

Ex No 128 PP7 Date
referred to with Address

7801-58216
 Forward to with Address.
 Through with Address.
 Zohaib Ahmed Khan
 Advocate
 ATTACHED
 FILE MS Attached
 Member's Signature

THIS AGREEMENT made this 2nd day of May 2013 BETWEEN - KW&SB and Contractor M/s. S. A. Rehman for executing the work of "EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE OF SYPHON 19 (2ND PHASE) NEAR KARACHI UNIVERSITY BOUNDARY WALL, BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY" on the basis of corrected bid / assessed cost amounting to Rs.8,86,651/- (Rupees Eight Lac Eighty Six Thousand and Six Hundred Fifty One Only) as assessed by Procurement Committee-I vide Para 25/N to 30/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2012-2013 vide Para 36/N to 46/N duly approved by the M.D., KWSB as per Para 48/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

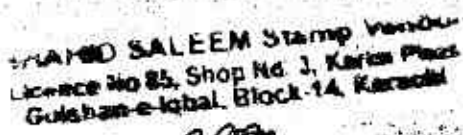
- a) Bill of Quality(B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition.
- e) Sanction Order vide No. PACE(BT&D)/KW&SB/2013/43 dated: 30-04-2013
- f) General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the contractor as per prevailing / legal /
codal practice.

Cont...P/2

12



1. Name of the person: Zohaib Ahmed Khan
2. Address: Advocate
3. Signature: [Signature]
4. Date: 12/11/2019
5. Place: Abdullah
6. Name of the person: Zohaib Ahmed Khan
7. Address: Advocate
8. Signature: [Signature]
9. Date: 12/11/2019
10. Place: Abdullah

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.

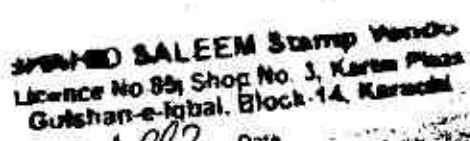
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

S. A. Rehman
M/s. S. A. Rehman
CONTRACTOR

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

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

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



27 APR 2013

124 PC3 Date

referred to with Address

through with Address

7-000000

THE FBI

Vendor's Signature

Abu Talib Moosa Memon
KBC/517 Advocate

Advocate

Ms. S.A. Rehman KDC-1



27 APR 2013

Through Wire address: **MUHAMMAD SABAR**
Advocate

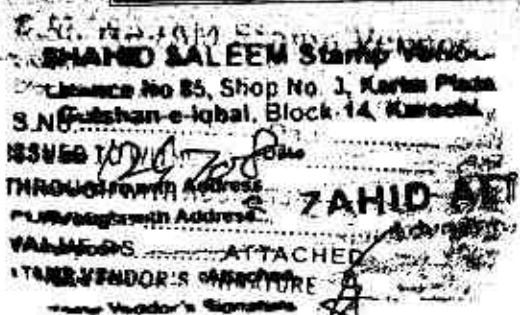
Advoca

100-443886-1

2019年12月12日

MS. A. Roman NDC-1

1993年12月15日



27 APR 2013

7AH1D

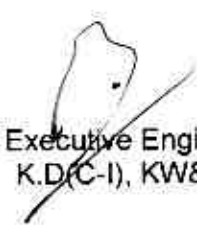
M/S J. A. REHMAN KOC-1

- (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 REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19 (2ND PHASE) NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 8,86,651/-
- (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>Repair of Leakages In 84" Dia PRCC</u> <u>Pipe Line of Syphon No. 19 (2nd Phase)</u> <u>Near University Boundary Wall Back</u> <u>Side of Vice Chancellor of Karachi</u> <u>University</u> |
| 4) TENDER NUMBER | <u>15593 I D. No. 11206/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due to Leakages on 84" dia PRCC Pipe</u> <u>Line of Syphon No. 19. (2nd Phase) near</u> <u>University Boundary Wall</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 8,86,651/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 8,86,651/-</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>02 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. S. A. Rehman</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 8,86,651/-</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. S. A. Rehman</u> • <u>M/s. S.O.H. Construction Co</u> • <u>M/s. King Asif Rehman & 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.

