



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.33394 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR 8-D, UC NO:32, KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	06-06-2017

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.M. Ayan & Co.	Rs.9,96,718/-	1 st Lowest	@0.108% Below	Pay Order and required documents are available. P.O # 17622920 dt:05-06-2017 Rs.20,000/-from HBL Drigh Colony No.1 Branch Karachi	Substantially Responsive
2	M/s. U.A Enterprises	Rs.9,99,213/-	2 nd Lowest	@0.143% Above	Pay Order and required documents are available. P.O # 15792913 dt:05-06-2017 Rs.20,000/-HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

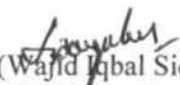
The all concerned bidders are being informed accordingly.

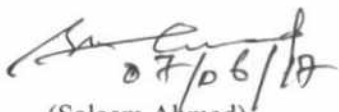
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.Ayan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33394

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

Description of work: REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR 8-D, UC NO:32, KORANGI DIVISION

Date of Opening: 06-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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



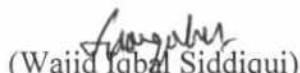
(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary




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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
06/06/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33394

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR 8-D, UC NO:32, KORANGI DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2017 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. M. Ayan & Co.
- ii. M/s. U.A Enterprises


3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Ayan & Co.	Rs.9,96,717/-	Rs.20,000/-	P.O # 17622920 dt:05-06-2017 from HBL Drigh Colony No.1 Branch Karachi
02	M/s. U.A Enterprises	Rs.9,99,212/-	Rs.20,000/-	P.O # 15792913 dt:05-06-2017 from HBL Delhi Mercantile Society Branch Karachi


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

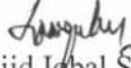
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

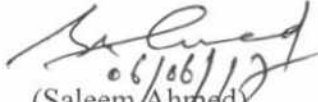
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA
RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR 8-D, UC NO:32, KORANGI DIVISION

Item No	Description of Work	Estimated Cost				M/s.M. Ayan & Co.		M/s.U.A Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils 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 guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Lift 0' to 5' ft	23312.50	Cft	4650.00	%0Cft	108,403.13	4650.00	108,403.13	4650.00	108,403.13
2	Excavation for pipe line in trenches, pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. Lift upto 05' - 08' ft	8137.50	Cft	5950.00	%0Cft	48,418.13	5950.00	48,418.13	5950.00	48,418.13
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 20 ft deep trench	18.00	Days	1500.00	P/Day	27,000.00	1500.00	27,000.00	1500.00	27,000.00
4	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 08" Dia	200.00	Rft	206.00	P/Rft	41,200.00	205.00	41,000.00	208.00	41,600.00
	12" Dia	775.00	Rft	436.00	P/Rft	337,900.00	435.00	337,125.00	440.00	341,000.00




**Name of Work: REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA
RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR 8-D, UC NO:32, KORANGI DIVISION**

Item No	Description of Work	Estimated Cost				M/s.M. Ayan & Co.		M/s.U.A Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Providing Manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	16.00	Nos	14529.29	Each	232,468.64	14525.00	232,400.00	14400.00	230,400.00
6	Add or deduct for extra depth per ft.	47.00	(+)Ft	2538.62	P/ft	119,315.14	2538.00	119,286.00	2538.00	119,286.00
7	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	2.00	Nos	180.00	Each	360.00	180.00	360.00	190.00	380.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	29973.00	Cft	2760.00	%0Cft	82,725.48	2760.00	82,725.48	2760.00	82,725.48
TOTAL QUOTED / CORRECTED COST						997,791		996,718		999,213


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


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


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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 _____
- TITLE OF CONTRACT Rep. of 18" Dia, 15" Dia
~~6" Dia~~ sunk damaged laterals & unserviceable
 gen. line by 15" Dia & 8" Dia Rcc pipe line from
 Khatk Chank to Banari Town Masjid Sector 8-D,
 UC NO: 32 U.D.
3. TENDER NUMBER 33394
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, ICW&SB
6. TENDER ESTIMATED VALUE Rs: 996718/2
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 997791
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 90 days
9. TENDER OPENED ON (DATE & TIME) 6-6-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS PRESENT AT THE
 TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
 BIDDER. M/S: M. Ayon & Co.
 H. NO: 02, plot NO: 24/27, Model colony, Malis.
- CONTRACT AWARD PRICE Rs: 9,96,718/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: M. Ayon & Co.
 2ND M/S: U. A Entorp
 3RD M/S: _____

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF 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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95. WAS A VISIT MADE BY ANYT 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		No	√
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96. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

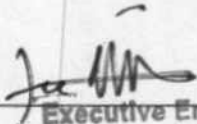
Yes		No	√
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97. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

Yes	
No	√

Signature & official stamp of

Authorized officer


Executive Engineer
Korangi Town (Water)
K W & S B

FOR OFFICE USE ONLY

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

Tele:

SPPRA



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/80

Dated: - 29-6-17

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOWK TO BENORI TOWN MASJID SECTOR 8-D, UC NO.32, KORANGI DIVISION.**

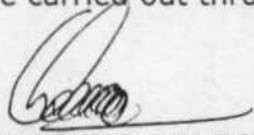
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33394**, as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,718/= (Rupees Nine Lacs Ninety Six Thousand Seven Hundred Eighteen Only)**, duly concurred by the Finance Department, vide para-31/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, After Re-appropriation of funds through B-20 Form from B.G.No. 7544-16 to B.G.No.K-023-18**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,489/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

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

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


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

Copy to :-

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



MUHAMMAD QASIM KHAN IN WITNESS WHEREOF, the parties hereto have set their respective hands
Licence No. 121, Sindh and seats the day and year first above written.
Guishan-e-Ahlyia Karachi.


S. NO. **171650**
DATE **16 JUN 2017** Signed, Sealed and Delivered by the.

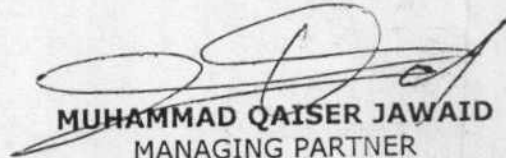
PROCES ONE HUNDRED
Stamp Karachi

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS **Advocate**
PURPOSE For and on behalf of
NOT FOR USED BANK GUARANTY PURPOSES **EMPLOYER**
VENDOR NOT RESPONSIBLE FOR THE DOCUMENTATION

For and on behalf of
CONTRACTOR

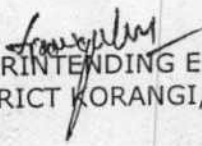
16 JUN 2017


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

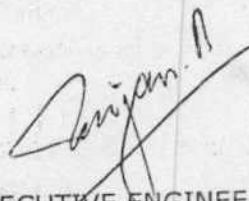

MUHAMMAD QAISER JAWAID
MANAGING PARTNER
M/S. M. AYAN & CO.

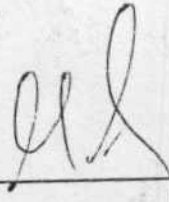
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

BAM
M/S Ghouse Pak Entp.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.


M/S M. AYAN & CO.



DMD FAISAL KHAN STAMP VENDOR

No. 124, Shop No. S-7, Maymar Tower
 Ishaan-e-Maymar Karachi. **Now this Agreement witnesses as follows:-**

(RUPEES ONE THOUSAND ONLY)

171992 Date: 19 JUN 2017

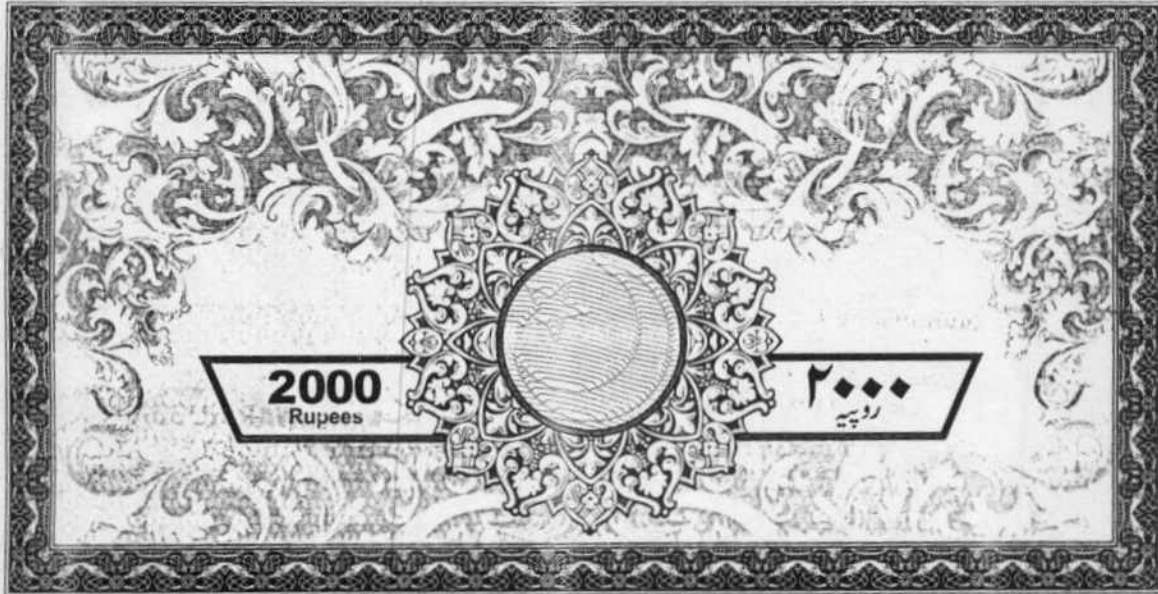
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

