



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/2014/ 1036

DATED: 25/3/2014.

To,

M/S.SAIM & CO.

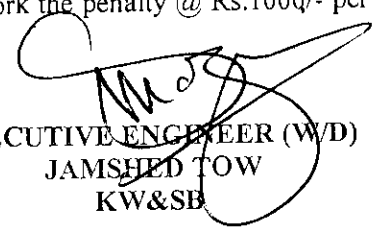
House No.A-412/208, Millat Town,
Malir Halt,
Karachi.

WORK ORDER.

SUBJECT: - EXTENSION EXISTING WATER SUPPLY SYSTEM
FROM STREET NO.05 TO 04 BY P/L 200 MM & 110 MM
P.E PIPE LINE AND P/F 8"DIA. 6"DIA & 4"DIA SLUICE
VALVE IN AKHTER COLONY U.C.NO.01 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.

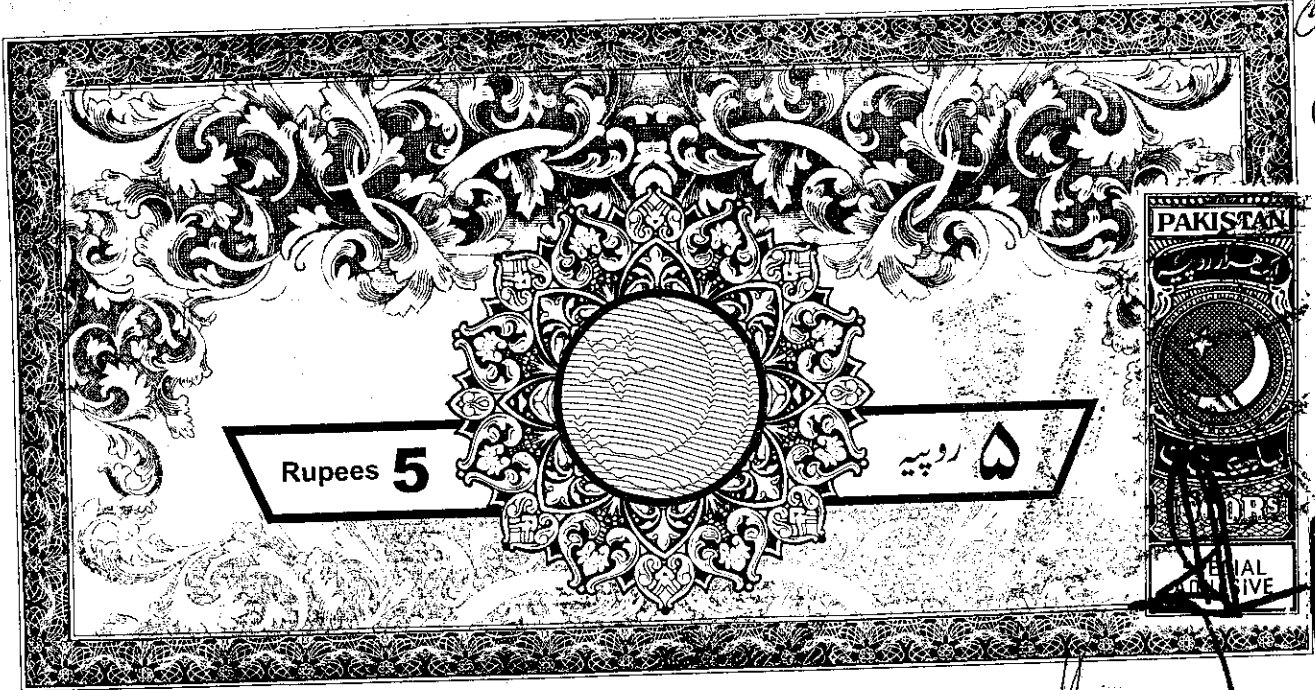
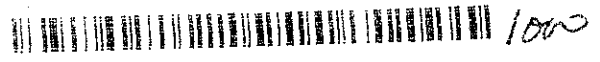
The undersigned is please to inform you that your tender dated: **22-01-2014**, of subjected work has been accepted by the competent authority, KW&SB, on offer rate basis for amounting to **Rs.9,97,815/= (Rupees Nine lac ninety seven thousand eight hundred fifteen only)**.

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 **(20)** days positively. In case of delay in completion of work the penalty @ **Rs.1000/-** per day shall be imposed upon you.


EXECUTIVE ENGINEER (WD)
JAMSHED TOW
KW&SB

Copy To:-

1. C.E. (South) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.



1000
C-48
35

AAMIR ALI STAMP VENDOR CONTRACT AGREEMENT

Licence No. 48, Seat No. , City Court Karachi.
S. No. **82413**DATE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **CONTRACT AGREEMENT** made the 25th day of March 2014,
VALUE RS between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, Represented by its Chief Engineer, District South, KW&SB,
STAMP VENDOR'S SIGNATURE (hereinafter called the "Employer" which expression shall wherever the

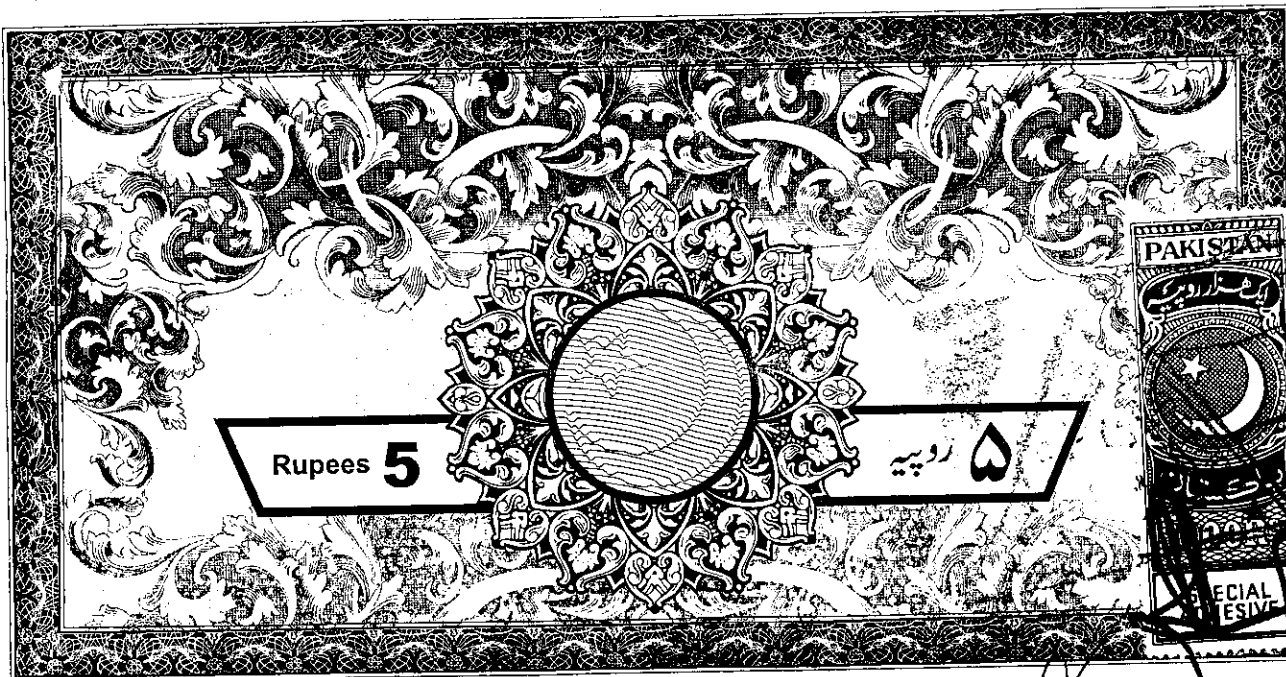
05 MAR 2014

context so admits or required to include their successor) on the one part as first Party **M/S. SAIM & CO**, having their office at **House No. A-412 / 208, Millat Town, Millat Halt, Karachi**, Represented by the **MR. SIKANDER ALI BAJWA** 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 **"EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA & 4" DIA SLUICE VALVE IN AKHTER COLONY UC NO.01, FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,97,815/= (RUPEES NINE LACS NINETY SEVEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **6059806**, dated: **03-12-2013**, issued from **Bank Al-Habib Shahrah-e-Faisal Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,782/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

[Handwritten signatures and initials at the bottom of the page.]



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. , City Court Karachi.

S. No. **82414** DATE

04 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS **SIRAJ AHMED**

PURPOSE NOW this Agreement witnesses as follows:-

VALUE RS (ATTESTED)

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. SIKANDER ALI BAJWA** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

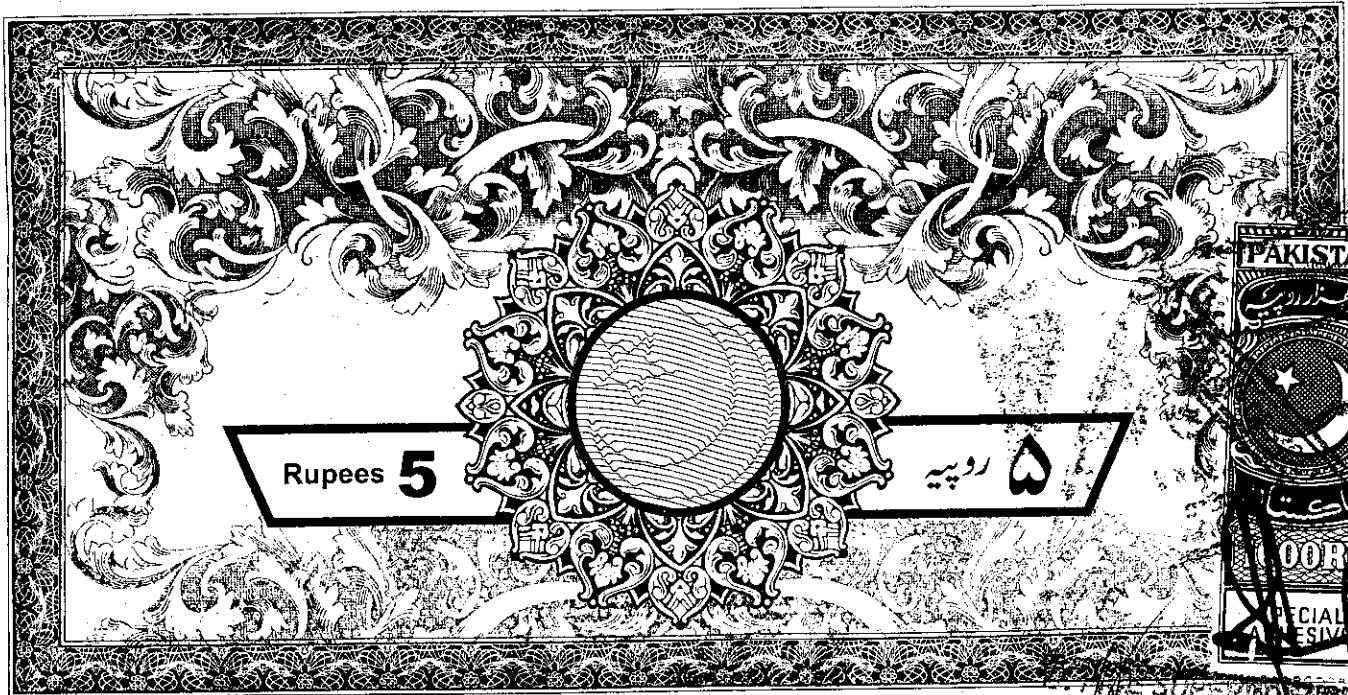
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/ 50 dated: 24-3- /2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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

105 MAR 2014

Chk
(53)



AAMIR ALI STAMP VENDOR

Licence No. 48; Seat No. , City Court Karachi.

