

DATED: 7.2.2013

MR. IQBAL (DAK RUNNER)
KORANGI DIVISION
KW&SB

SUBJECT: NEGLIGENCE AND MISS PERFORMANCE.

It is reported by divisional Accountant that, you have misplaced the necessary documents/Nit's during the distribution of daily dak and also submitted such Nit's in the office of SPPRA, after founding all these lost documents/Nit's from the photo state shop.

Your this negligence made unnecessary delay in the officials work, but as it is human error you are hereby warnt to avoid such type of negligence in future failing which strictly action will be taken against you under E&D rukes.

l. J. J. J.
EXECUTIVE ENGINEER(W)
KORANGI DIVISION, KW&SB

COPY TO:-
1-C.E(L.A), KW&SB
2-S.E(A.G), KW&SB
3-OFFICE COPY.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

- | | | |
|-----|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2. | PROVINCIAL GOVT/OTHER | |
| | TITLE OF CONTRACT | <u>providing/Laying P.E Pipe Well 110mm</u>
<u>& Repairing of Leaky Joints To/and</u>
<u>of W/S system in 34/2 11000 Rd 10000 Rd</u>
<u>KORANGI TOWN.</u> |
| 3. | TENDER NUMBER | |
| 4. | BRIEF DESCRIPTION OF CONTRACT | <u>Imp of water system</u> |
| 5. | FORUM THAT APPROVED THE SCHEME | |
| 6. | TENDER ESTIMATED VALUE | <u>Rs: 1303006/-</u> |
| 7. | ENGINEER'S ESTIMATE
(Attached List of Buyers) | <u>Rs: 1303006/-</u> |
| 8. | ESTIMATED COMPLETION PERIOD
(As Per Contract) | |
| 9. | TENDER OPENED ON (DATE & TIME) | <u>18.4.2013 at 2:30 P.M</u> |
| 10. | NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) | <u>2 Nos</u> |
| 11. | NUMBER OF BIDS RECEIVED | <u>2 Nos</u> |
| 12. | NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos</u> |
| 13. | BID EVALUTION REPORT (enclose copy). | <u>Copy attached</u> |
| 14. | NAME AND ADDRESS OF THE SUCCEEDFUL
BIDDER. | <u>M/S: Haq Baheer Const.</u> |
| | CONTRACT AWARD PRICE | <u>Rs:</u> |
| 15. | RANKING OF SUCCESSFUL BIDDER IN | |
| 16. | EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st M/S: Haq Baheer Const</u>
<u>2nd M/S: M. Shafigh Bros.</u>
<u>3rd M/S:</u> |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

Yes	<input checked="" type="checkbox"/>	B.No 15935-1-D 11546/13
NO	<input checked="" type="checkbox"/>	

News papers
(If Yes, give names of newspaper and dates)

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

21. NUMBER OF CONTRACT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. 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 copy)

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

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

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

37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description)

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

Signature & official stamp of

Authorized officer


SABIR ALI

Executive Engineer

Korangi Town (W D), KW&SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L.K)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/DE/W&S/KW&SB/2013/ 89

Dated: -13-6-/2013

M/s. Haq Bahoo Construction Co.,
24/30, Model Colony,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L P.E PIPE LINE 110 MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 11000 ROAD, 10000 ROAD KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-73/N, as recommended by the Procurement Committee-I, KW&SB, vide para-44(01)/N to 50(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.13,03,006/= (Rupees Thirteen Lacs Three Thousand and Six Only)**, duly concurred by the Finance Department, vide para-58/N to 67/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, after Re-Appropriation of funds through Form B-20 from **B.G.No.7444-16 to B.G.No.K-013-16**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

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

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District (L.K), KW&SB.

(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (L.K)

K.W.&.S.B

Copy to :-

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

ATTESTED

ec
f
SABIR ALI
Executive Engineer
Korangi Town (W.D). 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:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 1100GRD. 10000RD. KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	18-04-2013

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.Haq Bahoo Construction	Rs.13,03,006/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895151 HBL Drigh Colony No.1 Brnach Karachi Rs.26,070/-
2	M/s.M.Shafiq & Bros.	Rs.13,08,656/-	2 nd Lowest	@0.434%Above	Substantially Responsive	P.O # 5707662 & 5707644 HBL Delhi Mercantile Society Brnach Karachi Rs.26,070/- & Rs.1,000/- Total Rs.27,070/-


The all concerned bidders are being informed accordingly.


M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

ATTESTED

SABIR ALI
Executive Engineer
Korangi Town (W D), KW&SB

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 11000RD. 10000RD. KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	18-04-2013

11 BID OPENING REPORT

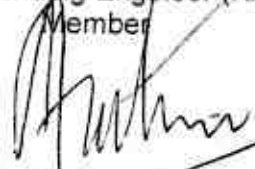
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Haq Bahoo Construction	Rs.13,03,006/-	1 st Lowest	P.O # 7895151 HBL Drigh Colony No.1 Brnach Karachi Rs.26,070/-
2	M/s.M.Shafiq & Bros.	Rs.13,08,656/-	2 nd Lowest	P.O # 5707662 & 5707644 HBL Delhi Mercantile Society Brnach Karachi Rs.26,070/- & Rs.1,000/- Total Rs.27,070/-


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

ATTESTED


SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

SUBJECT: P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TOP
IMPROVEMENT OF W/S SYSTEM IN 34/2 11000RD. 10000RD.
KORANGI DIVISION.

Estimated Cost: on item Rate Basis

Issued to M/S

HAQ Bahoo Construction

Time Limit:

~~20/04/2013~~ *S. Khan*

Tender Cost:

Rs: 1000000

TENDER CLERK

Order No: 68

Dated

16-4-2013

Penalty:

Rs: 1000000
Finance Department:

K. W. & S. B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	18000Cft	5400	%0Cft	97200-00
2	Providing laying & fixing in trench i/c fitting jinting & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	1800Rft	268/ft	Rft	482400-00
3	Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com: of job (10'-15') hire charges of pumping set of upto 10hp. pumping out water from 10' feet deep trench.	40Days	1500-00	P/Day	60000-00

ATTESTED

S. Khan
SABIR ALI
Executive Engineer
Korangi Town (W D), KW&SB

4	Repairing of leaking joint (External Vatta) on PCC pipe of various diameter i/e the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.	15"Ø 18"Ø	25Nos 25Nos	10729/- 13841/-	Each Each	268225.00 346025.00
5	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc complete.		17810Cft	2760.00	%0Cft	49156.00
Total						1303006/-

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB
SABIR ALI
Executive Engineer
Korangi Town (W D) KW&SB

I we hereby quoted bid amount of Rs. 1303006/-
Rupees Thirteen lac three thousand and six rupees.
Signature of Contractor [Signature]
Address M/s. Haq Babar Construction

1. TENDER RECEIVED IN SEALED COVER ~~UNSEALED COVER~~
2. RATE QUOTED @ Rs. 1303006/- (Rs. Thirteen Lac Three thousand & six) only
3. CUTTING OR OVER WRITING IS NOT FOUND only
4. PAY ORDER ATTACHED/DOT ATTACHED
P.C. No. 7895151 & 1814/13 @ 26070/- HBL. Drigh Colony.

[Signature] A.O. (L.K.) [Signature] A.O. (L.K.)
K.M.C. [Signature] S.E. (K.M.C.)
[Signature] C.E. (L.K.) [Signature] C.E. (L.K.)
18/4/2013
18/4/2013

ATTESTED

EXECUTIVE ENGINEER (W)
SABIR ALI
Executive Engineer
Korangi Town (W D) KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

- | | | |
|-----|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2. | PROVINCIAL GOVT/OTHER | <u>-----</u> |
| | TITLE OF CONTRACT | <u>P/L P. E Pipe 110 mm Repairing of Leaky Joints to Imp of W/S system in 34/2 11000 Rd 1000 Rd K.T.</u> |
| 3. | TENDER NUMBER | <u>-----</u> |
| 4. | BRIEF DESCRIPTION OF CONTRACT | <u>-----</u> |
| 5. | FORUM THAT APPROVED THE SCHEME | <u>-----</u> |
| 6. | TENDER ESTIMATED VALUE | <u>Rs: 1303006/-</u> |
| 7. | ENGINEER'S ESTIMATE
(Attached List of Buyers) | <u>Rs: 1303006/-</u> |
| 8. | ESTIMATED COMPLETION PERIOD
(As Per Contract) | <u>-----</u> |
| 9. | TENDER OPENED ON (DATE & TIME) | <u>18.4.13 at 2:30 P.M</u> |
| 10. | NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) | <u>2 Nos</u> |
| 11. | NUMBER OF BIDS RECEIVED | <u>2 Nos</u> |
| 12. | NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos</u> |
| 13. | BID EVALUATION REPORT (enclose copy). | <u>Copy attached</u> |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE | <u>M/S: Haq Bahoo Const.</u>
<u>Rs: -----</u> |
| 15. | RANKING OF SUCCESSFUL BIDDER IN | <u>1ST M/S: Haq Bahoo Const.</u> |
| 16. | EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>2ND M/S: M. Shafiq Bros.</u>
<u>3RD M/S: -----</u> |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> e/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

