



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

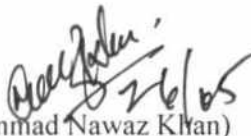
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33188 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN
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>01 No</u>
11	Financial Bid Opening Date:	25-05-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A. Dawood Shah & Co.	Rs.9,81,510/-	1 st Lowest	@0.108% Below	Pay Order and required documents are available. P.O # 17178142 dt:17-05-2017 Rs.20,000/-from HBL P.E.C.H.S Branch Karachi	Substantially Responsive
2	M/s.Nawab & Co.	Rs.9,83,616/-	-	@0.107% Above	Pay Order not attached required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	2650.00	Sft	116.16	%Sft	3,078.24	116.00	3,074.00
2	Dismantling and removing road matling	3975.00	Cft	605.00	%Cft	24,048.75	604.00	24,009.00
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5" ft (1.52m) and lead upto one chain (30.5m). 0' to 5'	5300.00	Cft	4650.00	%0Cft	24,645.00	4645.00	24,618.50
4	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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	7950.00	Cft	5400.00	%0Cft	42,930.00	5395.00	42,890.25
5	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	24.00	Days	1500.00	P/Day	36,000.00	1498.00	35,952.00
6	Providing Fixing M.S plate split collar on PRCC Pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" thick M.S Flanges with a total weight as mentioned .							
	12" Dia	2.00	No	22622.00	Each	45,244.00	22599.00	45,198.00
	18" Dia	2.00	No	24521.00	Each	49,042.00	24496.00	48,992.00





Name of Work: REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
7	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S Pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Net Weight 6.66 Kg 4" Dia	2.00	No	1229.00	Each	2,458.00	1228.00	2,456.00
	Net Weight 10.90 Kg 6" Dia	2.00	No	1984.00	Each	3,968.00	1982.00	3,964.00
8	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 PN-10.. 110 MM	700.00	Rft	268.00	P/Rft	187,600.00	268.00	187,600.00
	160 MM	500.00	Rft	530.00	P/Rft	265,000.00	529.00	264,500.00
9	Providing jointing, fixing polyethylene pipe fitting (P.E-100) (DIN-10) i/c transportation charges (external dia). Elbow 90-160 MM	4.00	Nos	4349.00	Each	17,396.00	4345.00	17,380.00
	Elbow 90-110 MM	6.00	Nos	2069.00	Each	12,414.00	2067.00	12,402.00
	Equal Tee 110x110x110	3.00	Nos	2483.00	Each	7,449.00	2481.00	7,443.00
10	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 04" Dia	4.00	Nos	5460.00	Each	21,840.00	5455.00	21,820.00
	06" Dia	4.00	Nos	9360.00	Each	37,440.00	9351.00	37,404.00
11	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia	4.00	Nos	1532.00	Each	6,128.00	1530.00	6,120.00
	06" Dia	4.00	Nos	1886.00	Each	7,544.00	1884.00	7,536.00
12	Construction of C.C Block Masonry chamber with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 4'x4'x4'	4.00	Nos	28357.00	Each	113,428.00	28329.00	113,316.00


m/s
26/05
Sant


Name of Work: REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
13	Repair of leaking joint (External Vatta) on PRCC pipe of various diameter, it i/c the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 18" Dia	4.00	Nos	9716.00	Each	38,864.00	9706.00	38,824.00
14	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	13061.90	Cft	2760.00	%0Cft	36,050.84	2757.00	36,011.66
TOTAL QUOTED / CORRECTED COST						982,568		981,510


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


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


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


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


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT No. SPPRA Serial No.33188

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. A.Dawood Shah & Co.
- ii. M/s.Nawab & Co.


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A. Dawood Shah & Co.	Rs.9,81,510/-	Rs.20,000/-	P.O # 17178142 dt:17-05-2017 from HBL P.E.C.H.S Branch Karachi
02	M/s.Nawab & Co.	Rs.9,83,616/-	-	Pay Order not attached

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

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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN

Date of Opening: 25-05-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

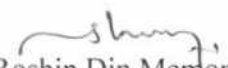
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A. Dawood Shah & Co.	M/s.Nawab & Co
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	No
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	Disqualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep. of 150mm & 110mm polyethylene pipe lines and repairing of heavy leakages of 12" dia pipe to full extent at supply of 1 rown
- 4) TENDER NUMBER 33108
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. A. Dawood Shah & Co.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSSB.
- 7) TENDER ESTIMATED VALUE RS: 982,568/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS: 980,012/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days
- 10) TENDER OPENED ON (DATE & TIME) 25/5/2017 at 2:30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Dawood Shah & Co.
- 16) CONTRACT AWARD PRICE RS: 980,012/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. A. Dawood Shah & Co.
M/s. Navak & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE

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

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes No-33188
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Print

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Refer



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.

No. 66 Shop No. 1, Karim Plaza
Block-14, Karachi

DATE 28 JUN 2011 Signed, Sealed and Delivered by the.

With Address
With Address
Abu Talib Moosa
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

DAWOOD SHAH
MANAGING PARTNER
M/S. A. DAWOOD SHAH & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

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



Mid-GALEEM Stamp Vendor
 Office No. 56 Shop No. 1 Karim Plaza
 Khan-e-Iqbal Block-14, Karachi

145023 NOW this Agreement witnesses as follows:- (RUPEES ONE THOUSAND ONLY)
 DATE 23 JUN 2017

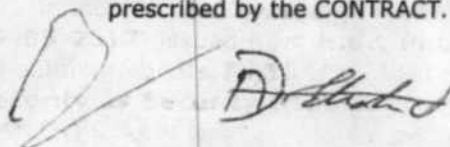
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

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

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2017/177 dated: 23-06--2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

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

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





1000 Rupees

AND SALEEM Stamp Vendor
Office No.56, Shop No.1, Karm Plaza
Shan-e-Iqbal, Block-14, Karachi

145023 NOW this Agreement witnesses as follows:- (RUPEES ONE THOUSAND ONLY)
DATE 23 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:
For Use Free Will & Divorce De-

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

- a). This Form of Agreement.
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4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signatures]

20 JUN 2017
MUNAWAR HUSSAIN
Ex-Officio Vendor

2000
Rupees

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روپے

CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

DALEEM Stamp Vendor
p.66 Shop No.1, Karim Plaza
Tribal Bldg-14, Karachi
5765

CONTRACT AGREEMENT made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (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. A. DAWOOD SHAH & CO.**, having their office at **Flat # 921, Street No.20, Sector-6-J-1, Junejo Town, Manzoor Colony Karachi**, Represented by the **MR. DAWOOD SHAH** 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.

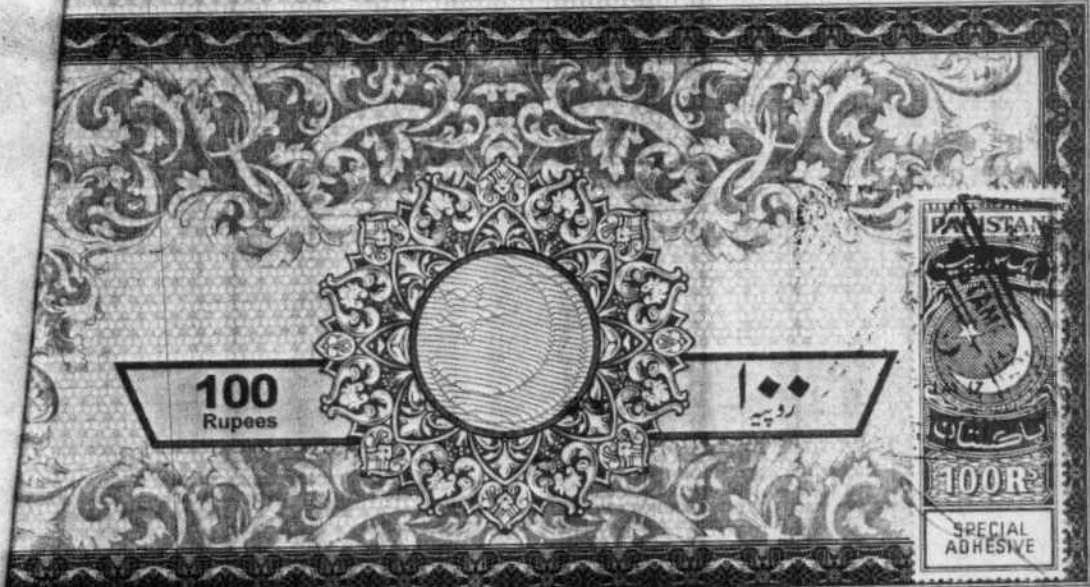
WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,81,510/= (RUPEES NINE LACS EIGHTY ONE THOUSAND FIVE HUNDRED AND TEN 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.33188.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17178142 dated : **17-05-2017**, issued from **H.B.L PECHS Branch Karachi** remaining 8% for amounting to **Rs.78,151/=** will be deducted of **10% Performance Security as Security Deposit** 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).

(Signature)



11 JUN 2017
YAWAR HUSSAIN
Office Vendor
KARACHI



Shop No.1 Karim Plaza
Block-14, Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Town
Karachi

DATE.....

54..... 20 JUN 2017
UTILIZED FOR THE WORK OF

MUHAMMAD YAQOOB
Attested by.....
Signature..... I. No 1459
Free Will & Divorce Deed

105 MAY 2017 3500/-

**REPLACEMENT OF 160 MM & 110 MM
POLYETHYLENE PIPE LINE AND REPAIRING OF
HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR
IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA,
JAMSHED TOWN.**

FOR AMOUNTING TO RS.9,81,510/=
**(RUPEES NINE LACS EIGHTY ONE THOUSAND FIVE
HUNDRED AND TEN ONLY)**

A. Dawood

M/S. A. DAWOOD SHAH & CO.

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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.

DMD/TS/DE-A/KW&SB/ACCTT/2017/ 177

Dated: - 23-06-17

Re: **A. Dawood Shah & Co.,**
921, Street No.20, Sector-6-J-1,
Rejo Town, Manzoor Colony,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

OBJECT:- REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN.

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-34/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33188**, as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,81,510/= (Rupees Nine Lacs Eighty One Thousand Five Hundred and Ten Only)**, duly concurred by the Finance Department, vide para-37/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04 to B.G.No. G-013-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. A. Dawood Shah & 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.3,435/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. A. Dawood Shah & 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 Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


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

Copy to :-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

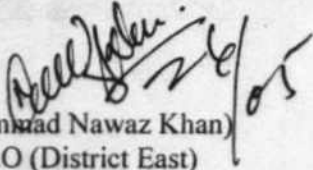
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.33188 I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12"DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through SPPRA Web Site
6 Total Bid Documents Sold:	2 Nos
7 Total Bid Received:	2 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) Rejected:	01 No
11 Financial Bid Opening Date:	25-05-2017

12 BID EVALUATION REPORT

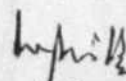
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A. Dawood Shah & Co.	Rs.9,81,510/-	1 st Lowest	@0.108% Below	Pay Order and required documents are available. P.O # 17178142 dt:17-05-2017 Rs.20,000/-from HBL P.E.C.H.S Branch Karachi	Substantially Responsive
2	M/s.Nawab & Co.	Rs.9,83,616/-	-	@0.107% Above	Pay Order not attached required documents are not available.	Un-Responsive

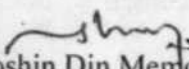
The all concerned bidders are being informed accordingly.

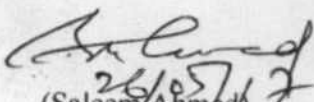
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.Dawood Shah & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN.
Brief Description of Works	The existing water pipe line at above mentioned locations is very old and choked broken & sunk down. It is very necessary to replace the existing water pipe line to remove the shortage of water at above locations. Therefore the work is highly essential and urgent nature.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,82,568/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE IREM.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from	08% Retention Money.
Deadline for Submission of Bids along time :-	Last date will be 25-05-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 25-05-2017, time at 2.30 P.M.
Time for Completion from written order of commencement: -	25 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <u>A. Dawood Shah & Co</u>
Deposit Receipt No:	<u>R.No. 53, DT: 24-05-2017</u>

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


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

PROJECT :- REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.S IYANIA LINE, LINES AREA, JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Scarifying existing road surface.	2650 Sft	1161/-	One hundred sixteen	%Cft	3074/-
Dismantling and removing road metalling etc.	3975 Cft	604/-	Six hundred four	%Cft	24009/-
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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5ft. (1.52m) and lead up to one chain (30.Sm).	Lift 0'-5' 5300 Cft	4645/-	Four thousand six hundred forty five.	%0Cft	24618/-
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 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 (30.5).	Lift 0'-5' 7950 Cft	5395/-	Five thousand three hundred ninety five	%0Cft	42890/-
Full hire charge of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job. Hire charges of pumping set up to 10 HP pumping out water from 10ft deep trench.	24 Days	1498/-	One thousand four hundred ninety eight	P/Day	35952/-

m/s 25/11
Sharma
1/2

(Cont..on page No.2...)

OBJECT :- REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE, LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN.


DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Providing & fixing M.S. Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S. Plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S. flanges with a total weight mentioned.	12" dia 02 Nos. 18" dia 02 Nos.	22599/- 24496/-	Twenty two thousand five hundred ninety nine rupees. Twenty four thousand four hundred ninety six rupees.	Each Each	45198/- 48992/-
Providing / fixing 0'-9' long - 3/8" thick M.S. Neck to existing M.S. pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee.	Net weight 6.66 4" dia 02 Nos. Net weight 10.90 6" dia 02 Nos.	1228/- 1982/-	One thousand two hundred twenty eight rupees. One thousand nine hundred eighty two rupees.	Each Each	2456/- 3964/-
Providing, laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene P.E pipe (HDPE-100) for W/S conforming ISO 4417/DIN8074/8075 BS 3580 & PSI 3051 (PN-10).	110 MM 700 Rft 160 MM 500 Rft	268/- 529/-	Two hundred sixty eight rupees. Five hundred twenty nine rupees.	P/Rft P/Rft	187600/- 264500/-
Providing, jointing, fixing polyethylene pipe fitting (P.E-100) (DIN-10) i/c transportation charges (external dia). Elbow 90-160 MM 04 Nos. Elbow 90-110 MM 06 Nos. Equal Tee 110x110x110 03 Nos.	04 Nos. 06 Nos. 03 Nos.	4345/- 2067/- 2481/-	Four thousand three hundred forty five rupees. Two thousand sixty seven rupees. Two thousand four hundred eighty one rupees.	Each Each Each	17380/- 12402/- 7443/-
Providing C.I. Sluice valve heavy pattern test pressure 21.0 Kg/sq.corner 300 lb/sq.inch (imported).	4" dia 04 Nos. 6" dia 04 Nos.	5455/- 9351/-	Five thousand four hundred fifty five rupees. Nine thousand three hundred fifty one rupees.	Each Each	21820/- 37404/-
Fixing of sluice valve with 2 cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. compete.	4" dia 04 Nos. 6" dia 04 Nos.	1530/- 1884/-	One thousand five hundred thirty rupees. One thousand eight hundred eighty four rupees.	Each Each	6120/- 7536/-

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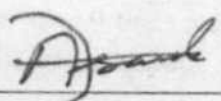
REPLACEMENT OF 100 MM & 150 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR-A & B, A.B.SIYANIA LINE, LINES AREA, JAMSHED TOWN.

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
2	Construction of C. B/M chamber of size 4'x4'x4' inside dimension with 24x24 C.I cover from weight 65 kg. fixed RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c.c 1/4" with bent up both way 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 1/2" thick cement plaster 1:3 ratio inside wall surface top & bottom slab outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars at every 2 foot deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 4"x4"x4"	04 Nos.	28329/-	Twenty eight thousand three hundred twenty nine	Each	113316/-
3	Repairing of the leakages joints (External Vatta) on PRCC pipe of various diameters, it includes the cost of excavation, labour sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 12" dia	04 Nos.	9706/-	Nine thousand seven hundred six.	Each	38824/-
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming t full compaction etc. complete.	13061.90 Cft	2757/-	Two thousand seven hundred # 57 seven	%0Cft	36012/-
Total Rs:						9,81,510/-


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

I hereby quoted bid amount of Rs. 9,81,510/- (= Rupees Nine lacs Eighty one thousand Five hundred ten only).

All existing SPPRA Rule will be abide.

Signature of Contractor 

Address: M/S. A. Dawood Shah & Co.



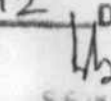
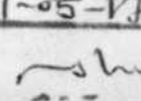
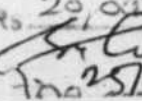
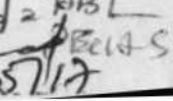
RECEIVED IN SEALED COVER (UNOPENED)

2. Rate of Bid Rs. 9,81,510/- Nine lacs Eighty one thousand Five hundred ten only

3. Cutting or over Writing is not found / Found thousand Five hundred ten only

4. Pay Order Attached / not Attached ten only

P.O. No. 1178142 DT: 17-05-17 Rs. 20,000/- JBSL



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

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

DATED: 27/6/17

To,

M/S.A.DAWOOD SHAH & CO.

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

WORK ORDER.

SUBJECT: - **REPLACEMENT OF 160 MM & 110 MM POLYETHYLENE PIPE LINE AND REPAIRING OF HEAVY LEAKAGES OF 12" DIA PRCC PIPE FOR IMPROVEMENT OF WATER SUPPLY IN SECTOR-A & B, A.B.SINAIYA LINE SYSTEM IN JAMSHED TOWN"**

The undersigned is please to inform you that your tender dated: 25-05-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9, 80, 012/= (Rupees Nine lac Eighty thousand twelve only).

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


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

Copy To:-

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