M.D., KWSB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 | 15593 I.D. No.11206/2013 |
| 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 | |
|-----|---|----|--|

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

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

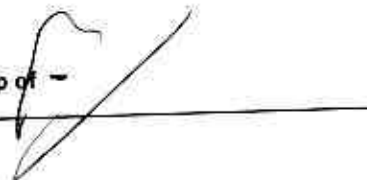
- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

NO: E.E/KDC-I/KW&SB/Acctt./13/69

Dated:- 30.4.2013.

To,

M/s.S. A. Rehman,
Karachi.

WORK ORDER

SUBJECT: **EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE**
LINE OF SYPHON 19 (2ND PHASE) NEAR KARACHI UNIVERSITY
BOUNDARY WALL, BACK SIDE OF VICE CHANCELLOR OF
KARACHI UNIVERSITY

Ref. No. **P.A.C.E(B.T)/KW&SB/2013/43**, Dated:- 30.4, 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 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

(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/ 43/L

Dated: 30-04-2013

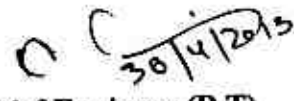
M/s.S.A Rehman,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE
LINE OF SIPHON 19 (2ND PHASE) NEAR KARACHI
UNIVERSITY BOUNDARY WALL, BACK SIDE OF VICE
CHANCELLOR OF KARACHI UNIVERSITY

Your tender dated: 18-03-2013 costing of Rs.8,86,651/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,86,651/- 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.2,660/- 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 (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

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.15593 I.D No.11206/2013 |
| 3 | Tender Description/Name of Work/Item: | REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19, (2ND PHASE) NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY. |
| 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: | 18-03-2013 |

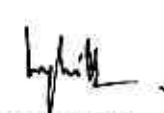
12 BID EVALUATION REPORT

| 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.S.A. Rehman | Rs.8,86,651/- | 1 st Lowest | At Par | Substantially Responsive | P.O # AAA 11223907 ABL University Road Branch Karachi Rs.20,000/- |
| 2 | M/s.S.O.H Construction Co. | Rs.9,05,488/- | 2 nd Lowest | @2.125% Above | Substantially Responsive | P.O # AAA 11214233 ABL M.A.H.Society Branch Karachi Rs.21,000/- |
| 3 | M/s.King Asif Rehman & Bros. | Not Quoted | - | - | Un-Responsive | P.O not Attached |


The all concerned bidders are being informed accordingly.
M/s. S.A Rehman 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

COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES IN 84" DIA PRC PIPE LINE OF SYPHON NO.19, (2ND PHASE)
NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY.

| Item No | Description of Work | Estimated Cost | | | M/s.S.A Rehman | | | M/s.S.O.H Construction Co. | | |
|---------|---|----------------|--------|--------|----------------|--------|--------|----------------------------|----------|------------|
| | | Quantity | Rate | % | Amount | Rate | % | Amount | Rate | % |
| 1 | Jungle clearance, removing within 100 ft. (Thick) | 6400.00 Sf | 151.25 | %0Sf | 9,680.00 | 151.25 | %0Sf | 9,680.00 | 160.00 | 10,240.00 |
| 2 | Laying earth in 6" layers levelling dressing and watering for compaction etc complete | 32000.00 Cf | 354 | %0Cf | 11,328.00 | 354 | %0Cf | 11,328.00 | 360.00 | 11,520.00 |
| 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 | P/hour | 67,344.00 | 1410.00 | 67,680.00 |
| 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. | 2.00 Job | 66000 | P/job | 132,000.00 | 66000 | P/job | 132,000.00 | 66500.00 | 133,000.00 |
| 5 | 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) | 3450.00 Cf | 4650 | %0Cf | 16,042.50 | 4650 | %0Cf | 16,042.50 | 4700.00 | 16,215.00 |
| (b) | Extra lift for 3-0 i.e 5-0 to 8-0 | 1890.00 Cf | 5200 | %0Cf | 9,828.00 | 5200 | %0Cf | 9,828.00 | 5300.00 | 10,017.00 |
| (c) | Extra lift for 3-0 i.e 8-0 to 11-0 | 1710.00 Cf | 5750 | %0Cf | 9,832.50 | 5750 | %0Cf | 9,832.50 | 5800.00 | 9,918.00 |
| (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 | 970.38 Cf | 12450 | %0Cf | 12,081.23 | 12450 | %0Cf | 12,081.23 | 12500.00 | 12,129.75 |
| (d) | Extra lift for 3-0 i.e 14-0 to 17-0 | 790.18 Cf | 13000 | %0Cf | 10,272.34 | 13000 | %0Cf | 10,272.34 | 13500.00 | 10,667.43 |
| (f) | Extra lift for 3-0 i.e 17-0 to 20-0 | 796.78 Cf | 13550 | %0Cf | 10,796.37 | 13550 | %0Cf | 10,796.37 | 14000.00 | 11,154.92 |
| (g) | Extra lift for 3-0 i.e 20-0 to 23-0 | 363.00 Cf | 14100 | %0Cf | 5,118.30 | 14100 | %0Cf | 5,118.30 | 14200.00 | 5,154.60 |

**Name of Work: REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19, (2ND PHASE)
NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY.**

| Item No | Description of Work | Estimated Cost | | | M/s.S.A Rehman | | 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. | | | | | | | |
| 7 | Providing & fixing M.S Split Collar on PRCC 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. | 66.00 Shift | 2500 | P/Shift | 165,000.00 | 2500 | 165,000.00 | 2600.00 |
| | | | | | | | | 171,600.00 |
| 8 | 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 compact 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). | 1.00 Job | 70148 | P/Job | 70,148.00 | 70148 | 70,148.00 | 70200.00 |
| | | | | | | | | 70,200.00 |
| 9 | Hire charges of Truck | 9970.34 CR | 3341.71 | %CR | 333,179.85 | 3341.71 | 333,179.85 | 3400.00 |
| | | 6.00 days | 4000 | P/Day | 24,000.00 | 4000 | 24,000.00 | 4500.00 |
| | | | | | 886,651.09 | | 886,651.09 | 905,488.26 |
| | TOTAL QUOTED / CORRECTED COST | | | | 886,651 | | 886,651 | 905,488 |
| | SAY | | | | | | | |


(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 Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Converner



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 81

Book No.: 837

Date: 07-03-2013

Received Pay Order No.: 7905483


Dated: 06-03-2013

for H B L Bank North Nazimabad Branch

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

in favour of KW&SB from M/s.: S. A. Rehman.

on account of cost of quotation / tender documents for the work of Repair of leakage in
84" dia pcc pipe of Syphon-13 (2nd phase) near University
Boundary wall, Deck side of Vice Chancellor of Karachi University


Sign. & Stamp
Karachi Water & Sewerage Board

(2/3)

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

TENDER DOCUMENTS

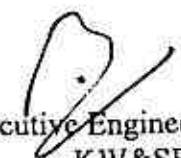
ISSUED TO M/S. S. A. Rehman,
VIDE RECEIPT NO. 81 Dated 07-03-2013.

1. Name of Work : REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE OF SYPHON NO.19 (2ND PHASE) NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY.
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

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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: REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE OF SYPHON NO.19 (2ND PHASE)
NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF
KARACHI UNIVERSITY.

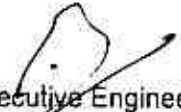
| ITEM NO. | DESCRIPTION OF ITEMS | QTY | RATE | PER | AMOUNT |
|----------------|---|--------|--------|--------|--------|
| Item No. 1 | Jungle clearance, removing within 100 ft. (Thick) | 64000 | 151.25 | %0 Sft | 9680 |
| Item No.2 | Laying earth in 6" layers leveling dressing and watering for compaction etc complete | 32000 | 354 | %0 Cft | 11328 |
| Item No. 3 | Hire charges of Crane 10 Tons i/c wages of Driver, Assistant and fuel etc. | 48 | 1402 | 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). | 02 | 66000 | P/Job | 132000 |
| 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). | 3450 | 4650 | %0 Cft | 16042 |
| (b) | Extra lift for 3-0 i.e. 5-0 to 8-0 | 1890 | 5200 | %0 Cft | 9828 |
| (c) | Extra lift for 3-0 i.e. 8-0 to 11-0 | 1710 | 5750 | %0 Cft | 9832 |
| (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 | 970.38 | 12450 | %0 Cft | 12081 |
| (e) | Extra lift for 3-0 i.e. 14-0 to 17-0 | 790.18 | 13000 | %0 Cft | 10272 |
| (f) | Extra lift for 3-0 i.e. 17-0 to 20-0 | 796.78 | 13550 | %0 Cft | 10796 |

