

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

| | |
|---|---|
| 1 NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 PROVINCIAL/LOCAL GOVT/OTHER | <u>-----</u> |
| 3 TITLE OF CONTRACT | <u>INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD</u> |
| 4 TENDER NUMBER | <u>SPPRA Serial No. 18796 I.D _____/2014</u> |
| 5 BRIEF DESCRIPTION OF CONTRACT | <u>Improvement of Water Supply in North Nazimabad Town.</u> |
| 6 FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 TENDER ESTIMATED VALUE | <u>Below 1 Million</u> |
| 8 ENGINEER'S ESTIMATE (Attach list of buyers) | <u>Rs. 836,798/-</u> |
| 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>25 (Days)</u> |
| 10 TENDER OPENED ON (DATE & TIME) | <u>18-02-2013 at 2:30 P.M</u> |
| 11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers). | <u>03 (Three)</u> |
| 12 NUMBER OF BIDS RECEIVED | <u>03 (Three)</u> |
| 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | <u>03 (Three)</u> |
| 14 BID EVALUATION REPORT (enclose copy). | <u>Copy Attached</u> |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s. Hashir Enterprises, Office R-260 Sector 11-C/2 Sie Syed Town North Karachi</u> |
| 16 CONTRACT AWARD PRICE | <u>Rs.835,975/-</u> |

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/s. Hashir Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.

| |
|------------------|
| Domestic / local |
|------------------|
- b) Single Stage Two Envelope Procedure.

| |
|--|
| |
|--|
- c) Two Stage Bidding Procedures.

| |
|--|
| |
|--|
- d) Two Stage Two Envelope Bidding Procedure

| |
|--|
| |
|--|

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 KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

| | |
|---|--------------------------------|
| Yes <input checked="" type="checkbox"/> | SPPRA Sr No. 18796 i.D __/2014 |
| No <input type="checkbox"/> | |

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

| | |
|--|--|
| (If Yes <input type="checkbox"/> | |
| No <input checked="" type="checkbox"/> | |

22 NATURE OF CONTRACT

| | | | |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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"/> |
|-----|-------------------------------------|----|--------------------------|

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

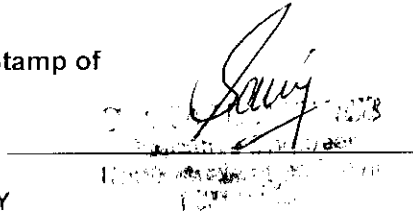
| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer



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 CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18796 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 03 Nos |
| 7 | Total Bid Received | 03 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | Nd. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | Nil |
| 11 | Financial Bid Opening Date | 18/02/2014 |

12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|---------------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s. Hashir Enterprises | Rs. 835,975/- | 1st Lowest | @ 0.0984% Below | Substantially Responsive | P.O # 5671928 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No.SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |
| 2 | M/s. New Mahad Construction Co. | Rs. 839,126/- | 2nd Lowest | @ 0.2782% Above | Substantially Responsive | P.O # 5671930 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No.SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |
| 3 | M/s. Mussab Enterprises | Rs. 842,919/- | 3rd Lowest | @ 0.7315% Above | Substantially Responsive | P.O # 5671929 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No.SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Hashir Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)

(Abdul Rahim Khattai)
Chief Engineer (IPD).