20. ADVERTISEMENT:

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

Yes	S.No-15935-1-D/1548
No	<input checked="" type="checkbox"/>

News papers
Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.
Yes No

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?
Yes No

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).
Yes No

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Yes No

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details).
Yes No

32. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given detailed reasons).
Yes No


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Yes No

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Yes No

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(if yes, enclose copy)
Yes No

36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
Yes No

37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description)
Yes No

Signature & official stamp of 
Authorized officer _____

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele: _____

OFFICE OF THE EXECUTIVE ENGINEER (Water) KORANGI TOWN KW&SB

S.E. W / K.T/KW&SB/25

DATED: 14.6.2013

M/S: Hag Bahoo Const

WORK ORDER

NAME OF WORK: P/L P.E Pipe Line 110mm Repairing of Leakages Joint To
Imp of W/supply system in 34/2 11000 Rd 10000 Rd Korangi Town

REF SANCTIONS NO: CE/DE/WES/KW&SB/2013/89 13.6.2013

Your tender dated: 18.4.2013 has been approved by the competent authority, as per your quoted rate

RS: 1303006/- the S/R amounting to RS: 1303006 Rupees thirteen Lacs three
thousand & six only. You are therefore, requested to start the above mentioned

work as per design and specification. The work is to be completed within 20 days, failing

which penalty of Rs: 1000 Per day will imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection

with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI TOWN KW&SB

COPY TO:-

1-C.E (ZONE-I) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

By
A-2010
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:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 11000RD. 10000RD. KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	18-04-2013

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.Haq Bahoo Construction	Rs.13,03,006/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895151 HBL Drigh Colony No.1 Brnach Karachi Rs.26,070/-
2	M/s.M.Shafiq & Bros.	Rs.13,08,656/-	2 nd Lowest	@0.434%Above	Substantially Responsive	P.O # 5707662 & 5707644 HBL Delhi Mercantile Society Brnach Karachi Rs.26,070/- & Rs.1,000/- Total Rs.27,070/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 WATER KORANGI DIVISION

SUBJECT: P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TOP IMPROVEMENT OF W/S SYSTEM IN M/2 11000RD. 10000RD. KORANGI DIVISION.

Estimated Cost: on item Rate Basis

Time Limit:

Tender Cost:

Penalty:

Rs: 100000/-

Rs: 100000/-

K. W. & S. B.

Issued to M/S

HAR Bahoo Construction

Order No: 68

Dated 16-4-2013

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	18000Cft	<u>5400</u>	%0Cft	97200.-
2	Providing laying & fixing in trench i/c fitting jinting & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	1800Rft	<u>268</u>	Rft	482400.-
3	Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com: of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	40Days	<u>1500</u>	P/Day	60000.-

4	Repair (External Vatta) on PkCC pipe of various diameter it i/e the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.	15"O 18"O	25Nos 25Nos	10729/- 13841/-	Each Each	268225.- 346025.-
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.		17810Cft	2760.-	%0Cft	49156.-
Total						1303006/-

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB
SABIR ALI
Executive Engineer
Korangi Town (W.D) KW&SB

We hereby quoted bid amount of Rs 1303006/-
Rupees Thirteen lac Three thousand
and Six rupees.

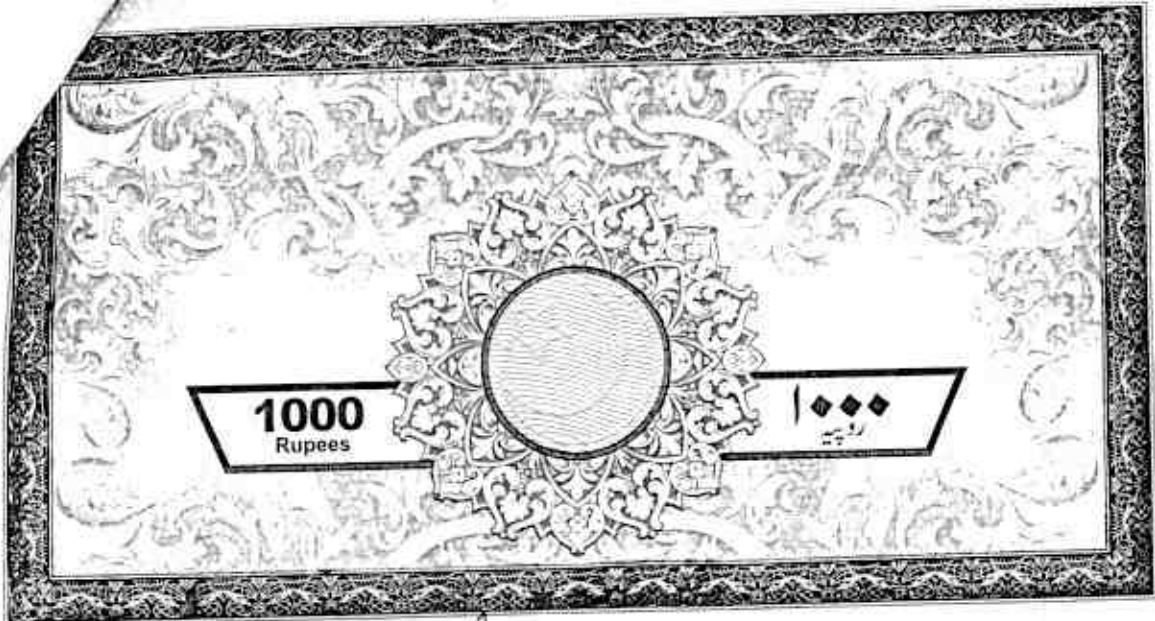
Signature of Contractor [Signature]
Address M/S Haq Baboo Construction.

- 1. TENDER RECEIVED IN SEALED COVER ~~IN SEALED COVER~~
 - 2. RATE QUOTED @ Rs. 1303006/- (Rs. Thirteen lac three thousand & six rupees)
 - 3. CUTTING OR OVER WRITING IS NOT FOUND ~~FOR~~
 - 4. PAY ORDER ATTACHED ~~NOT ATTACHED~~.
- P.C. No. 7895151 & 18/4/13 Rs 26079/- H.B.L. Digh Colony.

[Signature]
A.O. (L.H.) 18/4
A.O. (P.H.)
K.M.C.

[Signature]
18/4
S.E. (K.M.C.)

[Signature]
18/4/2013
C.E. (L.H.)
[Signature]
C.E. (K.M.C.)
18/4/13



STATION OFFICE CITY COURT, KARACHI
 Issued to Zahid
 NIC/Company Card No. _____
 Vide D.S.R. No. 5 Dated 7.6.13
 On behalf of challan No. 86 Dt. 7.6.13
 for the purpose of SP
 E. No. 5 Dated 7.6.13

TO BE UTILIZED ONLY FOR THE WORK OF

"P/L P.E PIPE LINE 110 MM & REPAIRING OF LEAKAGES
 JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
 34/2 11000 ROAD, 10000 ROAD KORANGI TOWN".

FOR AMOUNTING TO Rs.13,03,006/=

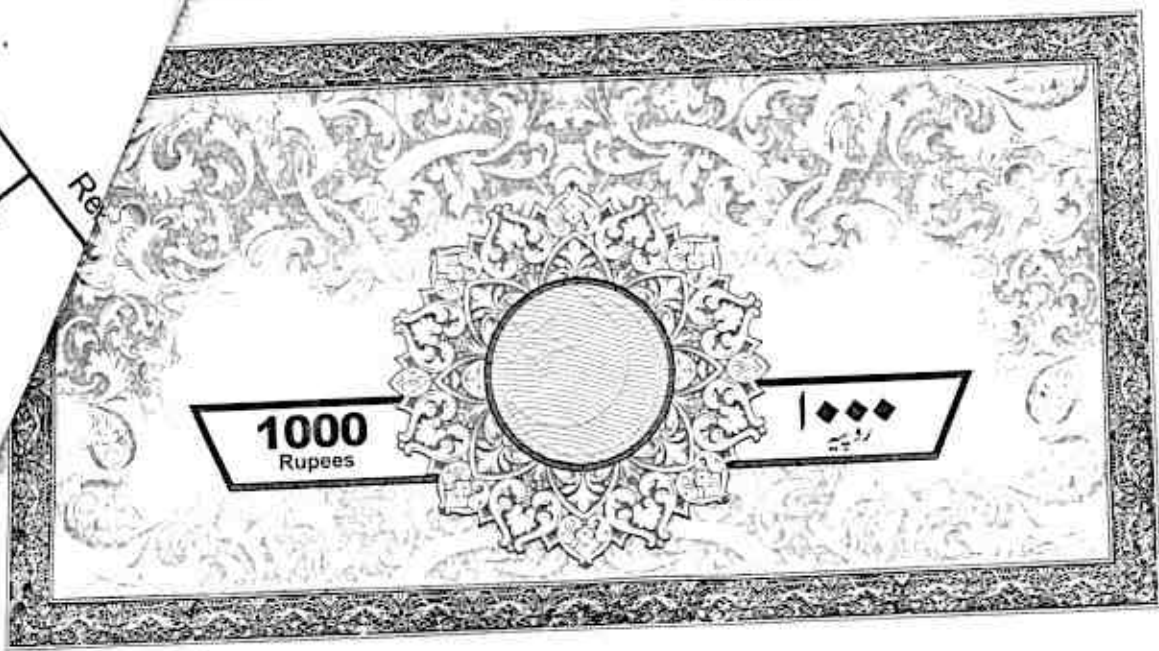
(RUPEES THIRTEEN LACS THREE THOUSAND AND SIX Only).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
 M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
 EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, KW&SB.

