

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 CONTRACT EVALUATION FORM  
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH, DARULULUM NAEEMIA UC-07, MALIR TOWN.
- 4 TENDER NUMBER Through Press/ SPPRA Website vide S. NO. 18746
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 36,80,186/-
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD (AS PER CONTRACT) 45 Days
- 10 TENDER OPENED ON (DATE & TIME) 20-02-2014 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers) 05 Nos.
- 12 NUMBER OF BIDS RECEIVED 05 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. King Asif Rehman & Brothers, Flat # A-3, A-4, 1<sup>st</sup> floor Block-"A", Islamic Arcad, Main University Road, Gulshan-e-Iqbal, Safari Park, Karachi.
- 16 CONTRACT AWARD PRICE RS. 29,46,175/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>st</sup> lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a) Single Stage One Envelope Procedure. ✓ Domestic /Local
- b) Single Stage Two Envelope Procedure. \_\_\_\_\_ Nil
- c) Two Stage Bidding Procedures. \_\_\_\_\_ Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Chairman, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT SPPRA Website  
i. (if yes, give date and SPPRA's tender number News Papers  
ii. (if yes, give names of newspapers and dates)

Yes	S. No # 18746
No	
Yes	√ i Daily UmmatA dated: 24-01-2014 ii Daily Express Tribune iii Daily Awami Awaz 25-01-2014.
No	KW&SB/DPR/2014/16

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

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

Yes	
No	√


Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi,

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

  
Executive Engineer (Sew)  
Malir Town KWR&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS**

- |    |  |  |
|----|--|--|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <u>REHABILITATION &amp; REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH, DARULULUM NAEEMIA JC-07, MALIR TOWN.</u>         |
| 4  | TENDER NUMBER  | <u>Through Press/ SPPRA Website vide S. NO. 18746</u>  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 36,80,186/-</u>   |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>45 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>20-02-2014 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>05 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>05 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>05 Nos.</u>   |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | <u>M/s. King Asif Rehman &amp; Brothers, Flat # A-3,A-4, 1<sup>st</sup> floor Block-"A",Islamic Arcad, Main University Road,Gulshan-e-Iqbal, Safari Park, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 29,46,175/-</u>   |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |

18 METHOD OF PROCUREMENT USED ( Tick One ).

- |   |                 |
|---|-----------------|
| a) Single Stage One Envelope Procedure. _____ ✓   | Domestic /Local |
| b) Single Stage Two Envelope Procedure. _____     | Nil             |
| c) Two Stage Bidding Procedures. _____            | Nil             |
| d) Two Stage Two Envelope Bidding Procedure _____ | Nil             |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Chairman, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT SPPRA Website  
i. (if yes, give date and SPPRA's tender number News Papers  
ii. (if yes, give names of newspapers and dates)

Yes	<u>S. No # 18746</u>
No	
Yes	<input checked="" type="checkbox"/> i Daily UmmatA dated: 24-01-2014 ii Daily Express Tribune iii Daily Awami Awaz 25-01-2014.
No	KW&SB/DPR/2014/16

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE


Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291





## KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN DISTRICT MALIR

Malir Kala Board near T.M.A Malir Town Office, Karachi

Cell # 03212223609

NO: EE/MT/(SEW)/KW&SB/W.O/2014/ 242

DATED. 15/5/2014.

To.

M/s. King Asif Rehman & Brothers,  
Flat # A-3,A-4, 1<sup>st</sup> floor Block-"A",  
Islamic Arcad. Main University Road,  
Gulshan-e-Iqbal, Safari Park,  
Karachi.

### Work Order

SUBJECT: - REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA 1/C  
MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTHL  
DARULULUM NAEEMIA UC-07, MALIR TOWN.

It is informed that your tender dated 26-02-14 has been accepted by Chairman, KW&SB vide para-45/n, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender/2014/35 dated: 16-04-2014, amounting to Rs.29,46,175/- (Rupees twenty nine lac forty six thousand one hundred seventy five only), being lowest contractor on item rate basis.