| | | | | | |
|------------|---|---------|---------|---------|-----------|
| | Extra lift for 3-0 i.e. 20-0 to 23-0 | 363 | 14100 | %0 Cft | 5118 |
| 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. | 66 | 2500 | P/Shift | 165000 |
| Item No. 7 | Providing & fixing M.S. Split Collar on PRCC pipe 18" wide fabricated with 1/2" thick M.S. Plate 1 1/4" wide 1/2" thick ring at centre 3/4" 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. 3/4" thick flange, nuts, bolts, rubbing labour and sealing material etc complete. | 01 | 70148 | P/Job | 70148 |
| Item No. 8 | 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) | 9970.34 | 3341.71 | % Cft | 333180 |
| Item No. 9 | Hire charges of truck. | 06 | 4000 | P/ Day | 24000 |
| Total | | | | | 886651.00 |

I / We hereby quoted the cost of Rs. 886651.00 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 : M/s S.A. Rehman


Executive Engineer,
(KDC-I), KWSB.

Contact # _____

1. Tender Received in Sealed Cover and opened by
Tender Procurement Committee-I.

2. No Cutting or overwriting found/cutting
Or overwriting found.


3. Contractor has furnished Earnest Money
in shape of Pay Bank Guarantee.

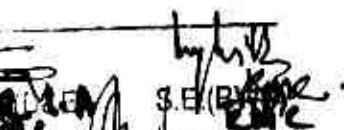
Rs. 20,000/- Drawn on ALLIED BANK

Dt. 18-3-13 P.O. No. AAA 422907

4. Quoted Amount 886651/-

5. Cost after 10%


Chief Engineer (B.T.)


Chief Engineer (IPR)



0929 OK

Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-c-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/ 279

Dated : 22-04-2013.

To,

✓ The Director (CB).
SPPRA,
Karachi.

SUBJECT:- N.I.T No. E.E/KDC-I/ACCTT/2013/134 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: 9249

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.15593 I.D No.11206/2013 |
| 3 | Tender Description/Name of Work/Item: | REPAIR OF LEAKAGES IN 84" DIA PRCC PIPE LINE OF SYPHON NO.19, (2ND PHASE) NEAR UNIVERSITY BOUNDARY WALL BACK SIDE OF VICE CHANCELLOR OF KARACHI UNIVERSITY. |
| 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: | 18-03-2013 ✓ |

12 BID EVALUATION REPORT

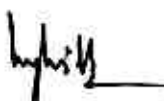
| S # | Name of Firm / Bidder | CORRECTED COST OF THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|--------------------------------|-------------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s.S.A. Rehman ✓ | Rs.8,86,651/- ✓ | 1 st Lowest | At Par ✓ | Substantially Responsive ✓ | P.O # AAA 11223907 ABL University Road Branch Karachi ✓ Rs.20,000/- ✓ |
| 2 | M/s.S.O.H Construction Co. ✓ | Rs.9,05,488/- ✓ | 2 nd Lowest ✓ | @2.125% Above ✓ | Substantially Responsive ✓ | P.O # AAA 11214233 ✓ ABL M.A.H.Society Branch Karachi ✓ Rs.21,000/- ✓ |
| 3 | M/s.King Asif Rehman & Bros. ✓ | Not Quoted ✓ | - | - | Un-Responsive ✓ | P.O not Attached |

The all concerned bidders are being informed accordingly.

M/s. S.A Rehman 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