

STAMPED SALEEM Stamp Version
Licence No 85, Shop No. 1, Karam Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

27 APR 2013

1 No. 12 Feb 2 Date

asked to with Address

Enough with Address.

2000

2044 Feb 1964

(Signature)

ABBAS BHUTTA
Advocate

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

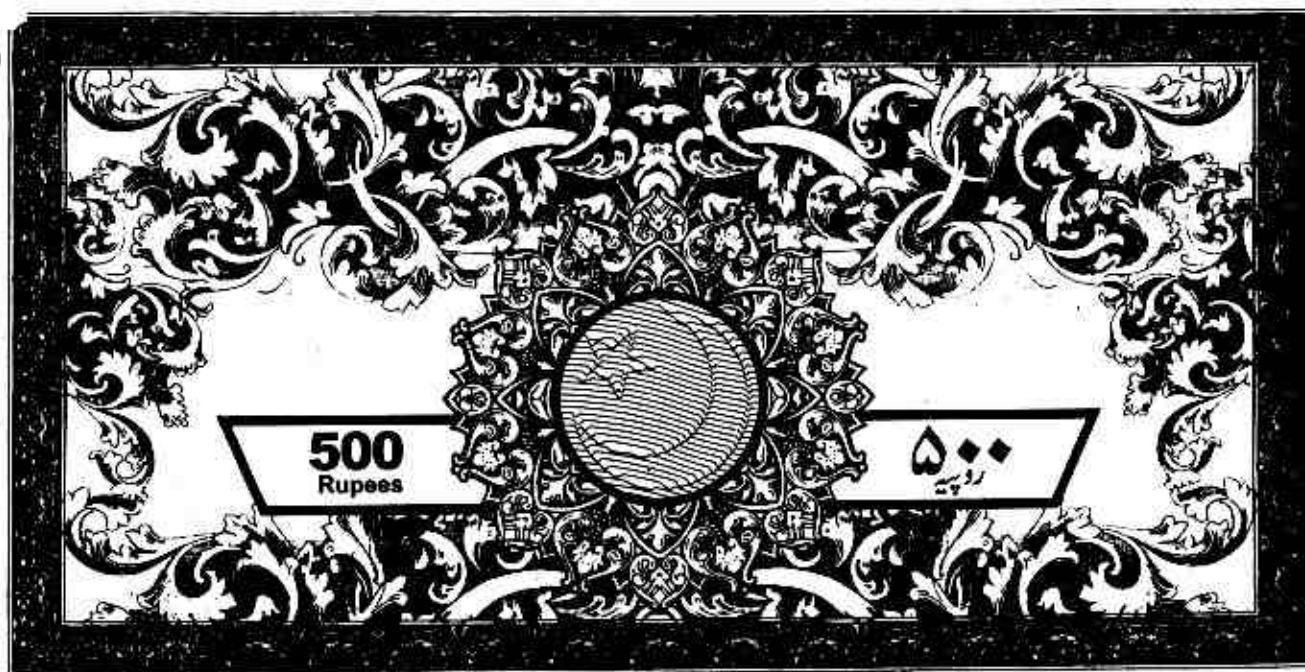
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Tehami Enterprises
CONTRACTOR

Executive Engineer
(KDC-I), KW&SB.

**Superintending Engineer,
(BWSC-I), KW&SB.**

Zafar Ali Paliyo
Chief Engineer (B.T)
Karachi Water & Sew. Board



GRANED SALEEM Stamp Vendor
 Licence No 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

27 APR 2013

No. 12405 Date

Issued to with Address

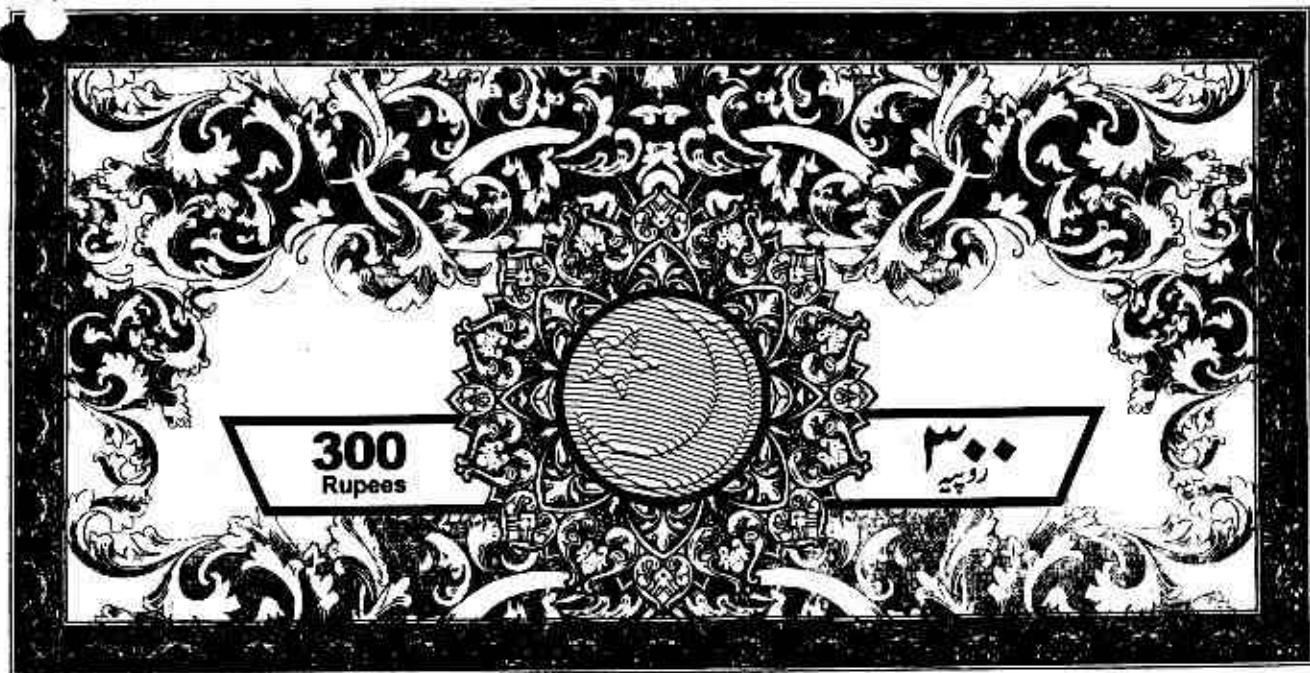
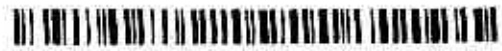
Through with Address. Abu Talib Moosa Memon

Pin Code KBC/617

Advocate

Value Rs. Attached

Vendor's Signature



UM. NAJAM Stamp Vendor

25 APR 2013

House No. 146, Shop No. 1/A, Karim Plaza
Block 14, Civil Lines, Karachi

No. 8823 *fauguer Ahmed Siddiqui*
SUEBY *L. No. 8823 Advocate*

ROUGH COPY

IRPOSE

CLUE RO

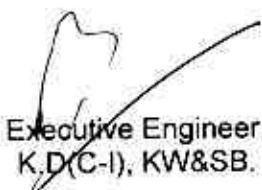
MP VENDOR'S SIGNATURE

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19 (1ST PHASE) AT DROPPING OF SYPHON NO.19.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs.9,27,634/-
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 18-03-2013 at 11:00 AM
- (j). Deadline for submission of Bids along with time :- 18-03-2013 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 18-03-2013
- (l). Time for Completion from written order of commence:- 03 DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19 (1ST PHASE) AT DROPPING OF SYPHON NO.19.</u> |
| 4) TENDER NUMBER | <u>15594 I.D. No.11207/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due to Leakages on 84" dia PRCC Pipe Line of Syphon No.19. (1ST Phase) at different location.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,27,634/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,27,634/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>03 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>18-03-2013 at 11:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Tehami Enterprises</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,27,634/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Tehami Enterprises</u> • <u>M/s. S.O.H. Construction Co</u> • <u>M/s. A. K. Khan & Bros.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> 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 / NEGOTIATION 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	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	15594 I.D. No.11207/2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	✓	Int.	
Local			

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	
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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 reasons)

Yes	
No	√

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

Yes	
No	√

- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

- 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

- 38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2013/42/L

Dated: 30-04-2013

M/s. Tehami Enterprises,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF DIFFERENT LOCATION
LEAKAGES IN 84" DIA PRCC PIPE LINE OF SIPHON 19
(1ST PHASE) AT DROPPING OF SIPHON NO.19

Your tender dated: 18-03-2013 costing of Rs.9,27,634/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.9,27,633/- vide Para-48/N5 against B.G No.6014-16 for the financial year 2012-2013, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.20,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E.(KDC-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,783/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (GDC), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./13/ 68

Dated:- 30.4.2013.

To,

M/s. Tehami Enterprises,
Karachi.

WORK ORDER

SUBJECT: EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN
84" DIA PRCC PIPE LINE OF SYPHON NO.19 (1ST PHASE) AT
DROPPING OF SYPHON NO.19.

Ref. No. P.A.C.E(B.T)/KW&SB/2013/42, Dated:- 30.04.2013.

After execution of the agreement, it is therefore, directed to start the work within 3 days after receipt of this work order and complete it within 03 days positively.


Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The A.E.E(KSD), KW&SB



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.15594 I.D No.11207/2013
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19, (1ST PHASE) AT DROPPING OF SYPHON NO.19
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	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

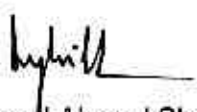
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehami Enterprises	Rs.9,27,633/-	1 st Lowest	At Par	Substantially Responsive	P.O # AAA 11223908 ABL University Road Branch Karachi Rs.20,000/-
2	M/s.S.O.H Construction Co.	Rs.9,48,660/-	-	@2.267%Above	Un-Responsive	P.O not Attached
3	M/s.A.K Khan & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Tehami Enterprises declared as the lowest responsive bidder.


(Riaz Khaid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khatt) 1
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE LINE
OF SYPHON NO.19, (1ST PHASE) AT DROPPING OF SYPHON NO.19

Item No		Description of Work	Estimated Cost				M/s. Tehami Enterprises		M/s.S.O.H Construction Co.	
			Quantity	Rate		Amount	Rate	Amount	Rate	Amount
1		Jungle clearance, removing within 100 ft. (Thick)	64000.00 Sft	151.25	%0Sft	9,680.00	151.25	9,680.00	160.00	10,240.00
2		Laying earth in 6" layers levelling dressing and watering for compaction etc complete	8000.00 Cft	354	%0Cft	2,832.00	354	2,832.00	360.00	2,880.00
3		Hire charges of Crane 10 Tons i/c wages of Driver, Assistant and fuel etc.	48.00 Hours	1403	P/hour	67,344.00	1403	67,344.00	1420.00	68,160.00
4		Engagement of Divers for sealing of M.S Gate under running water with sealing material i/c oxygen cylinder, generator & all accessories complete (Special Job). Upstream to Down Stream.	1.00 Job	66000	P/job	66,000.00	66000	66,000.00	66500.00	66,500.00
5	(a)	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing side 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, light, flags, sand temporary crossing for non-vehicular traffic wherever required lift upto 5' ft. (1.52m) and lead upto one chain (30.5 mm)	3640.00 Cft	4650	%0Cft	16,926.00	4650	16,926.00	4700.00	17,108.00
(b)		Extra lift for 3-0 i.e 5-0 to 8-0	1872.00 Cft	5200	%0Cft	9,734.40	5200	9,734.40	5300.00	9,921.60
(c)		Extra lift for 3-0 i.e 8-0 to 11-0	1584.00 Cft	5750	%0Cft	9,108.00	5750	9,108.00	5800.00	9,187.20
(d)		Excavation for pipe line in trenches and pits in slushy daldaly soils i/c trimming and dressing side 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, light, flags, sand temporary crossing for non-vehicular traffic wherever required lift upto 5' ft. (1.52m) and lead upto one chain (30.5 mm) Extra lift for 3-0 i.e 11-0 to 14-0	905.13 Cft	12450	%0Cft	11,268.87	12450	11,268.87	12500.00	11,314.13
(d)		Extra lift for 3-0 i.e 14-0 to 17-0	702.84 Cft	13000	%0Cft	9,136.92	13000	9,136.92	13100.00	9,207.20
(f)		Extra lift for 3-0 i.e 17-0 to 20-0	637.70 Cft	13550	%0Cft	8,640.84	13550	8,640.84	14000.00	8,927.80
(g)		Extra lift for 3-0 i.e 20-0 to 23-0	224.00 Cft	14100	%0Cft	3,158.40	14100	3,158.40	14200.00	3,180.80