605 (w) k
605
SE



STAMP OFFICE CITY OF KARACHI

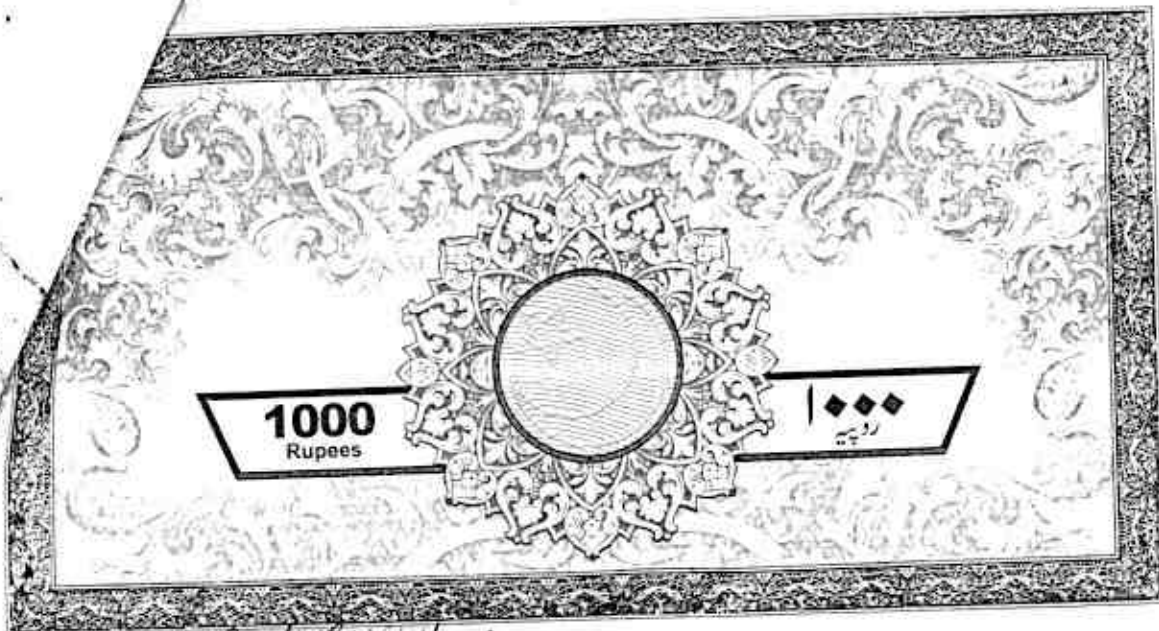
Issued to: *Rahif*
NIC/Company Card No: *183*
Vide D.S.R. No: *4-6-13*
In behalf of: *8*
For the purpose of: *183*
No: *8*

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made the 14th day of June 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, (represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HAQ BAHOO CONSTRUCTION CO.** having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "P/L P.E PIPE LINE 110 MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 11000 ROAD, 10000 ROAD KORANGI TOWN". Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.13,03,006/= (RUPEES THIRTEEN LACS THREE THOUSAND AND SIX Only)**. for the construction and completion of such WORKS and the remedying of any defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.26,070/=**, vide **Pay Order No.7895151**, dated: **18-04-2013**, issued from **Habib Bank Limited, Drigh Colony Branch, Karachi**, remaining amount to **Rs.1,04,231/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



1000
Rupees



04 JUN 2013
MANZAR ALA
Ex-Oficio Venues

Issued to Res. I. Mehar / Ad
NOW this Agreement witnesses as follows:-

NIC/Company 22 In this Agreement words and expression shall have the same meanings as
Vide D.S.D. No. 183 are respectively assigned to them in the conditions of Contract hereinafter
On behalf of contractor No. 6.1 referred to.

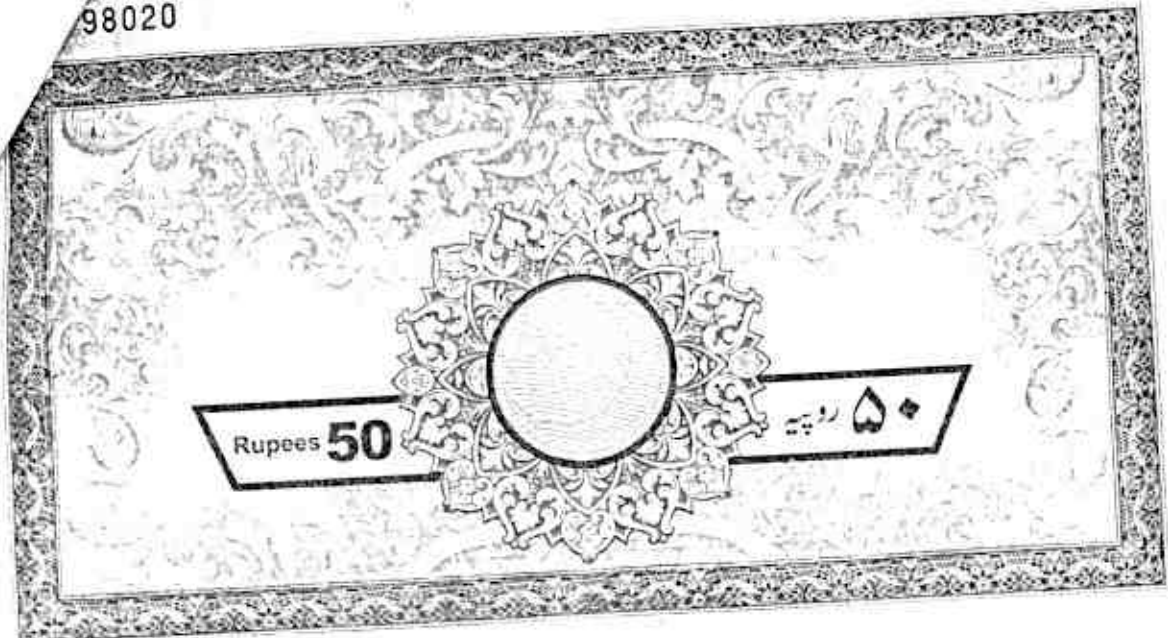
for the purpose of 2 The following documents which for the purpose of identification have been
E. No. 8 signed by MR. SHAH MUHAMMAD on behalf of the contractor and by
MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB, on
behalf the EMPLOYER all of which shall be deemed to form and be read
and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/L.K/KW&SB/2013/89 dated: 13-6-2013.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

98020



S.M. NA IAM Stamp Vendor

18 MAR 2013

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

S.No. 85125

Muhammad Idrees

Signed, Sealed and Delivered by the.

For and on behalf of EMPLOYER

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

For and on behalf of CONTRACTOR

SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHAIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

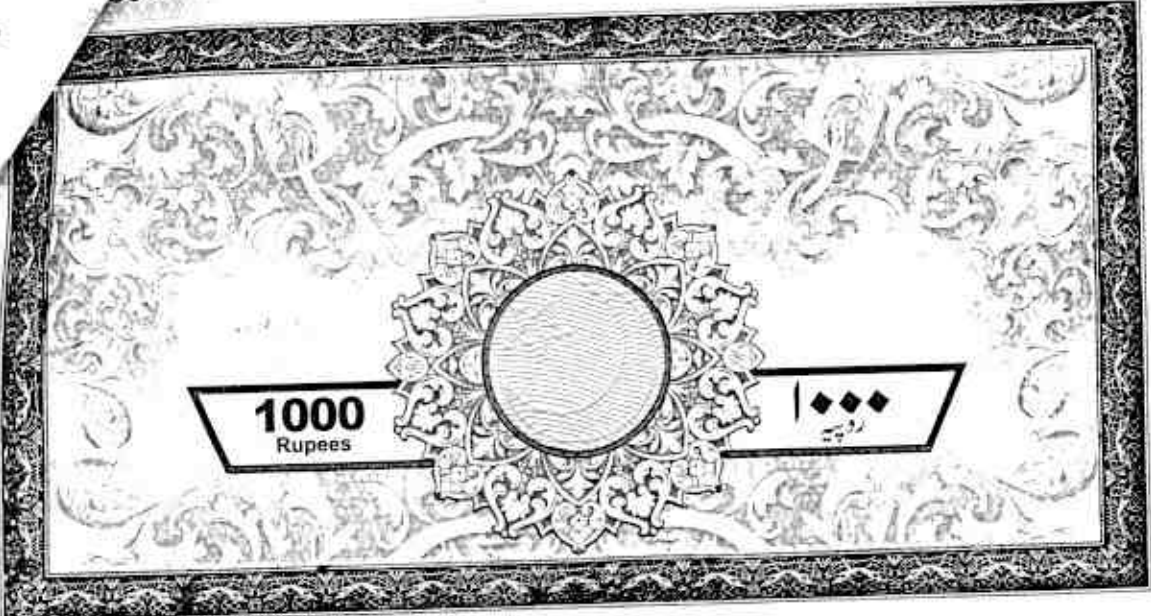
PROJECT COORDINATOR

SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, K.W.&S.B.

