

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	
3	TITLE OF CONTRACT	URGENT REPAIR/MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.36334
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of E&M-Water System at Orangi Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.592535/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.592535/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	08-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	2 Nos.
12	NUMBER OF BIDS RECEIVED	2 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	2 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. GHOSIA PAK ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.592535/-

1st Lowest M/S. GHOUSIA PAK ENTERPRISES

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

2nd Lowest
3RD Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure _____ ✓
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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21 ADVERTISEMENT:

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

YES ✓	
No	

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No ✓	

22 NATURE OF CONTRACT

LOCAL	✓	INT.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	✓
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	✓
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

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

YES		NO	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

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

Signature of Official Stamp of

Wasiq A. Hashmi
WASIQ A. HASHMI
Executive Engineer (Water)
Greater Town K.W.B.S.B.

Authorized Officer

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER) ORANGI TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/2018/ 16

Dated: 30/04/2018

M/S. GHOSIA PAK ENTERPRISES,
Karachi.

WORK ORDER

Subject:- **URGENT REPAIR/MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4**
AT ZIA COLONY PUMPING STATION IN ORANGI TOWN.

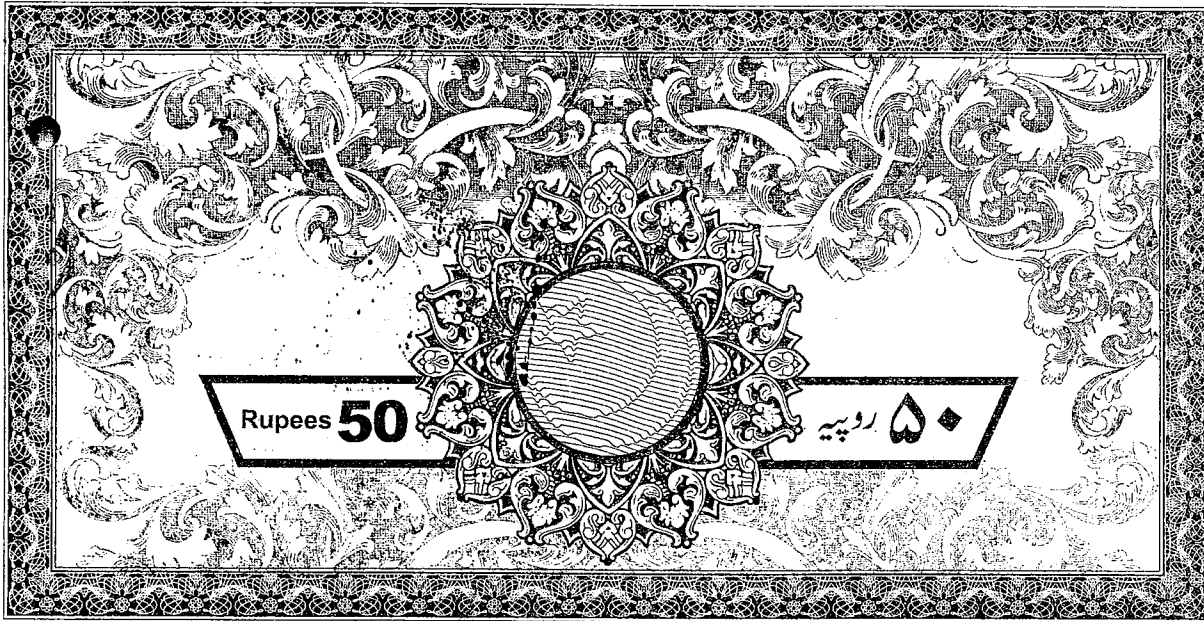
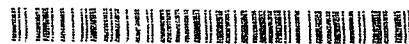
The competent authority KW&SB has been approved amounting to **Rs.592535/- (Rupees Five Lac Ninety Two Thousand Five Hundred Thirty Five Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/18 Dated: 27/04/2018 under Budget code No.D-033-21

You are hereby directed to start the work immediately and **complete the same within 20 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (E&M-WATER)
ORANGI TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

S. No. 52490

DATE: 27 MAR 2018

MALIK SHEH
AFSAR ADV

(RUPEES FIFTY ONLY)

Page-2

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE URGENT REPAIR/MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA
VALUE, RS
STAMP VENDOR SIGNATURE
COLONY PUMPING STATION IN ORANGI TOWN

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

BAM
Proprietor

**M/S. GHOUSIA PAK ENTERPRISES.
KARACHI**

Signature of Employer

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

WITNESS:

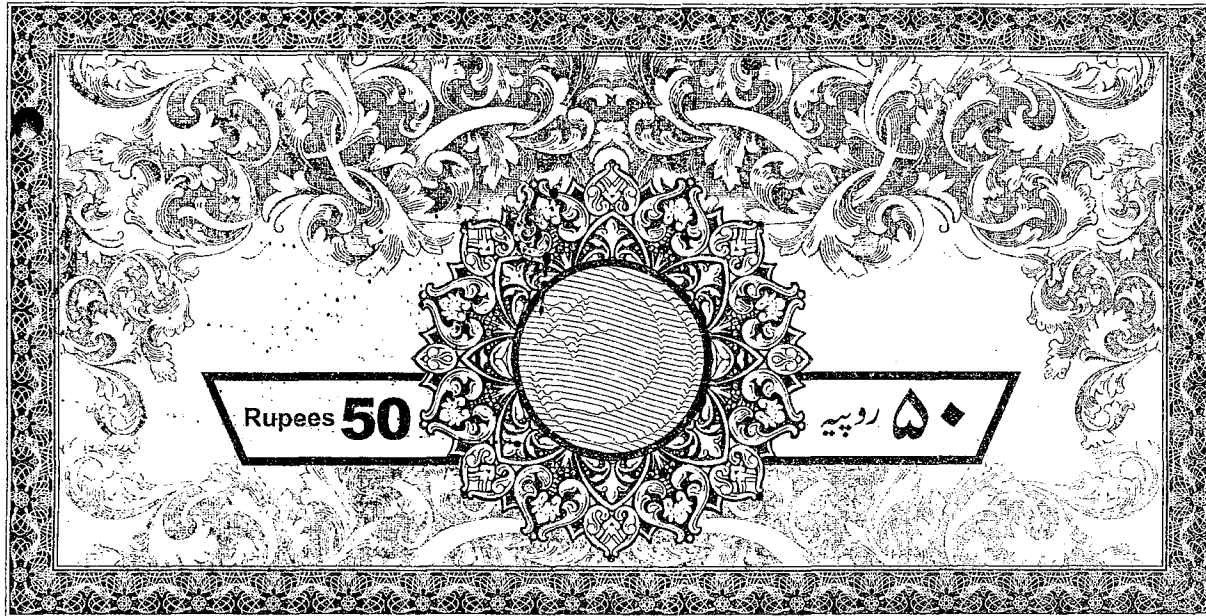
1. *B.K. buildress*

2. *SERPNA ENT*

WITNESS:

Q
**SUPERINTENDING ENGINEER (WEST)
KW&SB**

Maije
**EXECUTIVE ENGINEER (E&M-WATER)
ORANGI TOWN, KW&SB**



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139 52491
 S. No.

RUPEES FIFTY ONLY

DATE: 27 MAR 2018

MALIK SHEER
 AFSAR ADV

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR USED DIVORCE DEED
 VALUE RS
 STAMP VALUE
 Sanction Amount Rs: 592535/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April 2018 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. GHOUSIA PAK ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "URGENT REPAIR/MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

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



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi

No. KW&SB/CE(W/S)/AO/WEST/2018/ 48

Dated: 22-06-18 / 1 / 2018

M/S. GHOUSIA PAK ENTERPRISES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **URGENT REPAIR/MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN**

REF:- Your Tender Opened on 08-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.592535/- (Rupees Five Lac Ninety Two Thousand Five Hundred Thirty Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-23/N**, financially concurred-in by finance department, KW&SB vide **Para-27/N to 36/N** and approved by MD, KW&SB vide **Para-38/N** The expenditure is chargeable to **BG No.D-033-21** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.11851/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2074/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (E&M-Water) (ORANGI TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36334

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: URGENT REPAIR / MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN

Date of Opening: 08-02-2018

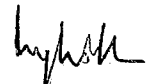
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

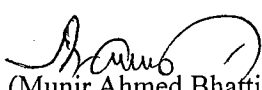
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


 (Muhammad Khalid Khan)
 Accounts Officer (Dist. West)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Muhammad Hub)
 S.E (District West-B)
 Member


 (Munir Ahmed Bhatti)
 Director (Design & Estimate)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR / MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Ghousai Pak Enterprises
 - ii. M/s. Serena enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.5,92,535/-	Rs.12,000/-	P.O # 16680780 dt:08-02-2018 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Serena Enterprises	Rs.5,92,738/-	Rs.12,000/-	P.O # 16680781 dt:08-02-2018 from HBL Delhi Mercantile Society Branch Karachi

4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



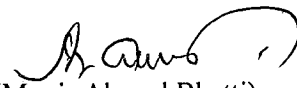
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Muhammad Hub)
S.E (District West-B)
Member



(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36334 I.D No. _____
3	Tender Description/Name of Work/Item:	URGENT REPAIR / MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	08-02-2018


12 BID EVALUATION REPORT

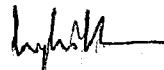
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.5,92,535/-	1 st Lowest	@0.026% Below	Pay Order and required documents are attached. P.O # 16680780 dt:08-02-2018 Rs.12,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.5,92,738/-	2 nd Lowest	@0.008% Above	Pay Order and required documents are attached. P.O # 16680781 dt:08-02-2018 Rs.12,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Ghousia Pak Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIR / MAINTENANCE OF 100 HP DWT PUMP NO.2,3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Ghousia Pak Enterprises		M/s. Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and Re-assembling of Deep Well Turbine (DWT) Pump all type.	3.00	4865.00	P/Job	14,595.00	4,860	14,580.00	4,865	14,595.00
2	Manufacturing Providing of carbon steel top shaft for pump type B-12-B having size length 5ft dia 35 mm2 threading, polishing throughing and making key and such nut as required as per direction of Engineer Incharge.	3.00	4948.00	Each	14,844.00	4,950	14,850.00	4,950	14,850.00
3	Manufacturing Providing Carbon Steel Column shaft for pump type B-12-B having size length 10ft dia 35mm2 threading, polishing, throughing and making key etc as required and as per instruction of E/Incharge.	3.00	6064.00	Each	18,192.00	6,060	18,180.00	6,066	18,198.00
4	Manufacturing, Providing of Stainless Steel Pump Shaft for pump type-12-B having size length 4'-6" and dia 45mm, threading, polishing through as required and as per direction of E/I.	3.00	6648.00	Each	19,944.00	6,650	19,950.00	6,655	19,965.00
5	Manufacturing, Providing of Gun Metal Sand guard having size 5" inch dia 2" inch dia 2.29 Kg weight of pump type B-12-B	6.00	1766.00	Each	10,596.00	1,760	10,560.00	1,760	10,560.00
6	Manufacturing, Providing of Gun Metal Bowl Sleeves having size 4" inch dai 2" inch thickness 3/8" thickness of pump type of Pump B-12-B	18.00	1450.00	Each	26,100.00	1,450	26,100.00	1,450	26,100.00
7	Manufacturing Providing of Cast Iron Wearing Ring having size O.D=8" inch I.D=6" inch thickness = 2" inch, weight 4 Kg of pump type B-12-B.	18.00	1670.00	Each	30,060.00	1,670	30,060.00	1,670	30,060.00
8	Manufacturing, Providing of Stainless Steel Clamping Sleeves having size length 5" inch dia 2" inch thickness 3/8" weight 2 Kg for pump type B-12-B.	18.00	1743.00	Each	31,374.00	1,740	31,320.00	1,740	31,320.00

