

ANNEXURE - II

PROCUREMENT PLAN (NON-DEVELOPMENT)

KORANGI TOWN (SEWERAGE), 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-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	i. Rec Ring slabs ii. Fixing of Rec Ring slabs iii. C.C 1:2:4 iv. C.C 1:4:8 v. Palster vi. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

**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. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2. | PROVINCIAL GOVT/OTHER | _____ |
| | TITLE OF CONTRACT | <u>Replacement of Sunk Down
damaged main out & un-
serviceable 18" dia main
sewerage line on Allam
RAKHA RD with 16000 Rd for U.C. NO: 9
K.D. S No: 78/84</u> |
| 3. | TENDER NUMBER | _____ |
| 4. | BRIEF DESCRIPTION OF CONTRACT | _____ |
| 5. | FORUM THAT APPROVED THE SCHEME | <u>MD KWESB</u> |
| 6. | TENDER ESTIMATED VALUE | <u>Rs: 12,38,119/2</u> |
| 7. | ENGINEER'S ESTIMATE
(Attached List of Buyers) | <u>Rs: 12,38,538/2</u> |
| 8. | ESTIMATED COMPLETION PERIOD
(As Per Contract) | _____ |
| 9. | TENDER OPENED ON (DATE & TIME) | <u>9-1-14 at 2:30 P.M</u> |
| 10. | NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) | <u>2 Nos</u> |
| 11. | NUMBER OF BIDS RECEIVED | <u>2 Nos</u> |
| 12. | NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos</u> |
| 13. | BID EVALUTION REPORT (enclose copy). | <u>Copy attached</u> |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE | <u>M/S: EBADULLAH Enterp.</u>
<u>Rs: 12,38,119/2</u> |
| 15. | RANKING OF SUCCESSFUL BIDDER IN | <u>1ST M/S: EBADULLAH Enterp.</u> |
| 16. | EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>2ND M/S: M. Mazhar & Co.</u>
<u>3RD M/S: _____</u> |

17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure. _____ c/local /local
- Single Stage Two Envelope Procedure. _____
- Two Stage Bidding Procedures _____
- Two Stage Two Envelope Bidding Procedure _____

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. ADVERTISEMENT:

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 checked="" type="checkbox"/>	<i>Express Tribune, Daily Jang, Daily Khabar</i>
No	<input 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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[Signature]
Executive Engineer (S&S)
[Date]

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 GURANTEEE 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

ROSHAN DIN
Authorized officer Executive Engineer (SEW)
Korangi Town. 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:

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/LOA/KW&SB/2014/29

Dated: 08-4- /2014.

M/s. Ebadullah Enterprises,
House No.27, Sheet # 24, Model Colony,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF SUNK DOWN DAMAGED WORN
OUT & UNSERVICEABLE 18" DIA MAIN
SEWERAGE LINE ON ALLAH RAKHA ROAD UPTO
16000 ROAD FOR UC NO.09, KORANGI
DIVISION.**

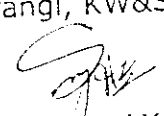
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18284**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to para-35(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.12,38,119/= (Rupees Twelve Lacs Thirty Eight Thousand One Hundred Nineteen Only)**, duly concurred by the Finance Department, vide para-47/N to 56/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, after Re-Appropriation of Funds through Form B-20, from B.G.No.7444-16 to B.G.No.K-023-18**, for the year 2013-2014.

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

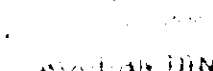
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