HEE
ACC
K013
DETAIL
IMP-RO

REMI

6



STAMP OFFICE CITY COURTS KARACHI

Zahid Khan

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

Signed, Sealed and Delivered by the
for the purpose of 86 For and on behalf of
EMPLOYER

S.M. Jamil Akhtar
S. M. JAMIL AKHTAR
CIVIL ENGINEER (L.K)
KW&SB.

For and on behalf of
CONTRACTOR
Shah Muhammad
SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
CO.

WITNESS OF EMPLOYER

Saeed Ahmed Shaikh
SAEED AHMED SHAIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

Roshan Deen
ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.

cc Faris

HEA
ACC

KO13

DETAIL
MEMO

E 11 1

68

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

- | | | |
|-----|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2. | PROVINCIAL GOVT/OTHER | _____ |
| | TITLE OF CONTRACT | <u>P/L P. E Pipe 225 mm Repairing
of Leaking Joints Total of 100
system in 34/31000 rd Korangi Town</u> |
| 3. | TENDER NUMBER | _____ |
| 4. | BRIEF DESCRIPTION OF CONTRACT | _____ |
| 5. | FORUM THAT APPROVED THE SCHEME | _____ |
| 6. | TENDER ESTIMATED VALUE | <u>Rs: 12,08,789/-</u> |
| 7. | ENGINEER'S ESTIMATE
(Attached List of Buyers) | <u>Rs: 12,08,789/-</u> |
| 8. | ESTIMATED COMPLETION PERIOD
(As Per Contract) | _____ |
| 9. | TENDER OPENED ON (DATE & TIME) | <u>18-4-13 at 2:30 P.M</u> |
| 10. | NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) | <u>2 Nos</u> |
| 11. | NUMBER OF BIDS RECEIVED | <u>2 Nos</u> |
| 12. | NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos</u> |
| 13. | BID EVALUATION REPORT (enclose copy). | <u>Copy attached</u> |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE | <u>M/S: Haq Bahoo Const</u>

<u>Rs: _____</u> |
| 15. | RANKING OF SUCCESSFUL BIDDER IN | <u>1ST M/S: Haq Bahoo Const.</u> |
| 16. | EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>2ND M/S: M. Shafig Bros.</u>

<u>3RD M/S: _____</u> |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local/local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

20. ADVERTSMENT:

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

Yes	<input checked="" type="checkbox"/>	S-NO-15935-1-D/11549
No	<input type="checkbox"/>	

News papers
(Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

22. WHETHER QUANTIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------

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

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. 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"/>
-----	-------------------------------------	----	--------------------------

30. ANY COMPLAINTS RECEIVE (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. 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 copy)

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

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

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

37. SPECIAL CONDITIONS, IF ANY.
(if yes, given 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.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

OFFICE OF THE EXECUTIVE ENGINEER (Water) KORANGI TOWN KW&SB

W /K.T/KW&SB/26.

DATED: 14.6.2013.

M/S: Harj Bahoo Const

WORK ORDER

NAME OF WORK: P/L PE pipe line: 225mm Repairing of Leaky Joint
of mp of w/supply system in 34/3 11000 Rd Korangi Town

REF SANCTIONS NO: C.E/DE/W&S/KW&SB/2013/90 13.6.2013.

Your tender dated: 18.4.2013 has been approved by the competent authority, as per your quoted rate

RS: 12,08,789/- the S/R amounting to RS: 12,08,789/- Rupees Twelve Lacs Eight
thousand seven hundred Eighty nine you are therefore, requested to start the above mentioned

work as per design and specification. The work is to be completed within 20 days, failing

which penalty of Rs: 1000 Per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection

with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Water)
KORANGI TOWN KW&SB

COPY TO:-

1-C.E (ZONE-I) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

RECEIVED

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:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 225MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD. 10000RD. KORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>NIL</u>
11	Financial Bid Opening Date:	18-04-2013

12 BID EVALUATION REPORT

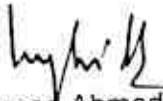
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.12,08,789/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895152 HBL Drigh Colony No.1 Brnach Karachi Rs.24,180/-
2	M/s.M.Shafiq & Bros.	Rs.12,13,107/-	2 nd Lowest	@0.357%Above	Substantially Responsive	Less amount P.O Attached P.O # 5707663 HBL Delhi Mercantile Society Brnach Karachi Rs.24,180/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 WATER KORANGI DIVISION

SUBJECT: P/L P.E PIPE LINE 225MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD.,10000RD. KORANGI DIVISION.

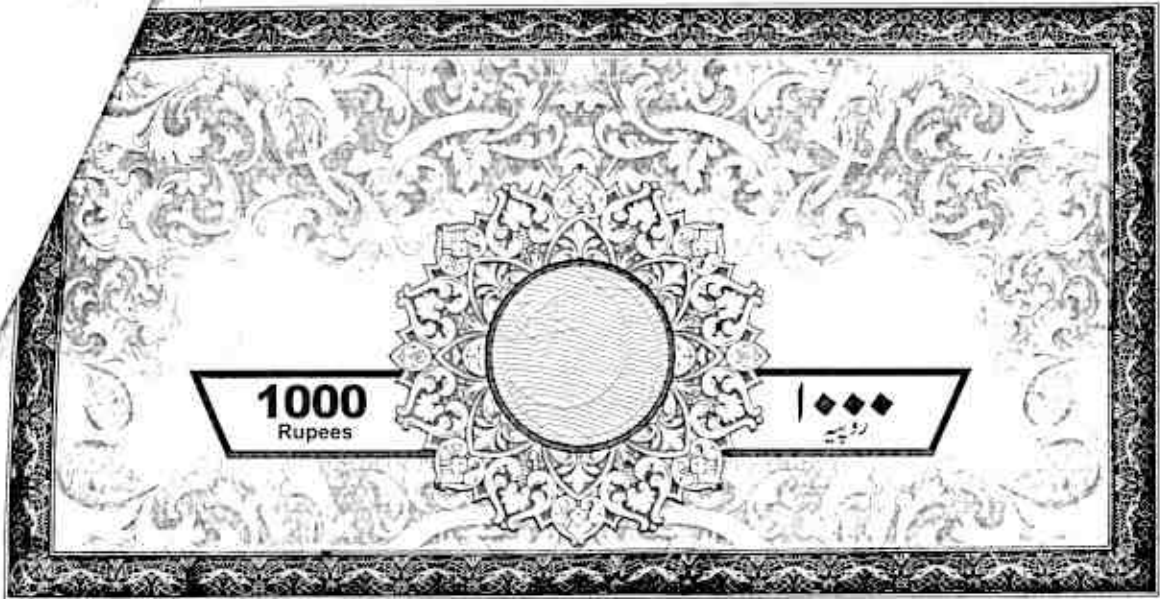
Estimated Cost: on item Rate Basis Issued to M/S HAR Bahoo Constructio
 Time Limit: 20 Days Shahid Khan
 Tender Cost: Rs: 1000/- **TENDER CLERK** Order No: 69 Dated 16-4-2013
 Penalty: Rs: 1000/- **Finance Department**
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing frnee guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	0'-5'	4500Cft	5400	%0Cft	24300.00
		5' to 8'	1800Cft	5950	%0Cft	10710.00
2	Providing laying & fixing in trench i/c fitting jointing & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 225MM	300Rft	1044	Rft	313200.00	
3	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned.	INos	22204	Each	22204.00	
		INos	24521	Each	24521.00	
	Net weight 121.220Kgs 15'x15' (2"-0")					
	Net weight 133.490Kgs 18"x18' (2"-0")					

4	Fixing of sluice valves with cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 8"O 15"O	1Nos 2Nos	2790/- 5101/-	Each Each	2790.00 10262.00
5	C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported japan UK and USA. 8"O 15"O	1Nos 2Nos	17940/- 10725/-	Each Each	17940.00 214500.00
6	Full hire Charges of pumping set of water of driver and assistance on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	40Days	1500	P/Day	60000.00
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/e the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15"O 18"O	20Nos 20Nos	10729/- 13841/-	Each Each	214580.00 276820.00
8	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc. complete.	6167.54Cft	2760	%0Cft	17022.00
Total					1208789.00


 EXECUTIVE ENGINEER (W)
 KORANGI DIVISION KW&SB
SABIR ALI
 Executive Engineer
 Korangi Town (W/D) KW&SB

I/we hereby quoted bid amount of Rupees 1208789/-
Twelve lac eight thousand seven hundred eighty nine
 Signature of Contractor [Signature]
 Address _____



07 JUN 2013
MANZAR ALAM
Vendor

CITY JOUR KATACHI
Issued to: Zahid
NIC/Autonomy Card No. 4145
Vide O.C. No. 5 Dtd. 7-6-13
On behalf of SN No. 86 Dtd. 7-6-13
for the purpose of SN
E. No. 5 Dated 7-6-13

TO BE UTILIZED ONLY FOR THE WORK OF

"P/L P.E PIPE LINE 225 MM & REPAIRING OF LEAKAGES JOINT
TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3, 11000
ROAD KORANGI TOWN".

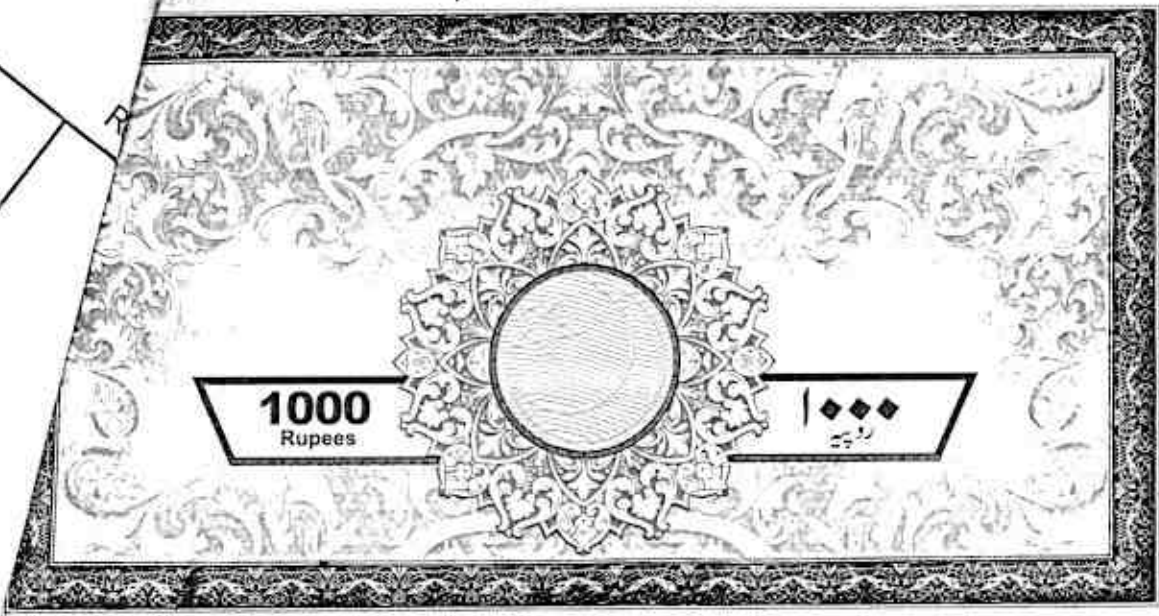
FOR AMOUNTING TO Rs.12,08,789/=

(RUPEES TWELVE LACS EIGHT THOUSAND SEVEN HUNDRED
EIGHTY NINE Only).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.



Zahid Mehmood

CONTRACT AGREEMENT

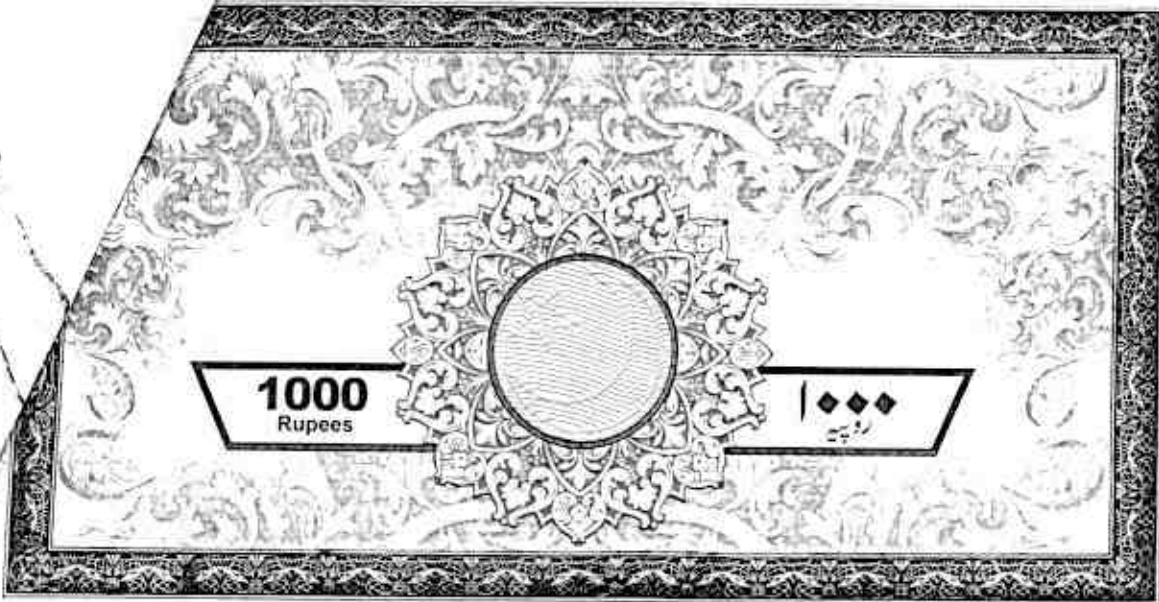
Issued to
A/C/Company
Vide D.S.R. No.
On behalf of
for the purpose of
E. No.

5 7.6.13
86 7.6.13

This **CONTRACT AGREEMENT** made the 14th day of June 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first party, **M/S. HAQ BAHOO CONSTRUCTION CO.** having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**P/L P.E PIPE LINE 225 MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3, 11000 ROAD KORANGI TOWN**". Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.12,08,789/= (RUPEES TWELVE LACS EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE Only)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.24,180/=**, vide **Pay Order No.7895x52**, dated: **18-04-2013**, issued from **Habib Bank Limited, Drigh Colony Branch, Karachi**, remaining amount to **Rs.96,699/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



7 JUN 2013
BANK ALAM
Karachi, Sindh

STAMP OFFICE CITY COURTS, KARACHI

Issued to Shah Muhammad in witness as follows:-

NIC/Company Card: 1.

Vide O.S.P. No. 5

Contract No. 86

Date: 7.6.13

At: SM

E. No. 5

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

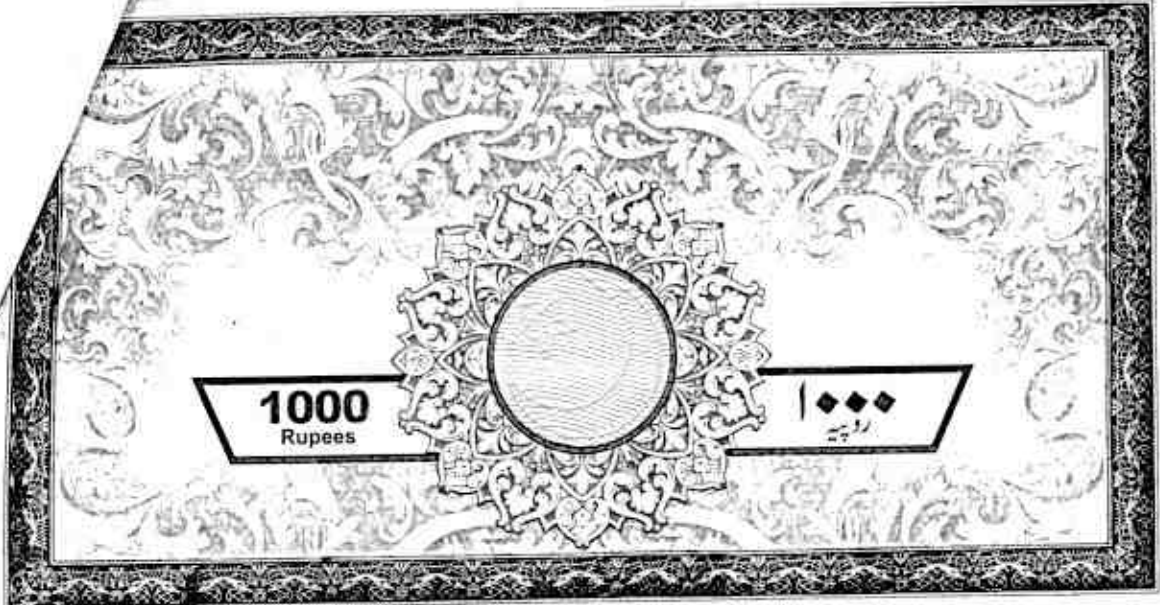
- a). 7/6/13 This Form of Agreement.
- b). Employer letter of Acceptance No.CE/L.K/KW&SB/2013/ 90 dated: 13-6-2013.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



07 JUN 2013
ANZAR ALAM
Ficio Vendor



STAMP OFFICE CITY LOCAL KARACHI

Issued to Sahib Mahmood IN WITNESS WHEREOF, the parties hereto have set their respective hands
NIC/Company and seats the day and year 7.6.13 above written.

Video B.S.R. No. 5 Signed, Sealed and Delivered by the,
On 86 For the purpose of 80

For and on behalf of
E. No: 5 EMPLOYER 7.6.13

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

For and on behalf of
CONTRACTOR

Shah Muhammad
SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Saeed Ahmed Shaikh
SAEED AHMED SHAIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR

Sabir Ali
SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, K.W.&S.B.

SENDER RECEIVED IN SEALED COVER/UNSEALED COVER
DATE QUOTED @ Rs. 1208789/- (Rs. Twelve Lacs eight thousand Seven
HUNDRED AND EIGHTY EIGHT) ONLY. NO ADDITIONAL WRITING OR OVER WRITING IS NOT FOUND/FOUND, (checked) rightly/erroneously
ORDER ATTACHED/NOT-ATTACHED.


Po No. 7895152 dt 18/4/13 Rs. 24180/- HBL Drigh Colony.


A.O. (L/K) 18/4


A.O. (L/K) 18/4
K.M.C.


18/4
S.E. (K.M.C.)


18/4/2013
C.E. (L/K)


C.E. (S.P.D.)
16/4/2013



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:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 110MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2 11000RD. 10000RD. KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	18-04-2013

12 BID EVALUATION REPORT

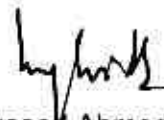
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.13,03,006/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895151 HBL Drigh Colony No.1 Brnach Karachi Rs.26,070/-
2	M/s.M.Shafiq & Bros.	Rs.13,08,656/-	2 nd Lowest	@0.434%Above	Substantially Responsive	P.O # 5707662 & 5707644 HBL Delhi Mercantile Society Brnach Karachi Rs.26,070/- & Rs.1,000/- Total Rs.27,070/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

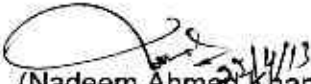
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/42 published in daily "The News" daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 30-03-2013 as well corrigendum also published in daily "Nawa-e-Waqt" and daily "Awami Awaz" dated: 05-04-2013 SPPRA Serial No.15935 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 225MM & REPAIRING OF LEAKAGES JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000RD. 10000RD. KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	18-04-2013

12 BID EVALUATION REPORT

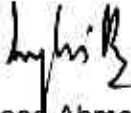
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.12,08,789/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895152 HBL Drigh Colony No.1 Brnach Karachi Rs.24,180/-
2	M/s.M.Shafiq & Bros.	Rs.12,13,107/-	2 nd Lowest	@0.357%Above	Substantially Responsive	Less amount P.O Attached P.O # 5707663 HBL Delhi Mercantile Society Brnach Karachi Rs.24,180/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rabim Khattai)
Chief Engineer (IPD)
Convener

SPPRA INV. ARD DIARY

DDV

No: 9491

Dated: 8/4/13

COPY TO:-

- 1. CE(PD),KW&SB
- 2. CE(DISTRICT EAST),KW&SB
- 3. SE(DESIGN),KW&SB
- 4. SE(KORANGI),KW&SB
- 5. DIRECTOR (SPPRA) with the request to put this NIT on SPPRA website.
- 6. DIRECTOR (IT),KW&SB with the request to put this NIT on KW&SB website
- 7. AO FINANCE (DISTRICT EAST),KW&SB
- 8. Incharge revenue accounts section finance department KW&SB
- 9. Office copy.

SABIR ALI
 EXECUTIVE ENGINEER (W)
 KORANGI TOWN, KW&SB
 Executive Engineer
 Korangi Town (W D) KW&SB

Enclosed please find herewith 15 copies of subjected NIT to be published in printed Daily Urdu, English & Sindhi News Paper under intimation to this office.

SUBJECT: NOTICE INVITING TENDER THROUGH PRESS.

To,
DPR, KW&SB

NO: E.F (WATER)/K.D/KW&SB/2013/21

DATE: 22.3.2013

KARACHI WATER AND SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 KORANGI DIVISION EAST
 WATER DISTRIBUTION WING
 FIRST FLOOR KDA BUILDING KORANGI NEAR AWAMI POLICE STATION, NO: 4 KARACHI



KARACHI WATER AND SEWERAGE BOARD

Notice Inviting Tender through press (On item rate basis)

1	Name Of Work	
1.	REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS PROVIDING/LAYING P.E PIPE LINE 110MM & REPAIRING OF LEAKING JOINT TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/2,11000 ROAD,10000 ROAD KORANGI TOWN.	
2.	REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS PROVIDING/LAYING OF P.E PIPE LINE OF 225MM AND REPAIRING OF LEAKAGES JOINTS FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000 ROAD, 10000 ROAD, KORANGI TOWN.	
2	Eligibility of Contractors	Bidder/ Contractor should be National Tax Payees.
3	Tender can be purchased	From office of the Chief Engineer (District East), KW&SB. In charge Revenue Accounts Section Finance Department, KW&SB Head office annex building of KBCA at civic centre Karachi from 9:00 AM to 01:00 P.M in any working day except the date opening of the Tender.
4	Funding Position	KW&SB own funds allocated against both subject relevant Head of Account above said work on both B.G No.7444-16, (2012-2013)
5	Earnest Money	2% quoted amount in shape of pay order Bank draft in favor of KW&SB.
6	Note	No tender will be issued on the date of opening of tender (1) Earnest Money in shape of pay order/bank draft from any schedule bank of Pakistan in the favor of KW&SB must be accompanied with the tender offer wise the tenders shall be treated as invalid & rejected
7	Tender Fee	RS 1000/- with subject in shape of Pay Order in the name of KW&SB. (non Refundable)
8	Last Date of Issuing	_____ 2013
9	Date of Receiving / Opening of Tenders	_____ 2013 at 2:00PM & opened on 2:30PM.
10	Place of Opening	Tender will be opened by the procurement committee-1 in the office of the CE (IPD) / situated at Block "B" 9 th mile Karazai Shakra-e-Faisal, Karachi.
11	Scope of work	Improvement of Water Supply system above area in Korangi Division.

Note:

The procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA Rules-2010 Terms and condition / special terms and condition also applied.
Tender can be downloaded from SPPRA website as well as KW&SB Websites.
www.KW&SB.govt.pak www.ppraind.gov.pk mdkwbsb@karachicity.gov.pk

In case of holiday or any unfavorable circumstances the tender will be opened on next working day in presence of such contractors who wish to be present.

(Signature)
EXECUTIVE ENGINEER (W)
KORANGI DIVISION, KW&SB
SABIH ALI
Executive Engineer
Korangi Town (W D) KW&SB

M.D. KW&SB
 DIARY NO 3170
 DATE 18/12/2012
 Page

NOTE SHEET

C.E. Zone-II KW&SB
 Dy No 121
 Date 18-3-012

Paras

(5)

Reference

Co. 2. Rs. 13,03,006/-

D.M.D. (S) Office
 Date 14/12/12

SUBJECT:- REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING / LAYING P.E PIPE LINE 110 MM & REPAIRING OF LEAKING JOINT TO IMPROVEMENT FO WATER SUPPLY SYSTEM IN 34/2, 11000 ROAD, 10000 ROAD KORANGI TOWN".

C.E. Zone-II (Korangi)
 Dy No 856
 Date 13-12-12

The above mentioned work's estimate for amounting to Rs.15,26,632/= has been prepared by the A.E.IE concerned of Korangi Town (Water), District East, KW&SB. The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.13,03,006/- vide para-22/N. The XEN concerned has explained the justification / necessity of the work at para-31/N to para-32/N. The area residents of 34/2, 11000 Road, 10000 Road Korangi Town are facing acute shortage of water due to heavy leakages on 15" dia & 18" dia water line which causing damaging of water lines from massive residential / domestic connections; hence, the water could not reaching at tail end areas and drinking water of huge quantities are being wasted, therefore, providing & laying of 110 mm P.F. Pipe are to be laid from 34/2, 11000 Road, 10000 Road Korangi and the residents are approaching to higher ups of KW&SB as well as MPA / MNA / Town Administration Department for rectification of their complaints, due to heavy leakages on PRCC Pipes of 15" dia & 18" dia, the huge quantity of water has been wasted, due to this the above referred work is essentially required to be completed on emergent basis for improvement of water supply system in Korangi Town, duly recommended by the Superintending Engineer, Korangi Town at para-33/N.

D.M.D. (T.S.) Office
 Date 17/12/12

Hence, the case is recommended and forwarded for obtaining administrative technical & financial approval from the Managing Director, KW&SB, for Publishing tenders through Press as well as Authority's Website, alongwith the permission for preparation of Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned as per SPPRA- Rule-2010, the expenditure will be charged from B.G.No, K-013-16, of current financial year 2012-2013, as the estimate is Above from Rs.1.00 Million, alongwith the permission for transfer of funds by way of Re-appropriation on proper Form B-20 from B.G.No. 7444-16 to B.G.No.K-013-16 of RS.13,05,000/= may please be accorded, please.

[Signature]
 CHIEF ENGINEER (EAST)
 KW&SB

S.E. Korangi
[Signature]
 A.O.I.E.

DMD(T.S.) KW&SB. Approved as requested by the CE (E.E.)
 at Para 37/d w/o any please be accorded
 The MD (Korangi)
 Allowed as per request by DMD(T.S.)
 17-XII-2012
 19/3

37

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DMD(S/S)

NOTE SHEET

C. S. J. (11) (15) KW&SB

Ref No. 856

Date 5-12-012

Paras

(u)

Reference

SUBJECT:- REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING / LAYING P.E PIPE LINE 110 MM & REPAIRING OF LEAKING JOINT TO IMPROVEMENT FO WATER SUPPLY SYSTEM IN 34/2, 11000 ROAD, 10000 ROAD KORANGI TOWN".

The above mentioned work's estimate for amounting to **Rs.15,26,632/=** has been prepared by the A.E.E concerned of Korangi Town (Water), District East, KW&SB. **The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.13,03,006/= vide para-22/N.** The area residents of 34/2, 11000 Road, 10000 Road Korangi Town are facing acute shortage of water due to heavy leakages on 15" dia & 18" dia water line which causing damaging of water lines from massive residential / domestic connections, hence, the water could not reaching at tail end areas and drinking water of huge quantities are being wasted, therefore, providing & laying of 110 mm P.E Pipe are to be laid from 34/2, 11000 Road, 10000 Road Korangi and the residents are approaching to higher ups of KW&SB as well as MPA / MNA / Town Administration Department for rectification of their complaints, due to heavy leakages on PRCC Pipes of 15" dia & 18" dia, the huge quantity of water has been wasted, due to this the above referred work is essentially required to be completed on emergent basis for improvement of water supply system in Korangi Town.

