

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW-II/2012/054

DATED : 29/03/2012


To,

The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT :- NIT NO.CE/CDGK/ADVT/KWSB/741/11 DATED 07-05-2011.

**REF'NCE :- No.Dir(CB-0839)/SPPRA/35-1/(KWSB/10-11/5800
dated 08-03-2012.**

With above reference letter received from your office, the required documents is being furnishing and submitting as per your direction.


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB
CELL # 0345-2088957

Copy to :-

1. C.E (South), KW&SB.
2. S.E. (Jamshed Town), KW&SB.

MCB

SPPRA INWARD
No. 10845
Dated 3/4/12
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

①

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW & SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Impr of Sewage System by P/L 18, 12 & 84 in Hoston Dr Sudder Bazar
- 4) TENDER NUMBER Patil Para, Amir Colony Ver 10, 11, 12 & 5/7 (Rev) 11
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Unity Associates
- 6) FORUM THAT APPROVED THE SCHEME D.O. M.P.A.S P. Programme
- 7) TENDER ESTIMATED VALUE 44,96,960
- 8) ENGINEER'S ESTIMATE (For civil works only) 43,59,534
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s - Unity Associates
- 16) CONTRACT AWARD PRICE 43,62,960/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Unity Associates
M/s. GET Associates
M/s. Riaz & 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 D.O. MPA's Priority Programme

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 | Asas | 7-5-2011 |
| ✓ | Agaz | 7-5-2011 |
| No | Awani Awaz | 7-5-2011 |

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

| | |
|-----|--|
| Yes | |
| No | |

22) NATURE OF CONTRACT
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

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 | ✓ |

39) Date of Award of Contract: 07-06-2011

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer (SEW)-II
Jamshed Town, KW&SE

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



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
Ph: (92-21) 99232426, Fax: (92-21) 99230669

No.DO/MPAs-PP/CDGK/ 12/ /2011

Dated: 07/06/2011

M/s. Unity Associates
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18" DIA, 12" DIA & 08" DIA IN MARTON QURTAR, SOLDIER BAZZAR, PATAL PARA & AMIL COLONY AT UC-10, 11 & 12 IN JAMSHED TOWN (SEWERAGE-II).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.43,62,960/- (Rs. Forty Three Lac Sixty Two Thousand Nine Hundred & Sixty Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-06-2011.

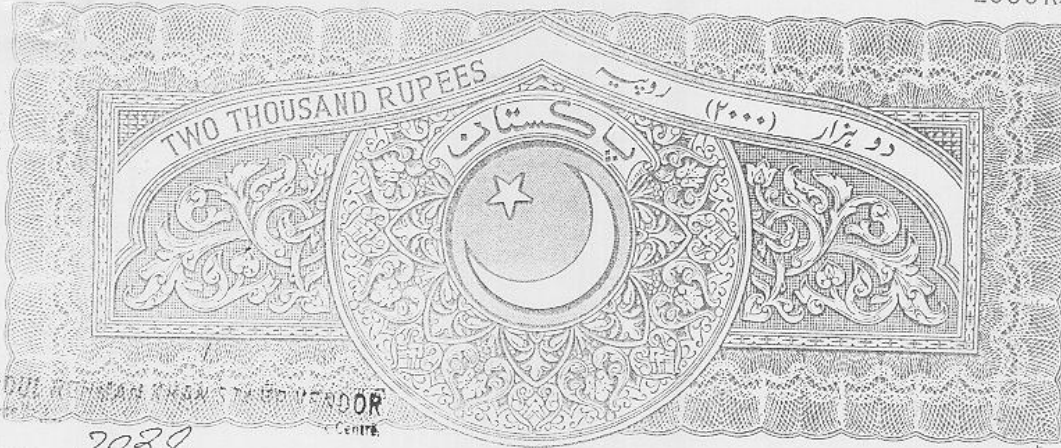
You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to:-

1. With compliments Honourable Minister Dr. Sagheer Ahmed PS-117
2. Executive District Officer (W&S) CDGK
3. Executive Engineer (Water) Jamshed Town Zone-II-A, KW&SB
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



ARJUN KUMAR KUMAR TRADING VENDOR
Centre

S. No.
Issued At: ...
Date: ...
By: ...
Signature: ...

2038

NO. A. 7 ADITI

9 JUN 2011

well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 7th day of June-2011.

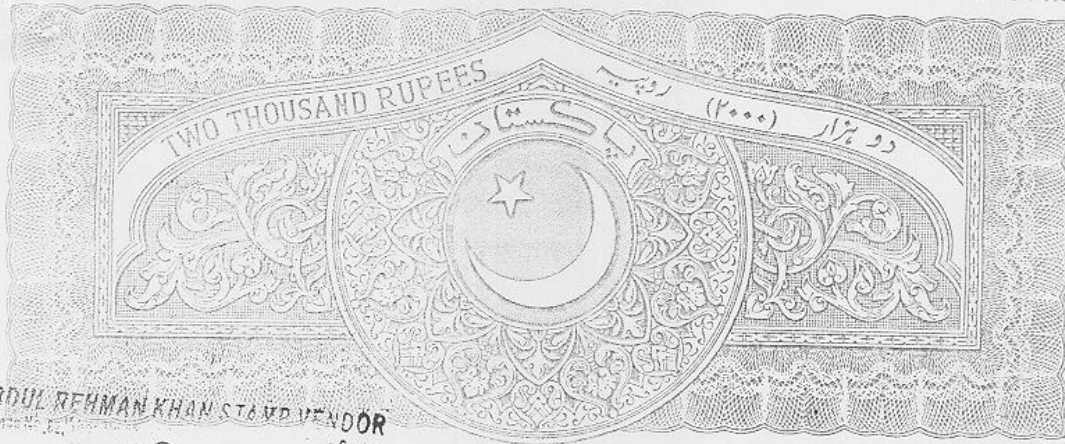
for the City of Karachi.

DIRECT OFFICER
M.P.A., P.P., CDGK

Seal.

1. S. S. Trust Construction Co.

2. M/s. Quality Builders



ABDUL REHMAN KHAN STAMP VENDOR
Centre

S. No. 237
Issued on

M. A. TARIQ

07 JUN 2011

AGREEMENT

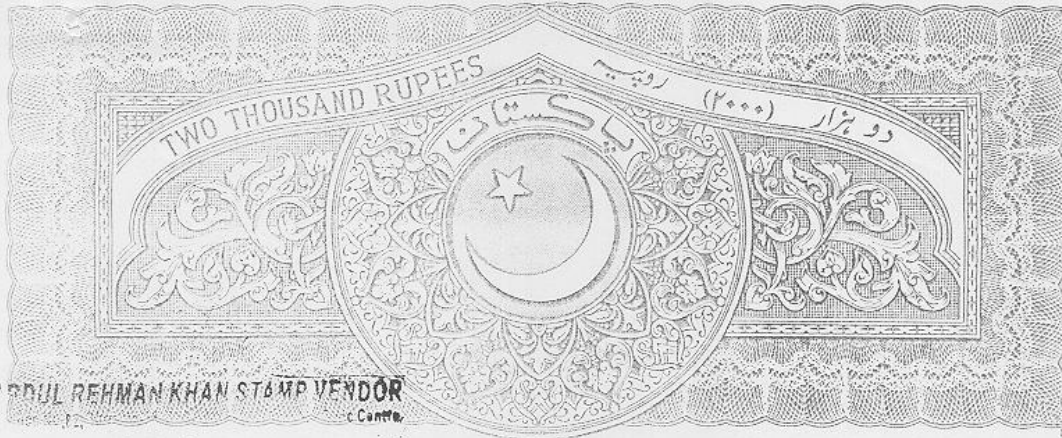
An Addendum AGREEMENT made this 7th day of June-2011 between the City District Government of the city of Karachi by in the Christian year Two Thousand Eleven through their DC-II(MPA)PP hereinafter called the GDGK (which expression shall include their successors) of the one part and M/s.Unity Associates, Karachi carrying on business under the name and style of M/s.Unity Associates, Karachi by their Proprietor hereinafter called the contractors(which expression shall include their successors and assignees of the said firm and heirs executors administrators and assignees of the said individual partners of the said firm)of the other part.

WHEREAS the GDGK has accepted the Contractor tender here unto annexed and marked 6/n dated:25-5-2011 for the work"Improvement of Sewerage System bynProviding & laying 18"dia.12"dia & 08"dia in Marton Quarter, Soldier Bazaar,Patal Para & Amil Colony,at UG-10.11 & 12 in Jamshed Town(Sewerage-II). at a cost of Rs.43.62.960/=(Rupees Forty Three lac Sixty Two Thousand Nine hundred Sixty only) according to the specifications and the general condition of the contract here unto annexed and marked 6/n dated:25-5-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the contractors have already deposited with the GDGK the sum of Rs. _____ as 2% Earnest Money for the above work as Security Deposit 10% to be deducted from running bills in addition to the Earnest Money Rs. _____ and have given to the GDGK a lien over such sum as Security for the due fulfillment of the contract NOW THIS AGREEMENT WITNESSETH that the GDGK and the Contractor shall respectively

Contd.....P/2

PAKISTAN

2000 RS.



S.No. 236

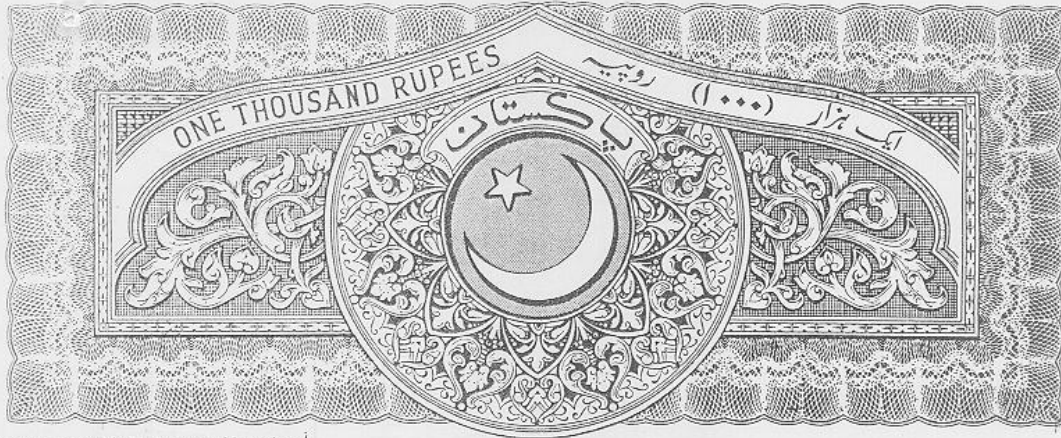
Issued on

M. A. JABIR

07 JUN 2011

Improvement of sewerage System by Providing
& laying 18"dia. 12"dia & 8"dia in Marton
Quarter, Soldier Bazar, Patel Para & Amil
Colony at UG-10, 11 & 12 in Jamshed Town.

M/s. Unity Associates, Karachi.



KEHAN ANMAM Stamp Vendor
 Licencr No.128, Shop No. 10, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

102996

07 JUN 2011

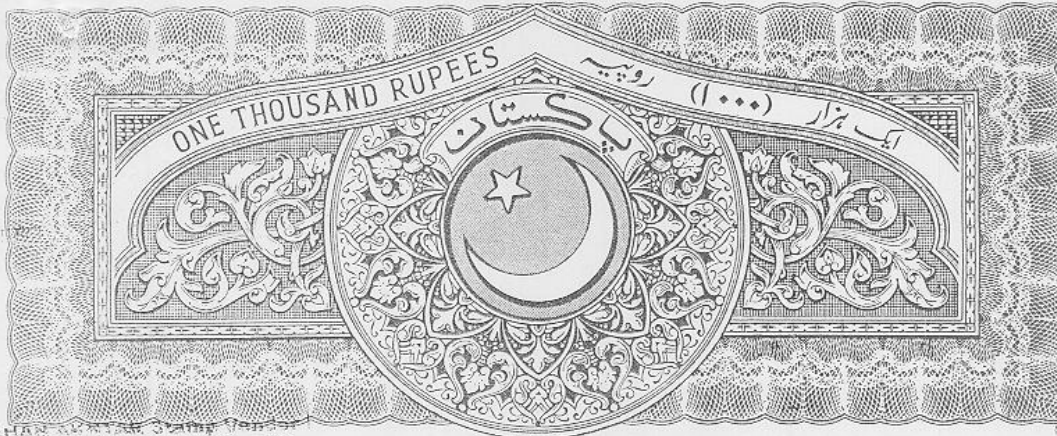
DATE _____
 SERVED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

Mushtaq Ali Memon
 Advocate

Improvement of Sewerage System by providing &
 Laying 18"dia, 12"dia & 8"dia in Marton Quarter
 Soldier Bazar, Patal Para & Amil Colony at UK-
 10, 11 & 12 in Jamshed Town.

M/s.Unity Associates. Karachi.





