



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.**

NO.E.E/SPD/WORKS/KW&SB/2017/437

Dated: 26-10-2017


**M/S. H.R BROTHERS.**  
**KARACHI**

**WORK ORDER**

**SUBJECT: : REPAIRING & MAINTENANCE OF 36" DIA BROKEN/  
BURST MANIFOLD AT JAMILA PUMPING STATION.  
(SPD-I) KW&SB..**

Sanction order has been issued by the competent authority vide order no. CE/E&M-sew/works/2017/02 Dated: 25-10-2017 for the expenditure amounting to RS.7,30,00/= (Rupees. Seven LAC thirty thousand ONLY), for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2016-2017.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.

  
EXECUTIVE ENGINEER)  
SEW PUMP DIV.  
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD\_ KW&SB
5. Office Copy.

**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. KARACHI WATER & SEWORAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWORAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 4/10/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. H. R . BROTHERES KARACHI
- 16) CONTRACT AWARD PRICE 7,30000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 751280/=

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE
- 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 \_\_\_\_\_

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

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

Yes	<input type="checkbox"/>
No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

Yes	
No	NO

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer WASEEM AKHTER

*Waseem Akhter*  
Executive Engineer  
Sewerage Pumping Division  
Karachi Water & Sewerage Board

**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

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M-SEW)**  
**BLOCK "B" 9<sup>TH</sup> MILES KARSAZ SHAHRAH E FAISAL KARACHI**

No. CE/E&M-SEW/WORKS/2017/02

Dated: 25/10/2017

**LETTER OF ACCEPTANCE**

To,  
M/s. H.R BROTHER'S  
DP-31/4 SECTOR 6-B  
INDUSTRIAL AREA  
NEW KARACHI.

**SUBJECT: REPAIR & MAINTENANCE OF 36" DIA BROKEN / BURST  
MANIFOLD AT JAMILA PUMPING STATION (SPD-I).**

Sanction is hereby accorded for amounting to Rs.7,30,000/= (SEVEN LAC THIRTY THOUSAND only) for the above subjected work under rule 17 (i) of SPPRA 2010, amended 2017 financially approved by M.D (KW&SB) at para 59/N from allocated Head of Account No. 8103-26 for the fiscal year 2017-18.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.2,600/- only for execution of Agreement.

