

 Allied Bank

ALLIED BANKERS CHEQUE

ABC No. AAA 1098t

0721
TAJ COMPLEX

NOT OVER PKR 20,000.00

Date 26/11/2013

Payees A/C Only

PAY KARACHI WATER AND SEWERAGE BOARD

OR ORDER

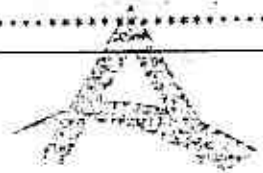
RUPEES TWENTY THOUSAND ONLY

Rs. 20,000.00

Payable at issuing branch

Please debit Account No.

of branch



FOR ALLIED BANK LIMITED

Authorized Signatory
IBS No. *[Signature]*

Authorized Signatory
IBS No. *[Signature]*

PKR1757100010721

0721

⑈ 10986 219 ⑈ 0 1407 21:000 1757 1000 10000 ⑈ 0 10 ⑈

2% Earnest Money / Bid Security

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
(CLIFTON/SADDAR DISTRICT, SOUTH)

NO. E.E/W/C.D.S/KW&SB/2013/01

Dated: 25/4/2013.

M/S.Akhtar Muhammad & CO.,
19,20 Bankers Lodge, Block- "K".
North Nazimabad.
Karachi.

LETTER OF COMMENCEMENT

SUBJECT:- **REPLACEMENT OF OLD ,RUSTED, CHOCKED AND RUPTURED OF 6" DIA A.C LINE BY 160MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN THE GOVERNOR HOUSE CLIFTON/SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 40 days.in case of any un-justified delay the penalty shall be imposed of RS. 1000/= perday.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (WATER)
CLIFTON/SADDAR DISTRICT,SOUTH
(KW&SB)

Copy to:-

1. C.E District South, KW&SB.
2. S.E Saddar Town , KW&SB.
3. Budget Office, KW&SB.
4. M/S.Akhtar Muhammad & CO
5. Office Copy.

RECEIVED THE LETTER
M/S Akhtar Muhammad & Co

Signature: A. Akhtar Muhammad
Proprietor: Akhtar Muhammad
Dated: 25/4/13

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No. CE/DSW&S/KW&SB/2013/ 33

Dated: 16-4- /2013

M/s. Akhtar Muhammad & Co.,
19, 20 Bankers Lodge, Block-"K", North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: REPLACEMENT OF OLD, RUSTED, CHOCKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN THE GOVERNOR HOUSE CLIFTON / SADDAR TOWN

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N dated: 12-02-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,69,004/= (Rupees Nine Lacs Sixty Nine Thousand and Four Only)**, duly concurred by the Finance Department, vide para-42/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. F-013-17**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Akhtar Muhammad & Co.**

