

SINDHI 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 & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Providing / laying of 24" dia ms line replacement by 24" dia Pvc pipe
- 3) TITLE OF CONTRACT line & Rep of leakages in 13000 Rd/ Near Market P/S, Landui.
- 4) TENDER NUMBER SPPRA Serial NO! 18732
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 7,20,423/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,20,423/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 07-02-2014 at 2:30 P.M
- 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 attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER m/s, MUKHTAR ENTIP. c-2 Parkview apartment Gulshan-e-Inteqal.
- 16) CONTRACT AWARD PRICE Rs. 7,20,423/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 (i) m/s, MUKHTAR ENTIP.
 (ii) m/s, HAJI SYED AMIR & Bros.
 (iii) m/s, HISSANI CONST.

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/> SR.NO.18732 I.D.NO - /2014

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

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

22) NATURE OF CONTRACT

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Ahsan
S.M. AHSAN
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

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 EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI

NO.EE/WATER/LT/LK/KW&SB/2014/39

Dated: 05-05- /2014.

M/s. Mukhtar Enterprises,
C-2, Park View Apartment, Gulshan-e-Iqbal, Block-10,
Karachi.

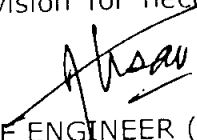
WORK ORDER / L.O.C.

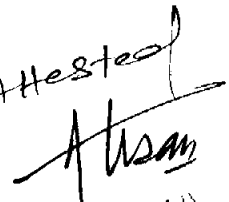
SUBJECT:- **PROVIDING / LAYING OF 24" DIAI M.S LINE**
REPLACEMENT BY 24" DIA PRCC PIPE LINE &
REPAIRING OF LEAKAGES ON 13000 ROAD NEAR
MARRIOT PUMPING STATION, LANDHI TOWN.

Your tender dated : 07-02-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.7,20,423/= (Rupees Seven Lacs Twenty Thousand Four Hundred Twenty Three Only),.** You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (15) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI
K.W.&S.B.

Attested

S.M. ANSARI
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

Copy to:-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, District Korangi , KW&SB.
3. The Divisional Accounts Officer, Landhi Town (Water), District Korangi KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1ST Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/W&S/LOA/KW&SB/2014/ 33

Dated: 05-05- /2014.

M/s. Mukhtar Enterprises,
C-2, Park View Apartment, Gulshan-e-Iqbal , Block 10,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- PROVIDING / LAYING OF 24" DIA M.S LINE
REPLACEMENT BY 24" DIA PRCC PIPE LINE &
REPAIRING OF LEAKAGES ON 13000 ROAD NEAR
MARRIOT PUMPING STATION, LANDHI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18732**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to 31(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,20,423/= (Rupees Seven Lacs Twenty Thousand Four Hundred Twenty Three Only)**, duly concurred by the Finance Department, vide para-40/N to 47/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Mukhtar Enterprises.**

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. Mukhtar Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

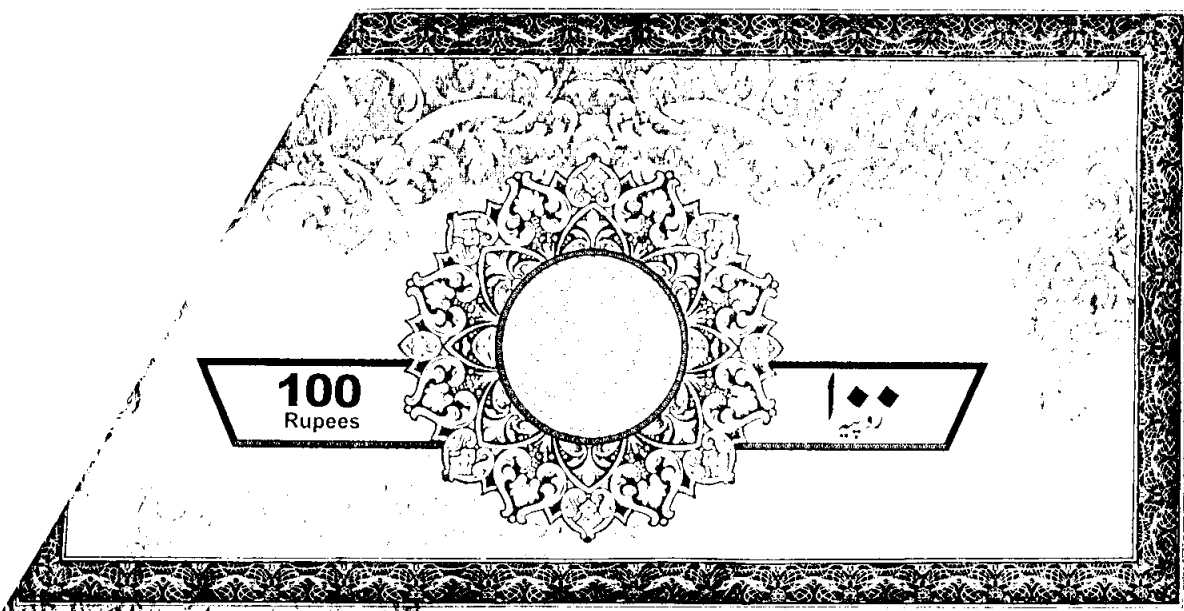
All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.

Copy to :-

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

(S.M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&.S.B.

Attested
Ahsan
S.M. AHSAN
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB



License No. 96, Street No. 14,
Karim Pur, Faisalabad, Pakistan

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

NO 108515
ISSUED BY
THE ENGINEER
IN CHARGE
PUBLIC WORKS
FISALABAD

Syed Aftab Ali Shah
Signed, Sealed and Delivered by the
Advocate

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K)
KW&SB.