S.No. **82415** DATE **04 MAR 2014**

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

THROUGH WITH ADDRESS **STRAY ATTORNEY**

PURPOSE **Advocate**

VALUE RS **5000** (Five Thousand) Sealed and Delivered by the.

STAMP VENDOR'S SIGNATURE **AA** For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

SUPERINTENDING ENGINEER
Stamp Office, City Court
Karachi

10 MAR 2014

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.

SIKANDER ALI BAJWA
MANAGING PARTNER
M/S. SAIM & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B

PROJECT COORDINATOR

MASOOD KAZMI
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

M/S AH Enterprises



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

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No:CE/DSW&S/LOA/KW&SB/2014/ 50

Dated: 24-3-2014

M/s. Saim & Co.,
House No.A-412/208, Millat Town, Malir Halt,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA & 4" DIA SLUICE VALVE IN AKHTER COLONY UC NO.01, FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 24-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18520**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to 33(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,815/= (Rupees Nine Lacs Ninety Seven Thousand Eight Hundred Fifteen Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, by way of Re-Appropriation through Form B-20 from B.G.No.7014-16 to B.G.No.G-013-32, for the year 2013-2014.**

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

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. Saim & Co.**

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, Jamshed Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

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

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

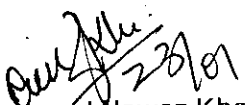
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18520 I.D No. /2013
3	Tender Description/Name of Work/Item	EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 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	22/01/2014
12	Bid Evaluation Report	

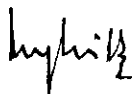
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Saim & Co	Rs. 997,815/-	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 6059806 Dt: 03/12/2013 Rs 20,000/- Bank Al Habib Shakra-e-Faisal Br
2	M/s. Tooba Enterprises	Rs. 998,814/-	2nd Lowest	@ 0.05% Below	Substantially Responsive	P.O # 9194220 Dt: 25/09/2013 Rs.20,000/- HBL Sindh Sectr Br
2	M/s. New Universal Elect Works	Rs. 1,014,304/-	3rd Lowest	@ 1.5% Above	Substantially Responsive	P.O # 58127 Dt: 28/11/2013 Rs 20,500/- Sindh Bank University Road Br


The all concerned bidder are being informed accordingly.


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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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



(21)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

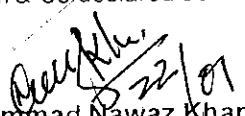
BID OPENING REPORT

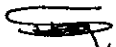
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.185201.D No. /2013
3	Tender Description/Name of Work/Item	EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
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10	Financial Bid Opening Date	22/01/2014

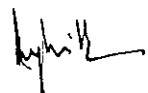
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Saim & Co	Rs. 997,815/-	1st Lowest	P.O # 6059806 Dt: 03/12/2013 Rs.20,000/- Bank Al Habib Shakra-e-Faisal Br
2	M/s. Tooba Enterprises	Rs. 998,814/-	2nd Lowest	P.O # 9194220 Dt: 25/09/2013 Rs.20,000/- HBL Sindh Sect Br
2	M/s. New Universal Elect Works	Rs. 1,014,304/-	3rd Lowest	P.O # 58127 Dt: 28/11/2013 Rs.20,500/- Sindh Bank University Road Br

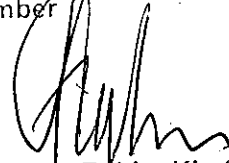
M/s. Saim & Co declared as the lowest responsive bidder


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN SOUTH)

SUBJECT:- EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE IN AKHTHER COLONY U.C.NO.1 FOR IMPROVEMENT WATER SUPPLY SYSTEM IN JAMSHED TOWN.