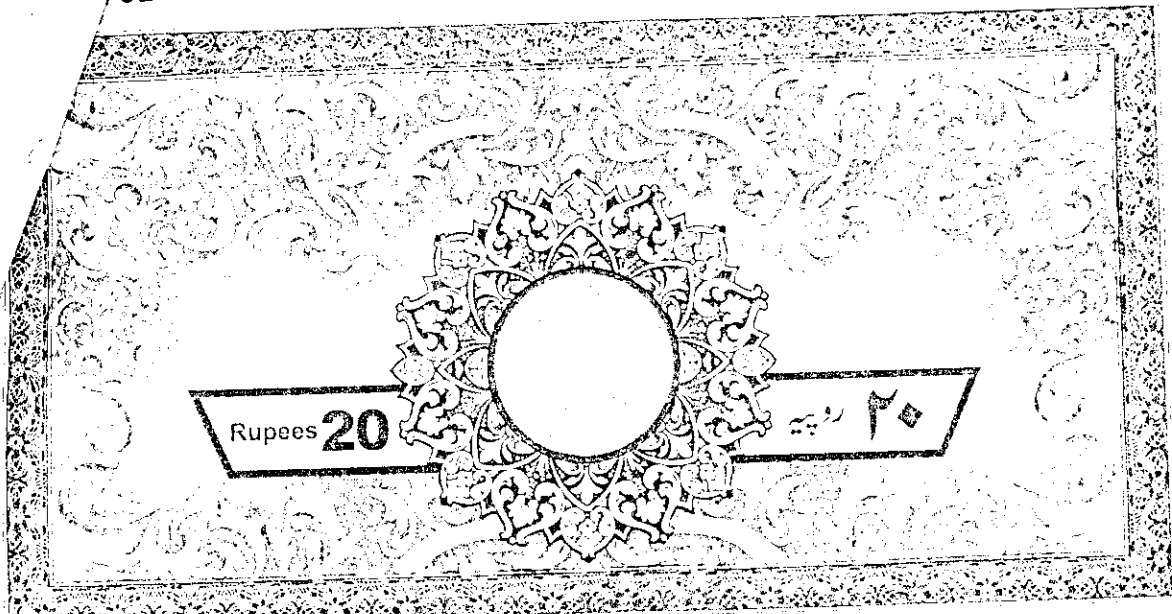
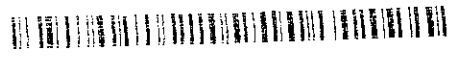
All correspondence onward shall be carried out through Superintending Engineer, Korangi Division, District Korangi, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER, (L/K) DISTRICT KORANGI
K.W.&S.B.

Copy to :-

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


Executive Engineer (Sew)
District Korangi, K.W.&S.B.



AQIB IMRAN STAMP VENDOR

License No 94 / Serial No 38 Block-14
Karnal Plaza, F-7/1, Islamabad

07 APR 2014


004512

TO BE UTILIZED ONLY FOR THE WORK OF

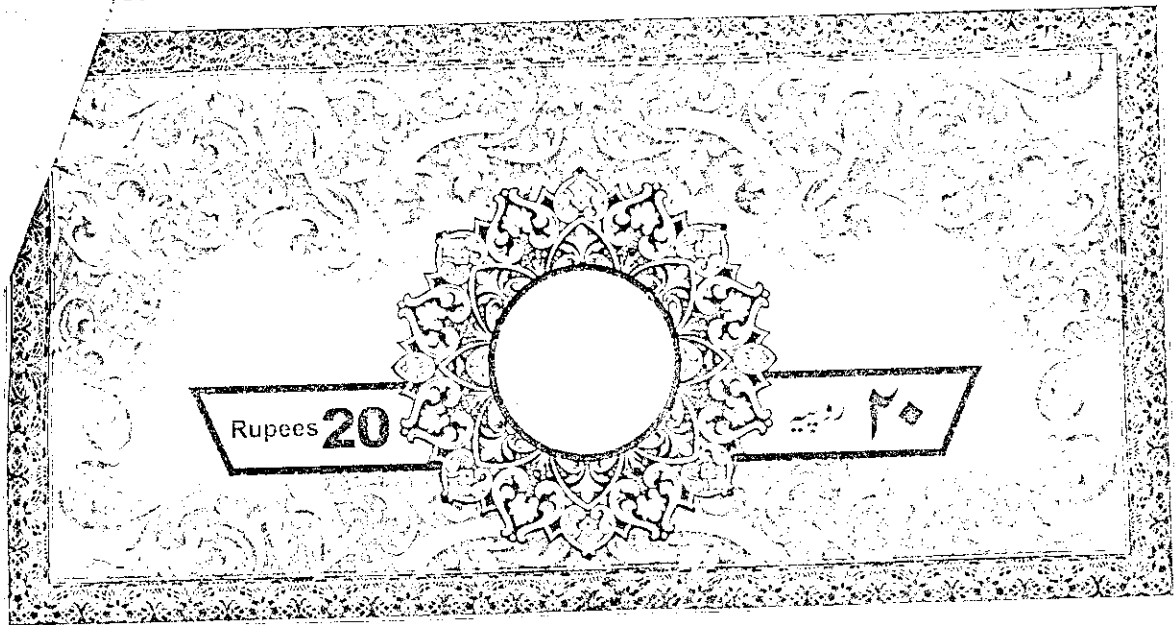
**REPLACEMENT OF SUNK DOWN DAMAGED
WORN OUT & UNSERVICEABLE 18" DIA
MAIN SEWERAGE LINE ON ALLAH RAKHA
ROAD UPTO 16000 ROAD FOR UC NO.09,
KORANGI DIVISION.**

