



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.33186 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	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:	26-05-2017

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.9,66,112/-	1 st Lowest	@0.090% Below	Pay Order and required documents are available. P.O#17178144 dt:17-05-2017 Rs.20,000/-from HBL P.E.C.H.S.Co Branch Karachi	Substantially Responsive
2	M/s. Nawab & Co	Rs.9,67,907/-	-	@0.095% Above	Pay Order not attached required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

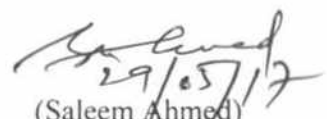
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A. Dawood Shah & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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: REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road mattelling	1950.00	Cft	605.00	%Cft	11,797.50	610.00	11,895.00
2	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'	2925.00	Cft	4650.00	%0Cft	13,601.25	4650.00	13,601.25
3	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).	4786.87	Cft	5400.00	%0Cft	25,849.10	5395.00	25,825.16
4	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 250 MM	20.00	Rft	1267.00	P/Rft	25,340.00	1266.00	25,320.00
	315 MM	70.00	Rft	1998.00	P/Rft	139,860.00	1996.00	139,720.00
5	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	42.00	Days	1500.00	P/Day	63,000.00	1498.00	62,916.00

Name of Work: REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
6	P/F Split Collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item it i/c the cost of 4 Nos 1/4" thick flanged nuts & bolts rubber packing labour sealing material etc complete. Wt.12.31 kg 8" Dia	20.00	Nos	2510.00	Each	50,200.00	2507.00	50,140.00
	Wt. 10.49 Kg. 6" Dia	15.00	Nos	2129.00	Each	31,935.00	2127.00	31,905.00
	Wt. 8.68 Kg 4" Dia	22.00	Nos	1835.00	Each	40,370.00	1833.00	40,326.00
7	Repair of spindle by manufacturing S.Steel spindle gun metal i/c nut & bolts rubber packing etc. 18" Dia	1.00	No	23820.00	Each	23,820.00	23796.00	23,796.00
	12" Dia	1.00	No	7843.00	Each	7,843.00	7835.00	7,835.00
	10" Dia	2.00	Nos	7843.00	Each	15,686.00	7835.00	15,670.00
	8" Dia	4.00	Nos	5418.00	Each	21,672.00	5413.00	21,652.00
	6" Dia	5.00	Nos	2793.00	Each	13,965.00	2790.00	13,950.00
	4" Dia	4.00	Nos	2254.00	Each	9,016.00	2252.00	9,008.00
8	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	7646.03	Cft	2760.00	%0Cft	21,103.04	2757.00	21,080.10
9	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. 24" Dia	8.00	Nos	18360.00	Each	146,880.00	18342.00	146,736.00
	18" Dia	8.00	Nos	13841.00	Each	110,728.00	13827.00	110,616.00
	12" Dia	20.00	Nos	9716.00	Each	194,320.00	9706.00	194,120.00
TOTAL QUOTED / CORRECTED COST						966,986		966,112

Muhammad Nawaz Khan
29/05
(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary

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

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

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

Saleem Ahmed
29/05/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33186

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

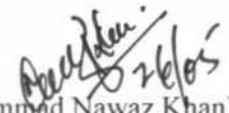
A meeting of the procurement committee of this department was held on 26-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet 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.9,66,111/-	Rs.20,000/-	P.O # 17178144 dt:17-05-2017 from HBL P.E.C.H.S.Co Branch Karachi
02	M/s. Nawab & Co	Rs.9,67,907/-	-	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

NIT No. SPPRA Serial No.33186

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


Description of work: REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 26-05-2017

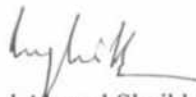
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

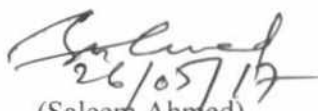
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A. Dawood Shah & Co.	M/s.Nawab & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Water Repair of 24" dia, 18" dia and 12" dia Heavy water leakages including Rep of 10" dia 12" dia A-C Di. Di. Line of 350 mm & 315 mm P.C. Pipe Line 33186
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. A. Dawood Shah & Co.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB
- 7) TENDER ESTIMATED VALUE Rs: 966,986/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 963,219/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 days
- 10) TENDER OPENED ON (DATE & TIME) 26/5/2017 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: 963,219/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. A. Dawood Shah & Co.
M/s. Nadeem & 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 Kwesi B.

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

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

21) ADVERTISEMENT :

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

Yes	<u>No. 33186</u>
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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


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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

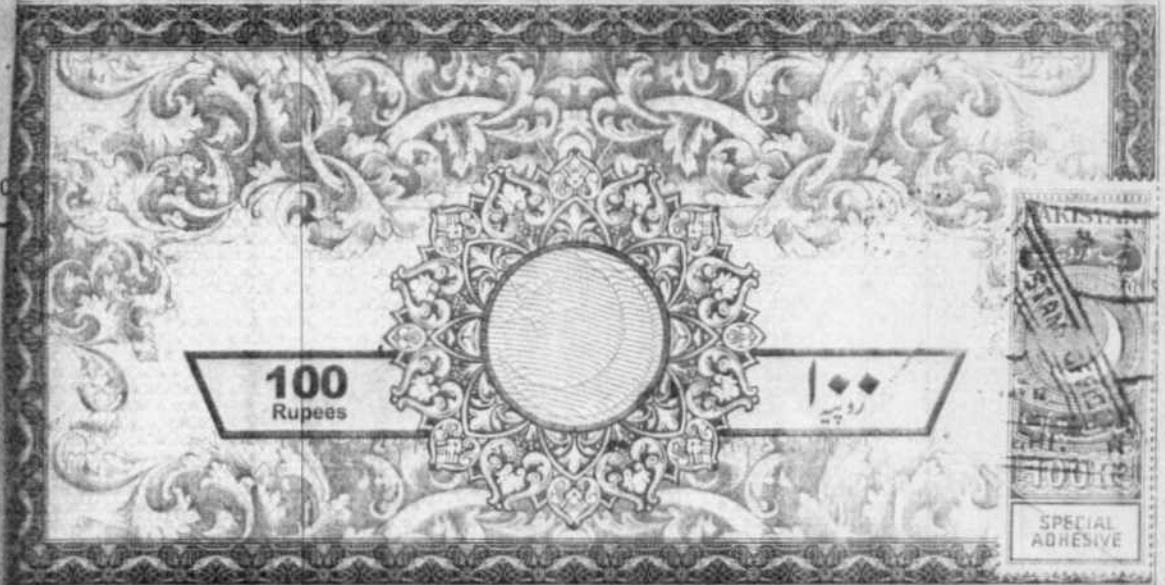
Print

Save

Reset



Referenc



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

14554
DATE 20 JUN 2017
Signed, Sealed and Delivered by the
MURHAMMAD YAQOUB
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

[Handwritten signature]

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

[Handwritten signature]



NOW this Agreement witnesses as follows:-

WAFU SALEEM Stamp Vendor
Space No.66 Shop No.1 Karim Plaza
145027

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.

Issued To: With Address
Through With Address
Amount
Stamp Vendor's Signature
For Use Free

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/2017/173 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.



UN 2017
HUSSAIN
Vendor

SALZEM Stamp Vendor
No. 55, Shop No. 1, Karim Plaza
Iqbal Block-14, Karachi

CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

This **CONTRACT AGREEMENT** made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 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 "**REPAIR OF 24" DIA, 18" DIA & 12"DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM & 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT UC NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,66,112/= (RUPEES NINE LACS SIXTY SIX THOUSAND ONE HUNDRED AND TWELVE 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.33186.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17178144 dated : **17-05-2017**, issued from **H.B.L PECHS Branch Karachi** remaining 8% for amounting to **Rs.76,611/=** 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).

[Handwritten signature]

2017
HUSSAIN
Vendor



SALEEM Stamp Vendor
No.56 Shop No.1, Karim Plaza
Global Block-14, Karachi
45543 DATE 20/05/17
with Address MUHAMMAD YAQOOB
Advocate
Vendor's Signature
Use: Free

Stamp Office, City
Karachi

UTILIZED FOR THE WORK OF

05 MAY 2017

**REPAIR OF 24" DIA, 18" DIA & 12" DIA HEAVY
WATER LEAKAGES INCLUDING REPLACEMENT OF
10" DIA & 12" DIA A.C PIPE BY 250 MM & 315 MM
P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES
OF SPINDLE AT UC NO.02, MANZOOR COLONY FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.**

FOR AMOUNTING TO RS.9,66,112/=
(RUPEES NINE LACS SIXTY SIX THOUSAND ONE
HUNDRED AND TWELVE ONLY)

M/S. A. DAWOOD SHAH & CO.

OFFICE OF THE DEPUTY MANAGING DIRECTOR

CHIEF ENGINEER (W&S)

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

No. DMD/TS/DE-A/KW&SB/ACCTT/2017/1731

Dated: - 23/08/17

M/s. A. Dawood Shah & Co.,
Plot # 921, Street No.20, Sector-6-J-1,
Jamshoro Town, Manzoor Colony,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIR OF 24" DIA, 18" DIA & 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM & 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT UC NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 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-33/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.33186, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,66,112/= (Rupees Nine Lacs Sixty Six Thousand One Hundred and Twelve Only), duly concurred by the Finance Department, vide para-36/N to para-42/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.3,381/= @ 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

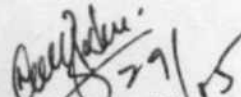
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33186 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF 24" DIA, 18" DIA AND 12" DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10" DIA & 12" DIA A.C PIPE BY 250 MM& 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	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:	26-05-2017

12 BID EVALUATION REPORT

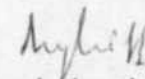
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.Dawood Shah & Co	Rs.9,66,112/-	1 st Lowest	@0.090% Below	Pay Order and required documents are available. P.O#17178144 dt:17-05-2017 Rs.20,000/-from HBL P.E.C.H.S.Co Branch Karachi	Substantially Responsive
2	M/s. Nawab & Co.	Rs.9,67,907/-	-	@0.095% Above	Pay Order not attached required documents are not available.	Un-Responsive

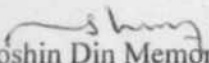
The all concerned bidders are being informed accordingly.

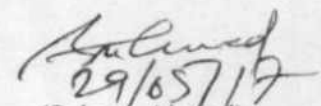
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A. Dawood Shah & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

BIDDING DATA.

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPAIR OF 24"DIA, 18"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10"DIA & 12"DIA A.C. PIPE BY 250 MM & 315 MM P.E. PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED.
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 and repair of heavy water leakages 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.9,66,986/=
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 26-05-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 26-05-2017, 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. <i>A. Dawood Shah & Co.</i>
Deposit Receipt No.	<i>R. No. 51, DT: 24-05-2017</i>

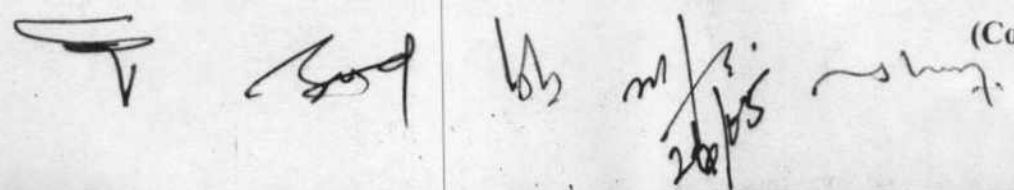
[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

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

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

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		
Dismantling and removing road metalling	1950 Cft	610/-	Six hundred ten	%Cft	11895/-
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 (30.5m).	2925 Cft	4650/-	Four thousand Six hundred fifty	%0Cft	13601/-
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).	4786.87 Cft	5395/-	Five thousand three hundred ninety five	%0Cft	25825/-
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).	20 Rft 70 Rft	1266/- 1996/-	One thousand two hundred sixty six. One thousand nine hundred ninety six.	P/Rft P/Rft	25320/- 139720/-
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.	42 Days	1498/-	One thousand four hundred ninety eight	P/Day	62916/-



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

PROJECT :- REPAIR OF 24"DIA, 18"DIA AND 12"DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10"DIA & 12"DIA A.C. PIPE BY 250 MM & 315 MM P.E. PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
		Rupees in Figures.	Rupees in Words			
B/F split Collar 9" wide on A.C. pipe fabricated with 1/4" thick M.S Plate weighting as mentined against each item it included the cost of 4 Nos 1/4" thick flanged nut & bolt rubber packing labour sealing material etc. complete.	8" dia	20 Nos.	2507/-	Two thousand five hundred & seven.	Each	50140/-
	6" dia	15 Nos.	2127/-	Two thousand one hundred twenty seven.	Each	31905/-
	4" dia	22 Nos.	1833/-	One thousand eight hundred thirty three.	Each	40326/-
Repair of spindle by manufacturing S.Steel spindle gun matel i/c nuts & bolts rubber packing etc.	18" dia	01 No.	23796/-	Twenty three thousand seven hundred ninety six.	Each	23796/-
	12" dia	01 No.	7835/-	Seven thousand eight hundred thirty five.	Each	7835/-
	10" dia	02 Nos.	7835/-	Seven thousand eight hundred thirty five.	Each	15670/-
	8" dia	04 Nos.	5413/-	Five thousand four hundred thirteen.	Each	21652/-
	6" dia	05 Nos.	2790/-	Two thousand seven hundred ninety.	Each	13950/-
	4" dia	04 Nos.	2252/-	Two thousand two hundred fifty two.	Each	9008/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming t full compaction etc. complete.	7646.03 Cft		2757/-	Two thousand seven hundred fifty seven.	%0Cft	21080/-

(Cont..on page No.3...)

Wb

T


Sand

m/s
2/2/05

ms

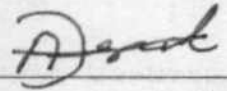
SUBJECT :- REPAIR OF 24"DIA, 18"DIA AND 12"DIA HEAVY DUTY PACKAGES INCLUDING REPLACEMENT OF 10"DIA & 12"DIA A.C. PIPE BY 250 MM & 315 MM P.E. PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT U.C.NO.02, MANZOOR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Repair of leaking joints (External Vatt) 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.	24" dia 08 Nos.	18342/-	Eighteen thousand three hundred forty two. Thirteen thousand eight hundred twenty seven. Nineteen thousand seven hundred and six.	Each	146736/-
	18" dia 08 Nos.	13827/-		Each	110616/-
	12" dia 20 Nos.	9706/-		Each	194120/-
Total Rs:					9,66,111/-


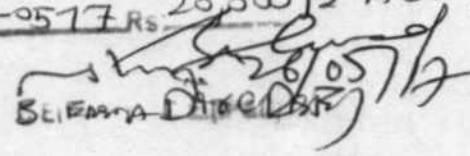

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 9,66,111/- = (Rupees Nine lac sixty six thousand one hundred eleven only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor 
 Address M/S. A. Dawood Shah & Co.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 Quoted @ Rs 9,66,111/- (Nine lac sixty six thousand one hundred eleven only)
 Cutting or over Writing is not Found / Found
 Order Attached / not Attached

17178144 DT: 17-05-17 Rs 20000/- HBL PFAH
 
 D.A. B. S. D.A. SE (AMC) BEI (M.A. D. I. C. S. T.)



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

NO.EE/JT/WD/KW&SB/2017/78

DATED: 29/6/17

To,

M/S.A.DAWOOD SHAH & CO.

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

WORK ORDER.

SUBJECT: - REPAIR OF 24"DIA, 18"DIA, AND 12"DIA HEAVY WATER LEAKAGES INCLUDING REPLACEMENT OF 10"DIA, 12"DIA, A.C PIPE BY 250 MM & 315 MM P.E PIPE LINE WITH REPAIR OF DIFFERENT SIZES OF SPINDLE AT UC NO. 02, MANZOOR COLONY OF JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: 26-05-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9, 63, 219/= (Rupees Nine lac Sixty three thousand two hundred ninteen 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.