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. Akhtar Muhamamd & Co.**

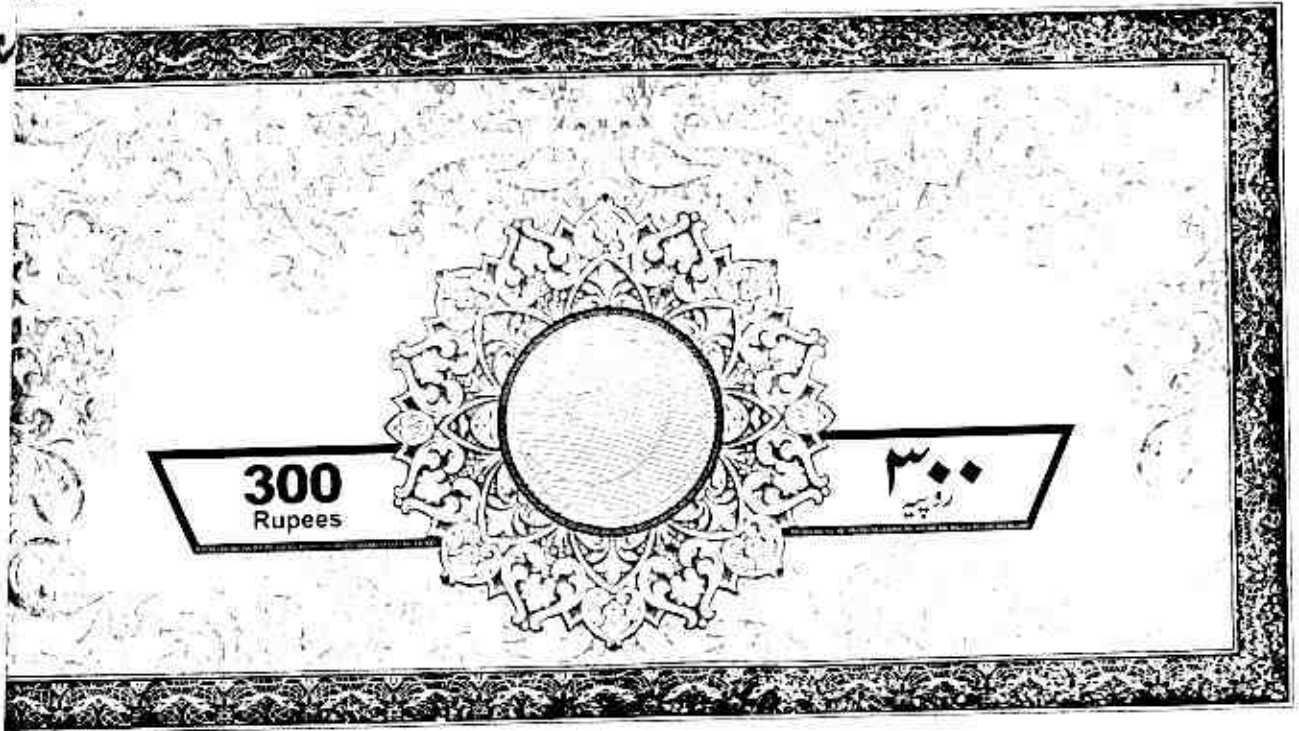
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

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



NA 1000 Stamp Vendor

15025

Forum Plaza

101 Karachi

23 APR 2013

SADIKAT ALI SIDDIQUI

L.C.No.13353 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF
ENGINEER'S SIGNATURE

REPLACEMENT OF OLD, RUSTED, CHOKED AND
RUPTURED OF 6" DIA A.C LINE BY 160 MM
POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR
HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF
WATER SUPPLY POSITION IN THE GOVERNOR HOUSE
CLIFTON / SADDAR TOWN.

FOR AMOUNTING TO Rs.9,69,004/=

(RUPEES NINE LACS SIXTY NINE THOUSAND AND FOUR ONLY).

