



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.31079 I.D No. _____
3	Tender Description/Name of Work/Item:	P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI 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:	01 No
11	Financial Bid Opening Date:	23-01-2017

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.Mehboob Shah & Bros.	Rs.9,81,428/-	1 st Lowest	@0.018% Below	Pay Order and required documents are available. P.O#15716628 dt:16-01-2017 Rs.20,000/- from HBL Korangi No.5 Branch Karachi	Substantially Responsive
2	M/s.Ehsan Builders	Rs.9,84,457/-	-	@0.290% Above	Pay Order attached required documents are not available. P.O#15716629 dt:16-01-2017 Rs.20,000/-from HBL Korangi No.5 Branch Karachi	Un-Responsive

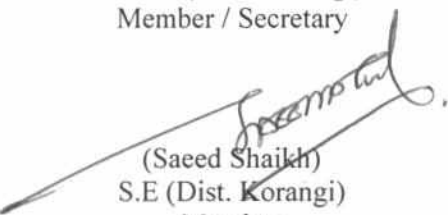
The all concerned bidders are being informed accordingly.

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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-5'ft	5250.00	Cft	5400.00	%0Cft	28,350.00	5400.00	28,350.00	5500.00	28,875.00
			5' - 8'ft	2100.00	Cft	5950.00	%0Cft	12,495.00	5900.00	12,390.00
2	Providing Laying & Fixing in trenches 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	350.00	Rft	268.00	P/Rft	93,800.00	268.00	93,800.00	270.00	94,500.00
3	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total wedith as mentioned Wide 2'-6' net weight 163.160 Kg 15" x 15" Dia	1.00	No	29024.00	Each	29,024.00	29024.00	29,024.00	29024.00	29,024.00
4	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee. Net Weight 6.666 Kgs 6" Dia	1.00	No	1229.00	Each	1,229.00	1210.00	1,210.00	1329.00	1,329.00


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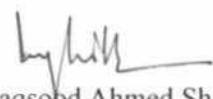
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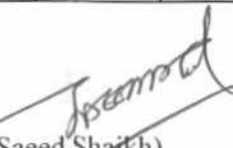
Name of Work: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN

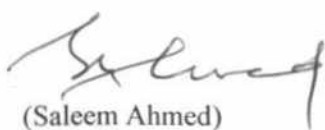
Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Ehsan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 4" Dia	1.00	No	5460.00	Each	5,460.00	5420.00	5,420.00	5560.00	5,560.00
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.4" Dia	1.00	No	1532.00	Each	1,532.00	1532.00	1,532.00	1560.00	1,560.00
7	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00	1600.00	16,000.00
8	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 18" Dia	15.00	Nos	13841.00	Each	207,615.00	13840.00	207,600.00	13841.00	207,615.00
	24" Dia	12.00	Nos	18360.00	Each	220,320.00	18360.00	220,320.00	18360.00	220,320.00
	33" Dia	14.00	Nos	24757.00	Each	346,598.00	24757.00	346,598.00	24757.00	346,598.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7313.00	Cft	2760.00	%0Cft	20,183.88	2760.00	20,183.88	2800.00	20,476.40
	TOTAL QUOTED / CORRECTED COST					981,607		981,428		984,457


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


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


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


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.31079

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 23-01-2017 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. Mehboob Shah & Brothers
 - ii. M/s. Ehsan Builders
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.Mehboob Shah & Brothers	Rs.9,81,428/-	Rs.20,000/-	P.O#15716628 dt:16-01-2017 from HBL Korangi No.5 Branch Karachi
02	M/s.Ehsan Builders	Rs.9,84,457/-	Rs.20,000/-	P.O#15716629 dt:16-01-2017 from HBL Korangi No.5 Branch Karachi

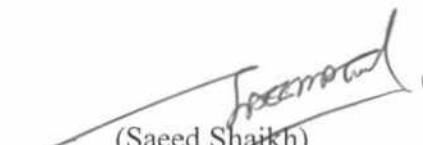
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

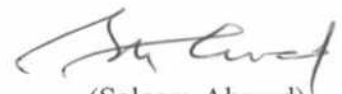
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN

Date of Opening: 23-01-2017

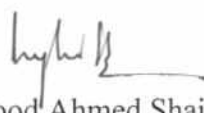
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Mehboob Shah & Brothers	M/s.Ehsan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 P/L 110 MM P.E pipe & connection from 18" dia main line & const: of ce vata 18" dia, 24" dia & 32" dia main line to 2mp & w/s system in Landhi Area 36/P, Landhi Town.
- 3) TITLE OF CONTRACT Serial NO. 31079 I.D NO - 12017
- 4) TENDER NUMBER Improvement of water supply system.
- 5) BRIEF DESCRIPTION OF CONTRACT Managing Director, KWSB
- 6) FORUM THAT APPROVED THE SCHEME Rs. 9,81,428/=
- 7) TENDER ESTIMATED VALUE Rs. 9,81,428/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 30 DAYS
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 23-01-2017 at 2:30 P.M
- 10) TENDER OPENED ON (DATE & TIME) 02 NOS
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED copy attached
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS M/s, Mehboob Shah & Bros.
- 14) BID EVALUATION REPORT (Enclose a copy) W.NO.15, Gulshan Market Korangi-G, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs. 9,81,428/=
- 16) CONTRACT AWARD PRICE (i) M/s, Mehboob Shah & Bros.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (ii) M/s, Ehsan Builders.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWLSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.NO! 31079 I.D — 12017	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER EID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

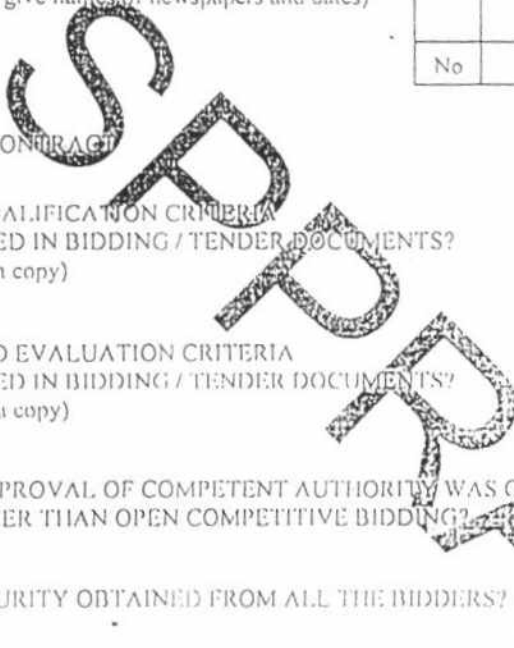
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

FOR OFFICE USE ONLY

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

Print

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

No:EEW/D/LT/KW&SB/2017/24

Dated: 06-03-2017

M/S Mehboob Shah & Brothers.

WORK ORDER

NAME OF WORK: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF C.C VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D, LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/29 Dated: 06-03-2017

Your tender dated 23-01-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,81,428/=

The S/R amounting to Rs. 9,81,428/= Rupees (Nine Lac Eighty One Thousand Four Hundred & Twenty Eight Only).

You are therefore, requested to start the above mentioned work as per design and specifications.


The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB


EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/29

Dated: - 06-03-17

M/s. Mehboob Shah & Brothers,
House No.15, Gulshan Market Korangi No.6,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF C.C VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D, LANDHI TOWN.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated **vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-37/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31079**, as recommended by the Procurement Committee-I, KW&SB, vide para--15(01)/N to 21(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,81,428/= (Rupees Nine Lacs Eighty One Thousand Four Hundred Twenty Eight Only)**, duly concurred by the Finance Department, vide para-26/N to para-32/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,435/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi, KW&SB.