FOR AMOUNTING TO RS.12,38,119/=
**(RUPEES TWELVE LACS THIRTY EIGHT THOUSAND
ONE HUNDRED NINETEEN ONLY)**
INFAVOUR OF M/S. EBADULLAH ENTERPRISES.


M/S. EBADULLAH ENTERPRISES.


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

004512
07 APR 2014
K.W.&S.B.



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16 Block 11
Karam Plaza Gulshan-e-Iqbal Karachi

S NO

007511

DATE 07 APR 2014

ISSUED TO: M/S. EBADULLAH ENTERPRISES, Muhammad Yaqoob
THROUGH: M/S. AL-SALAM, Advocate
PURPOSE

VALUE RS
STAMP VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF

REPLACEMENT OF SUNK DOWN DAMAGED

**WORN-OUT & UNSERVICEABLE 18" DIA
MAIN SEWERAGE LINE ON ALLAH RAKHA
ROAD UPTO 16000 ROAD FOR UC NO.09,
KORANGI DIVISION.**

FOR AMOUNTING TO RS.12,38,119/=

**(RUPEES TWELVE LACS THIRTY EIGHT THOUSAND
ONE HUNDRED NINETEEN ONLY)**

INFAVOUR OF M/S. EBADULLAH ENTERPRISES.

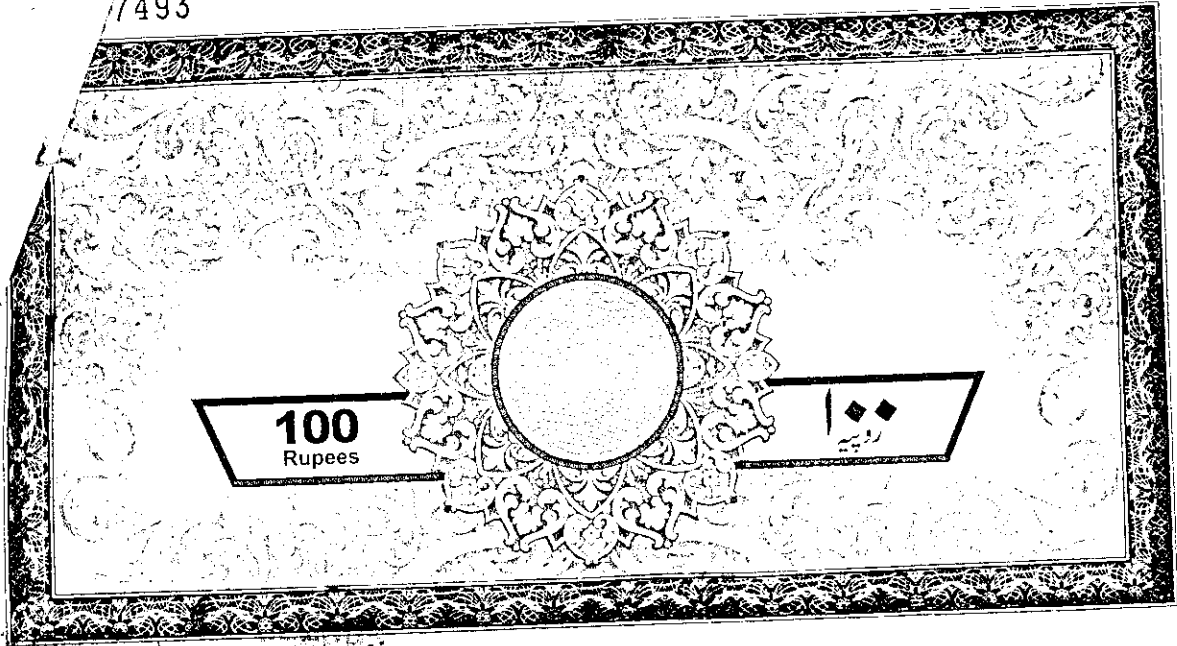
[Signature]
M/S. EBADULLAH ENTERPRISES.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DIST. KORANGI
K.W.&S.B.