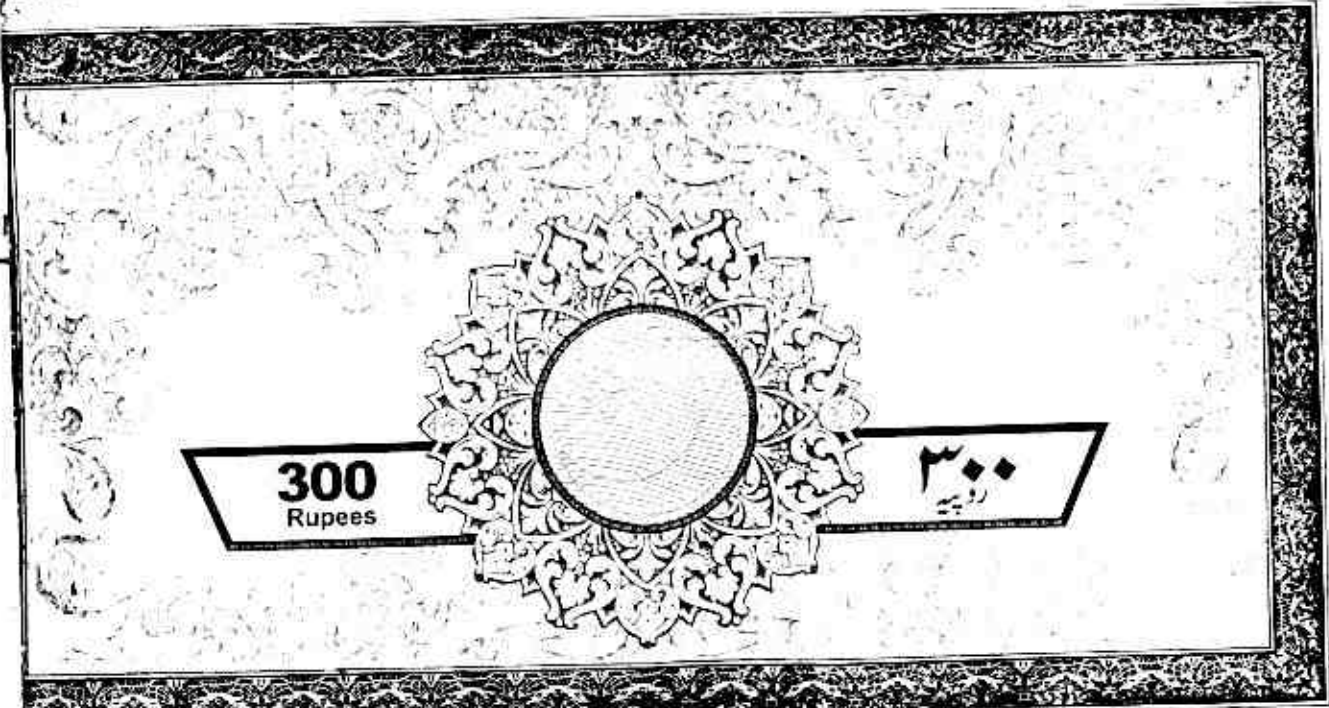
INFAVOUR OF M/S. AKHTAR MUHAMMAD & CO.

M/S. AKHTAR MUHAMMAD & CO.,

EXECUTIVE ENGINEER (WATER)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&.S.B.



Refer



NAJAM Stamp Vendor
23 APR 2013

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

SADAGAT ALI SIDDIQUI
L.C. NO. 15962

Sealed and Delivered by the.
For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR

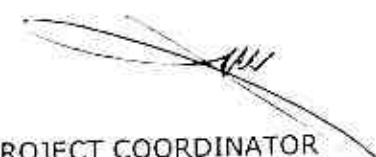

MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB



AKHTAR MUHAMMAD
MANAGING PARTNER
M/S. AKHTAR MUHAMMAD & CO.