In view of above, it is therefore, requested that the necessary administrative approval for publishing tender through press as well as Authority's Website as per SPPRA-2010 by the worthy Managing Director, KW&SB, alongwith the permission to **prepare Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA Rule-2010, the expenditure will be charged from **B.G.N.7444A-16** of current financial year 2012-2013, as the estimate is **Above from Rs.1.00 Million**, please.

Smt.
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST

UOTangi
S.E. ~~WATER~~ TOWN, DISTRICT EAST.

The case is recommended and forwarded for obtaining administrative approval for publishing tender through press as well as Authority's Website as per SPPRA-2010 by the worthy Managing Director, KW&SB, as requested by the XEN concerned on foregoing paras, please.

Josephine
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT EAST
K.W.&S.B

C.E (EAST) KW&SB.

Mr. Qureshi

34
4210045

**RE-APPROPRIATION OF FUNDS ON EXCESS / SURRENDERED STATEMENT
ON FORM B-20**

TRANSFER FROM

TRANSFER TO

S.NO.	B.G.NO.	DESCRIPTION	ALLOCATION	AMOUNT TO BE SURRENDERED	S.NO.	B.G.NO.	DESCRIPTION	ALLOCATION	AMOUNT TO BE RE-APPROPRIATED
1	7444-16	Development Works for Improvement of water & sewerage system and C.E District East.	Rs.10,00,00,000/=	Rs.13,05,000/=	1	K-013-16	Repair, Replacement & Maintenance of water supply including chamber's valves etc.	Rs.30,00,000/=	Rs.13,05,000/=

[Signature]
 DIVISIONAL ACCOUNTS OFFICER
 KORANGI TOWN (WATER), DIST. EAST

[Signature]
 EXECUTIVE ENGINEER (WATER)
 KORANGI TOWN, DIST. EAST

[Signature]
 SUPERINTENDING ENGINEER
 KORANGI TOWN, DISTRICT EAST

ACCOUNTS OFFICER (EAST)
 K.W.&S.B.

CHIEF ENGINEER (EAST)
 K.W.&S.B.

DY. MANAGING DIRECTOR (T/S)
 K.W.&S.B.

MANAGING DIRECTOR
 K.W.&S.B.

obtaining administrative technical & financial approval from the Managing Director, K.W.&S.B. is recommended and forwarded for

NOTE SHEET

(6)

C.E. - R.12, 08,789/

Reference

Paras

D.M.D. Office 428/E	Date: 19/12/13
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SUBJECT: REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING & LAYING OF P.E PIPE LINE OF 225 MM AND REPAIRING OF LEAKAGES JOINTS FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000 ROAD, 10000 ROAD, KORANGI TOWN".

D.M.D. Office	Date: 21/10/13
---------------	----------------

45

In the light of query raised by the Managing Director, KW&SB, the justification explained by the XEN (Water), Korangi Town, District East, KW&SB / Superintending Engineer, Korangi Town, District East, KW&SB is given at para-37/N to 40/N.

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Hence, the case is re-submitted for obtaining administrative technical & financial approval from the Managing Director, KW&SB, for **Publishing tenders through Press**, alongwith the permission for preparation of **Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA- Rule-2010, the expenditure will be charged from **B.G.No. K-013-16**, of current financial year **2012-2013**, as the estimate is **Above from Rs.1.00 Million**, alongwith the permission for transfer of funds by way of Re-appropriation on proper Form **B-20 from B.G.No. 7444-16 to B.G.No.K-013-16 of RS.15,00,000/=** may please be accorded, please.

C.E. Zaidi, KW&SB
By No. 118
Date: 18-3-13

CHIEF ENGINEER (EAST)
K.W.&S.B.

DMD(T/S) KW&SB Re. Submitted for Consideration the request of CE (East) at Para 46(N) New

47

The MP (LWS)

10-1-2013
DMD(T/S)

Allowed as Proposed by DMD (TS)
vide Para 47/N -

M.D. KW&SB DIARY NO 82/N DATE 11/12/13	Time
----------------------------------------------	------

DMD (TS)

CE (East)

S. E Korangi

M.D. KW&SB

AO (S)
19/12/13

S.E Korangi

NOTE SHEET

(-5-)

Paras

Reference

SUBJECT:- REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING & LAYING OF P.E PIPE LINE OF 225 MM AND REPAIRING OF LEAKAGES JOINTS FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000 ROAD, 10000 ROAD, KORANGI TOWN".

37 The query raised by the Managing Director, KW&SB, vide para-36/N are as under :-

" The history of work may be properly elaborated with full justification and sound reasoning and case may be submitted with photographs true representative of the current status of work."

38 It is clarified that the discuss portion of Area 34/3 is a deficient pocket, Residents are facing shortage of water since long. They have not only approached to the undersigned but also lodged their complaints in the office MPA and MPA Mr. Amir Moin, pressing hard to resolve this problem on urgent basis. Actually only single interconnection is feeding whole area since last 20 years and now need to improve area by completing loop. That's interconnection is made without of used 18" dia water line which was closed due to heavy leakages on it. Now once again, 18" dia waterline will be used for completing the loop by making leakages on it.

39 Desired photographs are hereby attached at Flag-"A" for clarify the position.

40 Hence, the case is re-submitted for obtaining administrative technical & financial approval from the Managing Director, KW&SB, for **Publishing tenders through press**, alongwith the permission for **preparation of Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA- Rule-2010, the expenditure will be charged from **B.G.No. K-013-16**, of current financial year **2012-2013**, as the estimate is **Above from Rs.1.00 Million**, alongwith the permission for transfer of funds by way of Re-appropriation on proper Form **B-20 from B.G.No. 7444-16 to B.G.No.K-013-16 of Rs.15,00,000/=** may please be accorded, please.

324
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST

41 S.E KORANGI TOWN, DIST. EAST

Case is re-submitted after completing all observations raised by MD, KW&SB vide para 36/4-N. for obtaining approval requested by Xen Korangi vide para 40/05-N please.

42 C.E (East)

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NOTE SHEET

Through Press
Rs. 12,08,789/-

Zone-II () KW&SB
By No. 2867
Date 10.12.2012

Paras

(4)

Reference

M.D. KW&SB
DIARY NO. <u>3144</u>
DATE <u>13/12/2012</u>
Time _____

SUBJECT:- REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING & LAYING OF P.E PIPE LINE OF 225 MM AND REPAIRING OF LEAKAGES JOINTS FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000 ROAD, 10000 ROAD, KORANGI TOWN".

D.V. No. <u>2867</u>
Date <u>13/12/2012</u>

32

2837/E

The above mentioned work's estimate for amounting to **Rs.14,63,717/=** has been prepared by the A.E.F concerned of Korangi Town (Water), District East, KW&SB. **The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.12,08,789/= vide para-19/N.** The XEN concerned has explained the justification / necessity of the work at para-26/N to 27/N. The area residents of 34/3, 11000 Road, 10000 Road Korangi Town are facing acute shortage of water, due to heavy leakages on 15" dia & 18" dia water line which causing damaging of water lines from massive residential / domestic connections; hence, the water could not reaching at tail end areas and drinking water of huge quantities are being wasted, therefore, providing & laying of 225 mm P.E Pipe are to be laid from 34/3, 11000 Road, 10000 Road Korangi and the residents are approaching to higher ups of KW&SB as well as MPA / MNA / Town Administration Department for rectification of their complaints, due to heavy leakages on PRCC Pipes of 15" dia & 18" dia, the huge quantity of sweet water has been wasted, to rectify the leakages the essential repair of leakages are required for improvement of water supply in Korangi Town, duly recommended by the Superintending Engineer, Korangi Town at para-28/N.

33

Hence, the case is recommended and forwarded for obtaining administrative technical & financial approval from the Managing Director, KW&SB, for **Hoisting tenders through Press as well as Authority's Website**, alongwith the permission for preparation of **Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA Rule-2010, the expenditure will be charged from **B.G.No. K-013-16**, of current financial year **2012-2013**, as the estimate is **Below from Rs.1.00 Million**, alongwith the permission for transfer of funds by way of Re-appropriation on proper Form **B-20 from B.G.No. 7444-16 to B.G.No.K-013-16** of **Rs.15,00,000/=** may please be accorded, please.

CHIEF ENGINEER (EAST)
K.W.&S.P.

14-12-2012
D(T/S)

DMD(T/S), KW&SB. Necessary Administrative approval for calling tenders through Press instead of website as requested by ce(East) at Para 32 with 3310 may please be accorded.