COMPARATIVE STATEMENT

NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD

| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | |
|------|---|---------------------|-----------|--------|-------------------------|------------|---------------------------------|------------|-------------------------|------------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metalling Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by the engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m) | 3140 Cft | 605.00 | % Cft | 603.00 | 18,997.00 | 607.00 | 19,059.80 | 610.00 | 19,154.00 |
| 2 | Repair of leaking joints on AC pipe of various diameter i/c the cost of rubber tube labour mastery sand cement jute / spurn yarn etc complete. | 15119.59 Cft | 4,650.00 | %0 Cft | 4,645.00 | 70,306.09 | 4,652.00 | 70,336.33 | 4,660.00 | 70,457.29 |
| 3 | Providing Laying UPVC Pipes of Class "C" fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft | 18 Nos | 1,071.00 | Each | 1,070 | 19,278.00 | 1074 | 19,332.00 | 1080 | 19,440.00 |
| 4 | 100 MM (4" Dia) | 150 Rft | 373.00 | P/Rft | 372.00 | 55,950.00 | 375.00 | 56,250.00 | 380.00 | 57,000.00 |
| | 250 MM (10" Dia) | 350 Rft | 1,045.00 | P/Rft | 1,044.00 | 365,750.00 | 1,048.00 | 366,800.00 | 1,050.00 | 367,500.00 |
| 5 | C.I sluice valve heavy pattern test pressure | | | | | | | | | |
| | 21.0Kg/sq or 300 lb/sq inch (imported) | | | | | | | | | |
| | 3" Dia | 1 No | 4,290.00 | Each | 4,289.00 | 4,290.00 | 4,292.00 | 4,292.00 | 4,300.00 | 4,300.00 |
| 6 | 6" Dia | 1 No | 9,360.00 | Each | 9,358.00 | 9,360.00 | 9,380.00 | 9,380.00 | 9,400.00 | 9,400.00 |
| | 10" Dia | 2 Nos | 27,690.00 | Each | 27,688.00 | 55,380.00 | 27,695.00 | 55,390.00 | 27,700.00 | 55,400.00 |
| 6 | Fixing of sluice valve with 2 cost iron picese one flanged and other with socket including the cost of nuts bolts and rubber packing labour etc.Complete. | | | | | | | | | |
| | 3" Dia | 1 No | 1,254.00 | Each | 1,252.00 | 1,254.00 | 1,260.00 | 1,260.00 | 1,270.00 | 1,270.00 |
| | 6" Dia | 1 No | 1,886.00 | Each | 1,885.00 | 1,886.00 | 1,895.00 | 1,895.00 | 1,900.00 | 1,900.00 |
| | 10" Dia | 2 Nos | 3,319.00 | Each | 3,315.00 | 6,638.00 | 3,350.00 | 6,700.00 | 3,450.00 | 6,900.00 |

[Handwritten signatures and initials]


NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD


| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | | |
|------|---|---------------------|-----------|--------|-------------------------|-----------|---------------------------------|-----------|-------------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 7 | Construction of C.C block masonry chamber of 4x4x4 (inside dimantion) with 24"x24" C.i cover & frame (weight-65 Kg) fixed on RCC 1:2.4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall sueface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2'-0" deep etc. | 4 Nos | 28,357.00 | Each | 113,428.00 | 28,355.00 | 113,420.00 | 28,360.00 | 113,440.00 | 28,450.00 | 113,800.00 |
| 7a | Extra Depth 4'x4'x4' | 48 Inch | 187.20 | P/Inch | 8,985.60 | 186.00 | 8,928.00 | 190.00 | 9,120.00 | 198.00 | 9,504.00 |
| 8 | Providing and fixing 0-9 long 3/8" thick M/S neck i/c the cost of fabrication etc 12" Dia (27.27 Kgs) | 2 Nos | 4,726.00 | Each | 9,452.00 | 4,725.00 | 9,450.00 | 4,730.00 | 9,460.00 | 4,760.00 | 9,520.00 |
| 9 | Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. | 10.00 Day | 1,500.00 | P/Day | 15,000.00 | 1,500.00 | 15,000.00 | 1,550.00 | 15,500.00 | 1,600.00 | 16,000.00 |
| 10 | P/F "M.S" Split Collar Tee on PRCC Pipe of different sizes having with as mentioned against each item suit the size of connection fabricated with 3/8" thick M.S Plate existing the cost of the neck it includes the cost of 3/4" thick M.S flanges with a total weight as mentioned against each items. it also includes the cost nut & bolts, rubber packing, labour and sealing material and all the tolls & plants Weight = 104.800 Kg 12" x 12" (2'-0") | 2 Nos | 19,037.00 | Each | 38,074.00 | 19,035.00 | 38,070.00 | 19,040.00 | 38,080.00 | 19,070.00 | 38,140.00 |

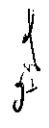
Handwritten signature and initials


NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD


| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | |
|------|--|---------------------|----------|---------|-------------------------|-------------------|---------------------------------|-------------------|-------------------------|-------------------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount | Rate | Amount |
| 11 | Refilling the excavated stuff in trenches 6" layer i/c watering ramming to full compaction etc complete. | 15496.12 Cft | 2,760.00 | % 0 Cft | 2,755.00 | 42,691.81 | 2,764.00 | 42,831.28 | 2,790.00 | 43,234.17 |
| | Total Quoted / Corrected Cost | | | | | 836,797.98 | | 839,126.41 | | 842,919.46 |
| | Say | | | | | 836,798 | | 839,126 | | 842,919 |


 (Abdul Jabbar Shaikh)
 Accounts Officer (Central)
 Member/Secretary


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


 (Syed Fahim Akhtar Zaidi)
 Chief Engineer (Central)
 Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)

OFFICE OF THE EXECUTIVE ENGINEER (W/D)
ST-1, BLOCK 'C' KDA CHOWRANGI, NORTH NAZIMABAD

NO : KW&SB/EE/NN(W)/ 22/2014

Dated: 16/04/2014.