WITNESS OF EMPLOYER

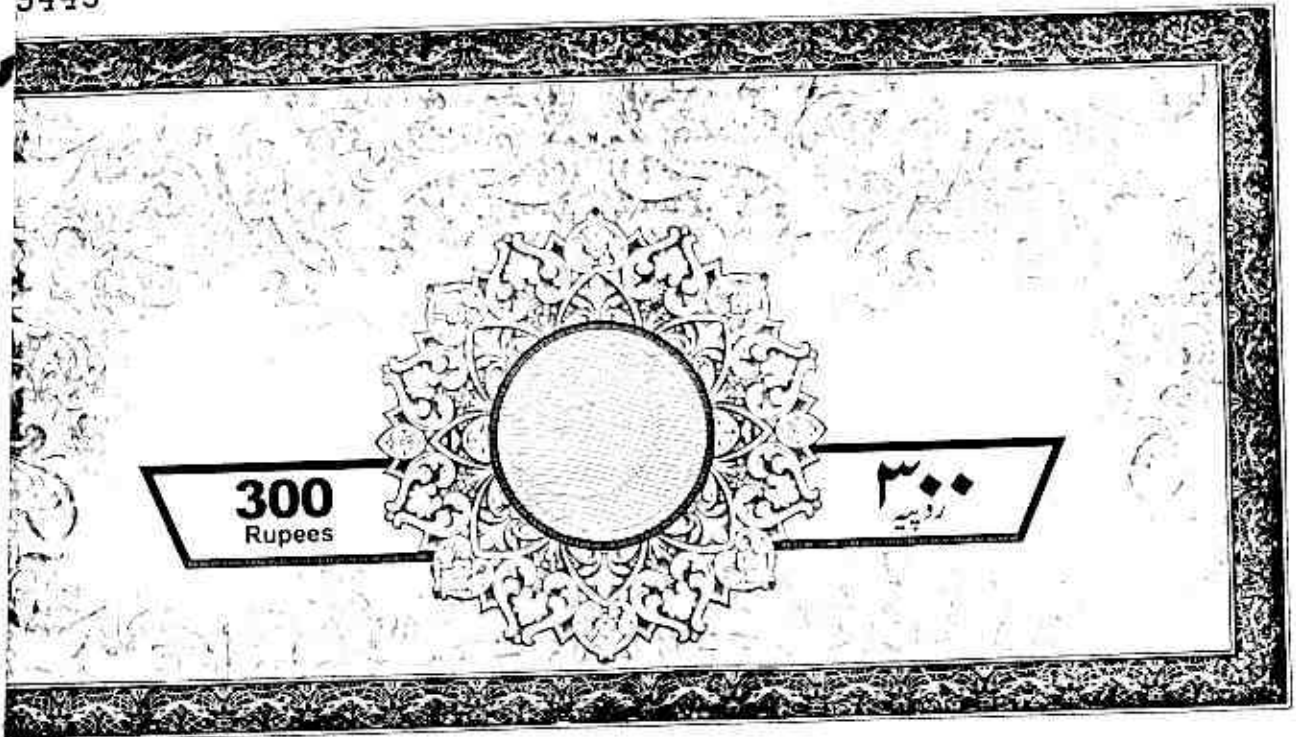
WITNESS OF CONTRACTOR


ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B


PROJECT COORDINATOR


TABISH RAZA HASNAIN
EXECUTIVE ENGINEER (WATER)
CLIFTON / SADDAR TOWN,
DISTRICT SOUTH K.W.&S.B.