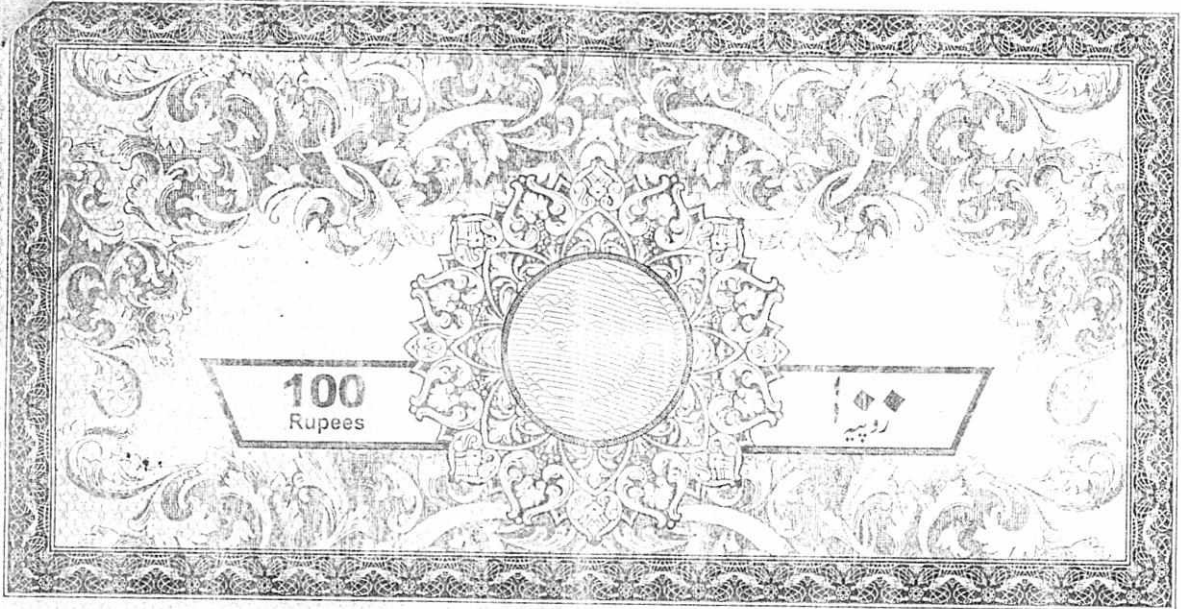
  
CHIEF ENGINEER  
(E&M SEW) KW&SB

Copy to: -

- 1- S.E (SPC) CIRCLE) KW&SB
- 2- EE SPD-I
- 3- OFFICE COPY





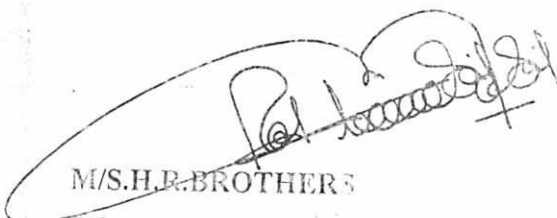


**STAMP OFFICE CITY COURT, KARACHI.**


Issued to Masaj Rasool Holy  
 CNIC No. 11670 HC  
 Vide D.S.R. No. 05 Dt. 6.10.17  
 On behalf of challan No. 25 Dt. 6.10.17  
 for the purpose of Aggr  
 Entry No. 05 Dt. 6.10.17

The Contractor do hereby abide by themselves, their heirs, successors, ~~legal representative~~ <sup>Co. Office Partner</sup> and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