M/s

Name of Work: URGENT REPAIR / MAINTENANCE OF 100 HP DWT PUMP NO.3 & 4 AT ZIA COLONY PUMPING STATION IN ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s. Ghousia Pak Enterprises		M/s. Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Manufacturing, Providing of Gun Metal bearing sleeves having size 6" length dia 2" dia thickness 3/8" Weight 2.16 Kg for pump type B-12-B.	6.00	Nos	1723.00	Each	10,338.00	1,725	10,350.00	1,730	10,380.00
10	Manufacturing Providing of Bronze Impellers of Pump Type B-12-B.	15.00	Nos	8220.00	Each	123,300.00	8,215	123,225.00	8,220	123,300.00
11	Manufacturing, Providing of mild steel column pipe assembly i/c socket, gun meta pipe for pump type B-12-B9 having three following size. i) Mild Steel pipe (tube pipe) length=10 Rft OD=7 1/2" ID=7" ii) Socket=13" height, 9 1/2" outside dia, thickness 1" iii) Gun Metal pipe length = 7", dia 2", thickness 3/8". Pump No. 1 & 2 of disco pump station (2ft each).	20.00	Rft	1461.80	P/Rft	29,236.00	1,463	29,260.00	1,465	29,300.00
12	Rewinding of electric motor 3 Phase 440/440 volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replacing bolts if necessary excluding the cost of worn out material. 04 Poles 100 HP Motor No.3 & 4.	2.00	Nos	132055.00	Each	264,110.00	132,050	264,100.00	132,055	264,110.00
TOTAL QUOTED / CORRECTED COST						592,689		592,535		592,738

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Ghulam Muhammad Hub)
S.E (District West-B)
Member

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (E&M)

ESTIMATED AMOUNT: ON ITEM RATE BASIS:

TENDER COST: Rs. 1,000/-

TIME LIMIT: 20 Days.

PENALTY FOR DAY: Rs. 1,000/-

SUBJECT: **URGENT REPAIR/ MAINTENANCE OF 100 HP DWT PUMP NO. 2, 3 & 4, AT ZIA COLONY PUMPING STATION IN ORANGI TOWN.**

S. No	Description of work	Qty.	Rate	Rate in words	Per	Total
1	Dismantling & Re-assembling of deep well turbine pump (DWT) all types.	03 jobs	4860/-	Forty eight hundred	Each	14580/-
2	Manufacturing, providing of carbon steel top shaft for pump type B12-B having size length 5', dia 35 mm, threading, polishing, throughing and making key and chuck nut as required as per direction of E / I.	03 Nos	4950/-	Four thousand nine hundred	Each	14850/-
3	Manufacturing, providing of carbon steel column shaft for pump type B12-B having size length 10', dia 35 mm, threading, polishing, throughing and making key etc. as required and as per direction of E / I.	03 Nos	6060/-	Six thousand and sixty	Each	18180/-
4	Manufacturing, providing of stainless steel pump shaft for pump type B12-B having size length 4'-6" and dia 45 mm, threading, polishing, throughing as required and as per direction of E / I.	03 Nos	6650/-	Six thousand six hundred	Each	19950/-
5	Manufacturing / providing of Gun Metal sand guard having size 5" long, 2" dia, 2.29 kg weight of pump type B12-B.	06 Nos	1760/-	Seventeen hundred	Each	10560/-
6	Manufacturing / providing of Gun Metal bowl sleeve having size 4" long, 2" dia, 3/8" thickness of pump type B12-B.	18 Nos	1450/-	Fourteen hundred	Each	26100/-
7	Manufacturing / providing of cast iron wearing rings having size OD = 8", ID = 6", thickness = 2", weight = 4 kg of pump type B12-B.	18 Nos	1670/-	Sixteen hundred	Each	30060/-
8	Manufacturing / providing of stainless steel clamping sleeve having size length 5", dia 2", thickness 3/8", weight = 2 kg of pump type B12-B.	18 Nos	1740/-	Seventeen hundred	Each	31320/-
9	Manufacturing / providing of Gun Metal bearing sleeve having size 6" long, 2" dia, 3/8" thickness, 2.16 kg in weight of pump type B12-B.	06 Nos	1725/-	Seventeen hundred	Each	10350/-
10	Manufacturing, providing of Bronze impeller of pump type B12-B.	15 Nos	8215/-	Eight thousand	Each	123225/-
11	Manufacturing, Providing of mild steel column pipe assembly i/c. socket, gun metal pipe for pump type B12-B having three following sizes. i) Mild steel pipe (tube pipe) length = 10 RFT OD = 7 1/2" ID = 7" ii) Socket = 13" height, 9 1/2" outside dia, thickness 1" iii) Gun Metal pipe length = 7", dia 2", thickness 3/8"	20 RFT	14631/-	Fourteen thousand	Rft.	29260/-