AWAIZ AHMED
MANAGING PARTNER
M/S. MUKHTAR ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
SERENA ENTERPRISES

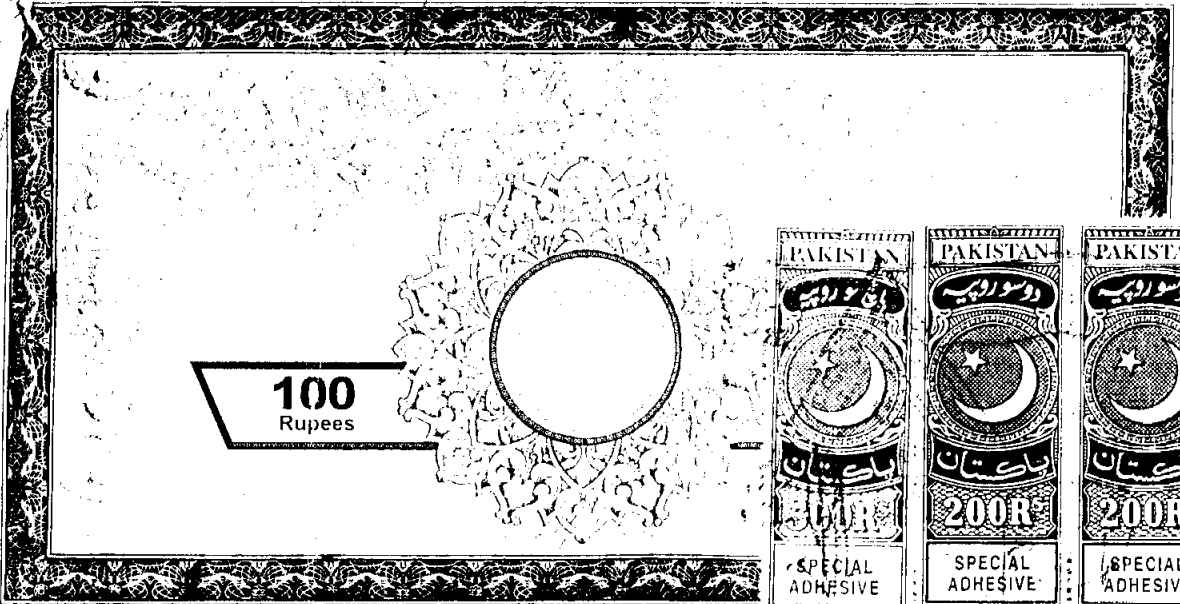
ISLAM AHMED ZAI
SUPERINTENDING ENGINEER
LANDHI TOWN, KW&SB

PROJECT COORDINATOR
M. SHAFIQ Z Brothers

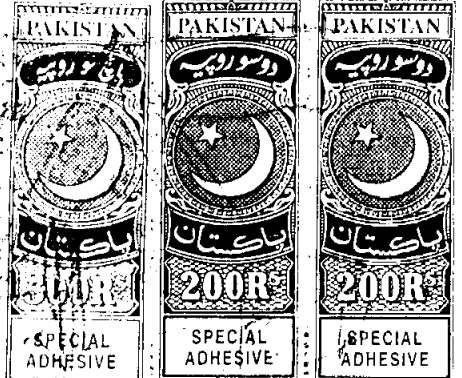
S.M. AHSAN
EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, K.W.&S.B.

Attested

S.M. AHSAN
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB



100 Rupees



095034 29 APR 2014
ZAHID MEHMOOD
Advocate

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 5th day of May 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/s. MUKHTAR ENTERPRISES** having their office at C-2, Park View Apartment, Gulshan-e-Iqbal, Block-10, Karachi, Represented by the **MR. AWAIZ AHMED** 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.

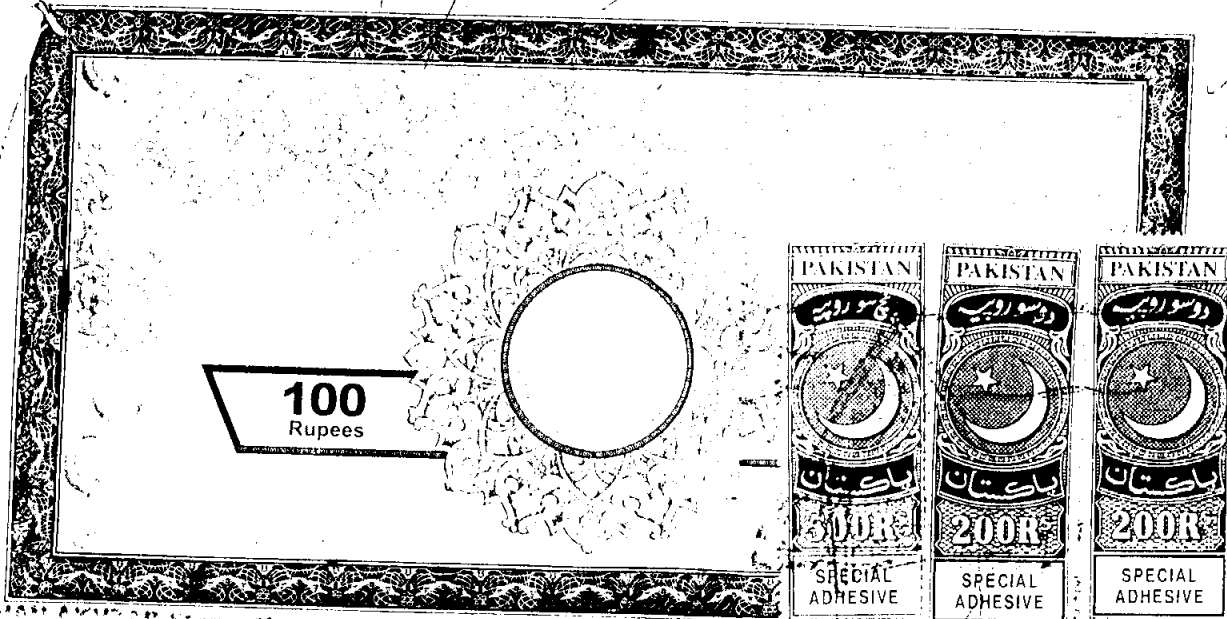
WHEREAS the Employer is desirous to execute the work By "**PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION, LANDHI TOWN.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,20,423/= (RUPEES SEVEN LACS TWENTY THOUSAND FOUR HUNDRED TWENTY THREE 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.18732.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for KW&SB amounting to **Rs.14,410/=** vide Pay Order No. **10132807**, dated: **07-02-2014**, respectively, issued from **Habib Bank Limited, Korangi Road Branch**, deposited by the contractor and remaining amount **Rs.57,642/=** 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 signature
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

Handwritten signature

Handwritten signature



095035

29 APR 2014

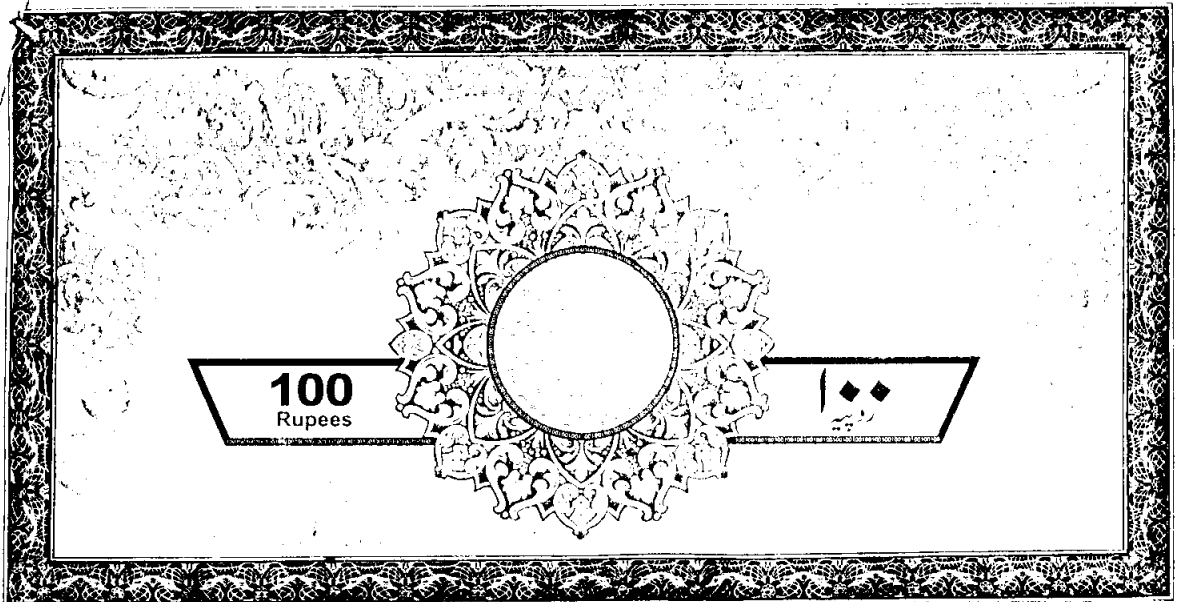
ZAHID MEHMOOD
NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. AWAIZ AHMED** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI / KORANGI), 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/LK/W&S/KW&SB/2014/33 dated: 25-05-2014.
 - 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.

Attested
S.M. JAMIL AKHTAR
S.M. JAMIL AKHTAR
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

Zahid Mehmood

A



/016 IMRAN SYAM VENDOR
 Licencr No. 04/2014 dated 14-05-2014,
 Karim P. Landhi
 No. 108516
 STAMP VENDOR

TO BE UTILIZED ONLY FOR THE WORK OF


02 MAY 2014
 Syed Aftab Ali Shah
 PROVIDING LAYING OF 24" DIA M.S LINE

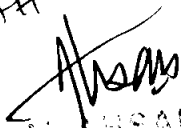
REPLACEMENT BY 24" DIA PRCC PIPE LINE &
 REPAIRING OF LEAKAGES ON 13000 ROAD NEAR
 MARRIOT PUMPING STATION, LANDHI TOWN.

FOR AMOUNTING TO Rs.7,20,423/=
 (RUPEES SEVEN LACS TWENTY THOUSAND FOUR HUNDRED TWENTY
 THREE ONLY)

INFAVOUR OF M/S. MUKHTAR ENTERPRISES


 M/S. MUKHTAR ENTERPRISES


 EXECUTIVE ENGINEER (WATER)
 LANDHI TOWN K.W.&S.B.

Attested

 S.M. IMRAN
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/D)
 KW&SB



TENDER DOCUMENTS

FOR THE WORK OF

PROVIDING / LAYING OF 24" DIA M.S
LINE REPLACEMENT BY 24" DIA PRCC
PIPE LINE & REPAIRING OF LEAKAGES ON
13000 ROAD NEAR MARRIOT PUMPING
STATION LANDHI TOWN.

EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI

KARACHI WATER & SEWERAGE BOARD

Attested
S. H. ANSARI
S. H. ANSARI
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LANDHI TOWN, DISTRICT KORANGI

SUBJECT:-

**PROVIDING / LAYING OF 24" DIA M.S LINE
REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING
OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING
STATION LANDHI TOWN**

M/s. Meelchar Enterprise
 Issued to M/s. *9* Dated: *4-2-2014*

Estimated Cost
 Tender Cost.
 Time Limit.
 Penalty

On Item Rate Basis
 Rs. 1,000/-
 20 DAYS PER CLERK
 Rs. 500/-
 Department:
K. W. & S. B.

ISSUING AUTHORITY

S. NO.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
1. Scarifying the existing road surface.	225 Sft	200	Two hundred	% Sft	450
2. 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 crossing for non vehicular traffic where ever required lift upto 5' and lead upto one chain.(0' to 5' ft) (30.50M)	1125 Cft	6000	six thousand	%0Cft	6750
Lift upto 0' to 5' ft	150 Cft	8000	eight thousand	%0Cft	1200
3. Manufacturing supplying & fixing black steel M.S Pipe made out of M.S sheet conforming to API 5L grade X-42 ERW & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA specified) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as per spec.	75 RU	7440	seven thousand four hundred & forty		558000

Attested

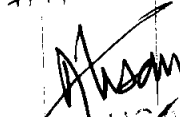
S. N. JAISAN
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/D)
 KW&SB

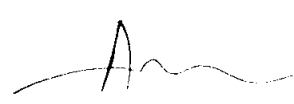
Am

MS: 17, 9/10/14

SUBJECT:- PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
4.	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S Plate excluding the cost of the neck it includes the cost of 1/4" thick M.S flanges with a total weight as mentioned etc.					
	Net weight -198.16 Kg - 24" x 24" (2'-6")	04 Nos.	25000	Twenty Five Thousand	Each	100000
5.	Providing & fixing 0'-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.					
	Weight - 49.08 Kg - 18" dia	01 No.	9665	Nine Thousand Six Hundred Sixty Five	Each	9665
	Weight - 37.49 Kg - 15" dia	02 Nos.	3100	Three Thousand One Hundred	Each	6200
	Weight - 27.27 Kg-12" dia	01 No.	4000	Four Thousand	Each	4000
6.	Full Hire Charges of the pumping set per day w/c of wages of driver and assistant fuel or electric energy platforms required for placing 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.					
		08 Nos.	1000	One Thousand	Each	8000

Attested

 S. A. HUSAIN
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/B)
 KW&SB



SUBJECT: PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
2.	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.					
	15" dia	05 Nos.	2000	Two Thousand	Each	10000
	24" dia	04 Nos.	3000	Three Thousand	Each	12000
3.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1039.50 Cft	4000	Four Thousand	%0Cft	4158
	TOTAL					720423

Ahsan
**EXECUTIVE ENGINEER (WATER)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&S.B.**

I hereby quoted Amounting to Rs. 720423/- (In words) *Seven lac Twenty thousand Four hundred Twenty three or*

Note :- All existing SPPRA Rule will be abide.

Ahsan
 Signature & Stamp of the Contractor

Address *C-2 Dark view APP.
 G-92 hall-10
 ICARACHI*

Attested
Ahsan
**S.M. AHSAN
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/D)
 K.W.&S.B.**

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 7,20,423/- *Seven lac twenty thousand four hundred twenty three only*
3. Cutting or over Writing is not Found / Found *Thousand Four hundred*
4. Pay Order Attached / Not Attached *twenty three only*

P.O. No. 10132807 DT. 07-02-14 Rs. 14,410/-
Ahsan (A.O. & T) *h/2* AD.D.I.A (KMC) *h/2* S.E.(KMC) *h/2* C.E.(I/C) *h/2* C.E.(P&D)

ANNEXTURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)
LANDHI TOWN (WATER), KW&SB (F.Y. 2013-14)

SR. NO.	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUNDS AND BREAK UP FOR DIFFERENT LOCATIONS / SITES	ITEMS TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED / ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED / ACTUAL DATE OF START	ANTICIPATED / ACTUAL DATE OF COMPLETION	REMARKS
A	B	C	D	E	F	G	H	J	
(01)	J-013-11	Purchasing of consumable Material	Rs. 2,00,000/-	(i) 6/1 Buckets (ii) Ropes (iii) Hammers (iv) Pick-Axe	SPPRA Rule - 2010	After Admnis-trative approval - accordingly MD, KW&SB	case no -	case to case - Basis	
(02)	J-013-16	Repairs Leakeges	Rs. 32,00,000/-	Repairs Leakeges Repairs Sluice - valve.	SPPRA Rule - 2010	- do -	- do -	- do -	
(03)	J-013-17	Interconnection	Rs. 7,00,000/-	Interconnection Branches for Imp of w/supply system	SPPRA Rule - 2010	- do -	- do -	- do -	
(04)	J-013-18	Providing Laying & Repairing work of Katchhi Abadies	Rs. 24,00,000/-	Pl & B Repairs works	SPPRA Rule - 2010	- do -	- do -	- do -	
						Attested			
						S. M. KHAN ENGINEER EXECUTIVE TOWN (W/D) KW&SB			

[Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

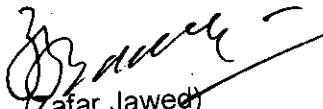
BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18732 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI 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:	01 No
11	Financial Bid Opening Date:	07-02-2014

12 BID EVALUATION REPORT

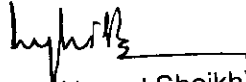
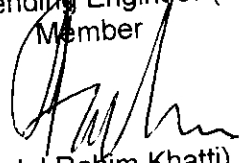
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Mukhtar Enterprises	Rs.7,20,423/-	1 st Lowest	At Par	Substantially Responsive	P.O # 10132807 dt:07-02-2014 from HBL Korangi Road Branch Karachi Rs.14,410/-
2	M/s.Haji Syed Ameer & Bros.	Rs.7,48,058/-	2 nd Lowest	@3.836%Above	Substantially Responsive	P.O # 10132806 dt:07-02-2014 from HBL Korangi Road Branch Karachi Rs.15,000/-
3	M/s.Hissan Construction	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.
M/s. Mukhtar Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Zafar Jawed)
Accounts Officer (Landhi / Korangi)
Member / Secretary


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

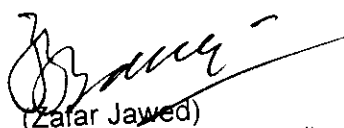
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18732 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	07-02-2014

11 BID OPENING REPORT

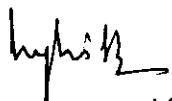
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1.	M/s.Mukhtar Enterprises	Rs.7,20,423/-	1 st Lowest	P.O # 10132807 dt:07-02-2014 from HBL Korangi Road Branch Karachi Rs.14,410/-
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3	M/s.Hissan Construction	Not Quoted	-	P.O not Attached

The all concerned bidders are being informed accordingly.

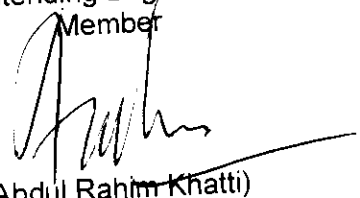
M/s. Mukhtar Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Zafar Jawed)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN

Item No	Description of Work	Estimated Cost			M/s. Mukhtar Enterprises		M/s. Haji Syed Amir & Bros.	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount
		225 Sft	116.16	%Sft	200.00	450.00	200.00	450.00
1	Scarifying the existing road surface							
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 guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) Lift upto 5 ft (1.52 m)	1,125 Cft	4,650	%0Cft	6,000	6,750.00	6,000	6,750.00
	Lift upto 5' to 8' ft.	150 Cft	5,200	%0Cft	8,000	1,200.00	8,000	1,200.00
3	Manufacturing, Supplying & Fixing of Black Steel M.S Pipe made out of M.S sheet conforming to APL 5L Grade-X42 ERW & Externally asphalt coated with fiber glass 5mm thick & internally C.C. lining 8mm thick (AWWA Specification) i/c cost of bend of any degree & testing with water specified pressure of different dia of pipe as below: (6.4 mm thick)	75.00 Rft	5440.12	P/Rft	7,440.00	558,000.00	7,500	562,500.00
4	Providing and Fixing M.S Split Collar tee on PRCC pipe of 24" dia	4.00	No	Each	25,000	100,000.00	30,000	120,000.00
	Providing and Fixing M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S flanges with a total weight as mentioned.							
	Net weight - 198.16 Kg - 24" x 24" (2'-6").							
5	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.	1.00	No	Each	9,665	9,665.00	10,000	10,000.00
	Weight - 49.08 Kg - 18" dia	2.00	Nos	Each	3,100	6,200.00	3,000	6,000.00
	Weight - 37.49 Kg - 15" dia	1.00	No	Each	4,000	4,000.00	4,000	4,000.00
	Weight - 27.27 Kg - 12" dia							




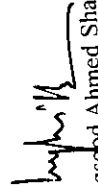
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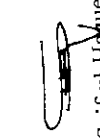
PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN


Name of Work: **PROVIDING / LAYING OF 24" DIA M.S LINE REPLACEMENT BY 24" DIA PRCC PIPE LINE & REPAIRING OF LEAKAGES ON 13000 ROAD NEAR MARRIOT PUMPING STATION LANDHI TOWN**


Item No	Description of Work	Estimated Cost			M/s. Mukhtar Enterprises		M/s. Haji Syed Amir & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction varies depth including the cost of dismantling after completion of job.	8.00	Days	1,500	P/Day	12,000.00	8,000.00	2,000	16,000.00
7	Repairing of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labour, sealing material, gunny bags, de-watering and filling of the excavated stuff etc. complete 15" dia	5.00	Nos	10,729	Each	53,645.00	10,000.00	1,000	5,000.00
	24" dia	4.00	Nos	18,360	Each	73,440.00	12,000.00	3,000	12,000.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1,039.50	Cft	2,760	%0Cft	2,869.02	4,158.00	4000	4,158.00
	TOTAL QUOTED / CORRECTED COST					720,423	720,423		748,058
	SAY						1st		2nd


(Jamil Akhtar)
Chief Engineer (L / K)
Member


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


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


(Zafar Jawed)
Accounts Officer (L / K)
Member / Secretary


(Abdul Kahim Khattfi)
Chief Engineer (TPD)
Convener