  
**M/S.H.B. BROTHERS**  
**CONTRACTOR**

  
**EXECUTIVE ENGINEER**  
**SPD-I KW&SB**

  
**SUPERINTENDING ENGINEER**  
**SPC Circle KW&SB**

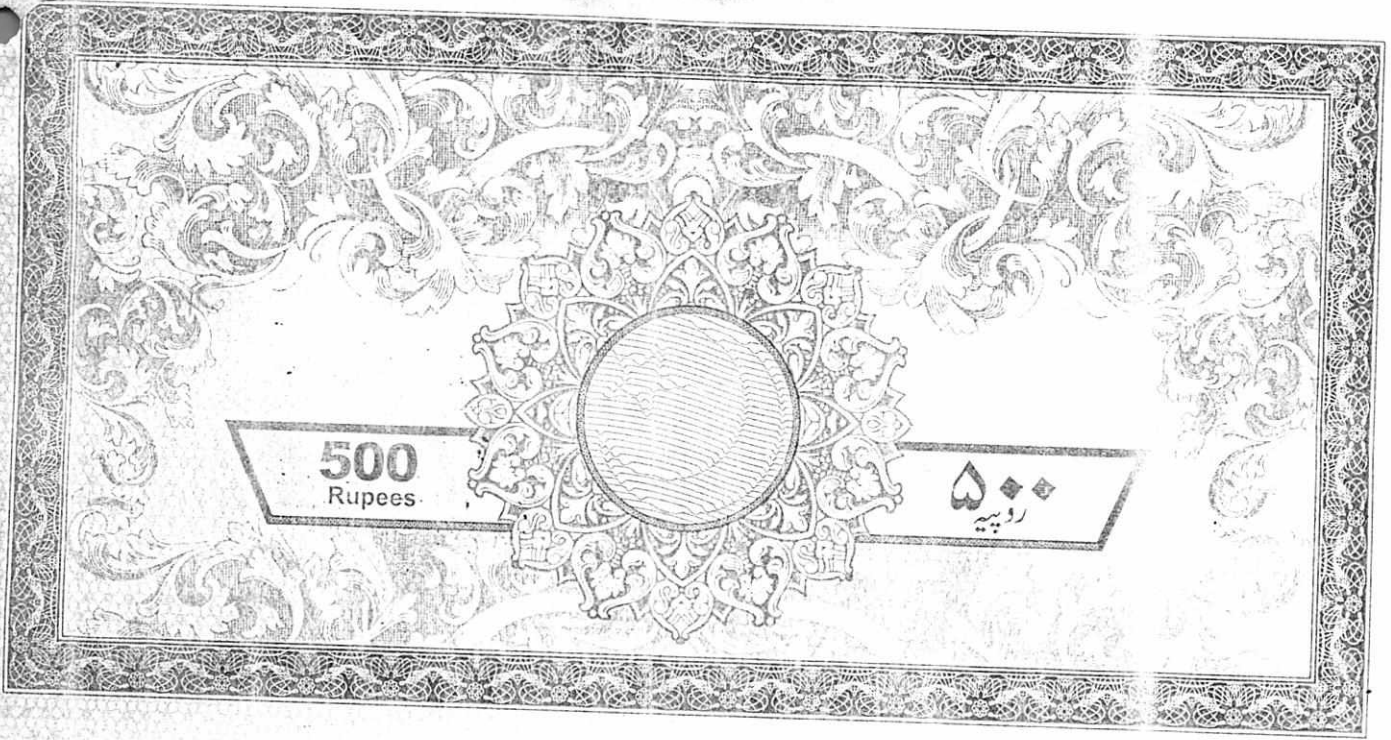
  
**CHIEF ENGINEER (E&M-SEW)**  
**KW & SB**

**WITNESSES:-**

1. \_\_\_\_\_  
M/s.

2. \_\_\_\_\_  
M/s.

669483



**KAMRAN NEHAL STAMP VENDOR**

Office No. 152, Shop No. 1, Glamour Arcade  
1st North Karachi

9490

19 OCT 2017

S. No. .... Date .....

Issue to Wh. Address .....

Through Wh. Address ..... **MUHAMMAD YAQOUB**

Purpose ..... **Advocate I No 1459**

Value Rs. .... Attached .....

Stamps Used & Date are .....

**" REPAIR & MAINTENANCE OF 36" DIA BROKEN/ BURST  
MANIFOLD AT JAMILA PUMPING SSTATION SPD-I**

**M/S.H.R. BROTHERS  
CONTRACTOR**

**EXECUTIVE ENGINEER  
SPD-I SEW**





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

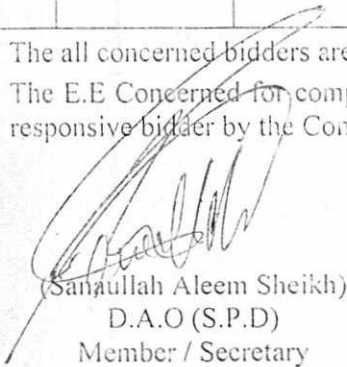
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34407 LD No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF 36" DIA BROKEN / BURST MANIFOLD AT JAMILA PUMPING STATION (SPD-I) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
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:	NIL
11	Financial Bid Opening Date:	04-10-2017

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.7,30,000/-	1 <sup>st</sup> Lowest	@0.163% Below	Pay order and other required documents are available. P.O # 03598995 dt:30-05-2017 Rs.7,210/- & P.O # 03932157 dt:03-10-2017 Rs.7,390/- Total Rs.14,600/- from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s.Al-Hannan Builders	Rs.7,51,280/-	2 <sup>nd</sup> Lowest	@2.747% Above	Pay order and other required documents are available. P.O # 18298834 dt:03-10-2017 Rs.15,030/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

  
(Sanaulah Aleem Sheikh)  
D.A.O (S.P.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF 36" DIA BROKEN / BURST MANIFOLD AT JAMILA PUMPING STATION (SPD-I)  
KW&SB

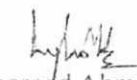
Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.AI-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0' - 5'ft	3250.00	Cft	5400.00	%0Cft	17,550.00	5000.00	16,250.00	5100.00	16,575.00
	5' to 8'	1596.43	Cft	5950.00	%0Cft	9,498.76	6000.00	9,578.58	6120.00	9,770.15
	8' to 11'	1596.43	Cft	6500.00	%0Cft	10,375.80	6750.00	10,775.90	6817.00	10,882.86
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	24.00	Day	1500.00	P/Day	36,000.00	1600.00	38,400.00	1648.00	39,552.00
3	P/F M.S split collar tee on PRCC pipe of different dia sizes having with 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" M.S square bard on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. Net Weight 454.55 Kg 36" x 36" dia (Width 4'-6").	4.00	Nos	76857.00	Each	307,428.00	76500.00	306,000.00	80325.00	321,300.00

**Name of Work: REPAIRING & MAINTENANCE OF 36" DIA BROKEN / BURST MANIFOLD AT JAMILA PUMPING STATION (SPD-I)  
KW&SB**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	Cement concrete plain including all labour and material except the cost of steel reinforcement and its labour for beding and binding which will be paid separately. This rate also includes all kind of forms moulds. Lifting shittering curintg rendering and finishing the exposed surface (including screening and washing of shingle). Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.	893.50	Cft	337.00	P/Cft	301,109.50	335.00	299,322.50	340.00	303,790.00
5	Fabrication of mild steel reinforcement for cement concrete including cutting, beinding, laying in position, making joints and fastening including cost of binding wire.	7.17	Cwt	5001.70	P/Cwt	35,862.19	5057.00	36,258.69	5000.00	35,850.00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4842.86	Cft	2760.00	%0Cft	13,366.29	2770.00	13,414.72	2800.00	13,560.01
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>731,192</b>		<b>730,000</b>		<b>751,280</b>

  
(Saifullah Aleem Shaikh)  
D.A.O (S.P.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (S.P Circle)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NAME OF WORK: **REPAIRING & MAINTENANCE OF 36" DIA BROKEN/BURST MANIFOLD AT JAMILA PUMPING STATION. (SPD-I) KW&SB.**

(B) Description and rate of Item based on Market (offered Rates)

S.NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	excavation for pipe line in trenches and pits in wet soil clay or mud including trimming and dressing side 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 in charge, providing fence guards, lights, flags, temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead u to one chain. 0 to 5	3250 CFT	5000	Five Thousand		
		1596.4	6000	Six Thousand	%0CFT	16250
		3 CFT	6000	Six Thousand	%0CFT	9578
	5 to 8	156.43	6750	Six Thousand Seven Hundred	%0CFT	10775
	8 to 11'	CFT		Eight	%0 CFT	
2.	full hire charges of pumping set per day include of wages driver and assistant fuel electrical energy plats etc at lower depth with suction and delivering pipe for pumping out water found at various depth from trenches i/c the cost of exception dismantling after completion of the job of above set of 10 hp pumping out water (i) From 10 deep trench.	24 days	1600	One Thousand Six Hundred	P/day	38400
3.	P/f M.S pipe split collar tee on PRCC pipe of different size having with as mentioned weak items to suit to the size of connection fabricated with 3/8 inch thick MS plate excluding the cost of neck it includes the cost of 3/4 inch thick MS square bars on both ends, 4 nos. 3/4 inch thick ms square bars on both ends. 4	04NO	76500	Seventy Six Thousand Five Hundred	Each	306000

*Pat [Signature]*

*[Signature]*



NAME OF WORK: **REPAIRING & MAINTENANCE OF 36" DIA BROKEN/BURST MANIFOLD AT JAMILA PUMPING STATION. (SPD-1) KW&SB.**

<p>4. Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of form moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. Ratio (1:2:4) 90 LBs cement 2CFT Sand 4 CFT shingle 1/8" to 1/4 gauge.</p>	<p>893.50 FT</p>	<p>335</p>	<p>Three Hundred Thirty Five Rupee</p>	<p>P/cft 299322.50</p>
<p>5. Fabrication of mild steel reinforcement for cement concrete including cutting. Benign lying in position making joints and fastenings including cost of binding wire.</p>	<p>7.170 WT</p>	<p>5057</p>	<p>Five Thousand Fifty Seven</p>	<p>P/CWT 36258.09</p>
<p>6. Refilling the exacted stuff in trenches 6" thick layer ic watering ramming to full compaction etc comple.</p>	<p>4842.8 6 CFT</p>	<p>2770</p>	<p>Two Thousand Seven Hundred Seventy</p>	<p>%CFT 13414.72</p>
<p>Total</p>				<p>729997</p>

*[Signature]*  
EXECUTIVE ENGINEER (SPD-1)  
KW&SB.

730000

I/we hereby quoted amounting to Rs. 729997 In words) Seven Hundred Twenty Nine Thousand Nine Hundred Ninety Seven

Signature & stamp of Contractor  
*[Signature]*  
Address: H. R. Brothers  
Contact#

*[Signature]*  
J (EGM) SEW  
S.M.L. Secretary

*[Signature]*  
Superintending Engineers  
(Member)

01. tender / quotation received in sealed cover.  
tender open by tender opening committee-  
02. no cutting / overwriting found/cutting  
03. Contractor has enclosed Earnest money of bid amount Pay order Rs. 22600 7390  
No. 35958854039321570  
Draw on Bank of India  
04. Contractor M/s. H. R. Brothers  
has quoted Rs. 729997  
(Rupees). 729997

*[Signature]*  
Additional  
Internal Audit-KMG  
(Member)

*[Signature]*  
Director  
Convener / Chairman