M/s. Hashir Enterprises,
Office R-260 Sector,
11-C/2, Sir Syed Town, N. Karachi.

" LETTER OF COMMENCEMENT / WORK ORDER "

Subject: INTER-CONNECTION OF 10" DIA H.PVC PIPE
IN 14-B AND REPAIR OF LEAKAGES IN SHADMAN
TOWN NORTH NAZIMABAD.

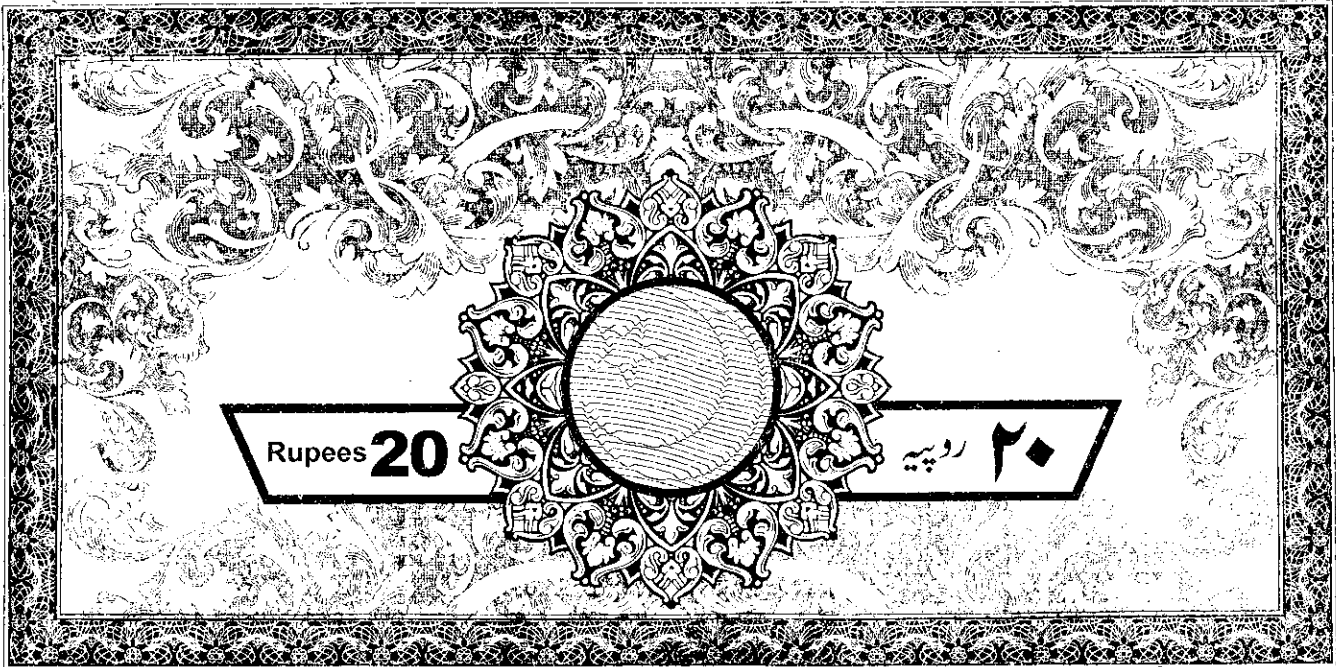
This is to inform you that your tender for the above work has been approved being 1st lowest and on amounting to Rs. 08,35,975/= (Rupees- Eight Lac's thirty five thousand Nine hundred & Seventy five only) item rate basis, sanctioned /LOS letter has already conveyed vide letter No. KW&SB/CE/C/2014/68, Dated 15-04-2014, expenditure is chargeable to B.G. No. L-013(18) for the current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within 25 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period the penalty Rs. 1,000/= per day shall be imposed. As per condition of contractor work rules.


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

Copy To:

- 1- CE (Central), KW&SB
- 2- S.E (W/S), North Nazimabad, KW&SB.
- 3- A.D.L.F.A, KW&SB.
- 4- A.O (Central), KW&SB
- 5- Office Copy.



AQIB IMRAN STAMP VENDOR

Licence No 94, Shop No 16, Block-14,
Korri Plaza Gulshan-e-Iqbal Karachi

S NO.

094547

DATE 07 APR 2014

ISSUED TO / WITH ADDRESS Muhammad Yaqoob

PROJECT / WITH ADDRESS

PURPOSE

VALIDITY

STAMP

CONTRACT AGREEMENT

Advocate

Sanction Amount Rs.835,975/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between The Karachi Water & Sewerage Board represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Hashir Enterprise.** (hereinafter called the "Contractor") of the other part.

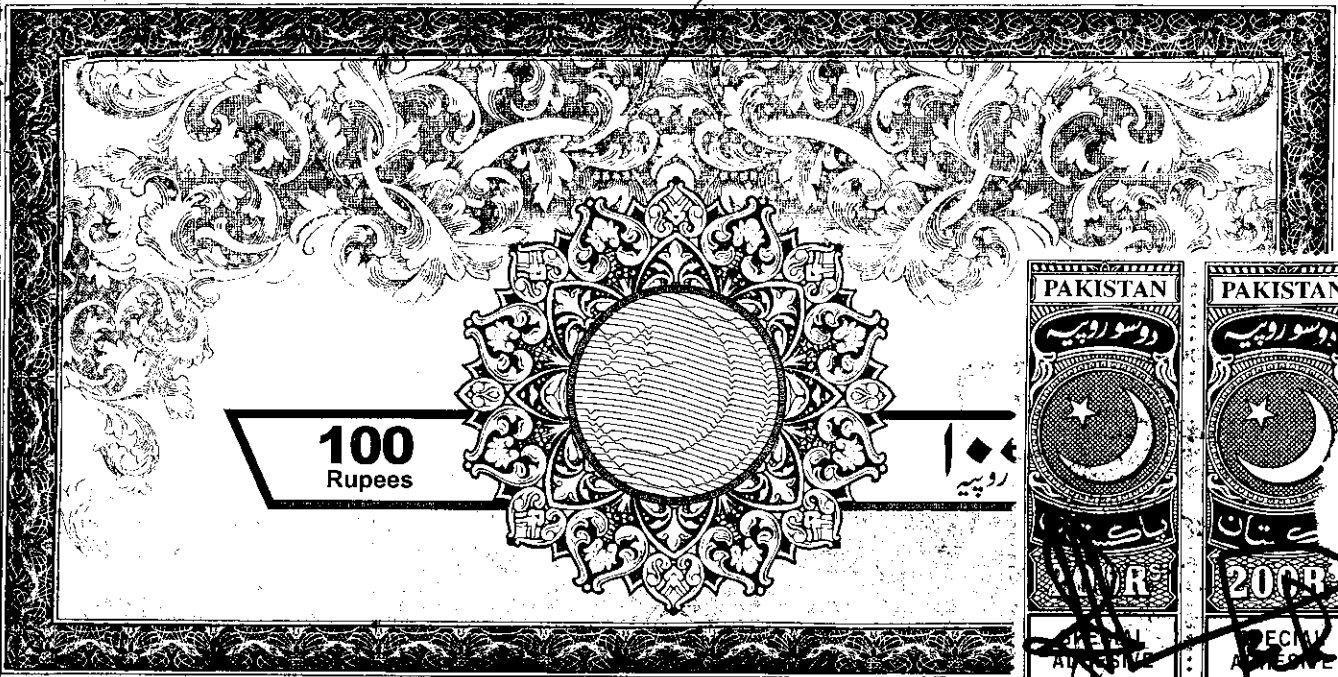
WHEREAS the Employer is desirous that certain Works, viz **INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Acceptance;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.



75
400
93



95511

08 APR 2014

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Manwar Hussain

M/s. Hashir Enterprise
Proprietor

Signature of the Employer

[Signature]

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

[Signature]

1. NABI HA & CO
D/2 Phase II KDA Flats Shohra
Town N. Nazimabad

2. A. Khan & Associates
B. 474 U.C. 1 Adm. Town
N. Nazimabad

Witness:

[Signature]

SUPERINTENDING ENGINEER
NORTH NAZIMABAD
KW&SB

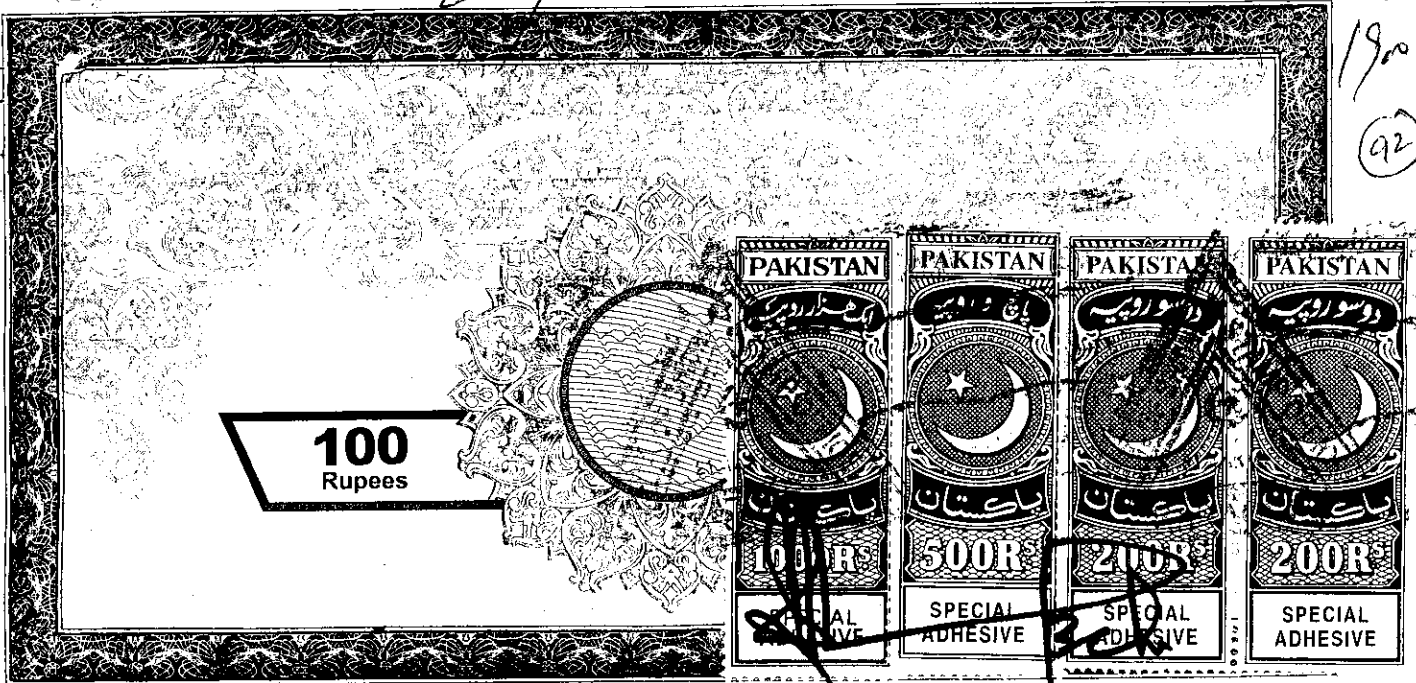
EXECUTIVE ENGINEER WATER
NORTH NAZIMABAD
KW&SB

B193548

2000/-



27
1900
92



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 18, Block-4,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

DATE 03 APR 2017 *85672*

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE *Zahid Mehmood*
VALUE RS *Advocate*
STAMP VENDOR'S SIGNATURE

OFFICIAL STAMP
Stamp Office, City Court
Karachi

21 MAR 2017

**INTER CONNECTION OF 10" DIA UPVC PIPE IN
14-B & REPAIR OF LEAKAGES IN SHADMAN
TOWN NORTH NAZIMABAD**

**BY
M/s. Hashir Enterprise
Rs.835,975/-**

(32)

**OFFICE OF THE EXECUTIVE ENGINEER (W), NORTH NAZIMABAD TOWN,
ST-1, BLOCK 'C' KDA CHOWRANGI, NORTH NAZIMABAD**

NAME OF WORK :- Inter Connection of 10" dia UPVC pipe in 14-B and repair of leakage in Shadman Town North Nazimabad.

Estimate. On Item Rate Basis

Time Limit 25 Days

Penalty Rs. 1000/- per day.

Tender Cost Rs. 1000/-

Date of Receiving 18-02-2014 at 2.00 P.M. and opened at 18-02-2014 2.30 P.M.

In the office of Chief Engineer (IPD) Block 'E', 9th Mile Sharah e Faisal, Karachi.

| S.No | Description of Work | Quantity | | Rate | | Per Unit Item | Amount in Rupees |
|------|--|----------|-----|---------------|---|---------------|------------------|
| | | | | Rs. In Figure | Rs. In Words | | |
| 1 | Dismantling and removing road metalling. | 3140 | Cft | (603) | Six hundred three. | % Cft | Rs. 18,934/- |
| 2 | Excavation for pipe line in trench and pits in all kind of soil of murum including trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint hole and disposal of surplus by engineer in-charge, providing fence, guards, lights, flag and temporary crossing for non-vehicular traffic where required lift up to 5 ft (1.52m) and lead up to one chain (30.5m). | 15119.59 | Cft | (4,645) | Four thousand six hundred & forty five | % Cft | Rs. 70,230/- |
| 3 | Repair of leakage joints on A.C pipe of various diameter including the cost of rubber tube, labour, mastary, sand, cement, jute/ spurn yarn etc complete. | 18 | Nos | (1,070) | One thousand & seventy | Each | Rs. 19,260/- |
| 4 | Providing laying UPVC pipe of class -C fixing in trench i/c cutting, fitting and joint with solvent cement i/c testing with water cement to a head of 91.5 meter or 300 feet. 100 mm (4" Ø) 250 mm (10" Ø) | 150 | Rft | (372) | Three hundred seventy two | PIRft | Rs. 55,800/- |
| | | 350 | Rft | (1,044) | One thousand & forty four | PIRft | Rs. 3,65,400/- |
| 5 | C.I sluice valve heavy pattern (Test pressure 21.0 Kg/sq. or 300 16/sq.inch) (Imported) 3" Ø | 1 | No | (4,289) | Four thousand two hundred & eighty nine | Each | Rs. 4,289/- |

Singh
24

| | | | | | | | |
|-----|---|---------|------|----------|---|----------|---------------|
| | 6" Ø | 1 No | (31) | (9,358) | One thousand Three hundred Eighty five | Each | ₹. 9,358/- |
| | 10" Ø | 2 Nos | | (27,688) | Twenty seven thousand Six hundred Eighty eight | Each | ₹. 55,376/- |
| 6 | Fixing of sluice valve with 2 c. 1 tail pieces, one end flanged and other with socket i/c the cost of nuts, bolts and rubber packing, labour etc complete. | | | | | | |
| | 3" Ø | 1 No | | (1,252) | One thousand two hundred Fifty two | Each | ₹. 1,252/- |
| | 6" Ø | 1 No | | (1,885) | One thousand Eight hundred Eighty five | Each | ₹. 1,885/- |
| | 10" Ø | 2 Nos | | (3,315) | Three thousand three hundred fifteen | Each | ₹. 6,630/- |
| 7 | Construction of C.C Block masonry chambers of size 6' x 6' x 6' (inside dimension) with 24" x 24" C.I cover frame weight 65 kgs fix 4" R.C.C 1:2:4 slab with steel 1/2" dia tor bar @ 6" C.C 1/4" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:2:6 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep including query de watering, excavation, refilling and disposal surplus of earth. | 4 Nos | | (28,355) | Twenty eight thousand three hundred fifty five | Each | ₹. 1,13,420/- |
| 7-A | Etra Deapth. | 48 Inch | | (186) | One hundred Eighty six | Per Inch | ₹. 8,928/- |
| 8 | Providing and fixing (0'-9" long) 3/8" thick M.S neck to existing M.S pipe including the cost of fabrication etc. | | | | | | |
| | 12" Ø (27.27 Kgs) | 2 Nos | | (4,725) | Four thousand Seven hundred twenty five | Each | ₹. 9,450/- |
| 9 | Full hire charges of pumping set including wages of driver and assistant, fuel and electric energy platform for placing pump, delivery pipe for pumping out water from various depth i/c cost of dismantling after complete of the job, 10 H.P from 10' deep. | 10 Days | | (1500) | One thousand five hundred | Per Day | ₹. 15,000/- |
| 10 | Providing and fixing MS spilt 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 MS plate excluding the cost of neck. It i/c the cost of 3/4" thick MS flanges with a total wt. mentioned against each item. weight (104.86) Kgs | | | | | | |

Singh
BF

| | | | | | | |
|-----------|---|--------------|----------|---|-------|------------|
| | 12" x 12" (2' - 0") | 2 Nos | (19,035) | Thirteen thousand & thirty five | Each | 38,040/- |
| 11 | Refilling the excavated stuff in trench 6" thick layer i/c watering, ramming to full compaction etc complete. | 15496.12 Cft | (2,755) | Two thousand seven hundred & fifty five | % Cft | 42,691/- |
| TOTAL Rs. | | | | | | (8,35,973) |

I / We hereby quoted Rs. 08,35,973/- (words)

Eight lac's thirty five thousand nine hundred & seventy three only.