60

Stamp and handwritten notes at the bottom right.

7493



AGI
Licence
Korangi

TO BE UTILIZED ONLY FOR THE WORK OF

07 APR 2014

095303

**REPLACEMENT OF SUNK DOWN DAMAGED
WORN OUT & UNSERVICEABLE 18" DIA
MAIN SEWERAGE LINE ON ALLAH RAKHA
ROAD UPTO 16000 ROAD FOR UC NO.09,
KORANGI DIVISION.**

FOR AMOUNTING TO RS.12,38,119/=

(RUPEES TWELVE LACS THIRTY EIGHT THOUSAND

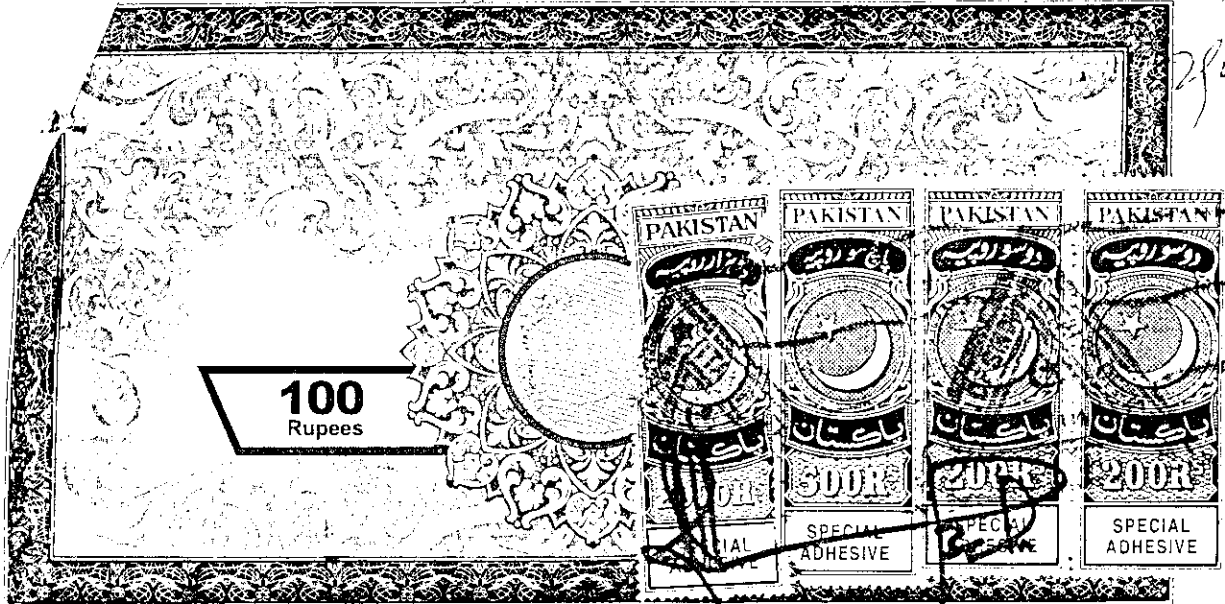
ONE HUNDRED NINETEEN ONLY)

INFAVOUR OF M/S. EBADULLAH ENTERPRISES.

