



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

No.KW&SB/E.E/SEW/ORANGI/2018/142

Dated: 14/06/2018

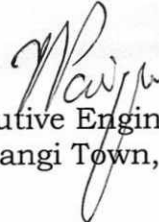
The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

**SUBJECT: PROVIDING & SUPPLYING BAMBOOS IN UC-07 ORANGI TOWN**

Reference: SPPRA Website Serial No.36736 I.D

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

  
Executive Engineer (Sew)  
Orangi Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (West), KW&SB.
- 3-Office Copy.

SPPRA INWARD DIARY  
NO : 9258  
DATED : 14-06-2018

**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	PROVIDING & SUPPLYING BAMBOOS IN UC-07 ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.36736
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Orangi Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.247050/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.247050/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	27-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.247050/-

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

2<sup>nd</sup> Lowest  
3<sup>RD</sup> 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"/>
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21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

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

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

YES		NO	✓
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES		
No	✓	

Signature of Official Stamp of

Authorized Officer



**WASIQUE A. HASHMI**  
Executive Engineer (Water)  
Orangi Town K/W & 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 (SEW) ORANGI TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2018/ 23

Dated: 14/06/2018

**M/S. GHOUSIA PAK ENTERPRISES,**  
**Karachi.**

**WORK ORDER**

Subject:- **PROVIDING & SUPPLYING BAMBOOS IN UC-07 ORANGI TOWN.**

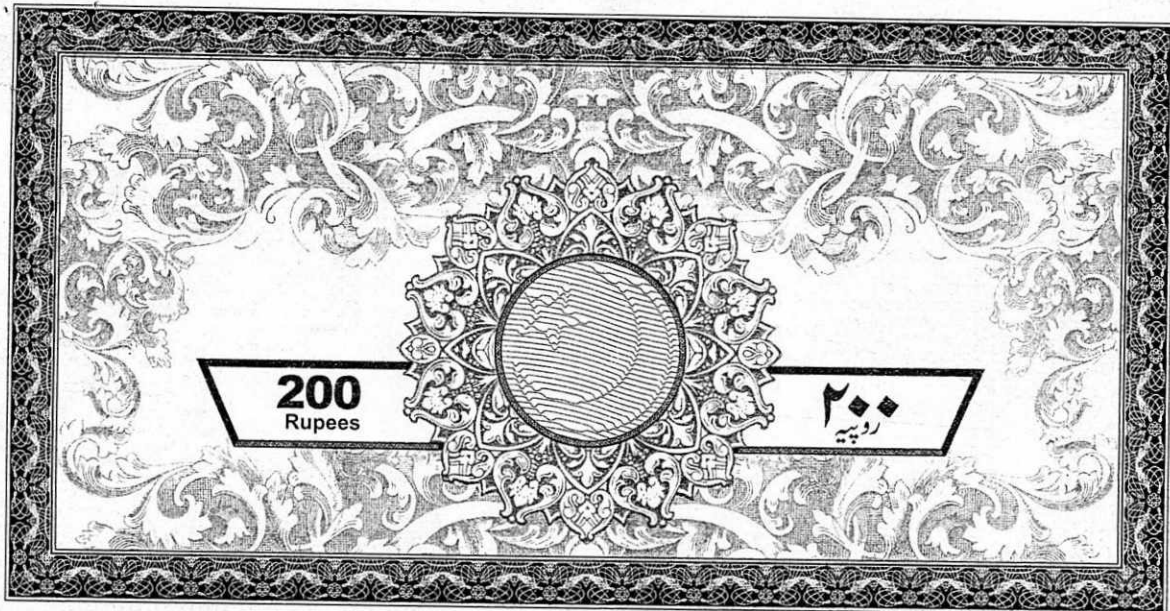
The competent authority KW&SB has been approved amounting to **Rs.247050/- (Rupees Two Lac Forty Seven Thousand Fifty Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ 63 Dated: 14/05/2018 under Budget code No.D-023-13

You are hereby directed to start the work immediately and **complete the same within 25 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 (SEW)  
ORANGI TOWN, KW&SB

Copy to:-

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



**STAMP: AHMED SHAIKH STAMP VENDOR**  
 License No. 123, Shop No. 13, Karim Plaza,  
 Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi,  
 S. NO.

DATE 16 APR 2018

062068

## CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS  
 THROUGH WITH ADDRESS  
 PURPOSE

*S. Wejhat*  
 Advocate

**Sanction Amount Rs.247050/-**

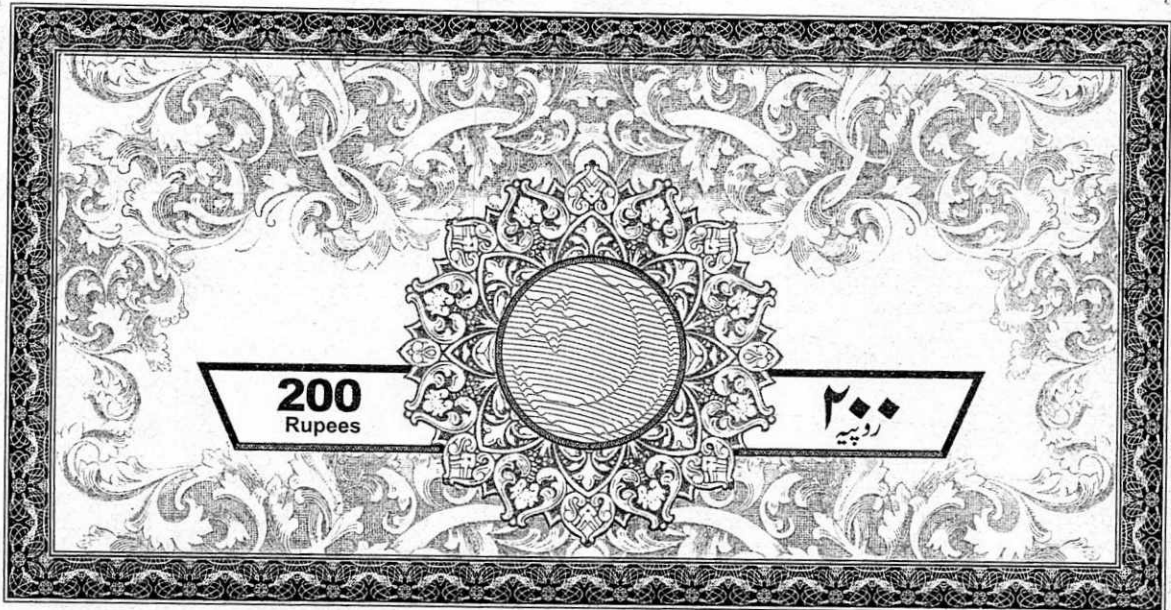
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16<sup>th</sup> day of May 2018 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. GHOUSIA PAK ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**PROVIDING & SUPPLYING BAMBOOS IN UC-07 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





SHAKIDUL AHMED SHAKH STAMP VENDOR

Licence No. 123, Shop No. 15, Karim Plaza,  
Orangi-e-Islah, Di-14, Near Civic Centre Karachi.

S. NO.

DATE 16 APR 2018 062069

Page-2

SUBJECT: PROVIDING & SUPPLYING BAMBOOS IN UC-07 ORANGI TOWN

ISSUED TO THROUGH WITH ADDRESS PURPOSE  
3. ADVOCATE

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. GHOSHIA PAK ENTERPRISES.  
KARACHI

Signature of Employer

*[Signature]*

DEPUTY MANAGING DIRECTOR (T/S)  
KW&SB

WITNESS:

1. *[Signature]*

M/S U.A Enterprises

2. *[Signature]*

M/S Haq Bano construction

WITNESS:

*[Signature]*

SUPERINTENDING ENGINEER (WEST)  
KW&SB

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





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

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

No. KW&SB/CE(W/S)/AO/WEST/2018/ *63 A*

Dated: *29-05-18*  
/ / 2018

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS IN UC-07 ORANGI TOWN**

REF:- Your Tender Opened on 27-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.247050/- (Rupees Two Lac Forty Seven Thousand Fifty 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-26/N**, financially concurred-in by finance department, KW&SB vide **Para-30/N to 39/N** and approved by MD, KW&SB vide **Para-41/N** The expenditure is chargeable to **BG No.D-023-13** 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.4941/-** 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.865/- @ 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 (Sew) (ORANGI TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36736

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


Description of work: PROVIDING & SUPPLYING BAMBOOS IN UC-7, ORANGI TOWN

Date of Opening: 27-02-2018

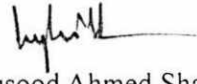
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M.Mazhar & Co.
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 ✓
	<b>Qualification Criteria:</b>		
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-Maque)  
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.36736

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS IN UC-7, ORANGI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 27-02-2018 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. Ghousia Pak Enterprises

ii. M/s. M.Mazhar & Co.


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.2,47,050/-	Rs.5,000/-	P.O # 16680882 dt:27-02-2018 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Mazhar & Co.	Rs.2,51,320/-	Rs.5,000/-	Less amount P.O Attached. P.O # 16680881 dt:27-02-2018 from HBL Delhi Mercantile Society Branch Karachi

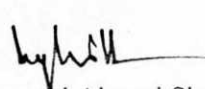
4. The bids do not contain any cutting or over-writing.


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).

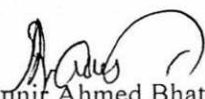
The meeting ended with the vote of thanks to and from the chair.

  
(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.36736 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; SUPPLYING BAMBOOS IN UC-7, ORANGI TOWN</b>
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:	27-02-2018

#### 12 BID EVALUATION REPORT

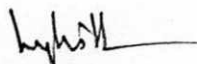
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.2,47,050/-	1 <sup>st</sup> Lowest	@0.735% Below	Pay Order and required documents are attached. P.O # 16680882 dt:27-02-2018 Rs.5,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M.Mazhar & Co.	Rs.2,51,320/-	2 <sup>nd</sup> Lowest	@0.980% Above	Less amount Pay Order and required documents are attached. P.O # 16680881 dt:27-02-2018 Rs.5,000/-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: **PROVIDING & SUPPLYING BAMBOOS IN UC-7, ORANGI TOWN**


Item No	Description of Work	Estimated Cost				M/s. Chousia Pak Enterprises		M/s. M. Mazhar & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 25' ft. long 3 1/2" to 4" dia.	610.00	Nos	400.00	Each	244,000.00	398.00	242,780.00	402.00	245,220.00
2	Transportation charges of bamboos from Keamari Market to Town office i/c loading & un-loading etc from Kemari to Division Office / Town Office Orangi about 19 KM.	610.00	Nos	8.00	Each	4,880.00	7.00	4,270.00	10.00	6,100.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>248,880</b>		<b>247,050</b>		<b>251,320</b>

  
(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 (SEW)**

Town Office ZMC (WEST), Orangi Town

ESTIMATED COST: ITEM RATE BASIS:  
 TENDER COST: Rs. 1000/-  
 TIME LIMIT: (15) Days.  
 PENALTY FOR DELAY: Rs. 1000/-

SUBJECT: PROVIDING AND SUPPLYING BAMBOOS IN UC-07, ORANGI TOWN.

Description of work	Qty	Rate	Rate in Word	Unit	Amount
Supply of Bamboos 25' Long 3 1/2 to 4" dia.	610-Nos	Rs. 398/-	Three hundred and ninty eight only.	Each	Rs. 2,42,780/-
Transportation Charges form Kemari Town to Town Office i/c loading unloading etc, from Kemari to Division Office / Town Office Orangi about 19 KM.	610-Nos	Rs. 07/-	Seven rupees only.	Each	Rs. 4,270/-

Rs. 2,47,050/-

*[Signature]*  
 Executive Engineer  
 Orangi Town (S) KW&SB

I hereby quoted amount ng to Rs. 2,47,050/- (In words: Two Lac forty seven thousand & fifty only.)

Name of the Firm. Ghousia Pak Ent

Signature of the Contractor. *[Signature]*

Address of the Firm. \_\_\_\_\_

Contact #. 0300-6009999

GHOSIA ENTERPRISES

*[Signature]*  
 Proprietor

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

P.O of the Bid Security Amount Rs. 5000/- P.O.  
Rs. 2,47,050/- P.O No. 16680882 Date. 27/07/10  
 Rs. / P.O No. / Date. /  
 Rs. / P.O No. / Date. /

Bank Name. HBL  
 Bin Quoted Rs. 247050/- Two Lac forty seven thousand & fifty only  
 No Cutting or Cancellation/ appeal.

Above/Below Item Rate Basis

*[Signature]* AO (D) KW&SB Member  
*[Signature]* SE (T/S) KMC Member  
*[Signature]* AD (IA) KW&SB Member

*[Signature]* SE (D) KW&SB Member  
*[Signature]* Director (Orangi Town Office) KW&SB  
 Convenor, Chairman

267050/-





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

No.KW&SB/E.E/WATER/ORANGI/2018/152

Dated: 04/07/2018

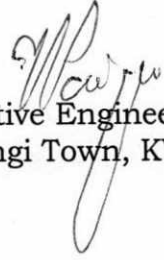
The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

SUBJECT: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGI TOWN.

Reference: SPPRA Website Serial No.36736 I.D

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

  
Executive Engineer (Water)  
Orangi Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (West), KW&SB.
- 3-Office Copy.

SPPRA INWARD DIARY

NO : 0029  
DATED : 06-07-2018

**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	EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.36736
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.936130/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.936130/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	27-02-2018
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 SUCCESFUL BIDDER	M/s. M. MAZHAR & CO KARACHI
16	CONTRACT AWARD PRICE	Rs.935935/-

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 M/S. M. MAZHAR & CO

2<sup>nd</sup> Lowest  
3<sup>RD</sup> 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 INCLUID 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	

News Papers

ii) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

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

YES		NO	✓
-----	--	----	---

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

YES	
No	✓

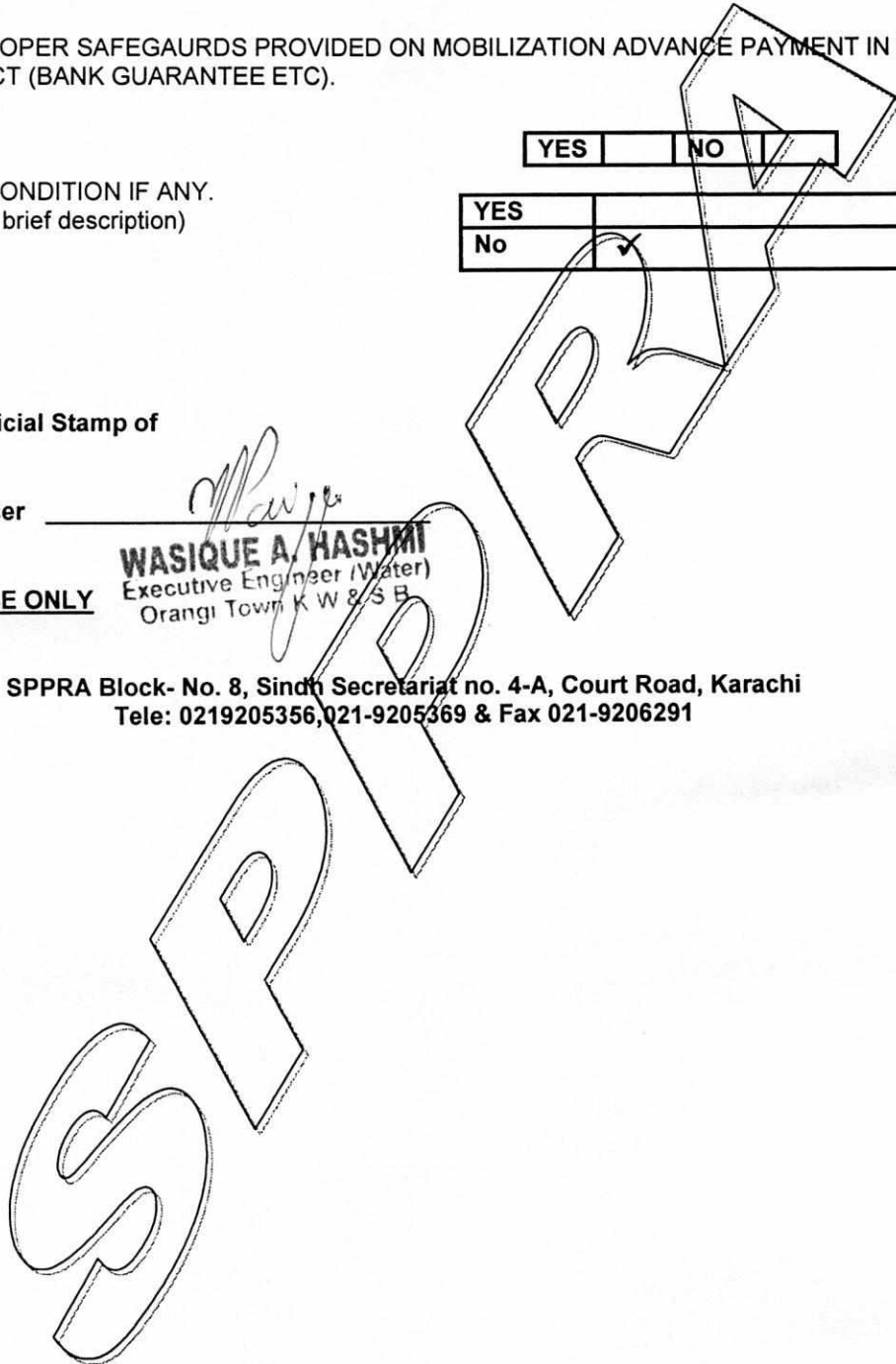
Signature of Official Stamp of

Authorized Officer

*Wasiq*  
**WASIQUE A. HASHMI**  
Executive Engineer (Water)  
Orangi Town K W & 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





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

No. KW&SB/E.E/2018/ 55

Dated: 29-6-2018

**M/s. M. MAZHAR & CO.**  
**Karachi.**

**WORK ORDER**

Subject:- **EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGI TOWN.**

The competent authority KW&SB has been approved amounting to Rs.935935/- (Rupees Nine Lac Thirty Five Thousand Nine 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/2018/98 Dated: 25/06/2018 under Budget code No.D-013-32

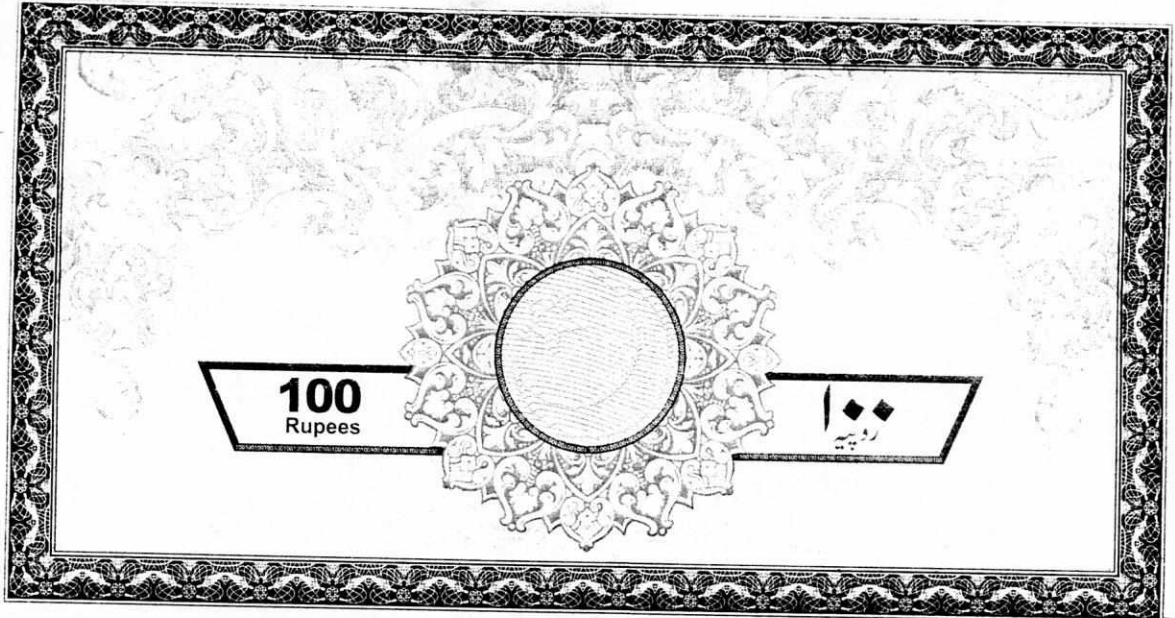
You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN, KW&SB

Copy to:-

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





KHUSH MOHAMMAD

UP TO THE OFFICE NO. 177

DATE: 22/6/18

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

SUBJECT: \_\_\_\_\_

REMARKS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

22 JUN 2018

(RUPEES ONE HUNDRED ONLY)

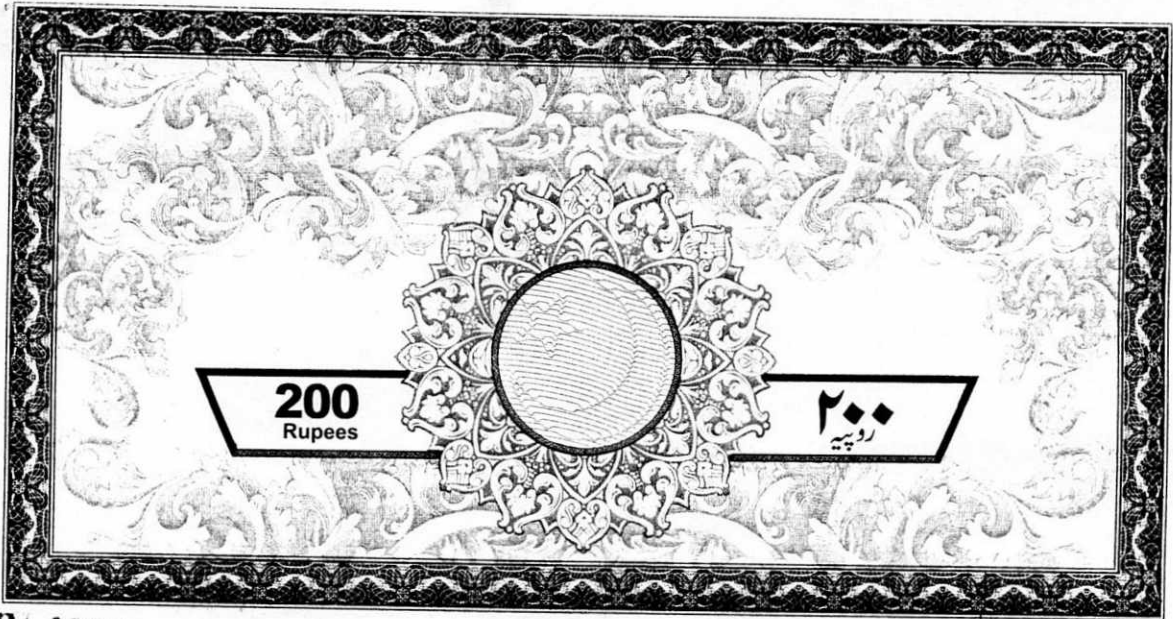
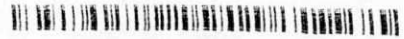
**CONTRACT AGREEMENT****Sanction Amount Rs.935935/-**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25<sup>th</sup> day of June 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. M MAZHAR & CO** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY AT WHOLE GHAZIABAD 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



KHUSH MOHAMMAD  
3708

22 JUN 2018

RUPEES TWO HUNDRED 0/-

Page-2

**SUBJECT: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY AT WHOLE GHAZIABAD 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

Signature of Employer

*[Signature]*  
Proprietor  
**M/S. M MAZHAR & CO**  
**KARACHI**

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

WITNESS:

WITNESS:

1. *[Signature]*  
W.A. Enterprises

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

2. *[Signature]*  
H.S. Enterprises

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



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

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

No. KW&SB/CE(W/S)/AO/WEST/2018/ 98

Dated: 3/06/18  
1/2018

M/s. M. MAZHAR & CO.  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST/BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 & P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGI TOWN**

REF:- Your Tender Opened on 27-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.935935/- (Rupees Nine Lac Thirty Five Thousand Nine 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-24/N**, financially concurred-in by finance department, KW&SB vide **Para-26/N to 37/N** and approved by MD, KW&SB vide **Para-40/N** The expenditure is chargeable to **BG No.D-013-32** 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.18719/-** 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.3500/- @ 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.36736

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


Description of work: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST / BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 AND P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGE TOWN

Date of Opening: 27-02-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Mazhar & Co.	M/s.Ghousia Pak 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
	<b>Qualification Criteria:</b>		
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



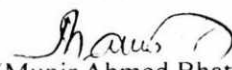
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



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





# 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.36736 I.D No._____
3	Tender Description/Name of Work/Item:	<b>EMERGENT REPLACEMENT OF 16" DIA &amp; 12" DIA BURST / BROKEN AC PIPE INTO 12" DIA &amp; 16" DIA MS PIPE LINE AT SECTOR-16 AND P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGE TOWN</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-02-2018

### 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.M.Mazhar & Co.	Rs.9,35,935/-	1 <sup>st</sup> Lowest	@0.021% Below	Pay Order and required documents are attached. P.O # 15793445 dt:05-12-2017 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Ghousia Pak Enterprises	Rs.9,36,210/-	2 <sup>nd</sup> Lowest	@0.009% Above	Pay Order and required documents are attached. P.O # 16680542 dt:05-01-2018 Rs.20,000/-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.M.Mazhar & Co.** 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

NIT Sr. No. SPPRA Serial No.36736

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

Name of Work: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST / BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT SECTOR-16 AND P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGE TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 27-02-2018 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. M.Mazhar & Co.
  - ii. M/s. Ghousia Pak 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.

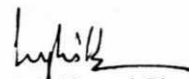
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M.Mazhar & Co.	Rs.8,39,373/-	Rs.20,000/-	P.O # 15793445 dt:05-12-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Ghousia Pak Enterprises	Rs.9,36,209/-	Rs.20,000/-	P.O # 16680542 dt:05-01-2018 from HBL Delhi 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).

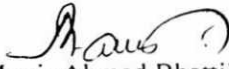
The meeting ended with the vote of thanks to and from the chair.

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

  
(Saif-ul-Maque)  
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: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST / BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT  
SECTOR-16 AND P/F 16" DIA CI SLUCE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGE TOWN

Item No	Description of Work	Estimated Cost			M/s. M. Mazhar & Co.		M/s. Ghousia Pak Enterprises		
		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, 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"	3000.00	Cft	%0Cft	16,200.00	5400.00	16,200.00	5400.00	16,200.00
2	Add for additional lift of every 0.3' (5' to 8')	1500.00	Cft	%0Cft	8,925.00	5950.00	8,925.00	5950.00	8,925.00
3	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	5.00	Days	P/Day	7,500.00	1500.00	7,500.00	1550.00	7,750.00
4	Providing Laying and Jointing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight). (7.9 mm) 12" Dia	50.00	Rft	P/Rft	166,940.50	3338.00	166,900.00	3338.00	166,900.00
	16" Dia	100.00	Rft	P/Rft	454,194.00	4541.00	454,100.00	4541.00	454,100.00
5	P/F M.S Tail Piece (Dholki) on A.C Pipe fabricated with 3/4" thick M.S Plate having dimension and weight as mentioned against each item i/c the cost of labour and sealing material etc. (Net Weight 17.8 Kg) 12" Dia	2.00	Nos	Each	5,994.00	2997.00	5,994.00	2998.00	5,996.00
	(Net Weight 22.85 Kg) 15" dia or 16" Dia	2.00	Nos	Each	7,578.00	3789.00	7,578.00	3790.00	7,580.00


Ms.


**Name of Work: EMERGENT REPLACEMENT OF 16" DIA & 12" DIA BURST / BROKEN AC PIPE INTO 12" DIA & 16" DIA MS PIPE LINE AT  
SECTOR-16 AND P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF W/S AT WHOLE GHAZIABAD ORANGE TOWN**


Item No	Description of Work	Estimated Cost				M/s. M. Mazhar & Co.		M/s. Ghousia Pak Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 15" Dia	1.00	No	107250.00	Each	107,250.00	107200.00	107,200.00	107205.00	107,205.00
7	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. 15" Dia.	1.00	No	5101.00	Each	5,101.00	5100.00	5,100.00	5105.00	5,105.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4280.78	Cft	2760.00	%0Cft	11,814.95	2760.00	11,814.95	2760.00	11,814.95
9	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 all 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.	1.00	No	28357.00	Each	28,357.00	28357.00	28,357.00	28358.00	28,358.00
10	Add (+) or Deduct (-) for extra depth of every inch	48.00	Inch	187.20	P/Inch	8,985.60	187.00	8,976.00	187.00	8,976.00
11	Repair of leakages (External Vatta) on PRCC Pipe including the excavation, dewatering, sealing material, labour & refilling 15" dia	10.00	Nos	10729.00	Each	107,290.00	10729.00	107,290.00	10730.00	107,300.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>936,130</b>		<b>935,935</b>		<b>936,210</b>

  
(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)  
Converner



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (W)**  
 Town Office ZMC (WEST), Orangi Town

ESTIMATED COST: ITEM RATE BASIS:  
 TENDER COST: Rs. 1000/-  
 TIME LIMIT: (20) Days.  
 PENALTY FOR DELAY: Rs. 1000/-

SUBJECT: **EMERGENT REPLACEMENT OF 16" DIA AND 12" DIA BURST / BROKEN A.C PIPE INTO 12" DIA AND 16" DIA MS PIPE LINE AT SECTOR 16 AND P/F 16" DIA CI SLUICE VALVE FOR IMPROVEMENT OF WATER SUPPLY AT WHOLE GHAZIABAD, ORANGI TOWN.**

S.	Description of work	Qty	Rate	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc. (0'-5')	3000-Cft	5400/-		%0Cft	16200/-
2	Add for additional lift of every 0.3' (5'-8")	1500-Cft	5950/-		%0Cft	8925/-
3	Full hire charges of the pumping set per day inclusive of wage 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 depth from trenches i/c the cost of erection and dismantling after completion of the job.	05-Days	1550/-		P/day	7750/-
4	Manufacturing/supplying & fixing black steel MS pipe made out of MS sheet conforming to API 5L grade x-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally CC living 8 mm thick (AWWA) specification i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure 7.9 mm (Straight)	50-Rft 12" dia 100-Rft 16" dia	3338/- 4541/-		P/Rft P/Rft	166900/- 454100/-
5	P/F MS tail piece (dholki) on A.C pipe fabricated with 3/4" thick MS plate having dimension and weight as mentioned against each item i/c the cost of labour and ceiling materials etc. (Net Weight 17.8 Kg) 12" dia (Net Weight 22.85Kg) 15" dia or 16" dia	02-Nos 02-Nos	2998/- 3790/-		Each Each	5996/- 7580/-

6	CI sluice valve heavy pattern test pressure 21.0 KG / Sq. Cm or 300 lbs./sq. inch (imported) <b>15" dia</b>	01-No	<del>107205</del> 107205 1/2	Each	107205 1/2
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing, labour etc. complete. <b>15" dia</b>	01-No	<del>5105</del> 5105 1/2	Each	5105 1/2
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering reaming to full compaction etc comp.	4280 78C ft	<del>2760</del> 2760 1/2	sq ft	11814 1/2
9	Construction of CC block masonry chamber of size 4' x 4' x 4' deep with 24" x 24" cover frame weight (65 KG) RCC 1;2;4 slab 5" thick with steel 1/2" dia tor bar 6" c/c 1/4 " @ 8" CC distribution bars 6" thick 1;3;6 block masonry wall set 1;6 6" thick CC 1;4;8 in foundation 2" thick cc 1;2;4 flooring 1/2" thick cement plaster 1;3 inside wall surface top and bottom slab outer wall surface 1'-0" deep up to roof every 2" deep including curing de watering excavation refilling and disposal of surplus earth etc. 4x4x4 ft	01-No	<del>28358</del> 28358 1/2	Each	28358 1/2
10	Add (+) or Deduct (-) for Extra depth of every inch	48-Inch	<del>187</del> 187 1/2	ft Inch	8976 1/2
11	Repair of leakages (external vatta) on PRCC pipe i/c excavation, de watering sealing material, labour and rifling. <b>15" dia</b>	10-Nos	<del>10730</del> 10730 1/2	Each	107300 1/2

Executive Engineer  
Orangi Town (W) KW&SB

I hereby quoted amounting to Rs. 9,36,209 1/2/- (In words: Nine Lakh thirty six thousand two hundred and nine and one half.)

Name of the Firm. Ghousia Ppk Ent

Signature of the Contractor. B.A.

Address of the Firm. \_\_\_\_\_

Contact #. 0300-6009999

**GHOUSIA PAK ENTERPRISES**

Proprietor