Issued to M/s. Saim & Co
 Receipt No. 10 Dated: 15-01-2014
 Amount of Rs. 1000/- Time limit 20 days.
 Sig. of Issuing Authority.

Estimate Cost. Rs.9,99,314/=

Tender Cost. Rs.1000/=

Time Limit. 20 days.

Penalty. Rs.1000/=

M. Aslam Khan
TENDER CLERK
 Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMONT
I.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	4625 Cft	4650.00	%0Cft	21,506.25
	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	3525 Cft	5400.00	%0Cft	19,035.00
	Add: for additional lift (5' to 8')	900 Cft	5950.00	%0Cft	5,355.00
	P/L & fixing in trench i/c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S confirming ISO-4427/ Din-8074-8075 B.S.3580 & PSI 3051 (PN-10).....110 MM P.E. pipe.	125 Rft	268.00	p/Rft	33,500.00
	.....200 MM P.E. pipe.	740 Rft	833.00	p/Rft	6,16,420.00
	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete.....4"dia.	01 Nos	1532.00	Each	1,532.00
	.....6"dia.	02 Nos	1886.00	Each	3,772.00
	.....8"dia.	4 Nos	2790.00	Each	11,160.00
	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	8706.57 Cft	2760.00	%0Cft	24,030.13
	1/2-C-I Sluice valve heavy pattern (test pressure 21.0 g/Sq.com or 300 lb/Sq.Inch) (Imported).....4"dia.	01 Nos	5460.00	Each	5,460.00
	.....6"dia.	02 Nos	9360.00	Each	18,720.00
	.....8"dia.	04 Nos	17940.00	Each	71,760.00
	1/2 hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate man required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	21 days	1500.00	p/day	31,500.00

m/322/07

9.	Construction of C.C. Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I. cover frame weight 50 Kgs fix 4" R.C.C. 1:2:4 slab with steel 1/2" dia tor bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M. 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ration inside wall surface, 1 foot deep up to roof slab, M.S. foot tress 5/8" dia bar at every 2 feet deep including query dewatering, excavation, refilling and disposal surplus of earth.	04 Nos	28,357.00	Each	1,13,428.00
10.	Dismantling and removing road matting.	2312.50 Cft	605.00	%0Cr	13,990.62
11.	High Density polyethylene fitting (PE-100) per each 200 x 200 x 200.	01 No	8146.00	Each	8,146.00
					Total Rs.9,99,314.00

/ We hereby quoted the rated @ 0.15% % ~~above~~ below the Schedule of Rates.

Signature of Contractor

Address. M/S Saam & Co.

E-Mail Address. H/No A412/208 Miller Town

Telephone No. Mallik Hatt Karachi

0845-2368946


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W.&S.B.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER


2. Rate Quoted @ 0.15% Below


3. Cutting or over Weight is not Found / Found


4. Pay Order Attached / Not Attached

P.O. No. 6059806 DT: 03-12-13 Rs. 20,000/-


A.O. (S.O.)


AD.D.YA
(KMC)


S.E.(KMC)


C.E.(S.O.)


C.E.(P&D)

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. KWD&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER. Local Govt.
- 3) TITLE OF CONTRACT Extension Existing Water Supply System from Street No. 05 to 04 by P/L 200 Mts. (100/100) in Nadeer Colony
- 4) TENDER NUMBER SR. NO. 18273
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. SAJM & CO.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWD&SB
- 7) TENDER ESTIMATED VALUE RS. 9,99,314/5
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,97,817/5
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 mos.
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2014 at 2-30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos.
- 12) NUMBER OF BIDS RECEIVED 03 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Sajm & Co.
- 16) CONTRACT AWARD PRICE RS. 9,97,817/5
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① M/S. Sajm & Co.
 - ② M/S. Tooba Enterprises
 - ③ M/S. New Commercial Ebot Works
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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. KWA-SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	18273 02.22.01-2014.
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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 BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 25-3-2014