[Signature]
M/S. EBADULLAH ENTERPRISES.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DIST. KORANGI
K.W.&S.B.

095303
Korangi



CONTRACT AGREEMENT

04 APR 2014

This ~~CONTRACT AGREEMENT~~ ⁰³⁷⁷⁹⁴ made the 5th day of April 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (L/K) District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. EBADULLAH ENTERPRISES, having their office at House No.27, Sheet # 24, Model Colony, Karachi, Represented by the MR. WAQAS IQBAL, 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.

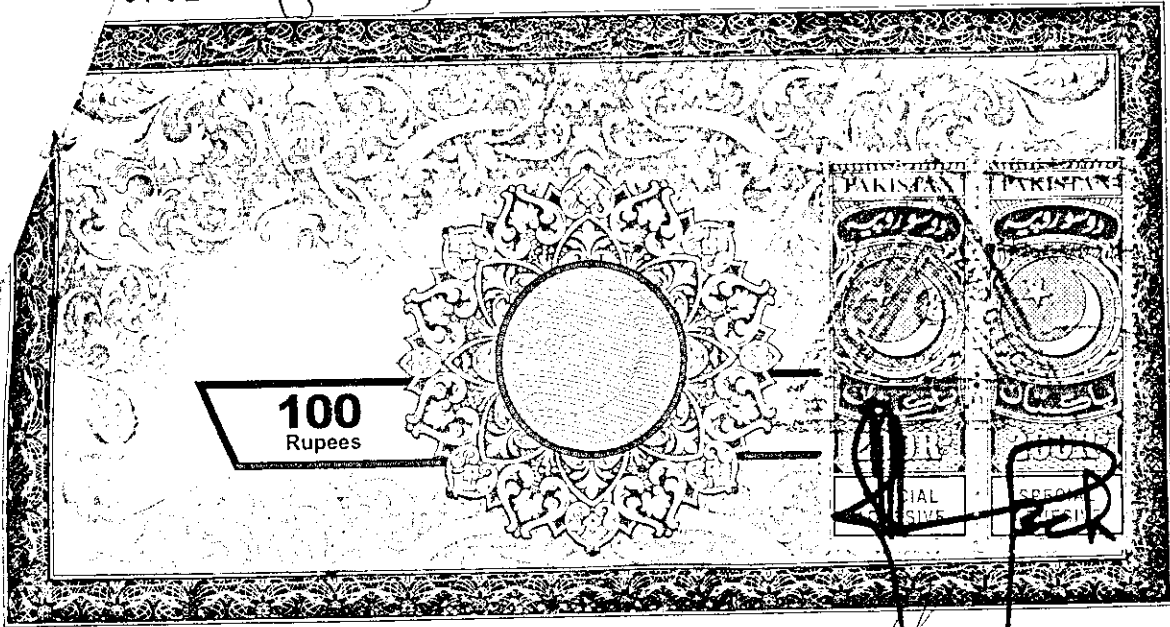
WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT OF SUNK DOWN DAMAGED WORN OUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE LINE ON ALLAH RAKHA ROAD UPTO 16000 ROAD FOR UC NO.09, KORANGI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.12,38,119/= (RUPEES TWELVE LACS THIRTY EIGHT THOUSAND ONE HUNDRED NINETEEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.18284.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.24,762/=**, vide Pay Order No. **9753625**, dated: **09-01-2014**, issued from **Habib Bank Limited, Drigh Colony Branch**, deposited by the contractor and remaining **8% for amounting to Rs.99,050/=** 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.

Waqas Iqbal
EB&ES

5752

95 500



400

REHAN AKHTAR Stamp Vendor

Licence No.129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
North-West Zone

02 APR 2014

S. NO. _____ DATE _____

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____

ZAHID MEHMOOD
NOW this Agreement witnesses as follows:-

Stamp Vendor's Signature _____
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. WAQAS IQBAL** on behalf of the contractor and by **S. M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT 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/DK/W&S/LOA/KW&SB/2014/29 dated: 27-4-2014.
- 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.

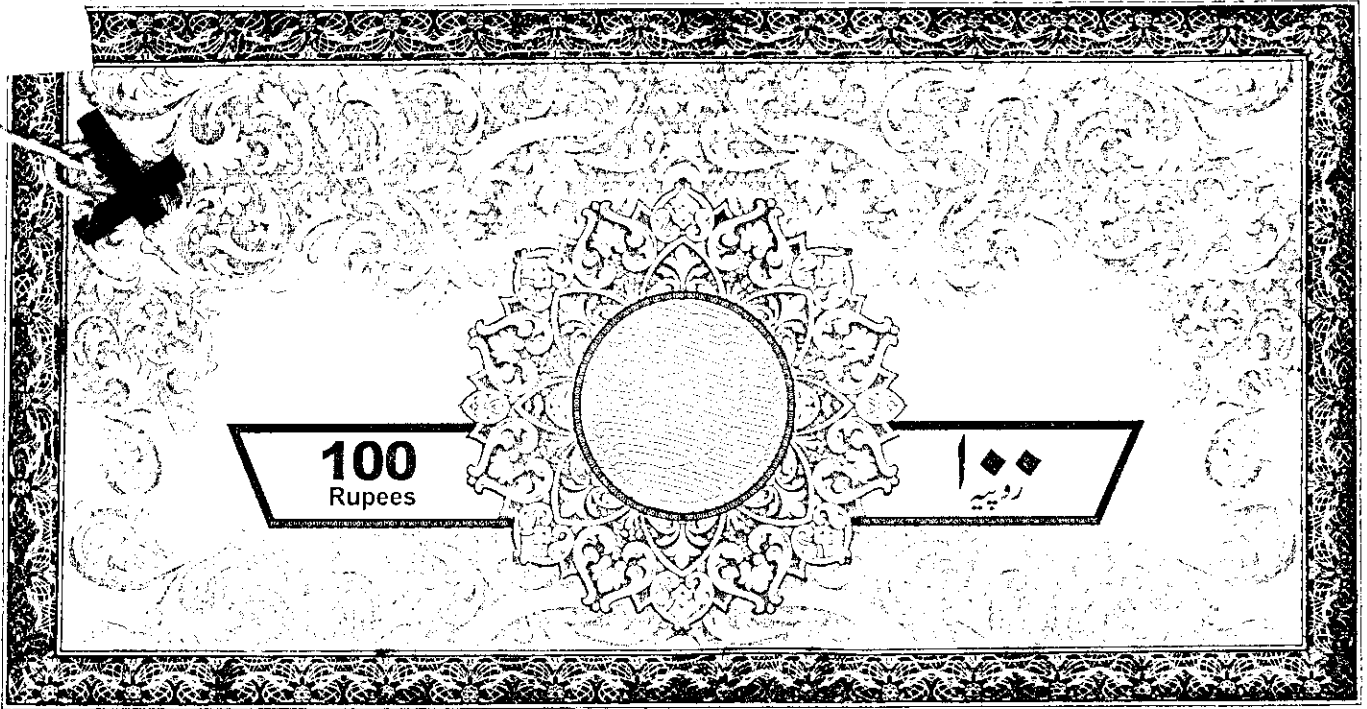
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

Contractor's Signature
Date: 02/04/2014

shmy
RE LSJ

3587492



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

093302

Signed, Sealed and Delivered by the.
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K) DISTRICT KORANGI
KW&SB.

[Signature]
WAQAS IQBAL
MANAGING PARTNER
M/S. EBADULLAH ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI DIVISION, DISTRICT KORANGI
K.W.&S.B

[Signature]
PROJECT COORDINATOR

[Signature]
ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

[Signature]
M/S Serena Enterprises



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI

NO.EE/SEW/KT/DE/KW&SB/2014/ 31

Dated: 8-4- /2014.