**Name of Work: EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCR PIPE LINE
OF SYPHON NO.19, (1ST PHASE) AT DROPPING OF SYPHON NO.19**


Item No	Description of Work	Estimated Cost			M/s. Tehami Enterprises		M/s. S.O.H Construction Co.	
		Quantity	Rate		Amount	Rate	Amount	
6	Full hire charges pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 20 feet depth trench.	120.00 Shift	2500	P/Shift	300,000.00	2500	300,000.00	2600.00 312,000.00
7	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering, rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).							
8	Hire charges of Truck	9565.67 Ch	3341.71	%Ch	319,656.95	3341.7	319,655.99	3400.00 325,232.78
9	Providing & fixing M.S Split Collar on PRCR pipe 18" wide fabricated with 3/8" thick M.S plate 1 1/4" wide 3/8" thick ring at centre, 3/4" thick M.S square bars on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos 3/4" thick flanges, nuts & bolts, rubbery packing, labour and sealing material etc complete.	6.00 days	4000	P/Day	24,000.00	4000	24,000.00	4100.00 24,600.00
	TOTAL QUOTED / CORRECTED COST	1.00 Job	70148	P/Job	70,148.00	70148	70,148.00	70200.00 70,200.00
	SAY				927,634.37		927,633.42	948,659.51
					927,634		927,633	948,660
							1st	2nd


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


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


(Zafar Ali Paliyo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 80

Book No.: 837

Date: 07-03-2013 20

Received Pay Order No.: 7905484 Dated: 06-03-2013

of H B L Bank North Nazimabad Branch

for Rs. 1500/- (Rupees) One Thousand Five Hundred only.

In favour of KW&SB from M/s.: Tehami Enterprises.

on account of cost of quotation / tender documents for the work of Emergency repair of
different location leakages in 84" dia (RCC) pipe of Syphon-11
(1st phase) at chopping of Syphon No-19.


Sign. & Stamp

(3/3)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S.

Tehani Enterprises.


VIDE RECEIPT NO.

80

Dated

07-03-2013.

1. Name of Work : EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE OF SYPHON NO.19 (1ST PHASE) AT DROPPING OF SYPHON NO.19
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 18/3/2013 AT 11:30AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money


TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 18/3/13, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