GHOUSIA PAK ENTERPRISES

Proprietor

Rewinding of electric motor 3 phase 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week's time, opening and refitting and replacing the bolts if necessary excluding the cost of worn out material. 04 poles 100 HP motor no. 3 & 4	02 Nos	132050/	One Line Party Job 132050/	Each 2,64,100/- 5,92,535/-
---	--------	---------	-------------------------------	-------------------------------

(MASOOD AHMED KHUARO)
 Executive Engineer
 Orangi Town (E&M), KW&SB

I hereby quoted amounting to Rs. 5,92,535/- (In words: Five lac ninety two thousand five hundred thirty five only)

Name of the Firm M/s. Ghousia Park Enterprises

Signature of the Contractor GHOUSIA PARK ENTERPRISES

Address of the Firm _____ Proprietor

Contact # 0300-6009999

QTR NO: B/11, Al Majeed Garden, Model Colony Karachi

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

P.O. of the Bid Security Amount Rs. 12,000/- P.O. No. 16680780 Date: 8/2/18

Rs. _____ P.O. No. _____ Date: _____


Rs. _____ P.O. No. _____ Date: _____

Bank Name: HBL, Dehli Mercantile Society Bl.

Bin Quoted Rs. 5,92,535/- (In words: Five lac ninety two thousand five hundred thirty five only)


No. Copies of Describing Appendix _____

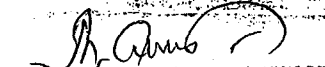
Above Bid Security is to be paid in Cash


 AO (West) KW&SB
 Member Secretary


 SE (T/S) KMC
 Member


 AD (IA) KMC
 Member


 SE (D&SB) KW&SB
 Member


 Director (Design & Estimate) KW&SB
 Member

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	
3	TITLE OF CONTRACT	P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.36334
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Orangi Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.873594/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.873594/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	08-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	2 Nos.
12	NUMBER OF BIDS RECEIVED	2 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	2 Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.873594/-

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

2nd Lowest
3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic / Local
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

YES	<input type="checkbox"/>	THROUGH WEBSITE
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of 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	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer

W. Wasique
WASIQUE A. HASHMI
Executive Engineer (Water)
Grand Trunk KVI & S B

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



OFFICE OF THE EXECUTIVE ENGINEER (WATER) ORANGI TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/2018/ 32

Dated: 30/04/2018

M/S. GHOSIA PAK ENTERPRISES,
Karachi.

WORK ORDER

Subject:- **P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN.**

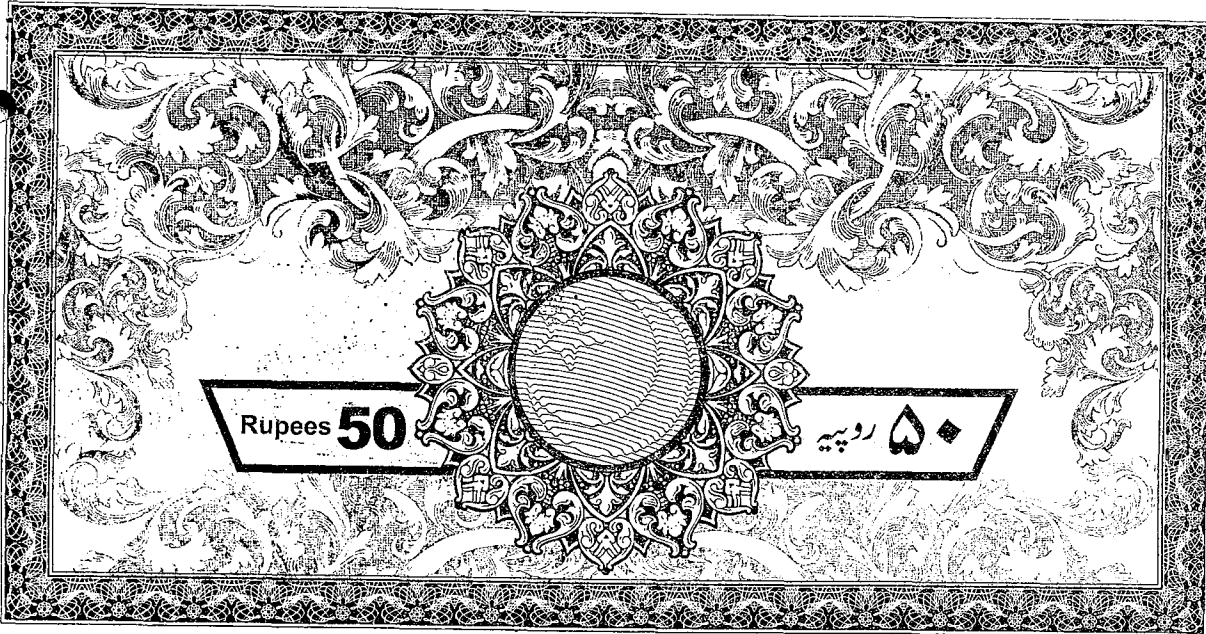
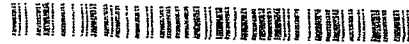
The competent authority KW&SB has been approved amounting to **Rs.873594/- (Rupees Eight Lac Seventy Three Thousand Five Hundred Ninety Four Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/49 Dated: 27/04/2018 under Budget code No.D-013-16

You are hereby directed to start the work immediately and **complete the same within 20 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB

Copy to:-

1-S.E (West), KW&SB.
2-Office Copy

**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

52488

MALIK SHER
AFSAR ADV

RUPEES FIFTY ONLY

DATE: 27 MAR 2018

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE **NOT FOR USED DIVORCE DEED**

VALUE

STAMP

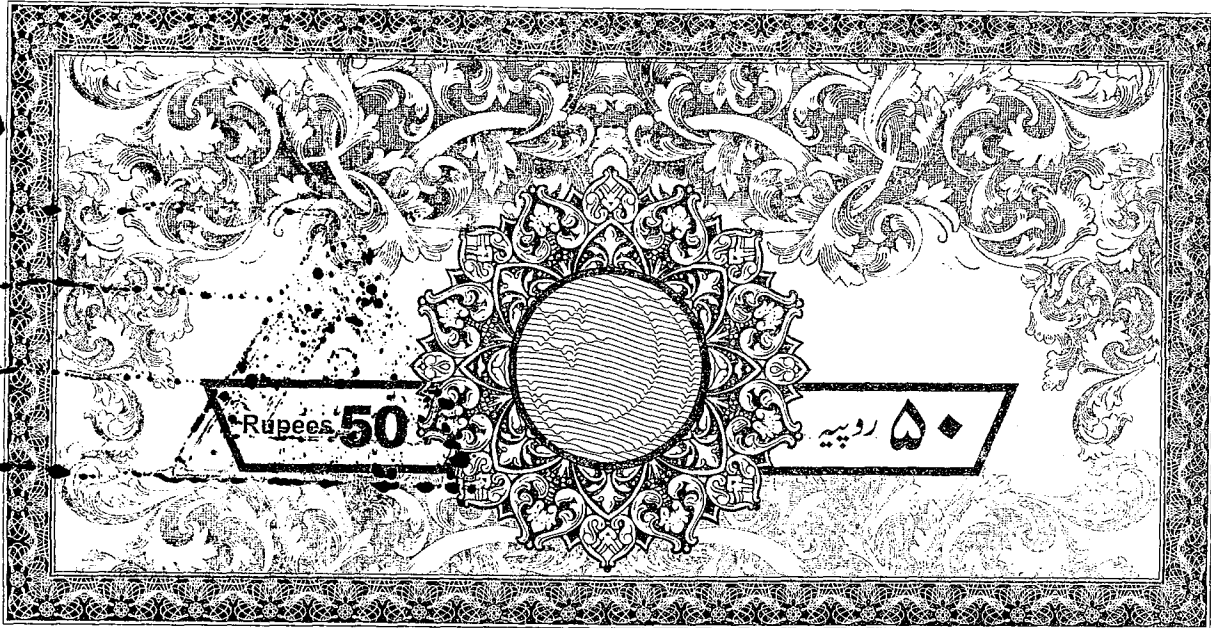
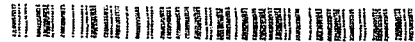
Sanction Amount Rs. 873594/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April 2018 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. GHOUSIA PAK ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

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



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. 52487

(RUPEES FIFTY ONLY)

DATE: 27 MAR 2018

MALIK SHEER
AFSAR ADV

Page-2

ISSUED TO WITH ADDRESS..... P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM
THROUGH WITH ADDRESS..... HASSAM MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER
PURPOSE NOT FOR USED DIVORCE BEEN
VALUE RS..... (ATTACHED)
STAMP VENDOR SIGNATURE..... FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

BAM
Proprietor

**M/S. GHOUSIA PAK ENTERPRISES.
KARACHI**

Signature of Employer

[Handwritten Signature]

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

WITNESS:

1. *[Handwritten Signature]*

2. *[Handwritten Signature]*

WITNESS:

[Handwritten Signature]
**SUPERINTENDING ENGINEER (WEST)
KW&SB**

[Handwritten Signature]
**EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB**



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2018/49.