The history of work may be properly elaborated with full justification and sound reasoning and case may be submitted with photographs true representative of the current status of work -

34

(35) The M.D. (KW&SB)

12-12-2012
D(T/S)

RE-APPROPRIATED

FUNDS ON EXCESS / SURPLUS STATEMENT
ON FORM B-20

TRANSFER FROM

TRANSFER TO

S.NO.	B.G.NO.	DESCRIPTION	ALL	AMOUNT TO BE SURRENDERED	S.N.O.	B.G.NO.	DESCRIPTION	ALLOCATION	AMOUNT TO BE RE-APPROPRIATED
1.	7444-16	Development Works for improvement of water & sewerage system and C.E District East.		Rs.10,00,00,000/=	1.	K-013-16	Repair, Replacement & Maintenance of water supply including chambers valves etc.	Rs.30,00,000/=	Rs.15,00,000/=


 DIVISIONAL ACCOUNTS OFFICER
 KORANGI TOWN (WATER), DIST. EAST


 EXECUTIVE ENGINEER (WATER)
 KORANGI TOWN, DIST. EAST


 SUPERINTENDING ENGINEER
 KORANGI TOWN, DISTRICT EAST


 ACCOUNTS OFFICER (EAST)
 K.W.&S.B.


 CHIEF ENGINEER (EAST)
 K.W.&S.B.

DY. MANAGING DIRECTOR (T/S)
 K.W.&S.B.

MANAGING DIRECTOR
 K.W.&S.B.

NOTE SHEET

(3)

Paras

Reference

SUBJECT:- **REQUEST FOR APPROVAL FOR PUBLISHING TENDERS THROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE FOR THE WORK OF "PROVIDING & LAYING OF P.E PIPE LINE OF 225 MM AND REPAIRING OF LEAKAGES JOINTS FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN 34/3 11000 ROAD, 10000 ROAD, KORANGI TOWN".**

25
The above mentioned work's estimate for amounting to **Rs.14,63,717/=** has been prepared by the A.E.F concerned of Korangi Town (Water), District East, KW&SB. **The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.12,08,789/= vide para-19/N.** The area residents of 34/3, 11000 Road, 10000 Road Korangi Town are facing acute shortage of water, due to heavy leakages on 15" dia & 18" dia water line which causing damaging of water lines from massive residential / domestic connections, hence, the water could not reaching at tail end areas and drinking water of huge quantities are being wasted, therefore, providing & laying of 225 mm P.E Pipe are to be laid from 34/3, 11000 Road, 10000 Road Korangi and the residents are approaching to higher ups of KW&SB as well as MPA / MNA / Town Administration Department for rectification of their complaints, due to heavy leakages on PRCC Pipes of 15" dia & 18" dia, the huge quantity of sweet water has been wasted, to rectify the leakages the essential repair of leakages are required for improvement of water supply in Korangi Town.

29
In view of above, it is therefore, requested that the necessary administrative approval for publishing tender through press as well as Authority's Website as per SPPRA-2010 by the worthy Managing Director, KW&SB, alongwith the permission to **prepare Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned** as per SPPRA- Rule-2010, the expenditure will be charged from **B.G.No. 7674-16** of current financial year **2012-2013**, as the estimate is **Above from Rs.1.00 Million**, please.

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Sud
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT EAST

Korangi
S.E. ~~MALIH~~ TOWN, DISTRICT EAST.

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Aditya
The case is recommended and forwarded for obtaining administrative approval for publishing tender through press as well as Authority's Website as per SPPRA-2010 by the worthy Managing Director, KW&SB, as requested by the XEN concerned on foregoing paras, please.

Aditya
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT EAST
K.W.&.S.B.

Aditya
C.E. (EAST), KW&SB.

SABIR ALI
Executive Engineer
Karangli Town (W) KWBSR

Accepted

ATTACHED

Recd: KW&SB/DPR/2012/42
(1) (Date)

18-04-2013
17-04-2013
18-03-2013
17-03-2013
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18-03-2013
17-03-2013

روزنامہ سچائی، 5 اپریل 2013

Recd: KW&SB/DPR/2012/42
(1) (Date)

18-04-2013
17-04-2013
18-03-2013
17-03-2013
18-03-2013
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18-03-2013
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18-03-2013
17-03-2013

روزنامہ سچائی، 05 اپریل 2013

Karachi Water & Sewerage Board
NOTICE INVITING TENDER
(ON ITEM RATE BASIS)

1. Providing / Laying P.E. Pipe line 110mm and repairing of leaking joint to improvement of water supply system in 3/2, 11000 road, 10000 road Housing Town - 2, Work of 'Roofing / Laying of Bar Pipe 25mm and repairing of leakages for improvement of Water Supply System in 3/2, 11000 Road, 10000 Road, Korangi Town. Bidding / Contractor should be National Tax Payee.

From office of the Chief Engineer (District East), KWASB (Exchange Revenue Accounts Section, Finance Department, KWASB Head Office Annex Building of KBCA at Civic Centre Karachi from 8:00 am to 1:00 pm in any working day except the date of opening of the tender.

KWASB own funds allocated against both subject Rev. B.G. No. 744-16, (2012-2013) and 2% quoted amount in shape of Pay Order / Bank Draft in favour of KWASB.

No tender will be issued on the date of opening of tender till Earned Money in shape of Pay Order / Bank Draft from any schedule bank of Pakistan in the amount of KWASB must be accompanied with the tender offer else the tenders shall be treated as invited & rejected.

Rs. 1000 both subject in shape of Pay Order in the name of KWASB (Non Refundable)

17-03-2013
18-03-2013 at 2:00PM & open on 2:30 PM.

Tender will be opened by the procurement committee in the office of the CE (PD) / situated at Block 'E' 5th Mile Karachi Shuhra-e-Faisal, Karachi.

Improvement of Water Supply system above area in Korangi Division.

EXECUTIVE ENGINEER (M)
KORANGI DIVISION, KWASB)

SABIR ALI
 Executive Engineer
 Korangi Town (W.D) KWASB

ATB STD

1. Providing / Laying P.E. Pipe line 110mm and repairing of leaking joint to improvement of water supply system in 3/2, 11000 road, 10000 road Housing Town - 2, Work of 'Roofing / Laying of Bar Pipe 25mm and repairing of leakages for improvement of Water Supply System in 3/2, 11000 Road, 10000 Road, Korangi Town. Bidding / Contractor should be National Tax Payee.

From office of the Chief Engineer (District East), KWASB (Exchange Revenue Accounts Section, Finance Department, KWASB Head Office Annex Building of KBCA at Civic Centre Karachi from 8:00 am to 1:00 pm in any working day except the date of opening of the tender.

KWASB own funds allocated against both subject Rev. B.G. No. 744-16, (2012-2013) and 2% quoted amount in shape of Pay Order / Bank Draft in favour of KWASB.

No tender will be issued on the date of opening of tender till Earned Money in shape of Pay Order / Bank Draft from any schedule bank of Pakistan in the amount of KWASB must be accompanied with the tender offer else the tenders shall be treated as invited & rejected.

Rs. 1000 both subject in shape of Pay Order in the name of KWASB (Non Refundable)

17-03-2013
18-03-2013 at 2:00PM & open on 2:30 PM.

Tender will be opened by the procurement committee in the office of the CE (PD) / situated at Block 'E' 5th Mile Karachi Shuhra-e-Faisal, Karachi.

Improvement of Water Supply system above area in Korangi Division.

EXECUTIVE ENGINEER (M)
KORANGI DIVISION, KWASB)

www.kwasb.gov.pk
 mdkwasb@kwasb.gov.pk

2013 ع 30 مارچ (8) چنبرہ ایف

SABIH ALI
Executive Engineer
Karangi Town (W D) KWSSB

(Handwritten signature)

ATTESTED

STATEMENT OF WORKS

1. Name of the project: *(Handwritten text)*

2. Location: *(Handwritten text)*

3. Estimated cost: *(Handwritten text)*

No.	Description of Work	Quantity	Rate	Total
1	<i>(Handwritten description)</i>	<i>(Handwritten quantity)</i>	<i>(Handwritten rate)</i>	<i>(Handwritten total)</i>
2	<i>(Handwritten description)</i>	<i>(Handwritten quantity)</i>	<i>(Handwritten rate)</i>	<i>(Handwritten total)</i>
3	<i>(Handwritten description)</i>	<i>(Handwritten quantity)</i>	<i>(Handwritten rate)</i>	<i>(Handwritten total)</i>
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STATEMENT OF WORKS

STATEMENT OF WORKS

STATEMENT OF WORKS

2013 (12) 30

SABIR ALI
Executive Engineer
Korangi Town (W) DI KW&SB

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ATTESTED

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روزنامہ جوامعی آواز (5) جنوری 2013



The Executive Engineer (W),
Korangi Division,
Karachi Water & Sewerage Board,
Karachi

Subject:

NIT REF: NO.KWSB/DPR/2013/42

I am directed to refer to the subject NIT published in the Daily Newspapers 'Awami Awaz', 'The News', dated 30.03.2013. This Authority would like to observe as follows:

"NIT was published on 30.03.2013, whereas last date of issuance mentioned as 17.03.2013 and date of submission/opening of bids is mentioned as 18.03.2013 (which has already expired)".

2. In view of aforesaid, it is advised to rectify the infirmity by issuing a corrigendum, under intimation to this Authority.

[Handwritten Signature]
[Handwritten Date: 21/4/2013]
DEPUTY DIRECTOR (ENFORCEMENT-II)
(MOHAMMAD BUX JARWAR)

A copy is forwarded for information to the Managing Director, Karachi Water & Sewerage Board, Karachi.