M/s. Ebadullah Enterprises,
House No.27, Sheet # 24, Model Colony,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **REPLACEMENT OF SUNK DOWN DAMAGED WORN
OUT & UNSERVICEABLE 18" DIA MAIN
SEWERAGE LINE ON ALLAH RAKHA ROAD UPTO
16000 ROAD FOR UC NO.09, KORANGI
DIVISION.**

Your tender dated : 9-1-14, has been approved by the
Competent Authority, KW&SB on Item Rate Basis for amounting to
**Rs.12,38,119/= (Rupees Twelve Lacs Thirty Eight Thousand One
Hundred and Nineteen Only),**. You are therefore, requested to start the
above mentioned work as per design and specification.

The work is to be completed with (15) days, failing which
penalty of Rs. 500/- per day will be imposed / recovered as per terms
and conditions of the contract.

You are further requested to contact the concerned A.E.E in
connection with commencement of supervision for necessary instruction of
the work.

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

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Korangi Town, District Korangi , KW&SB.
3. The Divisional Accounts Officer, Korangi Town (Sew), District Korangi
KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.

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

SUBJECT: REPLACEMENT OF SUNKDOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DAI MAIN SEWERAGE LINE ON ALLAH RAKHA ROAD UPTO 16000RD FOR UC NO:09 KORANGI DIVISION.

M/S. EBAD Ullah Enterprises

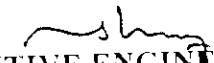
Estimated Cost: on item Rate Basis
 Time Limit: 20 Days
 Tender Cost: Rs: 1000/- TENDER CLERK
 Penalty: 500/- Finance Department
 K. W. & S.B.

Issued to M/S _____

Pay Order No: 77 Dated 08-01-2014

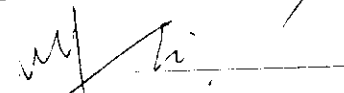
S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	4130Sft	116.16	%sft	4797.00
2	Excavation for pipe line in trenches pits in all kind of soil; of murum i/c trimming and dressing siode to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earthy woth 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).	20650Cft	4650.00	%0Cft	96022.00
3	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 woth 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).	10620Cft 8850Cft	5950.00 6500.00	%0Cft %0Cft	63129.00 57525.00

9	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.	1Nos	120.00	Each	120.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	45782Cft	276.00	%0Cft	126358.00
Total					1238119/-


EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 1238119/-

Rupees Twelve lac thirty eight thousand
One hundred and Nineteen only

Signature of Contractor 

Address C300 9271939

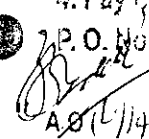
1. Tender RECEIVED IN THE OFFICE OF THE CONTRACT SUPERVISOR

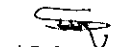
2. Rate quoted by Rs 12,38,119/- Twelve lac thirty eight thousand


3. Cutting or over 1000 is found One hundred and nineteen only

4. Pay Order Attached / Not attached

P.O. No 9753625 Dt 09-01-14 Rs 24,762/-

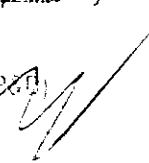
 A.O. (L/14)

 ADD.IX
(KMC)

 S.E. (KMC)

 C.E. (KMC)

 C.E. (KMC)

Received
 Date: 09/01/14
 Amount: Rs 24,762/-
 For: 



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

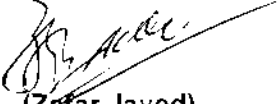
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Published in KWSB/DPR/2013/06 (INF/KRY-2982/13) i) The Express Tribune ii) Daily Jang on dated: 16/12/2013 iii) Daily Kawish on dated 15/12/2013 and SPPRA Serial No.18284 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF SUNK DOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE LINE DN ALLAH RAKHA RDAD UPTO 16000 RD FOR UC ND:09 KORANGI DIVISION
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	9/1/2014