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



MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 172070 agreement made on 19 JUN 2017 day of _____ 2017, in the
Issued to With Address Christian year Two thousand Seventeen between the Karachi Water &
This With Address Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Purpose Engineer (KW&S), KW&SB delegated to Deputy Managing Director (T/S),
Value Rs. KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:
Stamps Vendor's Signatures 26 October 2016, hereinafter, called the Board (which expression shall
Not For used Bank this bill for not responsible include their successors) of the one part and as first Party **M/S. M. AYAN &
CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID**
hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOWK TO BENORI TOWN MASJID SECTOR 8-D, UC NO.32, KORANGI DIVISION.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,96,718/= (RUPEES NINE LACS NINETY SIX THOUSAND SEVEN HUNDRED AND EIGHTEEN 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.33394.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17622920 dated : **05-06-2017**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.79,672/=** 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).



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(Sewerage Division) KW&SB

NO:E.E/ Sew/ K.D /KW&SB/ 97

DATED: 29-6-17

M/S: M. Ayan & Co.


WORK ORDER

NAME OF WORK: Rep. of damaged broken & unserviceable
Sew. line by 15" dia & 8" dia RCC pipe line
from Khatak Check to Barari Town Masjid
Sec. 8-D, U.C NO. 32, K.D

REF SANCTIONS NO: DMD/TS/DK/KW&SB/Acct/2017/80, dated

Your tender dated 6-6-17 has been approved by the competent authority, as per your quoted rate Rs: 9,96,718/2 the S/R amounting to Rs: 9,96,718/2 nine lac ninety six thousand seven hundred eighty

You are therefore, directed to start the above mentioned work as per design and specification. The work has be completed within 22 days, failing which penalty of Rs: 500/2 per day will imposed/recovered as per terms and conditions of the contract. You are further requested to contact the Assistant Executive Engineer Sherani in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)
Karachi KW&SB

COPY TO:-
1-DMD(TS),KW&SB.
2-S.E () KW&SB
3-A.D.A KW&SB

SUBJECT : REPLACEMENT OF DAMAGED BROKEN & UNSERVICEABLE SEWERAGE LINE BY 15" DIA & 8" DIA RCC PIPE LINE FROM KHATAK CHOCK TO BENORI TOWN MASJID SECTOR. 8-D, UC NO:32, KORANGI DIVISION.

- Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches pits in all kind of soil; of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chian 100fts. (30.5m).	23312.50 Cft	4650	%0Cft	108403
2	Excavation for pipe line in trenches pits in wet soil clay or mud i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy with o a one chain as directed by engineer incharge. Providing fence guards, lights, flages and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chian 100fts. (30.5m). a)-----Jo-----5' to 8'	8137.50 Cft	5950	%0Cft	48418
3	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 hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	18 Days	1500	P/Day	27000
4	Providing /Laying of RCC rubber ring joint and fitting in trenches including cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	8"O 200 Rft 15"O 775 Rft	205 435	P/Rft P/Rft	41000 337125
5	Providing Manhole 4' internal dia without RCC cover with C.1 frame (15Kg) & 5 feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 1/2" dia bar for M/s footrest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer In charge.	16 Nos	14525	Each	232400
6	Add for extra depth beyond 5" deduct at the same rate.	47 Rft	2538	P/Rft	119286
7	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	2 Nos	180	Each	360
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	29973 Cft	2760	%0Cft	82725
Total					= 996717/-

Singh B
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

I we hereby quoted bid amount of Rs 996717/-

Rupees Nine Lac Ninety Six

Thousand Seven Hundred and Seventeen only.

Signature of Contractor

Address

M/S M AYAN & Co.

1. Tender RECEIVED IN SEALED COVER UNOPENED ONLY

2. Rate Quoted @ Rs 9,96,717/2 Nine Lac ninety six thousand seven

3. Cutting or over Writing is not Found / Found hundred Seventeen only

4. Pay Order Attached / Not Attached

P.O. No. 17622920 DT: 05/06/17 Rs. 20,000/2 HBL Digh Colony 120/1

D. A. G. Korangi

S. Korangi

Singh B
S. Korangi Director