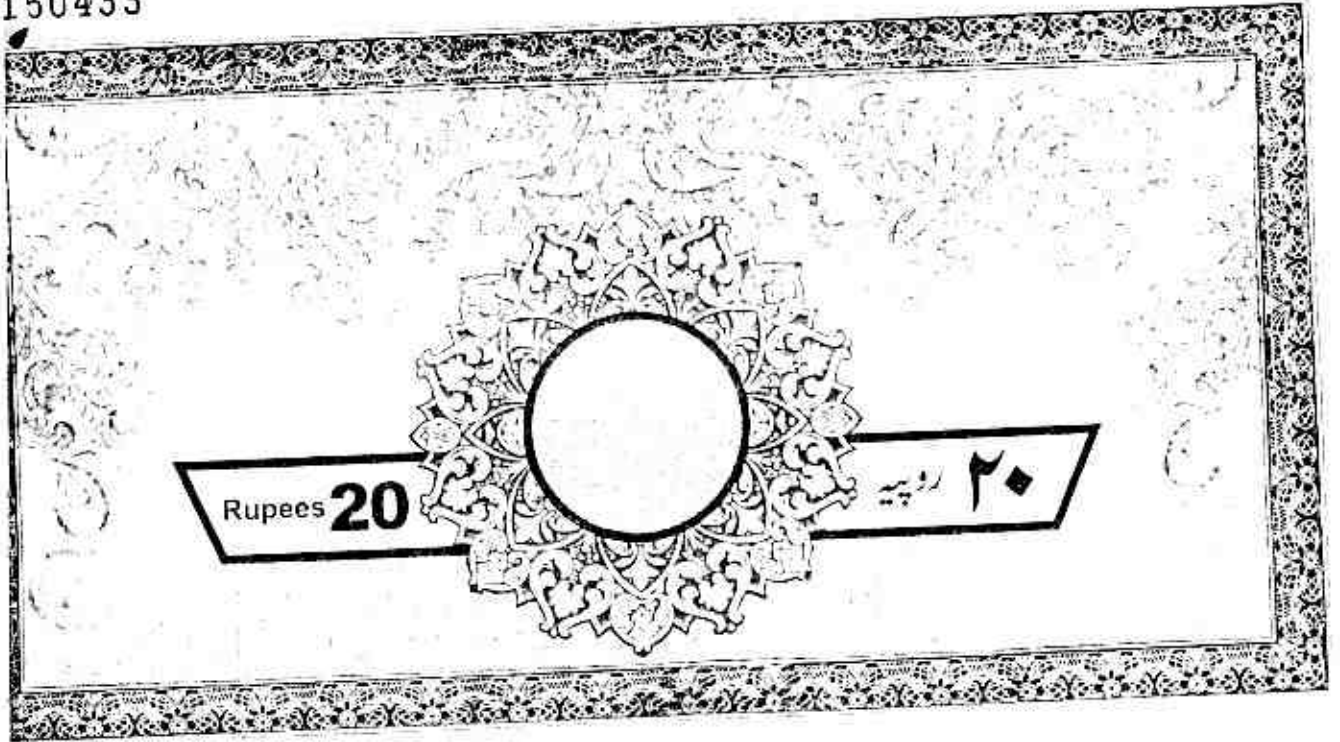
23 APR 2013

Page 78
SADAQAT ALI SIDDIQI
 L.C. No. 3353 Advocate

This Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. AKHTAR MUHAMMAD** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, 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/DE/W&S/LOA/KW&SB/2013/33 dated: 16-04-2013.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

150433



AJAM Stamp Vendor

108805

23 APR 2013

SYEDA TANZEEM
Advocate Id No: 6415110001

TO BE UTILIZED ONLY FOR THE WORK OF

REPLACEMENT OF OLD, RUSTED, CHOKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN THE GOVERNOR HOUSE CLIFTON / SADDAR TOWN.

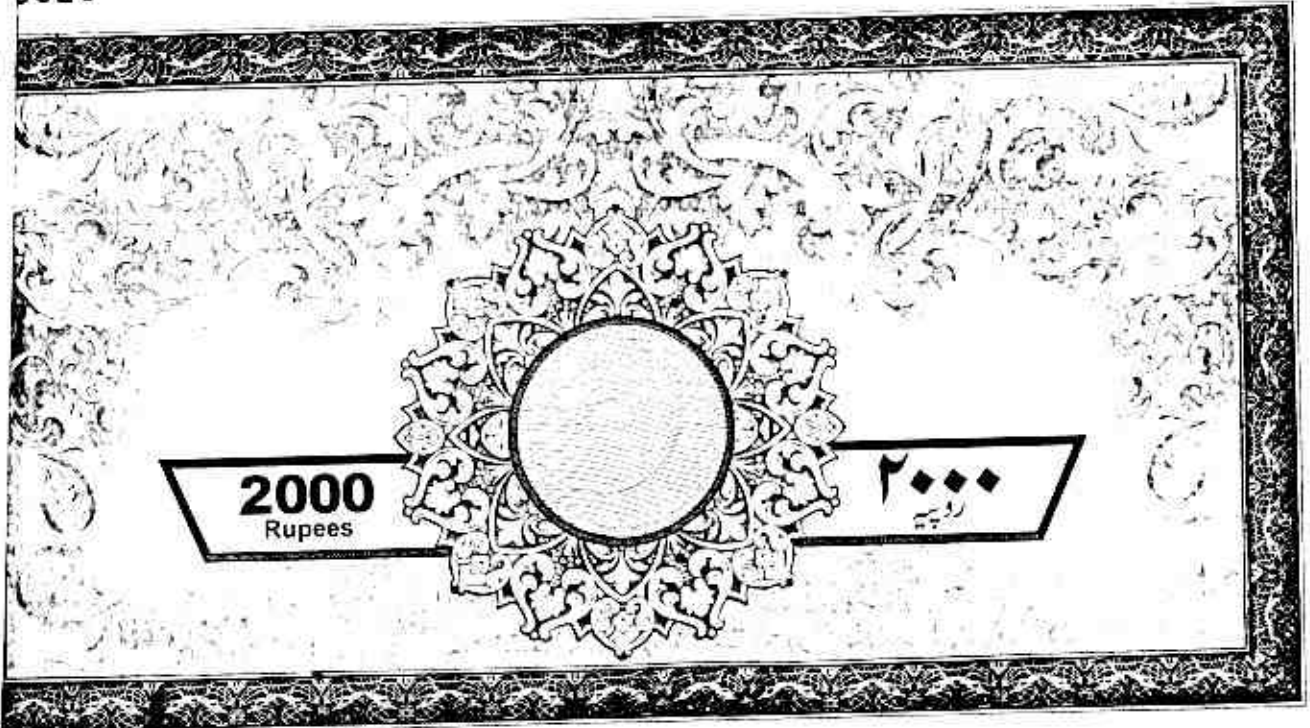
FOR AMOUNTING TO Rs.9,69,004/=

(RUPEES NINE LACS SIXTY NINE THOUSAND AND FOUR ONLY).

INFAVOUR OF M/S. AKHTAR MUHAMMAD & CO.

M/S. AKHTAR MUHAMMAD & CO.,

EXECUTIVE ENGINEER (WATER)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&S.B.



D SALEEM Stamp Vendor CONTRACT AGREEMENT

No 85, Shop No 3, Kartar Plaza
An-e-Iqbal, Block 14, Karachi

25 APR 2013

with **AT ALL SIDDIQUI**
 CONTRACT AGREEMENT made the _____ day of _____ 2013,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Sindh, Represented by its Chief Engineer, District South, 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. AKHTAR MUHAMMAD & CO.**, having their
 office at **House No. 19, 20 Bankers Lodge, Block-"K", North
 Nazimabad Karachi**, Represented by the **MR. AKHTAR 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
**"REPLACEMENT OF OLD, RUSTED, CHOKED AND RUPTURED
 OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C
 HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE
 IMPROVEMENT OF WATER SUPPLY POSITION IN THE
 GOVERNOR HOUSE CLIFTON / SADDAR TOWN"** Under KW&SB'S
 OWN FUNDED PROGRAMME and has accepted the Tender of the
 CONTRACTOR for **Rs.9,69,004/= (Rupees NINE LACS SIXTY NINE
 THOUSAND AND FOUR ONLY)** for the construction and completion of
 such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=** vide Pay Order No. **10986219**, dated:
28-01-2013, issued from **Allied Bank Limited, Taj Complex Branch,**
 Karachi, deposited by the contractor and remaining amount **Rs.76,900/=**
 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).

A. Siddiqui



KARACHI WATER & SEWERAGE BOARD

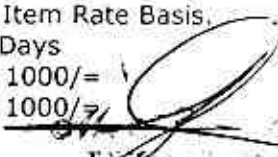
OFFICE OF THE EXECUTIVE ENGINEER (WATER)

(CLIFTON DISTRICT SOUTH)

Defunct KDA Office Near Bilawal House Chowranghi, Clifton Karachi.

SUBJECT:- **REPLACEMENT OF OLD, RUSTED, CHOKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE, CLIFTON / SADDAR TOWN.**

Estimated Cost
Time Limit
Tender Cost
Penalty Per Day

On Item Rate Basis,
40 Days
Rs. 1000/= 
Rs. 1000/7

Issued to M/S. Alkhatir Mehmood & Co
Pay Order No. 34 Dated: 28-01-2013

Financial Officer
K. W. & S.B.

ISSUING AUTHORITY

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
01.	Dismantling and removing road metalling.	3000 Cft	605		% Cft	18150/-
02.	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5 feet (1.52m) and lead up to one chain (30.58 m). 0' to 5'	6000 Cft	4650		% GCft	27900/-
		9000 Cft	5400		% GCft	48600/-
04.	Add for additional lift of every three ft or part three of in item No.1 to 15 (A&B) for excavation for pipe lines & Storage tanks trenches and pits. 5' to 8'	2679 Cft.	5950		% GCft	15940/-
05.	Providing laying & fixing in trench including fitting jointing & testing etc complete. in all respect the high density Polyethylene PE. Pipes (HDPE-100) for W/S confirming ISO 4427 / Din 8074/8075 B.S 3580 & PSI 3051, PN-10. 160 mm	1200 Rft	530		P/Rft	636000/-
06.	Providing C.I Sluice Valve heavy pattern test pressure 21.0 Kg/Sq. com or 300 lbs/sq inch. (imported) 6" Dia	02 Nos.	9355		Each	18710/-
07.	Fixing of Sluice Valve with two cast iron tailpieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete. 160 mm	02 Nos.	1885		Each	3770/-

29010/-

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees	
			Rupees in Figures	Rupees in Words			
08.	Providing / Fixing M.S Tail Piece (Dholki) on A.C Pipe fabricated with 1/4" thick M.S Plate, having dimension and weight as mentioned against each item. Item includes the cost of labour and sealing material etc. complete. Caulking end 6" wide and flange end 3" wide. 6" Dia = 8,410 Kg.	02 Nos.	1420		Each	2840/-	
09.	Full Hire Charges of Pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate from required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of job of 10HP form 10 Feet Depth.	24 Days.	1500		P/Day	36000/-	
10.	Repair of leaking joint on PRCC water pipe line i/c. excavation, de-watering and sealing material, external vatta and filling excavated stuff etc.	12" Dia 04 Nos.	9715		Each	38860/-	
		24" Dia 04 Nos.	18360		Each	73440/-	
11.	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	17679 Cft	2760		% 0Cft	48794/-	
Total							969004/-

(Signature)

EXECUTIVE ENGINEER (WATER)
CLIFTON DISTRICT SOUTH
(KW&SB)

I hereby quoted bid amount of Rs. 969,004/- (Rs. Nine Lac Six Nine Thousand Four Rupees only)

Signature of Contractor A. Yohaf

Address 19, 20 Bank as 'Stage Block' K
N. Nazimabad Karachi

1. YES
 2. RATE QUOTE Rs. 9,69,004/- (Nine Lac Sixty nine thousand Four Rupees)
 3. CUTTING OR OVER QUOTE
 4. PAY ORDER ATTACHED (NOT ATTACHED)
- P.O. No. - 10986219 dt: 28-01-13. Pd: 20,000/- Adial Bank to: Comptroller

(Signature)
A.O. (South)

(Signature)
S.E. (P&E)

(Signature)
31/01
S.E. (Supply)

(Signature)
C.O. (South)

(Signature)
C.E. (P&SD)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

S.No. 2597 ID 348/2013



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15101 I.D No.10714/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, RUSTED, CHOCKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE, CLIFTON / SADDAR TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	31-01-2013

12 BID EVALUATION REPORT

Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Akhtar Muhammad & Co.	Rs.9,69,004/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # AAA 10986219 ABL Taj Complex Branch Karachi Rs.20,000/-
M/s. Mushtarka Enterprises	Rs.9,75,625/-	2 nd Lowest	@0.681%Above	Substantially Responsive	P.O # AAA 10986230 ABL Taj Complex Branch Karachi Rs.22,000/-
M/s. Hussain Construction Co.	Rs.9,87,848/-	3 rd Lowest	@1.943%Above	Substantially Responsive	P.O # AAA 10986231 ABL Taj Complex Branch Karachi Rs.23,000/-

The all concerned bidders are being informed accordingly.
M/s. Akhtar Muhammad & Co. was declared as the lowest responsive bidder.

(Signature)
01/02/2013
(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

(Signature)
31/01
(Ansar Ahmed)
S.E (Saddar Town)
Member

(Signature)
(Munir Ahmed Bhatti)
S.E (Civil) D & E
Member

(Signature)
(Muhammad Arif)
Chief Engineer (Distt. South)
Member

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

Approval is given by the CE (South) at P.O. 25/1/13
Please be accorded
DMD (S.E.)
31/01/2013
27/01/2013
Approval is given by the CE (South) at P.O. 25/1/13
Please be accorded
DMD (S.E.)
31/01/2013
27/01/2013

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

S/N: 2597 ID 348/2013



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15101 I.D No.10714/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, RUSTED, CHOCKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE, CLIFTON / SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	31-01-2013

11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Akhtar Muhammad & Co.	Rs.9,69,004/-	1 st Lowest	P.O # AAA 10986219 ABL Taj Complex Branch Karachi Rs.20,000/-
2	M/s.Mushtarka Enterprises	Rs.9,75,624/-	2 nd Lowest	P.O # AAA 10986230 ABL Taj Complex Branch Karachi Rs.22,000/-
3	M/s.Hussain Construction Co.	Rs.9,87,848/-	3 rd Lowest	P.O # AAA 10986231 ABL Taj Complex Branch Karachi Rs.23,000/-

(Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary

(Ansar Ahmed) 31/01/13
 S.E (Saddar Town)
 Member

(Munir Ahmed Bhatti)
 S.E (Civil) D & E
 Member

(Muhammad Arif)
 Chief Engineer (Distt. South)
 Member

(Abdul Rehman Khattai)
 Chief Engineer (IPD)
 Convener

Approval by: CE (South) at P.O. 2574 all
 Please be accorded 31/01/13
 DMO (S) 31/01/13
 T-12/13/13
 31/01/13
 (Saddar)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D (KW4SB)

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

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

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

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

39) Date of Award of Contract: 25-4-13.

Signature & Official Stamp of
 Authorized Officer **TABISH RAZA HASNAIN**
 Executive Engineer (Water)
 Clifton/Saddar Town Zone-II-A
 KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.071-99245161

BID OPENING REPORT

0705
OK

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD	✓
2	Tender Reference No:	SPPRA Serial No.15101 I.D No.10714/2013	✓
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, RUSTED, CHOCKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE, CLIFTON / SADDAR TOWN	
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through Web Site	
6	Total Bid Documents Sold:	3 Nos	
7	Total Bid Received:	3 Nos	
8	Technical Bid Opening Date (if applicable):	N/A	
9	No. of Bid Technically Qualified (if applicable)	N/A	
10	Financial Bid Opening Date:	31-01-2013	

MEMO
1/21
42
dated:

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Akhtar Muhammad & Co.	Rs.9,69,004/-	1 st Lowest	P.O # AAA 10986219 ABL Taj Complex Branch Karachi Rs.20,000/-
2	M/s.Mushtarka Enterprises	Rs.9,75,624/-	2 nd Lowest	P.O # AAA 10986230 ABL Taj Complex Branch Karachi Rs.22,000/-
3	M/s.Hussain Construction Co.	Rs.9,87,848/-	3 rd Lowest	P.O # AAA 10986231 ABL Taj Complex Branch Karachi Rs.23,000/-

Muhammad Nawaz Khan
31/01/13
(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

Ansar Ahmed
31/01/13
(Ansar Ahmed)
S.E (Saddar Town)
Member

Munir Ahmed Bhatti
(Munir Ahmed Bhatti)
S.E (Civil) D & E
Member

Muhammad Arif
(Muhammad Arif)
Chief Engineer (Distt. South)
Member

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

Director CB(SPPRA)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15101 I.D No.10714/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, RUSTED, CHOKED AND RUPTURED OF 6" DIA A.C LINE BY 160 MM POLYETHYLENE PIPE AT P.C HOTEL TO GOVERNOR HOUSE BOUNDARY WALL FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN GOVERNOR HOUSE, CLIFTON / SADDAR TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	31-01-2013


No: 7722
 Dated: 24/1/13
 E.M.F.U

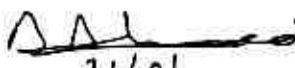
12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Akhtar Muhammad & Co.	Rs.9,69,004/-	1 st Lowest	@0.002%Below	Substantially Responsive	P.O # AAA 10986219 ABL Taj Complex Branch Karachi Rs.20,000/-
2	M/s.Mushtarka Enterprises	Rs.9,75,625/-	2 nd Lowest	@0.681%Above	Substantially Responsive	P.O # AAA 10986230 ABL Taj Complex Branch Karachi Rs.22,000/-
3	M/s.Hussain Construction Co.	Rs.9,87,848/-	3 rd Lowest	@1.943%Above	Substantially Responsive	P.O # AAA 10986231 ABL Taj Complex Branch Karachi Rs.23,000/-

The all concerned bidders are being informed accordingly.

M/s. Akhtar Muhammad & Co. was declared as the lowest responsive bidder.


 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary


 31/01
 (Ansar Ahmed)
 S.E (Saddar Town)
 Member


 (Munir Ahmed Bhatti)
 S.E (Civil) D & E
 Member


 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

Director CB (SPPRA)