12 Bid Evaluation Report

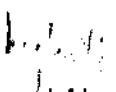
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Ebadullah Enterprises	Rs. 1,238,119/-	1st Lowest	@ 0.0338% Below	Substantially Responsive	P.O # 9753625 Dt: 09-01-2014 Rs.24,762/- HBL Drigh Colony Br
2	M/s. M.Mazhar & Co	Rs. 1,246,950/-	2nd Lowest	@ 0.6792% Above	Substantially Responsive	P.O # 8708907 Dt: 09-01-2014 Rs.25,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

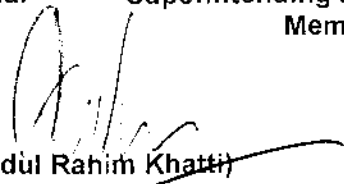
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Ebadullah Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


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

COMPARATIVE STATEMENT

**NAME OF WORK: REPLACEMENT OF SUNK DOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE
LINE ON ALLAH RAKHA ROAD UPTO 16000 RD FOR UC NO:09 KORANGI DIVISION**

S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Mazhar & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface.	4130	116.16	%St	4,797.41	116.16	4797.408	116.16	4797.408
2	Excavation for pipe lines in trenches and pits in all Kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	20650	4,650.00	% 0 Cft	96,022.50	4650	96,022.50	4650	96,022.50
3	Excavation for pipe lines in trenches and pits in all Kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	A)	5'-8'						
		B)	8'-11'						
		10620	5,950.00	% 0 Cft	63,189.00	5950	63,189.00	5950	63,189.00
		8850	6,500.00	% 0 Cft	57,525.00	6500	57,525.00	7000	61,950.00

[Handwritten Signature]
A/c

[Handwritten Signature]

[Handwritten Signature]

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**NAME OF WORK: REPLACEMENT OF SUNK DOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE
LINE ON ALLAH RAKHA ROAD UPTO 16000 RD FOR UC NO:09 KORANGI DIVISION**

S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Mazhar & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Excavation for pipe lines in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). a) 11'-14'	7080 Cft	12,420.00	% 0 Cft	87,933.60	12420	87,933.60	12420	87,933.60
4	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form 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 for 10 feet deep trench	24 Day	1,500.00	P/Day	36,000.00	1,500.00	36,000.00	1,500.00	36,000.00
5	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	18" Dia 590 Rft	539.00	P/Rft	318,010.00	539.00	318,010.00	540.00	318,600.00




[Handwritten Signature]
Ae

[Handwritten Signature]
V. S. Gupta

[Handwritten Signature]


**NAME OF WORK: REPLACEMENT OF SUNK DOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE
LINE ON ALLAH RAKHA ROAD UPTO 16000 RD FOR UC NO:09 KORANGI DIVISION**

S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Mazhar & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Providing Manholes 4' ft dia (inside) with C.I Frame 15KG 5' ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2:4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c including cost of excavation of all kind, back filling and disposal of excavated staff etc complete as per designed extretion of the Engineer Incharge	12 Nos	14,529.29	Each	174,351.48	14,500.00	174,000.00	14,800.00	177,600.00
7	Add for extra depth beyond 5' deduct at the same rate.	108 Rft	2,538.62	P/Rft	274,170.96	2,538.00	274,104.00	2,540.00	274,320.00
8	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc.	1.00 Nos	180.00	Each	180.00	180.00	180.00	180.00	180.00




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**NAME OF WORK: REPLACEMENT OF SUNK DOWN DAMAGED WORNOUT & UNSERVICEABLE 18" DIA MAIN SEWERAGE
LINE ON ALLAH RAKHA ROAD UPTO 16000 RD FOR UC NO:09 KORANGI DIVISION**

S.No	Description of Work	Engineer's Estimate			M/s. Ebadullah Enterprises		M/s. M.Mazhar & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	45782	2,760.00	% 0 CH	126,358.32	2,760.00	126,358.00	2,760.00	126,358.32
	Total Quoted / Corrected Cost				1,238,538.27		1,238,119.31		1,246,950.49
	Say				1,238,538		1,238,119		1,246,950


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


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