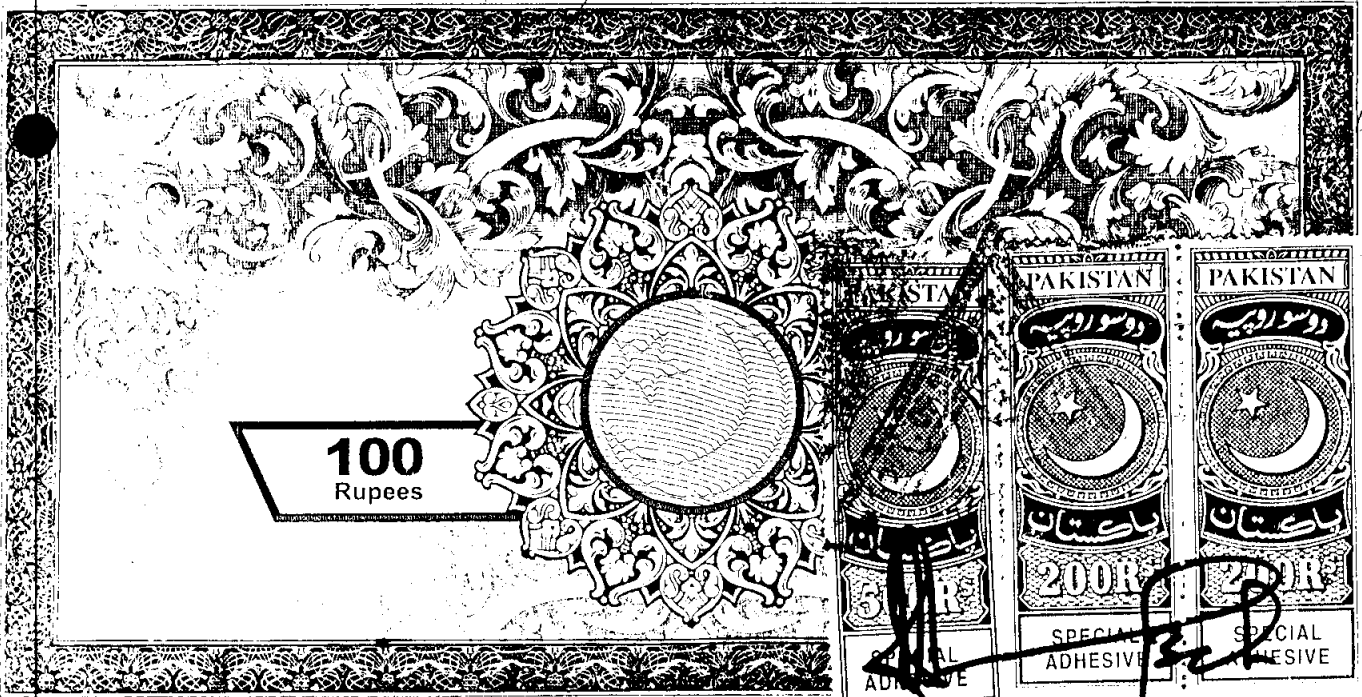
You are, therefore, directed to start the work and complete the same within 45 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,500/-, per day shall be imposed as per work rule.

(ASHRAF SIDDIQUI)  
EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, KW&SB

#### Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Malir), Town, KW&SB.
3. AEE (Sew), Malir Qasim Town, KW&SB.



BAIG STAMP VENDOR

Shop No. 10, Block-14,  
Gulshan-e-Iqbal, Karachi,

03 APR 2014

921438

Zaid 'Abdullah'  
Advocate

ADVOCATE'S SIGNATURE

OFFICE SUPERINTENDENT  
Karachi Water & Sewerage Board  
Karachi

**AGREEMENT**

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 13th May-2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB on behalf of its Chairman, KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Asif Rehman, carrying on business under the name and style of M/s. King Asif Rehman & Brothers, being maintaining his office at Flat # A-3,A-4, 1<sup>st</sup> Floor Block-"A", Islamic Aread. Main University Road, Gulshan-e-Iqbal, Safari Park, Karachi, (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH, DARULULUM NAFEMIA UC-07, MALIR TOWN", has accepted a Bid by the Contractor for Rs.29,46,175/- (Rupees twenty nine lac forty six thousand one hundred seventy five only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

Contd: P/2

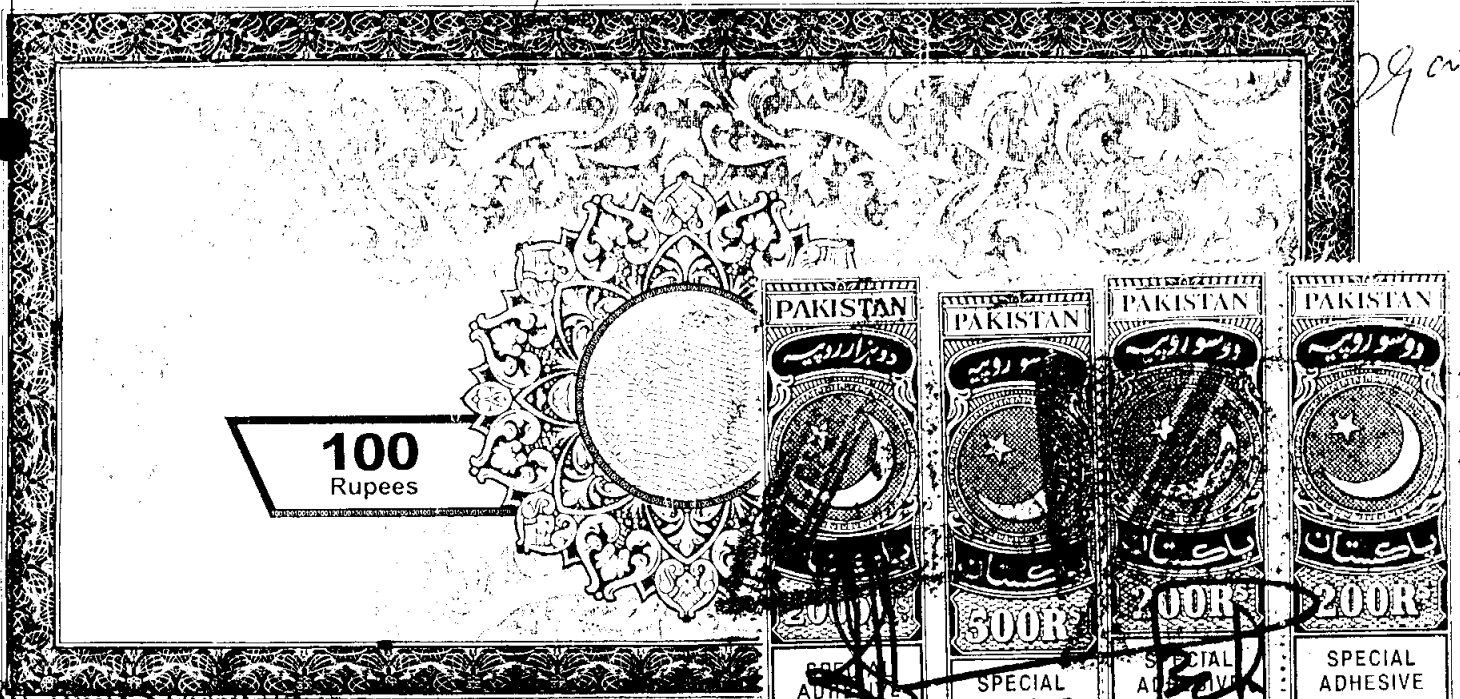




30007

10.7

29.00



ARTIST STAMP VENDOR

House No 09, Shop No 18, Block-14,  
Korangi Plaza, Gulshan-e-Iqbal, Karachi

01 APR 2014

990217

SUPERINTENDENT  
Office, City Court  
Karachi

ARTIST'S SIGNATURE

(02)

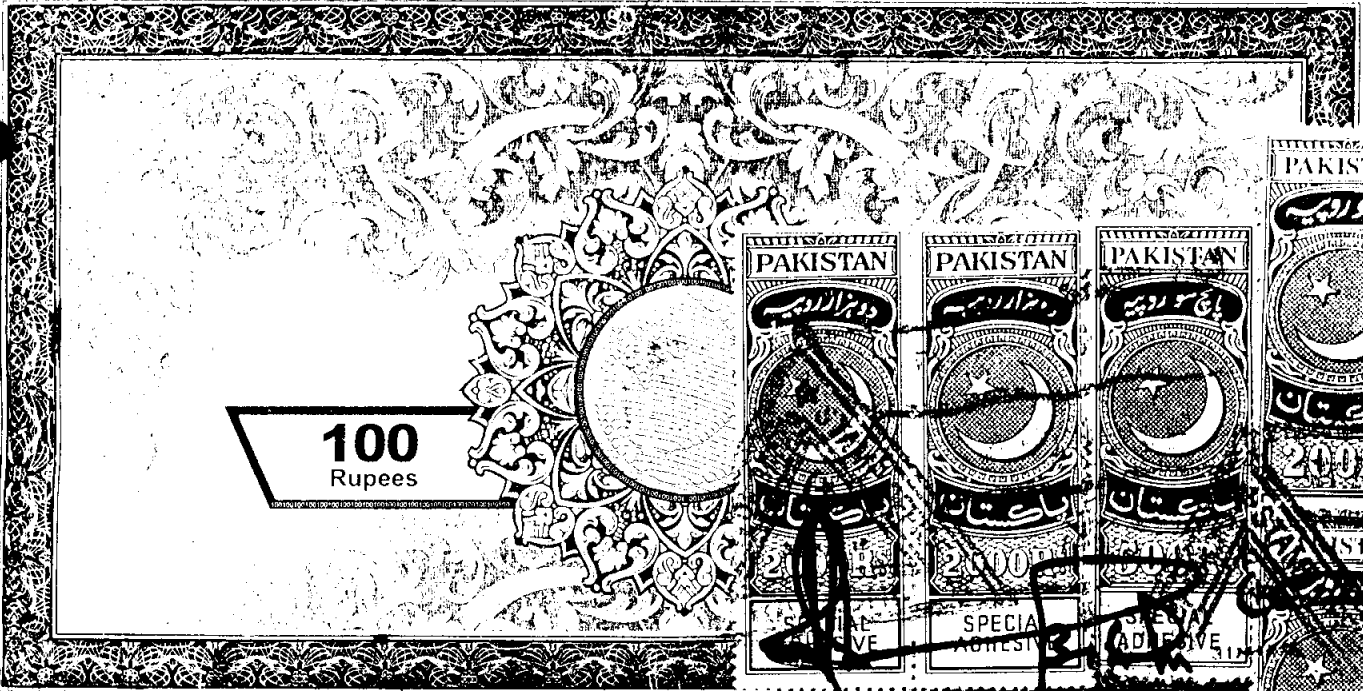
- I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/35 dated: 16-04-2014.
  - II. The completed Form of Bid along with Schedules Bid,
  - III. Conditions of Contract & Contract Data,
  - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
  - V. The Specifications and
  - VI. The Drawings
  - VII. The contractor has furnish 10% Performance Guarantee in shape of Bank Guarantee vide No. BOK/IBB-SITE/109/02/04/2014 dated: 21-04-2014 amounting to Rs.2,94,618/-, expired on 20-04-2015, issued by The Bank of Khyber Islamic Banking Branch, Site, Karachi, duly confirmed by the issuing bank vide his confirmation letter No. BOK/IBB-SITE/2014/1061 dated: 05-05-2014 & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.
3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
  4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

Contd: P/3

5000/-



66  
4900



100 Rupees



Plot-14,  
Karachi  
28 MAR 2014

OFFICE SUPERINTENDING  
Stamp Office, Cl. Dept.  
Karachi.

091155

ZAHID MEHMOOD  
Advocate

(03)

31 MAR 2014

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB



Signature  
Mr. Asif Rehman, Proprietor  
M/s. King Asif Rehman & Brothers

Signature *[Signature]*  
1315  
Imdad Hussain Magsi  
Chief Engineer (District Malir)  
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- *[Signature]*  
M/S THE S.S CONTRACTOR


*[Signature]*  
Ashraf Ali  
Executive Engineer (New)  
(Malir Town), KW&SB

2- *[Signature]*  
M/s. Haji Abdul Baqir & Brothers

*[Signature]*  
Hanif Balouch  
Superintending Engineer  
(Malir Town), KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**MALIR TOWN, DISTRICT MALIR**

Issue to M/S King Asif Rehman & Bros.  
 Pay Order No:- 20 dated 19-2-2014

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

ISSUING AUTHORITY

**NAME OF WORK:- REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH, DARULULUM NAEEMIA UC-07, MALIR TOWN.**

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Dismantling and removing road metalling.	15250 CR	200/-	Two Hundred rupee only	% CR	30500
Excavation for pipeline and trenches, and pits in all kind of soils of meter i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints 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 upto 5 ft. (1.52m) and lead upto one chain (30.5m).					
Lift upto 0' to 5' ft	76250 CR	3000/-	Three Thousand only	% CR	228750
Providing Laying RCC pipe with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
18" Dia	3500 Rft	460	Four Hundred sixty rupee	P/Rft	1610000
12" Dia	1000 Rft	480	Four Hundred eighty rupee only	P/Rft	480000




DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Providing M/H 4feet internal diameter without RCC manhole covers 5 feet clean depth cast in situ 1:2:4 using i/c C.I frame 15kg 9"thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching ½"thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge.	60 Nos	2000	Two Thousand only	Each	120000
Making connection with the existing manholes i/c the cost of cutting holes in wall making them good in Cement Concrete 1:2:4 and making the required channel etc complete	20 Nos	3000	Three Thousand only	Each	60000
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	68841 Cft	2000	Two Thousand only	% 0Cft	206523
(a) Hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy flat forms required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.					
(b) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	48 days	1500	Fifteen Thousand only	P/day	72000
Manufacturing and supplying of 1 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 12" deep at the center, reinforced with ½" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	60 Nos	2000	Two Thousand only	Each	120000



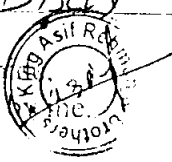
DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos. cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	60 Nos	2500	Two Thousand Five Hundred only	Each	150000
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	60 Nos	1000	ONE THOUSAND only	Each	60000
TOTAL					Rs = 3137773/-

Special Rebit = 1/4 = Net - Amount  
 Total = 3012263


  
 EXECUTIVE ENGINEER (SEW)  
 Executive Engineer (SEW)  
 MALIR TOWN DISJUNCT MALIR  
 Malir Town KW&SB  
 K.W. & S.B.

I hereby Amounting to Rs. 3012263 (In words) Three Lakh Two Thousand Two Hundred Sixty Three rupee -

Note:- All existing SPPRA Rule will be at Rate Analysis, of each item have been filed  
 Signature & Stamp of the Contractor



Address A. 3. islamic ARcad sammam market.

cell - 0313 - 2121215



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

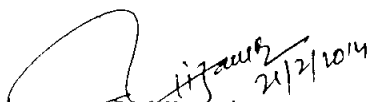
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2014/16 i) Daily Ummat on Dated: 24-01-2014 ii) The Express Tribune iii) Daily Awami Awaz on Dated: 25-01-2014 SPPRA Serial No.18746 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH DARULULUM NAEEMIA UC-07, MALIR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	05 Nos
7	Total Bid Received	05 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One (01)
11	Financial Bid Opening Date	20/2/2014

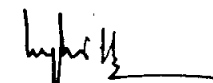
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. King Asif Rehman & Bros	Rs. 2,946,175/-	1st Lowest	@ 19.9449% Below	Substantially Responsive	P.O # 8039757 Dt:20-02-2014 Rs.60,300/- UBL Chandni Chowk. Br
2	M/s. Fasahat & Co	Rs. 3,215,608/-	2nd Lowest	@ 12.6237% Below	Substantially Responsive	P.O # 2230274 Dt:18-02-2014 Rs.74,000/- Askari Bank Gulshan-e-Iqbal Br
3	M/s. ECC Elegant Construction Co	Rs. 3,296,807/-	3rd Lowest	@ 10.4173% Below	Substantially Responsive	P.O # 8140261 Dt:20-02-2014 Rs.74,000/- UBL Civic Centre. Br
4	M/s. G.M Enterprises	Rs. 3,382,932/-	4th Lowest	@ 8.0770% Below	Substantially Responsive	P.O # 10303584 Dt:20-02-2014 Rs.75,000/- HBL Hassain Sq. Br
5	M/s. Saifullah Muhammad Shahi	Not Quoted			Un-Responsive	


The all concerned bidder are being informed accordingly.


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

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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



# The Bank of Khyber

Islamic Banking اسلامی بینکاری

Ref: BOK/IBB-SITE/2014/ 1061  
May 05, 2014

CHIEF ENGINEER DISTRICT MALIR KW & SB
Disty No. 26957
Date: 07/05/2014

The Chief Engineer (District Malir)  
Karachi Water & Sewerage Board (KW & SB)  
Head Office, Room No. 250,  
2<sup>nd</sup> Floor Old KBCA Building,  
Block-14, Gulshan-e-Iqbal  
Karachi.

Dear Sir,

SUB: CONFIRMATION OF PERFORMANCE GUARANTEE  
No. BOK/IBB-SITE/109/02/04/2014 DATED: 21-04-2014 FOR RS. 294,618/-  
DATE OF EXPIRY 20-04-2015

With reference to your letter no. C.E (DISTRICT MALIR)KW&SB/F-78/2014/18 dated April 30, 2014.

We hereby confirm that, the said Guarantee No. BOK/IBB-SITE/109/02/04/2014 of Rs. 294,618/- (Two Hundred Ninety Four Thousand Six Hundred & Eighteen Only) dated: 21-04-2014 on A/c of M/s. King Asif Rehman & Brothers is genuine and issued through our Islamic Banking Branch S.I.T.E Karachi.

Details of Guarantee are as under:

S.#	Guarantee #.	Amount	Date of Issuance	Expiry Date
01	BOK/IBB-SITE/109/02/04/2014	Rs. 294,618/-	21.04.2014	20.04.2015

Regards,

Anwar Iqbal  
Manager Operations

Qamar-ul-Hasnain  
Branch Manager

Accounts Officer  
For necessary action pl.

7/5/2014  
CE (D/Malir)

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)  
KARACHI WATER AND SEWERAGE BOARD

Head Office 2<sup>nd</sup> Floor Room # 250, Old KBCA Building, Gulshan-e-Iqbal, Block-14, Karachi  
Phone # 99230317

D: C.E (DISTRICT MALIR)/KW&SB/F-78/2014/18

Dated: 30-04-2014.

The Manager,  
The Bank of Khyber,  
Islamic Banking Branch, Site,  
Karachi.

SUBJECT:- VERIFICATION OF PERFORMANCE GUARANTEE NO. BOK/IBB-  
SITE/109/02/04/2014 DATED 21-04-2014 RS.2,94,618/-, DATE OF EXPIRY 20-  
04-2015.

NAME OF WORK: - REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA  
I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD  
GOTH, DARULULUM NAEEMIA UC-07, MALIR TOWN

With reference to above, enclosed please find herewith photo copy of Performance Guarantee issued by your Bank in favour of KW&SB against the above noted work on behalf of M/s. King Asif Rehman & Brothers, and request you to confirm the said Performance Guarantee through letter to enable this office to take further action in this regard.



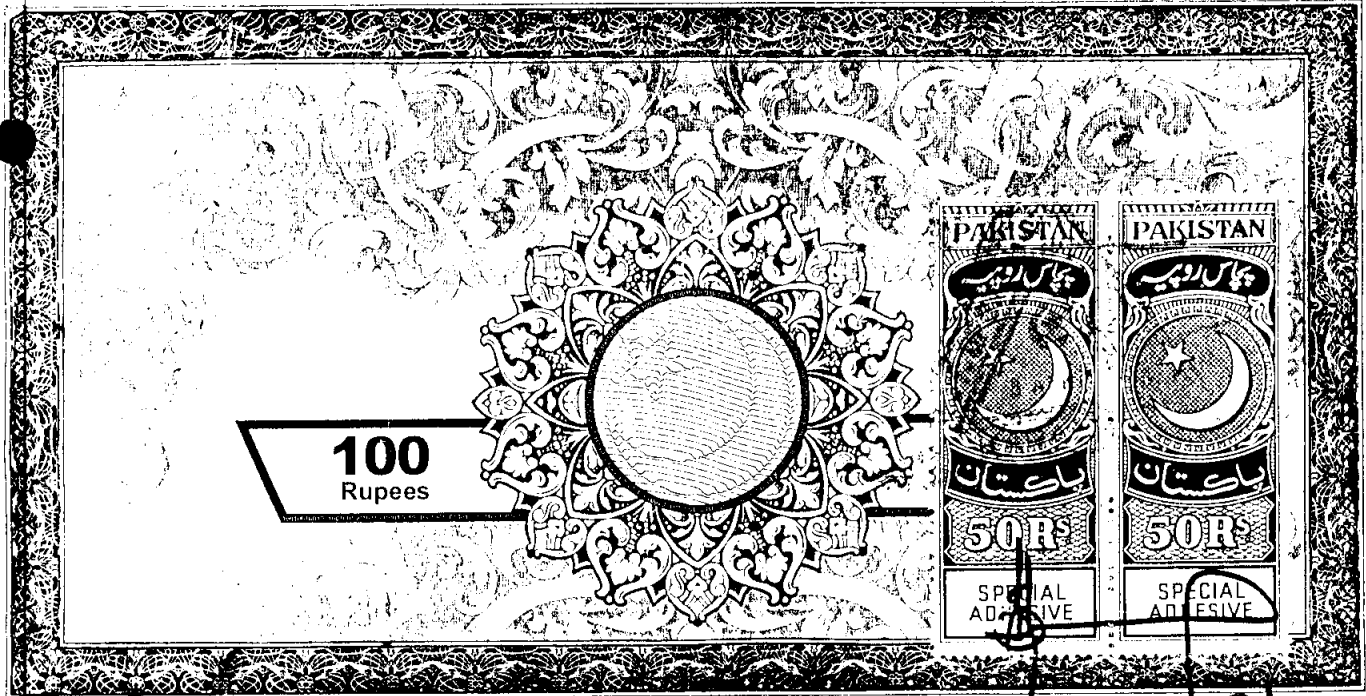
CHIEF ENGINEER  
(DISTRICT MALIR)

C.E. KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB.
2. EE (SEW) MALIR TOWN-I, KW&SB.
3. AO (FINANCE), ZONE-I, KW&SB.
4. OFFICE COPY.





**100**  
Rupees

VENDOR  
Market  
Karachi

B. G #: 7.8  
AMOUNT:  
DATE OF ISSUE:  
DATE OF EXPIRY:

OFFICE SUPERINTENDENT  
BOKARI-SITI/109/08/01/01  
Rs. 294,618/-  
21.04.2014  
20.04.2015

Name of the Guarantor:

*Mr. Asif Rehman*

08 APR 2015

The Bank of Khyber  
Islamic Banking Branch  
S.I.T.E, Karachi.

Name of Principal (Contractor) with Address:

M/s. King Asif Rehman & Brothers  
A3-A4, First Floor Block "A"  
Islamic Arcade, Mail University Road  
Gulshan-e-Iqbal, Karachi.

The Chief Engineer (District Malir)  
Karachi Water & Sewerage Board (KW & SB)  
Karachi.

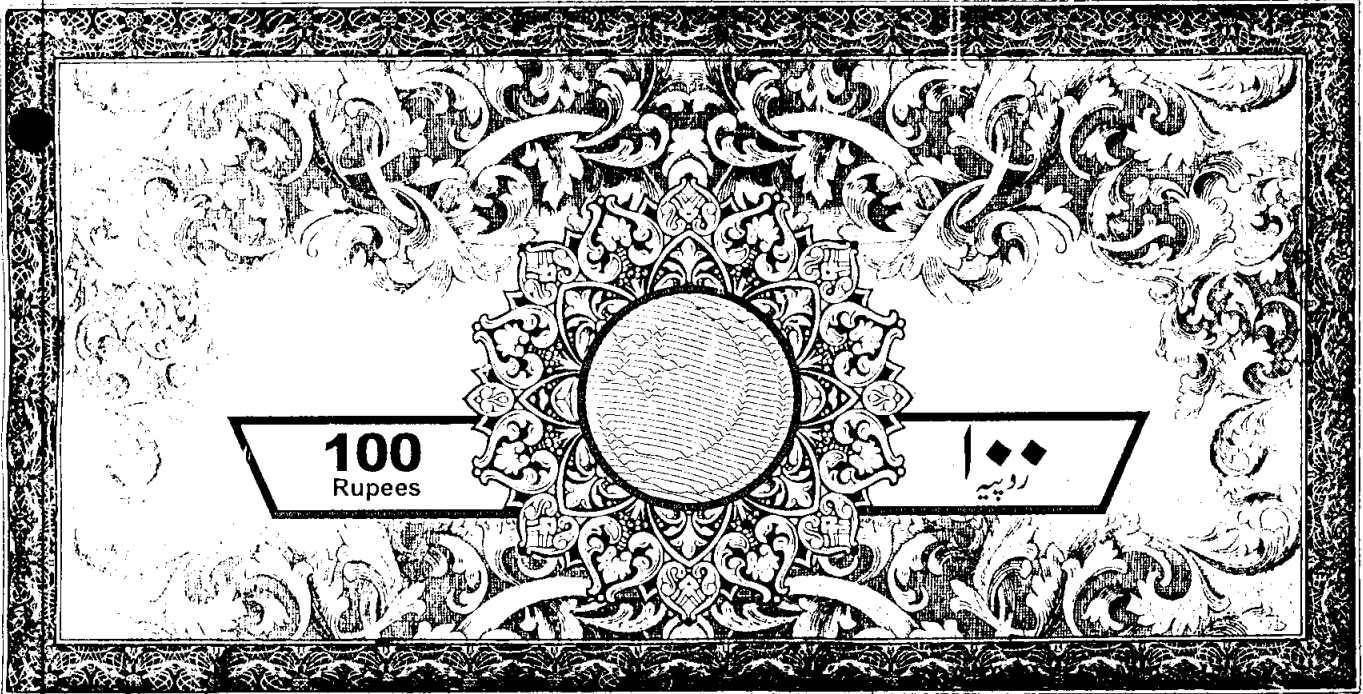
**PERFORMANCE  
BANK GUARANTEE**

KNOW ALL MEN BY THESE PRESENTS that in pursuance of the terms of the Bidding Documents and Letter of Sanction dated 16.04.2014 (hereinafter called the Documents) and at the request of the said Principal i.e M/s. King Asif Rehman & Brothers at A3-A4, First Floor Block "A", Islamic Arcade, Main University Road Gulshan-e-Iqbal Karachi. We, The Bank of Khyber (GUARANTOR) at B-78, Allied Plaza, Estate Avenue, S.I.T.E. Karachi, are held and firmly bound unto the KARACHI WATER & SEWERAGE BOARD ( KW & SB) (hereinafter called the Employer) in the penal sum not exceeding the amount stated above i.e Rs. 294,618/- (Rupees Two Hundred Ninety Four Thousand Six Hundred & Eighteen Only) for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH, that whereas the Principal i.e M/s. King Asif Rehman & Brothers has accepted the Employer's Letter of Sanction vide letter #. CHD-MAIL/RY/KW&SB/TENDER/2014/35 dated 16.04.2014 for "REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA 1/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAB SOFT, MARHULLUM NAEEMA UC-07, MALIR TOWN.

AND THEREFORE, if the Principal (Contractor) as mentioned above, shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer (KW & SB), with or without notice to the Guarantor ( The Bank of Khyber), which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor (The Bank of Khyber) being hereby waived, then, this obligation to be void, otherwise to

B879383 .



AMOUNT: Rs. 294,618/-  
DATE OF ISSUE: 21.04.2014  
DATE OF EXPIRY: 20.04.2015

09 APR 2014

Stamp Vendor  
32912

Name of the Guarantor:

The Bank of Khyber  
Islamic Banking Branch  
S.I.T.E, Karachi.

Name of Principal (Contractor) with Address:

M/s. King Asif Rehman & Brothers  
A3-A4, First Floor Block "A"  
Islamic Arcade, Mail University Road  
Gulshan-e-Iqbal, Karachi.

Our total liability under this Guarantee is limited to the sum of Rs. 294,618/- (Rupees Two Hundred Twenty Four Thousand Six Hundred & Eighteen Only) and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, THE BANK OF KHYBER, waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer (KW & SB) without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above i.e not exceeding Rs. 294,618/-, against the Employer's written declaration that the Principal (as mentioned above) has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor (The Bank of Khyber) to the Employer's (KW & SB).

PROVIDED ALSO THAT the Employer (KW & SB) shall be the sole and final judge for deciding whether the Principal (as mentioned above) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor (The Bank of Khyber) shall pay without objection any sum or sums up to the amount stated above i.e Rs. 294,618/- on first written demand from the Employer (KW & SB) with and without any reference to the Principal (as mentioned above) or any other person.

Notwithstanding anything contained in this guarantee, the maximum liability under this guarantee shall not in any case exceed sum of Rs. 294,618/- (Rupees Two Hundred Ninety Four Thousand Six Hundred & Eighteen Only) and this guarantee shall automatically expire on 20.04.2015, and by that date claims, if any, must be received by our Bank failing which Guarantee shall automatically stand Null and Void, and or we shall be absolved and discharge of all liabilities and obligations regardless of whether or not this guarantee is returned to us in original"

IN WITNESS WHEREOF, the above - bounden Guarantor (The Bank of Khyber) has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being thereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

FOR & ON BEHALF OF  
THE BANK OF KHYBER  
ISLAMIC BANKING BRANCH  
SITE, KARACHI.

*[Handwritten Signature]*  
I-161

Authorized Bank's Signatory



Authorized Bank's Signatory

*[Handwritten Signature]*

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)  
KARACHI WATER AND SEWERAGE BOARD

NO. CE (D-MALIR)/KW&SB/TENDER/2014/ 35

DATED. 16/04/2014.

M/s. King Asif Rehman & Brothers,  
Flat # A-3 A-4, 1<sup>st</sup> floor Block-"A",  
Islamic Arcad, Main University Road,  
Gulshan-e-Iqbal, Safari Park,  
Karachi.

SANCTION LETTER

SUBJECT: - REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C  
MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOHL  
DARULULUM NAEEMIA UC-07, MALIR TOWN.

The undersigned is pleased to convey sanction for an amount Rs.29,46,175/- (Rupees twenty nine lac forty six thousand one hundred seventy five only), for the subjected work through Press/websites of SPPRA under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 26/n, duly approved by Chairman, KW&SB vide para-45/n, the financially concurred-in by Finance Department, KW&SB vide para-30 to 42/n. The expenditure is chargeable to BG No. 8214-16, for the financial year 2013-2014. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to furnish Performance Guarantee amounting to Rs.1,47,309/-, being amount of 5% of sanctioned cost of the contract. You are further directed to contact undersigned office for execution of agreement. The value of stamp paper will be Rs.8,840/- @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.




CHIEF ENGINEER  
(DISTRICT MALIR)  
AB KW&SB

Copy to: -

1. SE (MALIR) TOWN, KW&SB.
2. FE (SEW) MALIR, TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLEA, KW&SB.

Receive





# 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	KW&SB/DPR/2014/16 i) Daily Ummat on Dated: 24-01-2014 ii) The Express Tribune iii) Daily Awami Awaz on Dated: 25-01-2014 SPPRA Serial No.18746 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH DARULULUM NAEEMIA UC-07, MALIR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	05 Nos
7	Total Bid Received	05 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One (01)
11	Financial Bid Opening Date	20/2/21014

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. King Asif Rehman & Bros	Rs. 2,946,175/-	1st Lowest	@ 19.9449% Below	Substantially Responsive	P.O # 8039757 Dt:20-02-2014 Rs.60,300/- UBL Chandni Chowk. Br
2	M/s. Fasahat & Co	Rs. 3,215,608/-	2nd Lowest	@ 12.6237% Below	Substantially Responsive	P.O # 2230274 Dt:18-02-2014 Rs.74,000/- Askari Bank Gulshan-e-Iqbal Br
3	M/s. ECC Elegant Construction Co	Rs. 3,296,807/-	3rd Lowest	@ 10.4173% Below	Substantially Responsive	P.O # 8140261 Dt:20-02-2014 Rs.74,000/- UBL Civic Centre. Br
4	M/s. G.M Enterprises	Rs. 3,382,932/-	4th Lowest	@ 8.0770% Below	Substantially Responsive	P.O # 10303584 Dt:20-02-2014 Rs.75,000/- HBL Hassain Sq. Br
5	M/s. Saifullah Muhammad Shahi	Not Quoted			Un-Responsive	

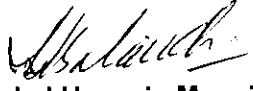
The all concerned bidder are being informed accordingly.