Contractor Signature

Address: *R-260, Sector 11-C/2, Sir Syed town, North Karachi.*

Cell No: *0322-9291353*

Seal: **TASHIR ENTERPRISES**

[Signature]
EXECUTIVE ENGINEER
NORTH NAZIMABAD TOWN (W/D), KW&SB

**Office: R-260, Sector 11-C/2,
Sir Syed Town, North Karachi**

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 17,000 P.O No. 5671828 Date 28-1-2014

Rs. _____ P.O No. _____ Date _____

Rs. _____ P.O No. _____ Date _____

Bank Name, Bank Al-Habib North Nazimabad

Bin Quoted Rs. 835,973 (Rupees) *Eight lac thirty five thousand*

No Cutting or Overwriting Appears. *Nine hundred seventy three only*

Above/Below the P.O.R./Item Rate Basis

[Signature]
A.O to O.E (Central)
KW&SB
Secretary / Member

[Signature]
S.E (T/S) KMC
Member

[Signature]
Additional Director (A) KMC
Member

[Signature]
Chief Engineer
(Central), KW&SB
Member

[Signature]
Chief Engineer
(P&S), 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.18796 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 03 Nos |
| 7 | Total Bid Received | 03 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) rejected | Nil |
| 11 | Financial Bid Opening Date | 18/02/2014 |
| 12 | Bid Evaluation Report | |

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|---------------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s. Hashir Enterprises | Rs. 835.975/- | 1st Lowest | @ 0.0984% Below | Substantially Responsive | P.O # 5671928 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No.SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |
| 2 | M/s. New Mahad Construction Co. | Rs. 839.126/- | 2nd Lowest | @ 0.2782% Above | Substantially Responsive | P.O # 5671930 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No.SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |
| 3 | M/s. Mussab Enterprises | Rs. 842.919/- | 3rd Lowest | @ 0.7315% Above | Substantially Responsive | P.O # 5671929 Dt:29-01-2014 Rs.17,000/- Bank Al-Habib Plot No SD-6 Blk-G Saima Flowers Scheme#2 North Nazimabad Br |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Hashir Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

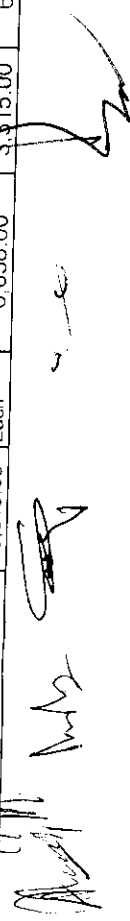
(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)

(Abdul Rahim Khattar)
Chief Engineer (IPD).

COMPARATIVE STATEMENT

NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD

| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | | |
|------|--|---------------------|-----------|-------|-------------------------|-----------|---------------------------------|-----------|-------------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metalling Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by the engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). | 3140 Cft | 605.00 | % Cft | 18,997.00 | 603.00 | 18,934.20 | 607.00 | 19,059.80 | 610.00 | 19,154.00 |
| 2 | Repair of leaking joints on AC pipe of various diameter i/c the cost of rubber tube labour mastery sand cement jute / spum yarn etc complete, | 15119.59 Cft | 4,650.00 | % Cft | 70,306.09 | 4,645.00 | 70,230.50 | 4,652.00 | 70,336.33 | 4,660.00 | 70,457.29 |
| 3 | Providing Laying UPVC Pipes of Class "C" fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft | 18 Nos | 1,071.00 | Each | 19,278.00 | 1070 | 19,260.00 | 1074 | 19,332.00 | 1080 | 19,440.00 |
| 4 | 100 MM (4" Dia) | 150 Rft | 373.00 | P/Rft | 55,950.00 | 372.00 | 55,800.00 | 375.00 | 56,250.00 | 380.00 | 57,000.00 |
| | 250 MM (10" Dia) | 350 Rft | 1,045.00 | P/Rft | 365,750.00 | 1,044.00 | 365,400.00 | 1,048.00 | 366,800.00 | 1,050.00 | 367,500.00 |
| | C.I sluice valve heavy pattern test pressure | | | | | | | | | | |
| 5 | 21.0Kg/sq or 300 lb/sq inch (imported) | | | | | | | | | | |
| | 3" Dia | 1 No | 4,290.00 | Each | 4,290.00 | 4,289.00 | 4,289.00 | 4,292.00 | 4,292.00 | 4,300.00 | 4,300.00 |
| | 6" Dia | 1 No | 9,360.00 | Each | 9,360.00 | 9,358.00 | 9,358.00 | 9,380.00 | 9,380.00 | 9,400.00 | 9,400.00 |
| 6 | 10" Dia | 2 Nos | 27,690.00 | Each | 55,380.00 | 27,688.00 | 55,376.00 | 27,695.00 | 55,390.00 | 27,700.00 | 55,400.00 |
| | Fixing of slice valve with 2 cost iron picese one flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc.Complete. | | | | | | | | | | |
| | 3" Dia | 1 No | 1,254.00 | Each | 1,254.00 | 1,252.00 | 1,252.00 | 1,260.00 | 1,260.00 | 1,270.00 | 1,270.00 |
| | 6" Dia | 1 No | 1,886.00 | Each | 1,886.00 | 1,885.00 | 1,885.00 | 1,895.00 | 1,895.00 | 1,900.00 | 1,900.00 |
| | 10" Dia | 2 Nos | 3,319.00 | Each | 6,638.00 | 3,315.00 | 6,630.00 | 3,350.00 | 6,700.00 | 3,450.00 | 6,900.00 |





NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD


| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | | |
|------|---|---------------------|-----------|--------|-------------------------|-----------|---------------------------------|-----------|-------------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 7 | Construction of C.C block masonry chamber of 4x4x4 (inside dimension) with 24"x24" C.i cover & frame (weight-65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall surface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2'-0" deep etc. 4'x4'x4' | 4 Nos | 28,357.00 | Each | 113,428.00 | 28,355.00 | 113,420.00 | 28,360.00 | 113,440.00 | 28,450.00 | 113,800.00 |
| 7a | Extra Depth | 48 Inch | 187.20 | P/Inch | 8,985.60 | 186.00 | 8,928.00 | 190.00 | 9,120.00 | 198.00 | 9,504.00 |
| 8 | Providing and fixing 0-9 long 3/8" thick M/S neck i/c the cost of fabrication etc 12" Dia (27.27 Kgs) | 2 Nos | 4,726.00 | Each | 9,452.00 | 4,725.00 | 9,450.00 | 4,730.00 | 9,460.00 | 4,760.00 | 9,520.00 |
| 9 | Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches. | 10.00 Day | 1,500.00 | P/Day | 15,000.00 | 1,500.00 | 15,000.00 | 1,550.00 | 15,500.00 | 1,600.00 | 16,000.00 |
| 10 | P/F "M.S" Split Collar Tee on PRCC Pipe of different sizes having with as mentioned against each item suit the size of connection fabricated with 3/8" thick M.S Plate existing the cost of the neck it includes the cost of 3/4" thick M.S flanges with a total weight as mentioned against each items. it also includes the cost nut & bolts, rubber packing, labour and sealing material and all the tolls & plants Weight = 104.800 Kg 12" x 12" (2'-0") | 2 Nos | 19,037.00 | Each | 38,074.00 | 19,035.00 | 38,070.00 | 19,040.00 | 38,080.00 | 19,070.00 | 38,140.00 |


NAME OF WORK: INTER CONNECTION OF 10" DIA UPVC PIPE IN 14-B & REPAIR OF LEAKAGES IN SHADMAN TOWN NORTH NAZIMABAD

| S.No | Description of Work | Engineer's Estimate | | | M/s. Hashir Enterprises | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | |
|------|--|---------------------|----------|---------|-------------------------|-------------------|---------------------------------|-------------------|-------------------------|-------------------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount | Rate | Amount |
| 11 | Refilling the excavated stuff in trenches 6" layer i/c watering ramming to full compaction etc complete. | 15496.12 Cft | 2,760.00 | % 0 Cft | 2,755.00 | 42,691.81 | 2,764.00 | 42,831.28 | 2,790.00 | 43,234.17 |
| | Total Quoted / Corrected Cost | | | | | 835,974.51 | | 839,126.41 | | 842,919.46 |
| | Say | | | | | 836,798 | | 839,126 | | 842,919 |


(Abdul Jabbar Shaikh)
 Accounts Officer (Central)
 Member/Secretary


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


(Syed Fahim Akhtar Zaidi)
 Chief Engineer (Central)
 Member


(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


(Abdul Rahim Khattak)
 Chief Engineer (IPD), (Convener)

18