3
23
2

ISSUED TO M/S. _____
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE OF SYPHON NO.19 (1ST PHASE) AT DROPPING OF SYPHON NO.19.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Jungle clearance, removing within 100 ft. (Thick)	64000	151.25	%0 Sft	9680
Item No.2	Laying earth in 6" layers leveling dressing and watering for compaction etc complete	8000	354	%0 Cft	2832
Item No. 3	Hire charges of Crane 10 Tons i/c wages of Driver, Assistant and fuel etc.	48	1403	P/Hour	67344
Item No.4	Engagement of Divers for sealing of M.S. Gate under running water with sealing material i/c oxygen cylinder, generator & all accessories complete (Special Job). Upstream to Down Stream.	01	66000	P/Job	66000
Item No. 5 (a)	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 grate cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, providing gence guards, lights, flags, sand temporary crossing fro non-vehicular traffic wherever required lift upto 5 ft. (1.52 m) and lead upto one chain (40.5 m).	3640	4650	%0 Cft	16926
(b)	Extra lift for 3-0 i.e. 5-0 to 8-0	1872	5200	%0 Cft	9734.4
(c)	Extra lift for 3-0 i.e. 8-0 to 11-0	1584	5750	%0 Cft	9108
(d)	Excavation for pipe line in trenches and pits in slushy daldaly sols i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grated, cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, providing gence guards, lights, flags, and temporary crossing fro non- vehicular traffic wherever required lift upto 5 ft. (1.52 m) and lead upto one chain (40.5 m). Extra lift for 3-0 i.e. 11-0 to 14-0	905.13	12450	%0 Cft	11269
(e)	Extra lift for 3-0 i.e. 14-0 to 17-0	702.84	13000	%0 Cft	9137
(f)	Extra lift for 3-0 i.e. 17-0 to 20-0	637.70	13550	%0 Cft	8641

(g)	Extra lift for 3-0 i.e. 20-0 to 23-0	224	14100	%0 Cft	3158
Item No.6	Full hire charges pumping set /day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower depth with suction and adelivery pipes for pumping out water found at lower at various depth with from trenches i/c the cost of errection and dismantling after completion of the job. Hire charges of pumping set of upto 10 Hp (but not less then 5 Hp) pumping out water from 20 feet depth trench.	120	2500	P/Shift	300000
Item No. 7	Preparing sub base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greather than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering roling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	9565.67	3341.70	% Cft	319657
Item No. 8	Hire charges of truck.	06	4000	P/ Day	24000
Item No. 9	Providing & fixing M.S. Split Collar on PRCC pipe 18" wide fabricated with ½" thick M.S. Plate 1 ¼" wide ½" thick ring at centre ¾" thick M.S. Sqiare bars on both ends with a total weight of mentioned against each item. It i/c the cost of 4 Nos. ¾" thick flange, nuts, bolts, rubbing labour and sealing material etc complete.	01	70148	P/Job	70148
Total					927634.00

I / We hereby quoted the cost of Rs. 927634.00 for execution of the above work. and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal

Address: Tejani Enterprises.

Executive Engineer,
(KDC-I), KWSB.

Contact # _____


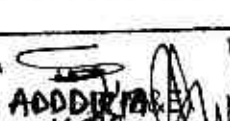

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee

Rs. 20,000/- Drawn on Axis Bank

Dt. 18-3-17 F.O. No. 4223908

4. Quoted Amount @ 927634/-

5. Cost after rebate _____

 Accott. Officer (B.T.) **ADDITIONAL** SE. (BWS)
 Chief Engineer (B.T.) Chief Engineer (IP&D)



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/ 278

Dated : 02-4-2013.

To,

The Director (CB).
SPPRA,
Karachi.

SUBJECT:- N.I.T No. E.E/KDC-I/ACCTT/2013/133 DATED:- 25-2-2013

With reference to the letter cited above, the original Bid Evaluation Report of the above subject work for kind information please.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T), KWSB.
- 3) The S.E(BWSC), KWSB.

SPPRA INWARD DIARY

No: 9350

Dated: 2/4/13



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.15594 I.D No.11207/2013
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF DIFFERENT LOCATION LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19, (1ST PHASE) AT DROPPING OF SYPHON NO.19
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:	02 Nos
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

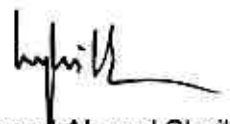
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehami Enterprises	Rs.9,27,633/-	1 st Lowest	At Par	Substantially Responsive	P.O # AAA 11223908 ABL University Road Branch Karachi Rs.20,000/-
2	M/s.S.O.H Construction Co.	Rs.9,48,660/-	-	@2.267%Above	Un-Responsive	P.O not Attached
3	M/s.A.K Khan & Brothers	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Tehami Enterprises declared as the lowest responsive bidder.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener