUPPLY SYSTEM IN**  
**SECTOR-12/KIA**


FOR AMOUNTING TO Rs.9,83,318/=

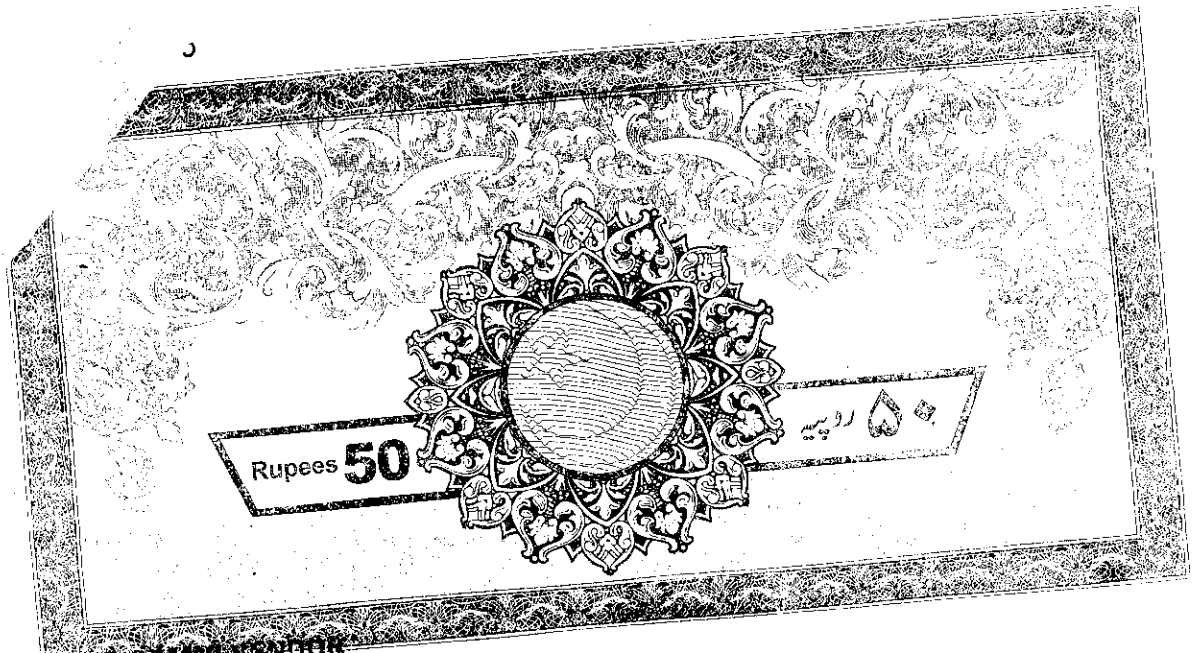
(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY ).

INFAVOUR OF M/S. S.R.A ENTERPRISES

  
M/S. S.R.A ENTERPRISES.

  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.

  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D. K.W.S.B)



ARIF HANIF STAMP VENDOR

Licence No 09 Shop No 10, Block-14,  
Kerem Plaza, Gulshan-e-Iqbal, Karachi

S.NO.

76305

DATE 27 FEB 2014

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

**TO BE UTILIZED ONLY FOR THE WORK OF**

**CLEANING OF 8" DIA C.I. LINE AND**  
**INTERCONNECTION FROM 33" DIA EXISTING LINE TO**  
**SECTOR-12/KIA**

Not For Used Freewill & Divorce  
Only For Used Agreement

FOR AMOUNTING TO Rs.9,83,318/=

(RUPEES NINE LACS EIGHTY THREE THOUSAND THREE  
HUNDRED EIGHTEEN ONLY).

INFAVOUR OF M/S. S.R.A ENTERPRISES

*[Signature]*  
M/S. S.R.A ENTERPRISES.

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN K.W.&S.B.

**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D), K.W.&S.B



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 26

Dated: 12-3-2014

**M/s. S.R.A Enterprises,**  
R-178, 15/A-12, Buffer Zone,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **CLEANING OF 8" DIA C.I. LINE AND INTERCONNECTION FROM 33" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-24 KIA.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, dated: 27-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18591**, as recommended by the Procurement Committee-I, KW&SB, vide para-22(1)/N to 27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,83,316/= (Rupees Nine Lacs Eighty Three Thousand Three Hundred Sixteen Only)**, duly concurred by the Finance Department, vide para-34/N to 41/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. S.R.A. 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. S.R.A. 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, Korangi Town, KW&SB.

  
( S. M. JAMIL AKHTAR )  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

  
**SABIR ALI**  
Executive Engineer  
Korangi Town (W.D.) KW&SB



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**WATER KORANGI DIVISION**

**SUBJECT: CLEANING OF 8' DIA C.I LINE AND I/CONNECTION FROM 33' DIA MAIN EXISTING LINE T IMP. OF W/S SYSTEM IN SECTOR 24 K.I.A.**

Estimated Cost: on item Rate Basis \ Issued to M/S S.R.A. Associate  
 Time Limit: 20 Days  
 Tender Cost: Rs: 1000 TENDER CLERK Order No: 48 Dated 21-01-2014  
 Penalty: Rs: 500 Finance Department

**K. W. & S.B.**

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils 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 joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing frnce guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	15000 Cft	<u>5390/-</u>	%0Cft	80850/-
	5' to 8'	5629.35 Cft	<u>5950/-</u>	%0Cft	33494.68
2	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 200MM	400 Rft	<u>830/-</u>	Rft	332000/-
3	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick m.s plate weighing as mention against each item it i/c the cost of 4 nos 1/4" thick flange ,nuts,bolts,rubber pieces labour etc.net eight 12.31kgs 8' dia	80Nos	<u>2508</u>	Each	200640/-
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. (3"-0") Net weight 293.27Kgs 33"x33'	1 Nos	<u>52400-</u>	Each	52400-

**SABIR ALI**  
 Executive Engineer  
 Korangi Town (W.D), K.W.S.B.

	thick m.s neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. NetWeight 15.75Kg 8"	1 Nos	2800/-	Each	2800-
6	Providing and fixing m.s tail piece dholki on as pipe fabricated with ¼ description of work thick m.s plate having dimension and weight as mentioned against each item.it include the cost of labour and sealing material etc. complete. Net weight 12.75kgs 8"	1 Nos	2180/-	Each	2180-
7	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported) 8"	1 Nos	17850/-	Each	17850/-
8	Fixing of sluice valves with 2-cast iron tailpieces,one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 8"	1 Nos	2780/-	Each	2780-
9	Full hair Charges of pumping set i/c wages of driver and asstt:fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	40 Days	1500/-	P/Day	60000/-
10	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I conver from weight 65Kg fixed in RCC 1:2::4 slab with steel ½" tor bar@ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing and dewatering excavation refilling and disposal of surplus earth etc complete. 4x4x4	3 Nos	28250/-	Each	84750/-
11	Add deduct for block masonry chamber 4x4x4	126 inch	187/-	p/inch	23562/-
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete.	20489.80 Cft	2758/-	%0Cft	56510/-

SABIR  
Executive En.  
Karnal Town (W.D.) A.W.S.P

Fitter	10 nos	(400/-)	P/day	4000/-
labour	118 nos	(250/-)	p/day	29500/-
			Total	983316/-

*[Signature]*  
 EXECUTIVE ENGINEER (W)  
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 983316/-

Rupees Nine Lacs eighty three thousand of three hundred sixteen only.

Signature of Contractor [Signature] m/s S.R.A. Associate.

Address R-178 (S/A) 2 Buffer Zone/Ch

Pay order Rs 20,000/- DRAS46361/227474 attached.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,83,316/- Nine Lac eighty three thousand three hundred
3. Cutting or over Writing is not Found / Found Sixteen only
4. Pay Order Attached / Not Attached

P. O. No. 0546331 DT: 17-01-14 Rs 20,000/-

[Signature] A.O. (L/A)    [Signature] ADD.I.A. (KMC)    [Signature] S.E. (KMC)    [Signature] C.E. (L/A) C.E. (IP&D)

*[Faint stamp and signature]*  
 Executive Engineer  
 Korangi Division



# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(WATER) KORANGI DIVISION KW&SB

NO: E.E/ WATER/K.D/KW&SB/2014/14

DATED: 13-3-2014

M/S: S.R.A ASSOCIATES

## WORK ORDER

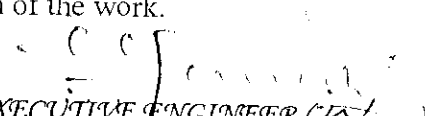
NAME OF WORK: Cleaning of 8" dia C.I line and interconnection from 33" dia Existing line to improvement of W/S System in Sector-241C, 2A

REF SANCTIONS NO: CE/LK/W&S/COA/KW&SB/2014/26, Dated 12-3-14

Your tender dated 29-1-2014 has been approved by the competent authority, as per your quoted rate 9,93,316 the S/R amounting to 9,93,316/2 Nine lac. eighty three thousand three hundred sixteen

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of 500 per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer Korangi Div. in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (W) )  
KORANGI DIVISION KW&SB

COPY TO:-  
1-C.E (L/K) KW&SB  
2-S.E (K.C) KW&SB  
3-A.D.A KW&SB



# 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.18591 I.D No. _____/2012
3	Tender Description/Name of Work/Item:	<b>CLEANING OF 8" DIA C.I LINE AND I/CONNECTION FROM 33" DIA MAIN EXISTING LINE TO IMP. OF W/S SYSTEM IN SECTOR 24 K.I.A</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	28-01-2014

## 12 BID EVALUATION REPORT

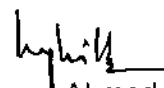
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.S.R.A Enterprises	Rs.9,83,318/-	1 <sup>st</sup> Lowest	@0.207%Below	Substantially Responsive	P.O # DRA\546331\227474 dt:17-01-2014 from Bank Islami Pakistan Ltd. North Nazimabad Block-A Branch Karachi Rs.20,000/-
2.	M/s.Z.A.H. Enterprises	Rs.9,85,858/-	2 <sup>nd</sup> Lowest	@0.051%Above	Substantially Responsive	P.O # DRA\546332\227477 dt:17-01-2014 from Bank Islami Pakistan Ltd. North Nazimabad Block-A Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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

  
(Zafar Jawed)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: CLEANING OF 8" DIA C/LINE AND I/CONNECTION FROM 33" DIA MAIN  
EXISTING LINE TO IMP. OF W/S SYSTEM IN SECTOR 24 K.I.A

Item No	Description of Work	Estimated Cost				M/s.S.R.A Associates		M/s.Z.A.H Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' to 5'	15,000 Cft	5,400	%0Cft	81,000.00	5,390	80,850.00	5,390	80,850.00
		5,629.35 Cft	5,950	%0Cft	33,494.63	5,950	33,494.63	5,950	33,494.63
2	Providing Laying & fixing 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 BS-3580 & PSI 3051 (PN-10) 200 mm	400 Rft	833	P/Rft	333,200.00	830	332,000.00	830	332,000.00
3	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick M.S plate weighting as mention against each item it i/c the cost of 4 nos 1/4" thick flange, nuts, bolts, rubber pieces labour etc. net weight 12.31Kgs 8" dia	80.00 Nos	2,510	Each	200,800.00	2,508	200,640.00	2,512	200,960.00
4	Providing and Fixing M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S flange with a total weight as mentioned (3"-0"), Net weight 293.27 Kgs 33"x33"	1.00 No	52,422	Each	52,422.00	52,400	52,400.00	54,400	54,400.00
5	Providing & Fixing 0-9" long 3/8" thick M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. <b>Net Weight 15.75 Kg 8" Dia</b>	1.00 No	2,804	Each	2,804.00	2,800	2,800.00	2,800	2,800.00
6	Providing & Fixing M.S tail piece dholki on as pipe fabricad with 1/4" description of work thick M.S plate having dimension and weight as mentioned against each item. It include the cost of labour and salting antierial etc complete. <b>Net Weight 12.75 Kg 8" Dia</b>	1.00 No	2,199	Each	2,199.00	2,180	2,180.00	2,190	2,190.00

*B. B. B.*

*WZ*


*WZ*

*WZ*

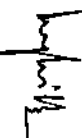
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Name of Work: **CLEANING OF 8" DIA C.I LINE AND I/CONNECTION FROM 33" DIA MAIN  
EXISTING LINE TO IMP. OF W/S SYSTEM IN SECTOR 24 K.I.A**

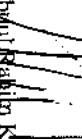
Item No	Description of Work	Estimated Cost				M/s.S.R.A Associates		M/s.Z.A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. cm. Or 300 lbs/sq. inch) (Imported) 8" dia	1.00	No	17,940	Each	17,940.00	17,850	17,850.00	17,900	17,900.00
8	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 8" dia	1.00	No	2,790	Each	2,790.00	2,780	2,780.00	2,790	2,790.00
9	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	40.00	Days	1,500	P/Day	60,000.00	1,500	60,000.00	1,500	60,000.00
10	Construction of C.C. B/M chamber of size as required dimension with 24x24 C.I cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar 6" c/c with bent up both way both size 1:6:6" c/c 1:4:8 in foundation 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep upto roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete 4x4x4.	3.00	No	28,357	Each	85,071.00	28,250	84,750.00	28,300	84,900.00
11	Extra depth add / deduct for chamber 4x4x4	126.00	Inch	187.20	P/Inch	23,587.20	187.00	23,562.00	187.00	23,562.00
12	Refilling the executed stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	20489.80	Cft	2,760	%0Cft	56,551.85	2,758.00	56,510.87	2,758	56,510.87
13	Labour for rooding / cleaning	10.00	Nos	400	Each	4,000.00	400	4,000.00	400	4,000.00
	Labour	118.00	Nos	250	Each	29,500.00	250.00	29,500.00	250	29,500.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					985,359.68		983,317.50		985,857.50
	<b>SAY</b>					985,360		983,318		985,858
							<b>1st</b>			<b>2nd</b>

  
(Zafar Javed)  
Accounts Officer (I/K)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal Audit  
K.M.C - Member

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

  
(Jamil Akhtar)  
Chief Engineer (I/K)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (I/P)  
Convener