KEMAR KARACHI Stamp Press
 Licence No. (Sh. Shop No. 16, Block-14,
 Karim Plaza Gristan-a-label, Karachi)

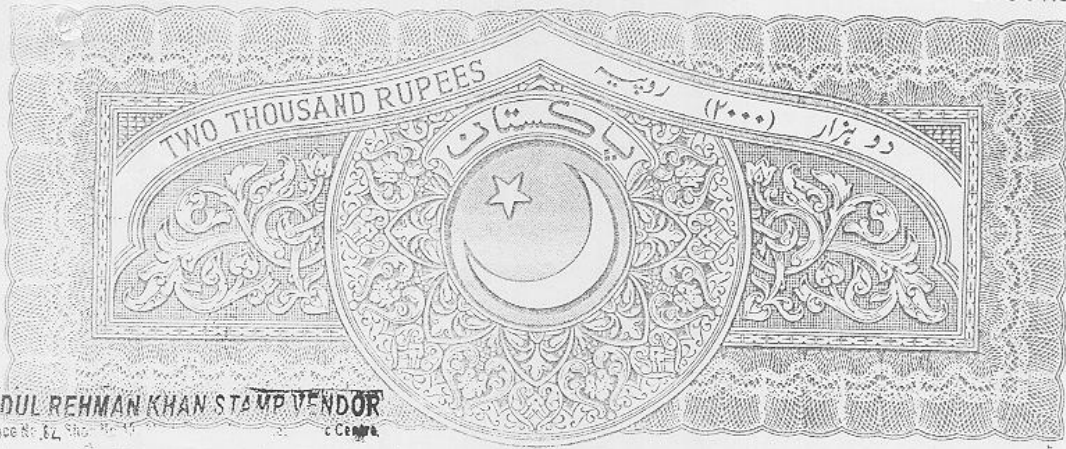
07 JUN 2011

9. NO. 102997 DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS. _____
 OFFICE MANAGER SIGNATURE _____

Zohaib Ahmed Khan
Advocate

Improvement of Sewerage System by providing &
 laying 18"dia, 12"dia & 8"dia in Marton Quarter
 Soldier Bazar, Patal Para & Amil Colony UG-10,
 11 & 12 in Jemshed Town.

M/s.Unity Associates. Karachi.



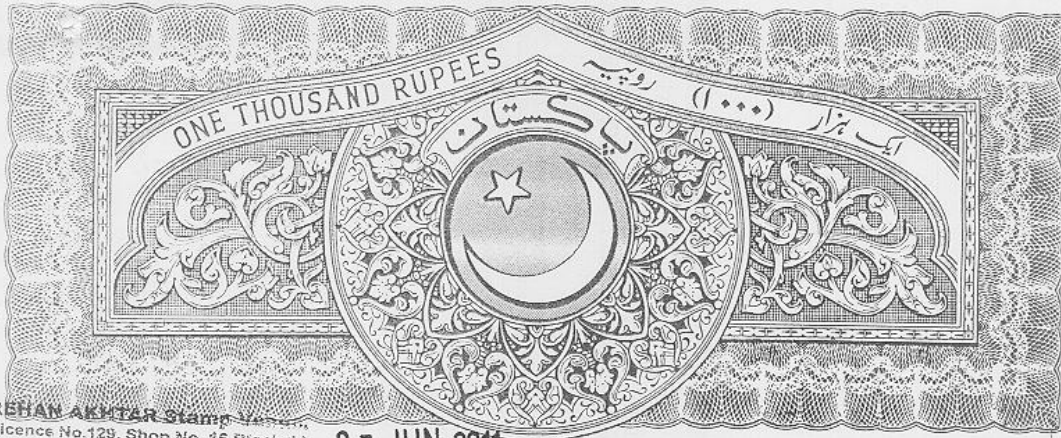
ABDUL REHMAN KHAN STAMP VENDOR
 License No. 62, Sh. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

S. No. 234
 Issued on 07 JUN 2011
 To M. A. YABU
 Paid 2000
 V. 2000 Attached
 Stamp Vendor's Signature [Signature]

Improvement of sewerage system by providing & laying 18" dia. 12" dia & 8" dia in Marton Quarter Soldier Bazar, Patal Para & Amil Colony UC-10, 11 & 12 in Jamshed Town.

M/s. Unity Associates, Karachi.





REHAN AKHTAR Stamp
 Licence No. 129, Shop No. 16, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre

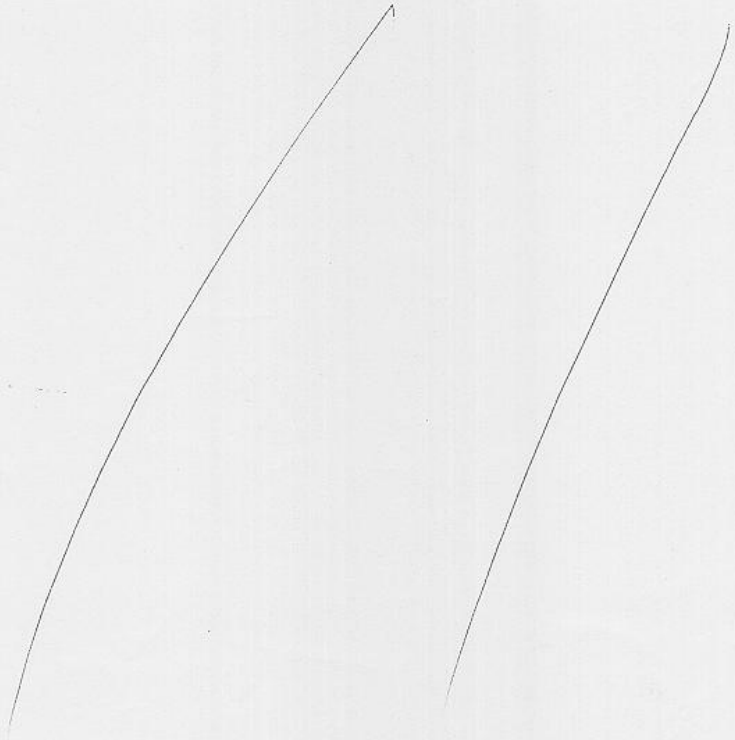
07 JUN 2011

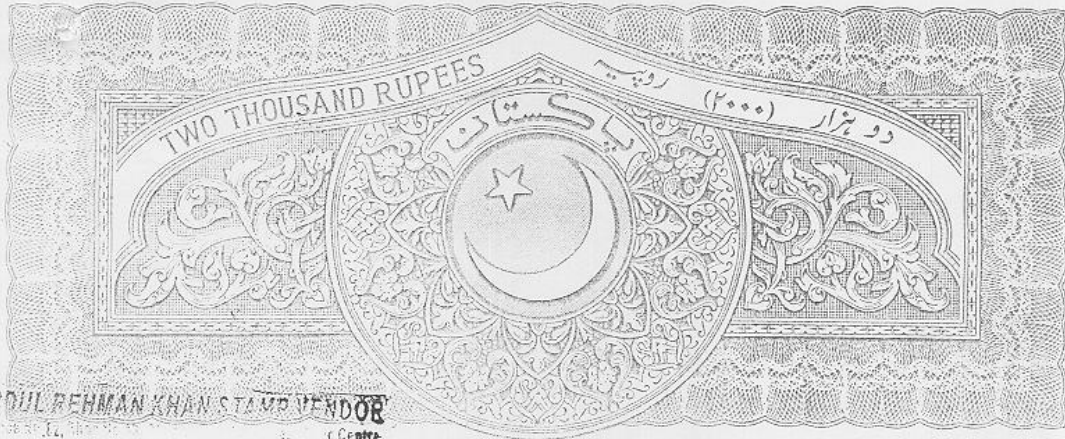
S. No. 102498 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS.
 STAMP VENDOR'S SIGNATURE

Zuhair Ahmed Khan
 Advocate

Improvement of sewerage system by providing &
 laying 18" dia. 12" dia & 8" dia in Marton Quarter
 Soldier Bazar. Patal Para & Amil Colony UC-10.
 11 & 12 in Jamshed Town.

M/s. Unity Associates. Karachi.





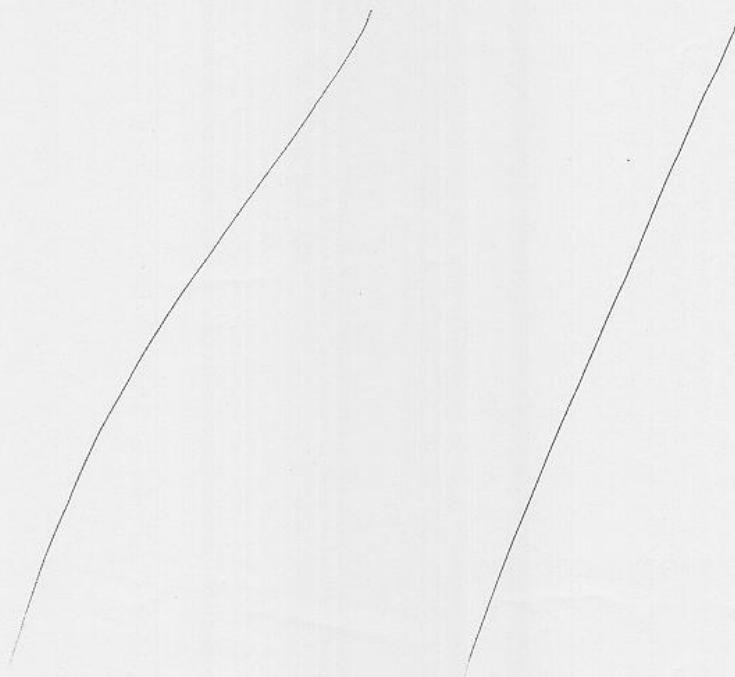
ABDUL REHMAN KHAN STAMP VENDOR
 Centre

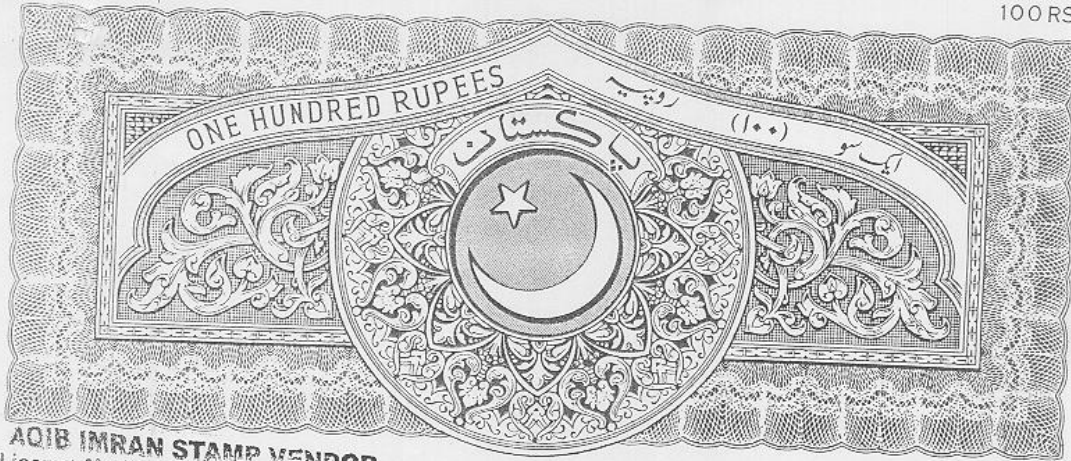
S. No. 235
 Serial No. M. A. 7402
 Date 07 JUN 2011
 Value 2000/-
 Remarks Attached
 Signature

07 JUN 2011

Improvement of Sewerage System by Providing & laying 18"dia. 12"dia & 8"dia in Marton Quarter Soldier Bazar. Patul Para & Amil Colony UC-10. 11 & 12 in Janshed Town.

M/s. Unity Associates, Karachi.





AQIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 15,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi,
 Near Civic Centre

S. NO. 108010 DATE 07 JUN 2011
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS Mohd. Tariq
 PURPOSE Advocate
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

Improvement of sewerage system by providing & laying 18"dia, 12"dia & 8"dia in Marton Quarter Soldier Bazar, Patal Para & Amir Colony UG-10 11 & 12 in Jamshed Town.

M/s.Unity Associates, Karachi.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
(JAMSHED TOWN ZONE-II-A)

SUBJECT :- **IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18" DIA, 12" DIA & 8" DIA IN MARTON QUARTERS, SOLDIER BAZAR, PATAIL PARA & AMIL COLONY AT UC-10, 11 & 12 IN JAMSHED TOWN (SEWERAGE)-II.**

Estimated Cost On Item Rate Basis
Tender Cost Rs. _____
Time Limit.
Penalty Rs. _____

Issued to M/s. _____
Pay Order No. _____ Dt. _____

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|---|-----------|--------------------|-----------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words | | |
| 1. | Dismantling bitumen carpet of any description from existing road surface i/c its removal & disposal within three chain (91 mm) lead as desired. | 17950 Sft | | | %Sft | |
| 2. | Dismantling of stone metalling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91 mm) lead as desired. | 17950 Cft | | | %Cft | |
| 3. | Excavation in all kinds of soil, murum, hard average or soft including lift upto 5' (91.52 m) & lead upto one chain (30.48m). | | | | | |
| | Lift 0' to 5'-0" | 69924 Cft | | | %Cft | |
| | Lift 5' to 8'-0" | 26850 Cft | | | %Cft | |
| | Lift 8' to 11'-0" | 10000 Cft | | | %Cft | |
| 4. | Full hire charges of the pumping set per day i/c of wages of driver & 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 erection and dismantling after completion of the job of above 10 HP from 20 feet (6.98m) deep trench. | 71 Days | | | P/Day | |

(Continued on Next page)

SUBJECT :- IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18"DIA, 12"DIA & 8"DIA IN MARTON QUARTERS, SOLDIER BAZAR, PATAIL PARA & AMIL COLONY AT UC-10, 11 & 12 IN JAMSHED TOWN (SEWERAGE)-II.

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|--|---------------|--------------------|-----------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words | | |
| 5. | Provide & laying RCC pipe & fixing in trenches i/e cutting, fitting, loading, unloading & transportation at site. | | | | | |
| | 18" dia pipe | 1000 Rft | | | P/Rft | |
| | 12" dia pipe | 3400 Rft | | | P/Rft | |
| | 8" dia pipe | 1500 Rft | | | P/Rft | |
| 6. | Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 c.c. in 9" thick wall 1:4:8 c.c in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surfaces, channel and benching i/e making required Nos of main and branch channels, 1/4" dia M.S footrest @12"/e i/e cost of excavation, in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the engineer Incharge. | 99 Nos. | | | Each | |
| 7. | Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/e footrest. | (+) 136.50 Ft | | | P/Rft | |
| 8. | Making connection with the existing manhole i/e the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete. | 10 Nos. | | | Each | |
| 9. | Filling & disposal of surplus earth. | 90931 Cft | | | %Cft | |

(Continued on Next page)

SUBJECT :- IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18"DIA, 12"DIA & 8"DIA IN MARTON QUARTERS, SOLDIER BAZAR, PATAIL PARA & AMIL COLONY AT UC-10, 11 & 12 IN JAMSHED TOWN (SEWERAGE)-II.

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|---|-----------|--------------------|-----------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words | | |
| 10. | S/Stacking and filling granular mix at the site i/c dressing, watering consolidation by ramming in layers not exceeding 9" in depth to full compaction complete with in a bad of one chair & lift upto 5ft. | 8500 Cft | | | %Cft | |
| 11. | Cartage of sand, bajri, lime surkhi, murrum, manure, earth, building rubbish i/c loading, unloading and stacking etc at site. Carriage for 24 mile. | 15843 Cft | | | %Cft | |
| 12. | Manufacturing & supplying RCC ring slabs of 21" dia (inside) and 36" dia outside & 1/2" width and 6" thick i/c 3/8" dia for steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk tube hoods, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (Ammonium of 25 slabs per trip will be transported). | 150 Nos. | | | Each | |
| 13. | Shifting to the site and fixing 36" dia (outer) ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thick and disposal of the debris. | 150 Nos. | | | Each | |

(Continued on Next page)

SUBJECT :- IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18"DIA, 12"DIA & 8"DIA IN MARTON QUARTERS, SOLDIER BAZAR, PATAIL PARA & AMIL COLONY AT UC-10, 11 & 12 IN JAMSHED TOWN (SEWERAGE)-II.

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|------------------|---|----------|--------------------|-----------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words | | |
| 14. | Manufacturing and supplying RCC Manhole Covers casting 1:2:4 concrete ratio 3"inch deep at centre rain-forced with 3/8"dia to steel fans @4"C.C etc welded to 1/8" thick 2.5 deep plate 1/2 curing, stacking and transportation within ten miles. | | | | | |
| | 21" dia. | 250 Nos. | | | Each | |
| | 24" dia | 150 Nos. | | | Each | |
| TOTAL RS: | | | | | | |

Enclosed Rate Analysis

EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN ZONE-II-A
KW&SB.

I/We hereby quoted bid amount of Rs. _____ /- (Rupees _____)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor _____

Address. _____



10

(2)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN ZONE-II-A

NO.EEW/JT/ZONE-II-A/KW&SB/2011/26

Dated: - 30-05-11

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS. ✓
2. Tender Reference No. CDGK/ADVT/KW&SB/741/11 / KW&SB/DPR/2011/55 ✓
3. Tender Description / Name of Work / Item : "REPLACEMENT / PROVIDING & LAYING 3" DIA & 4" DIA POLYETHYLENE PIPE WATER LINE AT VARIOUS PLACES IN UC-10, 11, 12, 13, JAMSHED TOWN (WATER)" ✓
4. Method of Procurement : Through Press (Single Envelope System). ✓
5. Tender Published : The Financial Daily, Daily Assas, Daily Aghaz, & Daily Awami Awaz. Dated: 07-05-2011, respectively.
6. Total Bid Documents Sold : 05 Nos.
7. Total Bid Received : 05 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : NIL
11. Financial Bid Opening Date : 25-05-2011. ✓
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. Trust Construction Co. | Rs.39,47,727/= | 1 st | 2.3596 % Above | Responsive bid | |
| 2 | M/s. Deen Muhammad | Rs.43,35,699/= | 2 nd | 12.4193 % Above | Responsive bid | |
| 3 | M/s. Muhammad Siddique & Bros. | Rs.45,83,937/= | 3 rd | 18.8558 % Above | Responsive bid | |
| 4 | M/s. Abdullah & Bros | Rate Not Quoted | 4 th | - | Not Responsive bid | |
| 5 | M/s. M.D Construction Co. | Rate Not Quoted | 5 th | - | Not Responsive bid | |

[Signature]
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN ZONE-II-A
K.W.&S.B

[Signature]
DIRECTOR (ACCOUNTS)
K.W.&S.B.

[Signature]
SUPERINTENDING ENGINEER
JAMSHED TOWN ZONE-II-A
K.W.&S.B

[Signature]
CHIEF ENGINEER ZONE-II-A
K.W & S.B.

SPPRA INWARD DIARY
 No. 70722
 MCB
 Sindh Public Procurement Regulatory Authority G-11/6



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN ZONE-II-A

NO.EE/W/JT/ZONE-II-A/KW&SB/2011/ 25

Dated: - 30-05-11

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS. ✓
2. Tender Reference No. CDGK/ADVT/KW&SB/741/11 / KW&SB/DPR/2011/55 ✓
3. Tender Description / Name of Work / Item : PROVIDING LAYING & REPLACEMENT OF OLD AND DAMAGED VARIOUS DIAS AC & CI WATER LINES WITH P.E PIPE LINES IN BLOCK-2 & 6 PECHS AND SECTOR 2-D LINES AREA UC-09 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN ✓
4. Method of Procurement : Through Press (Single Envelope System). ✓
5. Tender Published : The Financial Daily, Daily Assas, Daily Aghaz, & Daily Awami Awaz. Dated: 07-05-2011, respectively.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid Received : 03 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : NIL
11. Financial Bid Opening Date : 25-05-2011. ✓
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. Al-Ghazi Corporation | Rs.1,63,49,985/= | 1 st | 11.6978% Above | Responsive bid | |
| 2 | M/s. Haji Syed Amir & Bros. | Rs.1,64,99,085/= | 2 nd | 12.7164% Above | Responsive bid | |
| 3 | M/s. Mukhtar Enterprises | Rs.1,67,50,000/= | 3 rd | 14.43050 % Above | Responsive bid | |


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN ZONE-II-A
K.W.&S.B


DIRECTOR (ACCOUNTS)
K.W.&S.B.


SUPERINTENDING ENGINEER
JAMSHED TOWN ZONE-II-A
K.W.&S.B


CHIEF ENGINEER ZONE-II-A
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN ZONE-II-A

①

NO.EE/SEW-II/JT/ZONE-II-A/KW&SB/2011/1106


Dated: - 30-05-11

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS. ✓
2. Tender Reference No. CDGK/ADVT/KW&SB/741/11 / KW&SB/DPR/2011/55 ✓
3. Tender Description / Name of Work / Item : "IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING & LAYING 18" DIA, 12" DIA & 8" DIA IN MARTON QUARTER, SOLDIER BAZAR, PATAIL PARA & AMIL COLONY AT UC-10, 11 & 12, IN JAMSHED TOWN (SEW-II)". ✓
4. Method of Procurement : Through Press (Single Envelope System).
5. Tender Published : The Financial Daily, Daily Assas, Daily Aghaz, & Daily Awami Awaz. Dated: 07-05-2011, respectively.
6. Total Bid Documents Sold : 05 Nos.
7. Total Bid Received : 05 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : NIL
11. Financial Bid Opening Date : 25-05-2011. ✓
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. Unity Associates. | Rs.44,87,284/= | 1 st | 0.79211 % Above | Responsive bid | |
| 2 | M/s. Trust Construction Co. | Rs.46,49,317/= | 2 nd | 4.4316 % Above | Responsive bid | |
| 3 | M/s. Zareef Khan & Sons | Rs.47,56,567/= | 3 rd | 6.8406% Above | Responsive bid | |
| 4 | M/s. Deen Muhammad | Rate Not Quoted | 4 th | - | Not Responsive bid | |
| 5 | M/s. M.D Const. Co. | Rate Not Quoted | 5 th | - | Not Responsive bid | |


EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN ZONE-II-A
K.W.&S.B.


DIRECTOR (ACCOUNTS)
K.W.&S.B.


SUPERINTENDING ENGINEER
JAMSHED TOWN ZONE-II-A
K.W.&S.B.


CHIEF ENGINEER ZONE-II-A
K.W.&S.B.