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

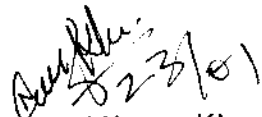
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 18520 I.D No. /2013
3	Tender Description/Name of Work/Item	EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 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	22/01/2014

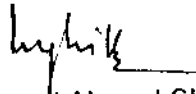
12 Bid Evaluation Report

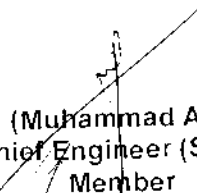
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Saim & Co	Rs. 997,815/-	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 8059806 Dt: 03/12/2013 Rs. 20,000/- Bank Al Habib Shakra-e-Faisal Br
2	M/s Tooba Enterprises	Rs. 998,814/-	2nd Lowest	@ 0.05% Below	Substantially Responsive	P.O # 9194220 Dt: 25/09/2013 Rs 20,000/- HBL Sindh Sect Br
2	M/s New Universal Lined Works	Rs. 1,014,304/-	3rd Lowest	@ 1.5% Above	Substantially Responsive	P.O # 58127 Dt: 28/11/2013 Rs 20,000/- Sindh Bank University Road Br

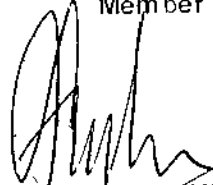
The all concerned bidder are being informed accordingly.
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Saim & Co declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co			M/s. Toooba Enterprises			M/s. New Universal Elect Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	4625	4,650.00	% 0 Cft	21,506.25	4,650.00	21,506.25	4,650.00	21,506.25	4,650.00	21,506.25	
2	Excavation for pipe line in trenches & pits in wet soil clay or mud i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	3525	5,400.00	% 0 Cft	19,035.00	5,400.00	19,035.00	5,400.00	19,035.00	5,400.00	19,035.00	
3	Add for additional lift (5' to 8')	900	5,950.00	% 0 Cft	5,355.00	5,950.00	5,355.00	5,950.00	5,355.00	5,950.00	5,355.00	
3	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427	125	268.00	P/Rft	33,500.00	268.00	33,500.00	268.00	33,500.00	268.00	33,500.00	
4	DI 8074/8075 B.S 3580 & psi 3051 (PN-10)	740	833.00	P/Rft	616,420.00	833.00	616,420.00	833.00	616,420.00	833.00	616,420.00	
	110mm P.E Pipe											
	200mm P.E Pipe											

Handwritten initials and signatures:
 M/s. Saim & Co
 M/s. Toooba Enterprises
 M/s. New Universal Elect Works

AKHTHER COLONY
 Chief Engineer
 JAMSHED TOWN

MUNICIPALITY
 ACCOUNTS
 K.V.N.S.R.

NAME OF WORK: EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P.L. 200
 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY

S.No	Description of Work	Engineer's Estimate				M/s. Saim & Co			M/s. Tooba Enterprises			M/s. New Universal Elect Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
5	Fixing of Sluice valve with 2 cost iron tail piece one end of flanged And other with socket w/c	1 Nos	1,532.00	Each	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00	1,532.00
	4" dia	2 Nos	1,886.00	Each	3,772.00	1,886.00	3,772.00	1,886.00	3,772.00	1,886.00	3,772.00	1,886.00	3,772.00	1,886.00
	6" dia	4 Nos	2,790.00	Each	11,160.00	2,790.00	11,160.00	2,790.00	11,160.00	2,790.00	11,160.00	2,790.00	11,160.00	2,790.00
	8" dia	8706 57 Cft	2,760.00	% 0 Cft	24,030.13	2,760.00	24,030.13	2,760.00	24,030.13	2,760.00	24,030.13	2,760.00	24,030.13	2,760.00
6	Refilling the excavated stuff in trenches 6" th w/c layer including watering ramming to full compaction etc. complete	1 Nos	5,460.00	Each	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00	5,460.00
	Providing of C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/sq cm or 300 lbs/sq inch (imported))	2 Nos	9,360.00	Each	18,720.00	9,360.00	18,720.00	9,360.00	18,720.00	9,360.00	18,720.00	9,360.00	18,720.00	9,360.00
	4" dia	4 Nos	17,940.00	Each	71,760.00	17,940.00	71,760.00	17,940.00	71,760.00	17,940.00	71,760.00	17,940.00	71,760.00	17,940.00
	6" dia													
	8" dia													
8	Full hire charges of pumping set w/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 w/c water found at various depth form trenches after cost of erection and dismantling after completion of the job.	21 Day	1,500.00	P/Day	31,500.00	1,500.00	31,500.00	1,500.00	31,500.00	1,500.00	31,500.00	1,500.00	31,500.00	1,500.00
	(1) Hire charges of pumping set of upto 10 H.P. pumping out water for 10 feet deep trench													

Recd. Khan
 12/2/01
 MURAD KHAN (South)

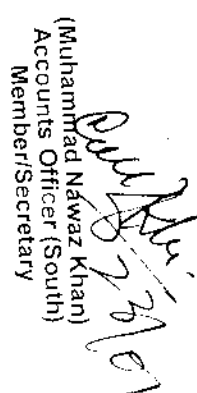
W/S

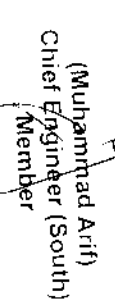
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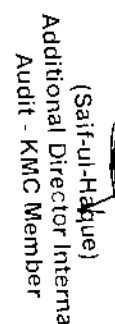
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 M/s. New Universal Elect Works

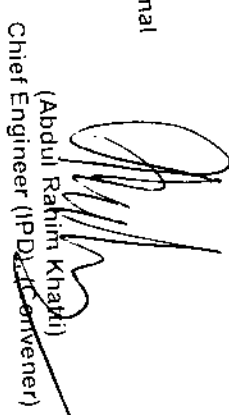
NAME OF WORK: EXTENSION EXISTING WATER SUPPLY SYSTEM FROM STREET NO.5 TO 04 BY P/L 200 MM & 110 MM P.E PIPE LINE AND P/F 8" DIA, 6" DIA AND 4" DIA SLUICE VALVE IN AKHTHER COLONY U.C NO.01 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN JAMSHED TOWN

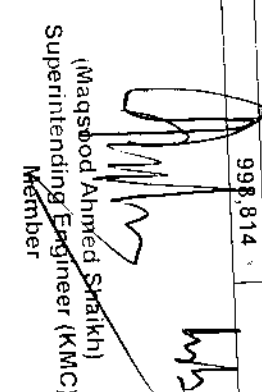
S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co		M/s. Tooba Enterprises		M/s. New Universal Elect Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Construction of C.C Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover from width 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bars @ 6" C.C with chamber sent up both way distribution bar 6" c.c 1:4:8 m foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface 1 top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep 1/2" curing dewatering excavation on refilling and disposal of surplus earth complete 4'x4'x4'	4 Nos	28,357.00	Each	113,428.00	28,357.00	113,428	28,357.00	113,428.00	28,357.00	113,428.00
		2312.50 Cft	605.00	% Cft	13,990.63	605.00	13,990.63	605.00	13,990.63	605.00	13,990.63
10	Dismantling and removing road mantling High Density Polyethylene fitting (PE-100) Per each 200 x 200 x 200	1 Nos	8,146.00	Each	8,146.00	8,146.00	8,146	8,146.00	8,146.00	8,146.00	8,146.00
					999,314.01		999,314.01		999,314		999,314
	Say				999,314	Below 0.15%	997,815	Below 0.05%	998,814	Above 1.5%	1,014,304


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


 (Muhammad Arif)
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