Dated: 27/04/2018

M/S. GHOUSIA PAK ENTERPRISES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

REF:- Your Tender Opened on 08-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.873594/- (Rupees Eight Lac Seventy Three Thousand Five Hundred Ninety Four Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-24/N**, financially concurred-in by finance department, KW&SB vide **Para-27/N to 36/N** and approved by MD, KW&SB vide **Para-38/N** The expenditure is chargeable to **BG No.D-013-16** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.17472/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3058/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (ORANGI TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36334

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR.SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

Date of Opening: 08-02-2018

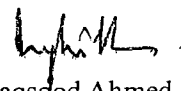
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.36334

● **Method of Procurement: Single Stage Single Envelope.**

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR.SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Ghousai Pak Enterprises
 - ii. M/s. Serena enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

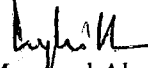
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.8,73,595/-	Rs.17,500/-	P.O # 16680778 dt:08-02-2018 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Serena Enterprises	Rs.8,73,914/-	Rs.18,000/-	P.O # 16680779 dt:08-02-2018 from HBL Delhi Mercantile Society Branch Karachi


4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

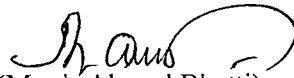
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36334 I.D No. _____
3	Tender Description/Name of Work/Item:	P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10)AT FROM HAQQANI MASJID TO HOUSE OF MR.SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	08-02-2018

12 BID EVALUATION REPORT

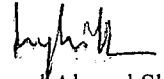
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.8,73,594/-	1 st Lowest	@0.026% Below	Pay Order and required documents are attached. P.O # 16680778 dt:08-02-2018 Rs.17,500/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.8,74,414/-	2 nd Lowest	@0.068% Above	Pay Order and required documents are attached. P.O # 16680779 dt:08-02-2018 Rs.18,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

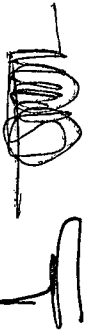

(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MRS.SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s.Ghousia Pak Enterprises		M/s.Serena Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Soft Rock by hammering and chiselling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m). 0'-5"									
2	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 mm	18500.00	Cft	10770.00	%0Cft	199,245.00	10765.00	199,152.50	10770.00	199,245.00
	90 mm	1350.00	Rft	268.00	P/Rft	361,800.00	268.00	361,800.00	268.00	361,800.00
3	PE Special High density polyethylene fitting (PE-100) (Per each) PN-10. Tee (Un-Equal) 200x110x200	500.00	Rft	178.00	P/Rft	89,000.00	178.00	89,000.00	179.00	89,500.00
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4.00	Nos	5706.00	Each	22,824.00	5700.00	22,800.00	5700.00	22,800.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 04" Dia	18322.20	Cft	2760.00	%0Cft	50,569.27	2755.00	50,477.66	2760.00	50,569.27
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 04" Dia.	4.00	Nos	5460.00	Each	21,840.00	5455.00	21,820.00	5460.00	21,840.00
		4.00	Nos	1532.00	Each	6,128.00	1530.00	6,120.00	1530.00	6,120.00






Mr.

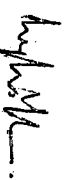



Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQANI MASJID TO HOUSE OF MRS.SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

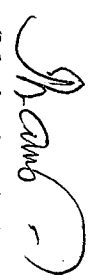
Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Construction of Block Masonry chamber size 4'x4'x4' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	4.00	Nos	28357.00	Each	113,428.00	28350.00	113,400.00	28355.00	113,420.00
8	Add (+) or Deduct (-) for extra per inch	48.00	Inch	187.20	P/Inch	8,985.60	188.00	9,024.00	190.00	9,120.00
	TOTAL QUOTED / CORRECTED COST					873,820		873,594		874,414


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Ghulam Muhammad Hub)
S.E (District West-B)
Member


(Munir Ahmed Bharti)
Director (Design & Estimate)
Convener

OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) K W & S B.

Estimated amount : Rs. On item rate
Time Limit : 20 days
Penalty for delay : 1000/- p/day
Tender Cost :Rs. 1000/-

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) AT FROM HAQQANI MASJID TO HOUSE OF MR. SAFDAR TO PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN.

Description of work	Quantity	Rate	Rate in Word	Unit	Amount
Excavation for pipe line in trenches , and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct 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-mechanical traffic where ever required lift upto 5 (1.52m) and lead upto one chain (30.5m)(0'-ft	18500-Cft	10765/-	Ten thousand Seven hundred Sixty five	%0cft	199153/-
Providing laying and jointing PE pipe. Laying and fixing in trench i/c jilting, jointing and dressing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for sizes confirming ISO4427/DIW 8074 / 8075 S 3580 & PSI 3051 (PN-10)	110.mm 90.mm 1350-Rft 500-Rft	2681/- 1781/-	(1) Two Hundred Sixty eight (2) One Hundred Seventy eight	Rft Rft	361800/- 89,000/-
Special high density polyethylene fitting (PE-100) (per each) PN-10. Tee (un equal) 200X110X200	04-Nos	5700/-	Fifty Seven Hundred	Each	22800/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering hammering to full compaction etc complete.	18322.20 Cft	2755/-	Twenty Seven Hundred Sixty five	%0cft	50,478/-
Providing CI sluice valve heavy pattern test pressure 21.0 KG / Sq. cm or 300 lbs./sq.inch imported.	04"dia 04-Nos	5455/-	Fifty four hundred fifty five	Each	21,820/-
Fixing of sluice valves with CI tail pieces one end flange and other with socket i/c the cost of nuts bolts and rubber packing etc. complete.	04"dia 04-Nos	1530/-	Fifteen hundred thirty	Each	6120/-

GHOUSIA PAK ENTERPRISES

BAM
Proprietor

Construction of CC block masonry chamber of size 4'x4'x4' deep with 24" x 24" cover frame weight 65 kg RCC 1:2:4 slab 5" thick with steel ½" dia tor bar 6" CC with bent main bars 4" dia @ CC distribution bars 6" CC 1:3:6 block masonry wall set 1:6 6" thick CC 1:4:8 foundation 2" thick CC 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface 1'-0" deep upto roof every 2" deep including curing dewatering excavation refilling and disposal of surplus earth etc. 4'x4'x4' ft	04-Nos	98350/-	Twenty eight thousand three hundred fifty	%0cft	113400/-
Add (+) or Deduct (-) for Extra depth of every inch	(+) 48-Inch	188/-	one hundred eighty	p/inc	9024/-

Rs. 873595/-

Executive Engineer
Orangi Town (W), KW&SB

by quoted amounting to Rs. 873,595/- (In words: Eight Lacs Seventy Three Thousand Five Hundred Ninety Five only)
 of the Firm. M/s. Ghosia Pak Enterprises.
 Signature of the Contractor. [Signature]
 Address of the Firm. _____

Contact #. 0300-6009999 Proprietor

QTR: NO B/1, AL Majed Garden, Model Colony, Karachi

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

P.O of the Bid Security Amount Rs. 17,500/- P.O No. 16680778 Date. 27/2/18
 Rs. _____ P.O No. _____ Date. _____
 Rs. _____ P.O No. _____ Date. _____

Bank Name, HBL Dehli Mercanti Society Br.
 Bin Quoted Rs. 873,595/- (Rupees) Eight Lacs Seventy Three Thousand Five Hundred Ninety Five only)

No Cutting or Overwriting Allowed.
 Above/Below on B.O. (Item Rate Basis)

[Signature]
 AO (D-West) KW&SB
 Member/Secretary

[Signature]
 SE (TS) KMC
 Member

[Signature]
 AO (IA) KMC
 Member

[Signature]
 SE (D-West) KW&SB
 Member

[Signature]
 Director (Design & Estimate), KW&SB
 Convener/Chairman