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

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

  
(Abdul Rahim Jhutti)  
Chief Engineer (IP&D),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH DARULULUM NAEEMIA UC-07, MALIR TOWN.**

S.No	Description of Work	Engineer's Estimate			M/s. King Asif Rehman & Bros		M/s. Fasahat & Co		M/s. ECC Elegant Construction Co		M/s. G.M Enterprises			
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Dismantling and removing road metalling Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m) 0' to 5'	15250.00	Cft	605.00	% Cft	92,262.50	200	30,500.00	102	15,555.00	500	76,250.00	600	91,500.00
2	Providing laying RCC pipe with (Rubber Ring) joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure	76250.00	Cft	4,650.00	% 0 Cft	354,562.50	3000	228,750.00	3800	289,750.00	7500	571,875.00	5000	381,250.00
3	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cost in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:4:8 C.C in 6ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 1/4" dia bars M.S foot at 12" dia C/C i/c cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	3500.00	Rft	436.00	P/Rft	1,528,000.00	460	1,610,000.00	400	1,400,000.00	430	1,505,000.00	435	1,505,000.00
4	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cost in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:4:8 C.C in 6ft dia & 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 1/4" dia bars M.S foot at 12" dia C/C i/c cost of excavation in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	1000	Rft	367.00	P/Rft	367,000.00	480	480,000.00	325	325,000.00	300	300,000.00	420	420,000.00
5	Making connection with the existing Manholes i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	60	Nos	14,529.29	Each	871,757.40	2000	120,000.00	12000	720,000.00	7500	450,000.00	9500	570,000.00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	20	Nos	180.00	Each	3,600.00	3000	60,000.00	200	4,000.00	2000	40,000.00	100	2,000.00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	6884.00	Cft	2,760.00	% 0 Cft	190,001.16	2000	137,682.00	2500	172,102.50	2000	137,682.00	2000	137,682.00

*[Handwritten signatures and initials]*

**NAME OF WORK: REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH DARULULUM NAEEMIA UC-07, MALIR TOWN.**

S.No	Description of Work	Engineer's Estimate		M/s. King Asif Rehman & Bros		M/s. Fasahat & Co		M/s. ECC Elegant Construction Co		M/s. G.M Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
7	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job. 1) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	48 Day	1,500.00	P/Day	72,000.00	1500	72,000.00	1400	67,200.00	1500	72,000.00	1000	48,000.00
8	Manufacturing and Supplying of 21" diameter RCC Manhole Cover cast in 1:2:4 concrete ratio 3 inch deep at centre reinforced with 1/2" dia tor steel bar at 4" C.C welded to 3/16" thick 2" wide M.S plate to hook of 3/8" dia tor bar including compacting i/c curing and transportation with in 10 miles etc.	60 Nos	913.63	Each	54,817.80	2000	120,000.00	900	54,000.00	1200	72,000.00	1000	60,000.00
9	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	60 Nos	1,906.60	Each	114,396.00	2,500.00	150,000.00	1,400.00	84,000.00	1,000.00	60,000.00	2,000.00	120,000.00
10	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	60 Nos	563.09	Each	33,785.40	1,000.00	60,000.00	1,400.00	84,000.00	200.00	12,000.00	500.00	30,000.00
<b>Total Quoted / Corrected Cost</b>					<b>3,680,182.76</b>		<b>3,068,932.00</b>		<b>3,215,607.50</b>		<b>3,296,807.00</b>		<b>3,382,932.00</b>
<b>Say</b>					<b>3,680,183</b>		<b>3,068,932</b>		<b>3,215,608</b>		<b>3,296,807</b>		<b>3,382,932</b>

*(Signature)*  
21/11/2016  
Accounts Officer (Malir)  
Member/Secretary

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

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

*(Signature)*  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

*(Signature)*  
(Inayat Hussain Magsi)  
Chief Engineer (Malir)  
Member

Special  
Rebit 4%  
122,757  
2,946,175



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/DPR/2014/16 i) Daily Ummat on Dated: 24-01-2014 ii) The Express Tribune iii) Daily Awami Awaz on Dated: 25-01-2014 SPPRA Serial No.18746 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REHABILITATION & REPLACEMENT OF SEWERAGE LINE 15" DIA I/C MAKING INTERCONNECTION OF 12" DIA AT SAHIB DAD GOTH DARULULUM NAEEMIA UC-07, MALIR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	20/2/2014
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. King Asif Rehman & Bros	Rs. 3,012,263/-	1st Lowest	P.O # 8039757 Dt:20-02-2014 Rs.60,300/- UBL Chandni Chowk. Br
2	M/s. Fasahat & Co	Rs. 3,215,607/50	2nd Lowest	P.O # 2230274 Dt:18-02-2014 Rs.74,000/- Askari Bank Gulshan-e-Iqbal Br
3	M/s. ECC Elegant Construction Co	Rs. 3,296,807/-	3rd Lowest	P.O # 8140261 Dt:20-02-2014 Rs.74,000/- UBL Civic Centre. Br
4	M/s. G.M Enterprises	Rs. 3,382,932/-	4th Lowest	P.O # 10303584 Dt:20-02-2014 Rs.75,000/- HBL Hassain Sq. Br
5	M/s. Saifullah Muhammad Shahi	Not Quoted		


M/s. King Asif Rehman & Bros. declared as the lowest responsive bidder

  
(Nizamuddin Siddique)  
Accounts Officer (Malir)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
Chief Engineer (Malir)  
Member

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