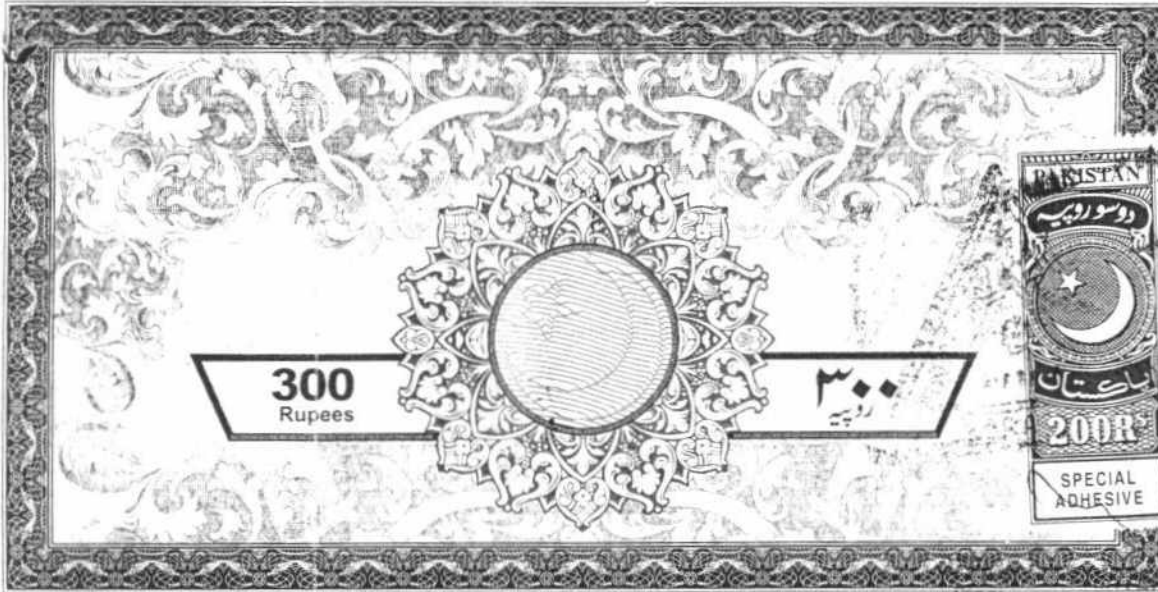
ATTESTED

(ISLAM AHMED ZAI)

Copy to :- Executive Engineer
Landhi Town (Sew)

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

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.



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

AAMIR ALI STAMP VENDOR
 Flat No. A-8, Lawrance Pk. and seats
 Lic. No. 38
 S. No. 82750
 24 FEB 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSES NOT FOR USE IN ANY OTHER MANNER
 VALUE RS.
 STAMP VENDOR SIGNATURE

MALIK SAIF AFSAR ADV.
 DEPUTY MANAGING DIRECTOR T/S)
 K.W.&S.B.

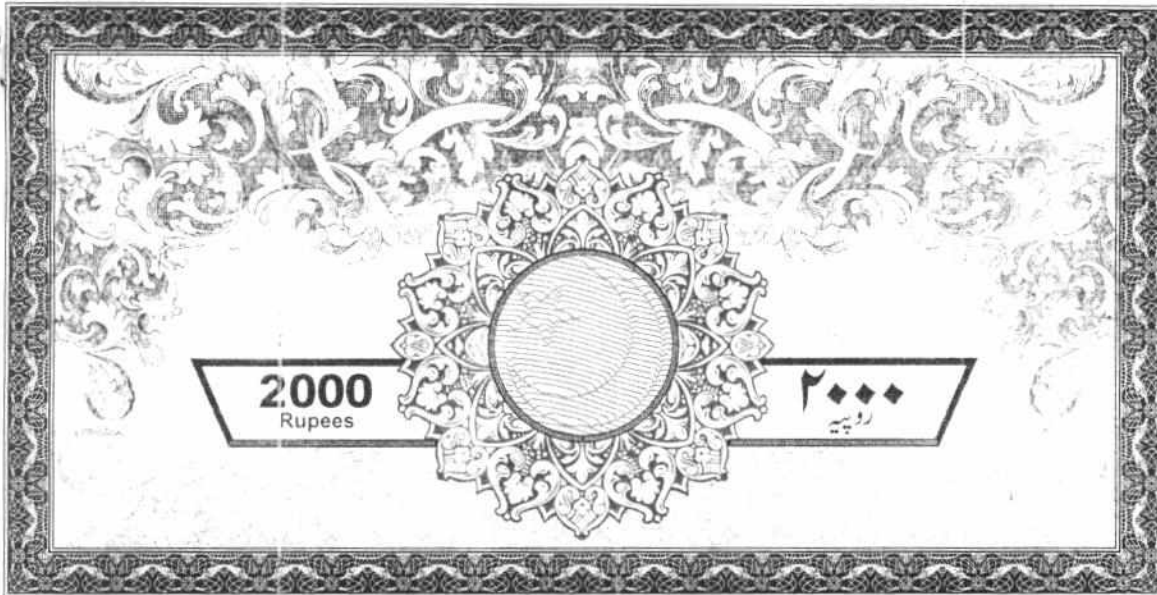
For and on behalf of
 CONTRACTOR
Mehboob Shah
 MEHBOOB SHAH
 MANAGING PARTNER
 M/S. MEHBOOB SHAH & BROS.

WITNESS OF EMPLOYER
Isam Ahmed Zai
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

WITNESS OF CONTRACTOR
Isam Ahmed Zai
 ATTESTED
 M/s. Robb Entrep
 (ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

Isam Ahmed Zai
 EXECUTIVE ENGINEER (WATER)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&S.B.

Isam Ahmed Zai
 Executive Engineer
 Landhi Town (Sew)
 KW&SB



CONTRACT AGREEMENT

AAMIR ALI STAMP VENDOR

Flat No. A-8, Lavranee Plaza, Garden West, Karachi

Lic. No. 38 An agreement made this _____ day of _____ 2017, in the

S No. Christian year Two thousand Seventeen between the Karachi Water &

DATE: Sewerage Board of the City of the Karachi, as conferred the powers of Chief

Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),

ISSUED TO WITH: KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:

THROUGH WITH: 26 October, 2016, hereinafter, called the Board (which expression shall

PURPOSE: include their successors) of the one part and as first Party **M/S. MEHBOOB**

VALUE RS: **SHAH & BROTHERS** having their office at **House No.15, Gulshan Market**

STAMP VENDOR SIGN: **Korangi No.6, Karachi**, Represented by the **MR. MEHBOOB SHAH**

hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF C.C VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D, LANDHI TOWN**"

UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,81,428/= (RUPEES NINE LACS EIGHTY ONE THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31079.**

ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.15716628 dated : **16-01-2017**, issued from **HBL,, Korangi No.5 Branch Karachi** remaining 8% for amounting to **Rs.78,143/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	P/L 110 MM P E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (W/D), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi on <u>23-01-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>23-01-2017</u> at 2.00 PM.
10.	Time for Completion:	<u>30 DAYS</u>
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/S. Mehbub Shah & Bros.</u>
13.	Deposit Receipt No. and Date:	<u>R. No. 47, DT: 18-01-2017</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.


EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, KW&SB


ASSISTANT ACCOUNTS/
OFFICER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB


AUTHORITY ISSUING BIDDING DOCUMENTS



TENDER DOCUMENTS

FOR THE WORK OF

P/L 110 MM P.E PIPE AND
INTERCONNECTION FROM 18" DIA
MAIN LINE AND CONSTRUCTION OF
CC VATA 18" DIA, 24" DIA & 33" DIA
MAIN LINE TO IMPROVEMENT OF
WATER SUPPLY SYSTEM IN LANDHI
AREA 36/D LANDHI TOWN.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi town (Sew)
KW&SB

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

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI DIVISION.

SUBJECT: P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA MAIN LINE AND CONSTRUCTION OF CC VATA 18" DIA, 24" DIA & 33" DIA MAIN LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN LANDHI AREA 36/D LANDHI TOWN.

S. No.	Description	QTY	Rate	Per	Amount	
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.25m) and lead up to one chain (30.5m).	0'-5'	5250:cft	5400	%0cft	28350
		5'-8'	2100:cft	5900	%0cft	12390
2	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN10	110 mm	350 rft	268	P/rft	93800
3	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck it includes the cost of 3/4" Thick M.S Flangs. with a total weight as mentioned. Width 2'-0" Wt. 163.160 Kg	15"X15"	1 Nos	29024	Each	29024
4	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Wt. 6.666 Kg.	6"	1 Nos	1210	Each	1210
5	C.I Sluice Valve heavy pattern / test pressure 21.0 Kg/Sq. Km or 300 Lb/Sq. Inch (Imported).	4" Dia	1 Nos	5420	Each	5420
6	Fixing of sluice Valves with 2 cast iron tailpieces one end flanged and other with socket including the cost of nuts, bolts and rubber packing labour etc complete.	4" Dia	1 Nos	1532	Each	1532
7	Full hire charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft deep trench.	10 days		1500	P/Day	15000

TESTED

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Executive Engineer
Landhi Town (Sew)
KW&SB

8	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete.	18" Dia	15 Nos	13840 18260 24757	Each	2346	
		24" Dia	12 Nos		Each		
		33" Dia	14 Nos		Each		
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7313 cft		2760	%0cft	20183.88	
Total Amount:						9,81,428/-	

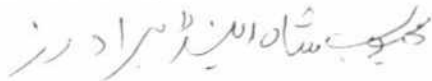

Executive Engineer (W/D)
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 9,81,428/-


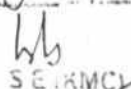

In Words Nine Lac Eighty one Thousand Four Hundred Twenty Eight only

Note:- All existing SPPRA Rule will be abide.


Signature & Stamp of the Contractor



1. Form RECEIVED IN REPLY TO CONTRACT NO. 16-01-17
 2. Ret. Chofee 9,81,428/- Nine Lac eighty one thousand
 3. Cutting amount of 29,000/- Four hundred twenty eight only
 4. Pay Order Attached
- P.O. No. 15716628 16-01-17 29,000/- HBL Khasra No-5

 DAOLIK
 SE (KMC)
 SE (KW&SB)

ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB