



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2014/ 67

DATED: 05-3-2014.

To,

M/S.TOوبا ENTERPRISES.

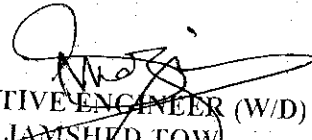
House No.1408/8, Federal "B" Area,
Karachi.

WORK ORDER.

**SUBJECT: - CLEANING OF UNDER GROUND TANK INCLUDING
REPAIR & MAINTENANCE OF PUMPING STATION AT
JIGGAR MURADABADI ROAD JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: 23-12-2013, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.8,70,846/= (Rupees Eight lacs seventy thousand eight hundred forty six only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (30) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


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

Copy To:-

1. C.E. (South) KW&SB.
2. S.E. Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.

COMPARATIVE STATEMENT
NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN

| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|--|---------------------|-----------|---------|------------------------|---------------------|------------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road mantling | 648.12 Cft | 1,134.38 | % Cft | 7,352.14 | 1,134.38 | 7,352.14 | 1,134.38 | 7,352.14 |
| 2 | Excavation in foundation of Building Bridges and other structures including dabbling dressing; refilling around structure with excavated earth watering and ramming lead up to 5ft.(b) In ordinary soil. | 229 Cft | 3,176.25 | % 0 Cft | 727.36 | 3,176.25 | 727.36 | 3,176.25 | 727.36 |
| 3 | Cement concrete brick or stone ballast 1/2" to 2" gauge (1:4:8). | 891.62 Cft | 9,416.28 | % Cft | 83,957.44 | 9,416.28 | 83,957.44 | 9,416.28 | 83,957.44 |
| 4 | Providing and laying 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc | 256.48 Cft | 14,268.53 | % Cft | 36,595.93 | 14,268.53 | 36,595.93 | 14,268.53 | 36,595.93 |
| 5 | Providing and 1:3:6 cement concrete solid block masonry all 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc | 1262.5 Cft | 15,771.01 | % Cft | 199,109.00 | 15,771.01 | 199,109.00 | 15,771.01 | 199,109.00 |
| 6 | Cement plaster 1:6 wall column up to 12' height. | 4953.5 Cft | 2,206.60 | % Cft | 109,303.93 | 2,206.60 | 109,303.93 | 2,206.60 | 109,303.93 |
| 7 | Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 2" thick | 1554.25 Sft | 3,275.50 | % Sft | 50,909.46 | 3,275.50 | 50,909.46 | 3,275.50 | 50,909.46 |
| 8 | Distempering (three coats) | 4953.5 Sft | 1,079.65 | % Sft | 53,480.46 | 1,079.65 | 53,480.46 | 1,079.65 | 53,480.46 |
| 9 | Asbestos cement corrugated sheet roofing including necessary over laps and G.I hook bolts nuts screws washers and bitumen washers etc.(excluding valleys and ridges etc.) | 958.75 Sft | 12,141.25 | % Sft | 116,404.23 | 12,141.25 | 116,404.23 | 12,141.25 | 116,404.23 |
| 10 | Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" Sq: bars | 148 Sft | 594.57 | P/Sft | 87,996.36 | 594.57 | 87,996.36 | 594.57 | 87,996.36 |
| 11 | Painting doors and windows any type. (Two Coats) | 296 Sft | 1,160.06 | % Sft | 3,433.78 | 1,160.06 | 3,433.78 | 1,160.06 | 3,433.78 |

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NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN

| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|--|---------------------|----------|-------|------------------------|----------|------------------------|----------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 12 | Providing and fixing orisa type white or color glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity or approved quality 18/c making requisite number of holes in wall, plinth & floor and making good in cement concrete 1:2:4. A) W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap 7 C. I. thumbble (Superior Quality) with 4" dia C.I. Trap. | 3 Nos | 5,836.60 | Each | 17,509.80 | 5,836.60 | 17,509.80 | 5,836.60 | 17,509.80 |
| 13 | Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent), (A). Add extra for labour for providing & fixing of car then ware pedestal whsite or colored glazed (Foreign or Equivalent). | 3 Nos | 7,461.47 | Each | 22,384.41 | 7,461.47 | 22,384.41 | 7,461.47 | 22,384.41 |
| 14 | Providing G.I. pipe and special etc. i/c fixing cutting & fitting complete with & including the branching through walls and roof making good etc. Painting two coats after cleaning the pipe etc with zink pand with pigment to mach the color of the building and testing with water to a pressure had of 200 ft & handling | 150 Rft | 95.79 | P/Rft | 14,368.50 | 95.79 | 14,368.50 | 95.79 | 14,368.50 |
| 15 | Supplying and fixing in position brass bib cocks. 3/4" dia | 4 Nos | 348.92 | Each | 1,395.68 | 348.92 | 1,395.68 | 348.92 | 1,395.68 |

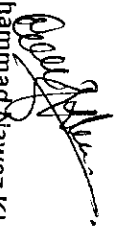
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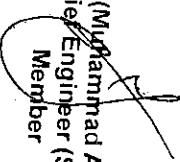
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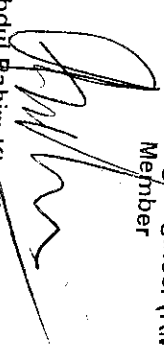
NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN

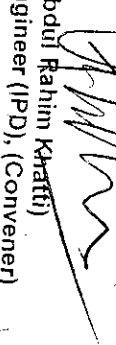
| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|---|---------------------|-----------|-------|------------------------|-------------|------------------------|-----------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 16 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1 :3:6 and making connections for 10 let & out-let & over flow pipes etc.comp let: 350 gallons wall thickness. 4.0 mm | 1 Nos | 30,773.42 | Each | 30,773.42 | 30,773.42 | 30,773.42 | 30,773.42 | 30,773.42 |
| 17 | Cleaning & decontamination of underground/over head water tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats | | | | | | | | |
| | Total Quoted / Corrected Cost | 5002 Sft | 7.27 | P/Sft | 36,364.54 | 7.27 | 36,364.54 | 7.27 | 36,364.54 |
| | Add Above or Below | | | | 872,066 | Below 0.14% | 1,221 | Above 2% | 872,066 |
| | Say | | | | 872,066 | | 870,846 | | 17,441 |
| | | | | | | | | | 889,508 |


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


(Muhammad Arif)
Chief Engineer (South)
Member


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


(Magsood Ahmed Shaikh)
Superintending/Engineer (KMC)
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

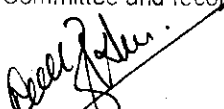
BID EVALUATION REPORT

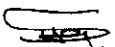
| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18028 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | CLEANING OF UNDER CROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD JAMSHED TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 3 Nos |
| 7 | Total Bid Received | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | One |
| 11 | Financial Bid Opening Date | 2nd Attempt on 23/12/2013 |
| 12 | Bid Evaluation Report | |

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|--------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Tooba Enterprises | Rs. 870,846/- | 1st Lowest | @ 0.14% Below | Substantially Responsive | P.O # 1961424 Dt: 23/12/2013 Rs.17,500/- NIB Bank Jamshed Quarters Br |
| 2 | M/s. Honest Associates | Rs. 889,508/- | 2nd Lowest | @ 2% Above | Substantially Responsive | P.O # 1961143 Dt: 8/10/2013 Rs.19,750/- NIB Bank Jamshed Quarters Br |
| 3 | M/s. A.Dawood Shah & Co. | Rs. 880,787/- | | | Un Responsive | P.O Not Attached |

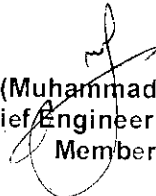
The all concerned bidder are being informed accordingly.

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


Muhammad Nawaz Khan
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT


| | | |
|----|---|---|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18028 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | CLEANING OF UNDER CROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 3 Nos |
| 7 | Total Bid Received | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Financial Bid Opening Date | 2nd Attempt on 23/12/2013 |
| 11 | Bid Opening Report | |


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| 2 | M/s. Honest Associates | Rs. 889,508/- | 3rd Lowest | P.O # 1961143 Dt: 8/10/2013 Rs.19,750/- NIB Bank Jamshed Quarters Br |
| 3 | M/s. A.Dawood Shah & Co. | Rs. 860,787/- | 2nd Lowest | P.O Not Attached |

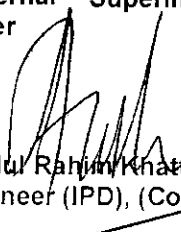
M/s. Tooba Enterprises declared as the lowest responsive bidder


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Member/Secretary


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Additional Director Internal
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Chief Engineer (South)
Member


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Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/ 39

Dated: 04-3- /2014

M/s. Tooba Enterprises,
1408/8, Federal "B" Area,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING OF UNDER GROUND TANK
INCLUDING REPAIR & MAINTENANCE OF
PUMPING STATION AT JIGGAR MURADABADI
ROAD JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, dated: 05-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18028**, as recommended by the Procurement Committee-I, KW&SB, vide para-34(1)/N to 42(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,70,846/= (Rupees Eight Lacs Seventy Thousand Eight Hundred Forty Six Only)**, duly concurred by the Finance Department, vide para-47/N to 55/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-36**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Tooba Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Tooba Enterprises.**

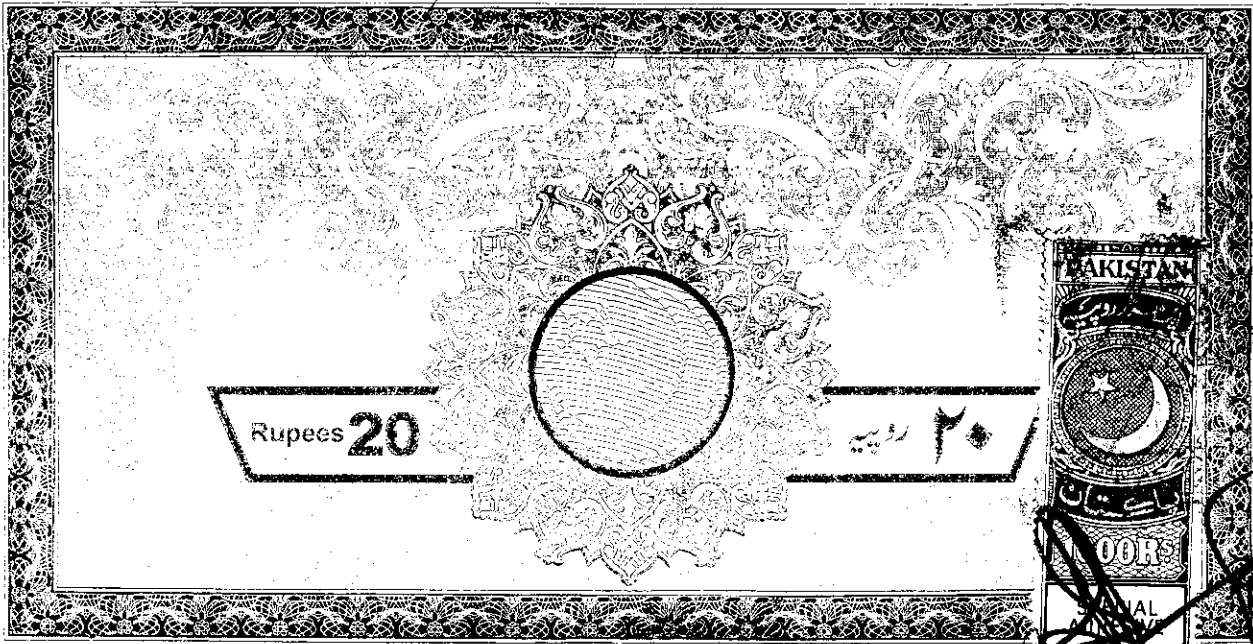
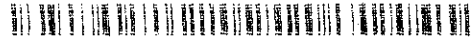
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

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



MUHAMMAD SHOAB ARAIM Stamp vendor

No. 156, Flat No. 103, Zubair Nadhem Plaza

Chan Bibi Road, Mangwara Opp City Courts, Karachi

S.No. 19556

24 FEB 2014

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

Signature of Advocate

PURPOSE: Signed, Sealed and delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES.

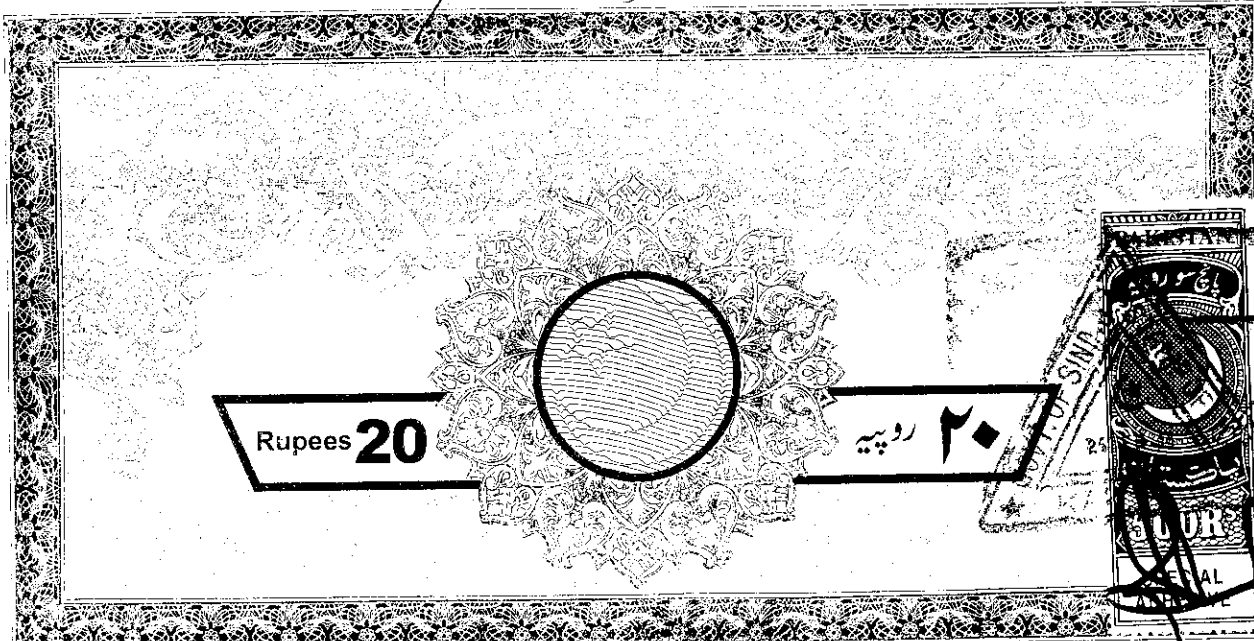
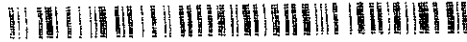
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B

PROJECT COORDINATOR

MASOOD KAZMI
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.



REHAN AHMAD Stamp Vendor
Licence No 129 Shop No 16, Block 1
Karam Plaza, Gutshan-e-Iqbal, Karachi
S.NO.

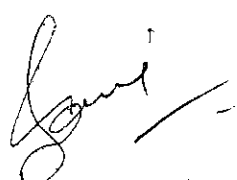
CONTRACT AGREEMENT

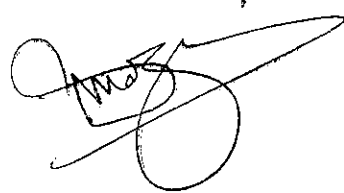
DATE 20/12/2014 70134

This CONTRACT AGREEMENT made the 5th day of Dec 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party M/S. TOOBA ENTERPRISES, having their office at 1408/8, Federal "B" Area, Karachi, Represented by the MR. SAMI UDDIN, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD JAMSHED TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,70,846/= (RUPEES EIGHT LACS SEVENTY THOUSAND EIGHT HUNDRED FORTY SIX ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

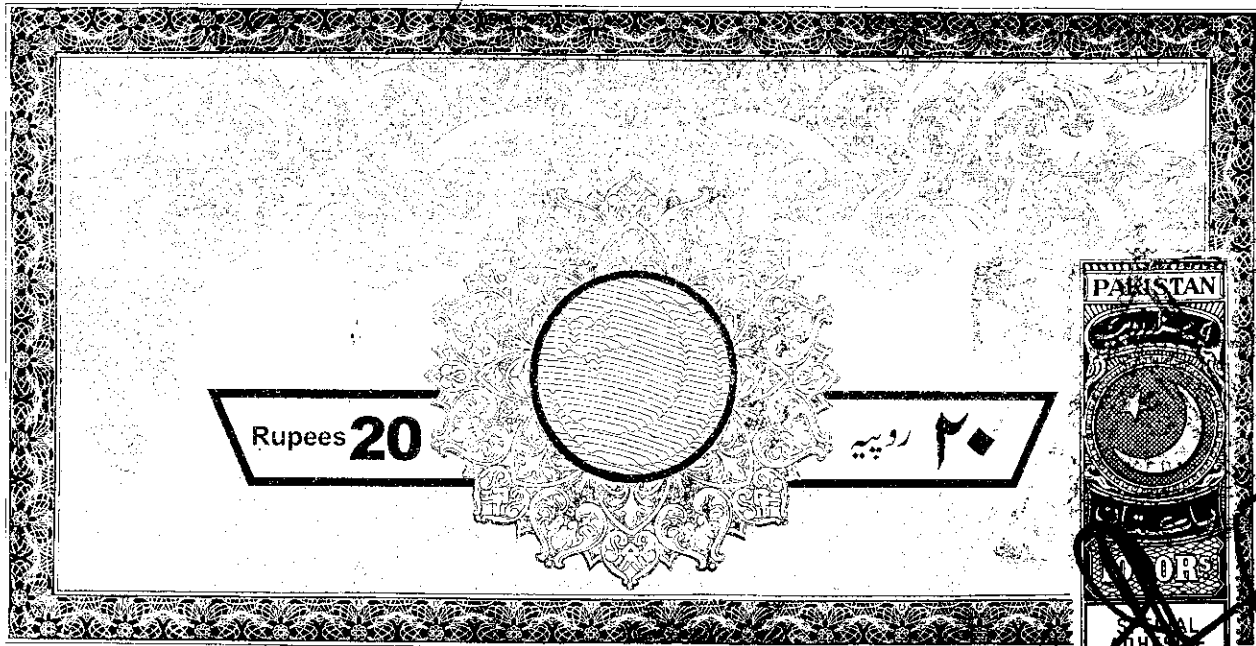
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.17,500/=** vide Pay Order No. **1961424**, dated: **23-12-2013**, issued from **NIB Bank, Jamshed Quarters Branch**, Karachi, deposited by the contractor and remaining amount **Rs.69,585/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).


M/s. Tooba Enterprises.


EE-Jamshed Town. ۱۰

10025/-

301



MUHAMMAD SHOHAB ARAIN Stamp Vendor
 Flat No. 156, Flat No. 102, Zubair Mansoon Plaza
 Chon Bhai Road, Nanakwana Opp. City Courts, Karachi
 S.NO. 1055
 ISSUE DATE
 THROUGH ADDRESS
 PURPOSE
 VALUE RS.
 ATTACHED
 VENDOR'S SIGNATURE

24 FEB 2014

JANA SIDDIQUE
Advocate

NOW this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. SAMI UDDIN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

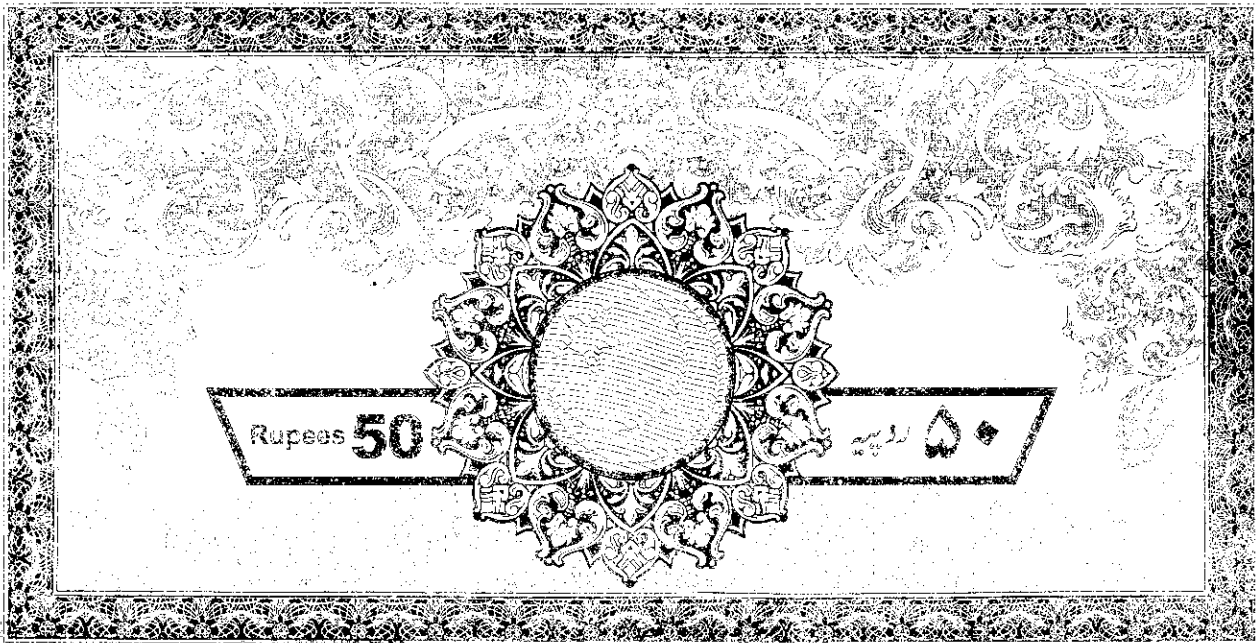
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DS/W&S/KW&SB/2014/39 dated: 04-03- /2014.
- d). The Tender.
- e). The conditions of the Particular Application – Part-II-A & II-B.
- f). The General Conditions – Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

M/s. Tooba Enterprises

JAMSHED TOWN (W)



22 FEB 2014

76965

ZAHID MEHMOOD

TO BE UTILIZED ONLY FOR THE WORK OF


CLEANING OF UNDER GROUND TANK INCLUDING
REPAIR & MAINTENANCE OF PUMPING STATION AT
JIGGAR MURADABADI ROAD JAMSHED TOWN

FOR AMOUNTING TO RS.8,70,846/=

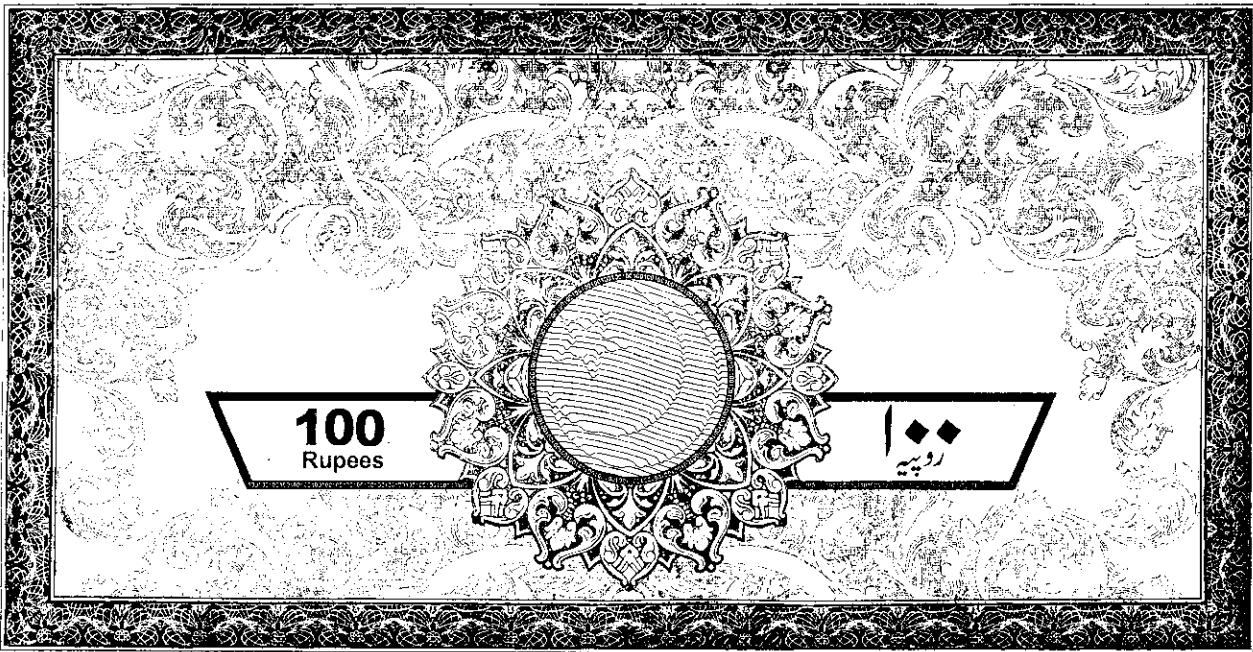
**(RUPEES EIGHT LACS SEVENTY THOUSAND EIGHT HUNDRED
FORTY SIX ONLY).**

INFAVOUR OF M/S. TOOBA ENTERPRISES.


M/S. TOOBA ENTERPRISES.


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B.

B585842



76900

24 FEB 2014

Syed Anis Ali Shah

TO BE UTILIZED ONLY FOR THE WORK OF

CLEANING OF UNDER GROUND TANK INCLUDING
REPAIR & MAINTENANCE OF PUMPING STATION AT
JIGGAR MURADABADI ROAD JAMSHED TOWN

FOR AMOUNTING TO RS.8,70,846/=

**(RUPEES EIGHT LACS SEVENTY THOUSAND EIGHT HUNDRED
FORTY SIX ONLY).**

INFAVOUR OF M/S. TOOBA ENTERPRISES.


M/S. TOOBA ENTERPRISES.


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN SOUTH)

OBJECT: - CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR MURAD-ABADI ROAD, JAMSHED TOWN.

Issued to M/s. *Tooba Enterprises,*
 Receipt No. *79* Dated: *13-12-2013,*
 Amount of Rs. 1000/- Time limit 30 days.
 Sig. of Issuing Authority.

Estimate Cost. Rs.8,72,066/=
 Tender Cost. Rs.1000/=
 Time Limit. 30 days.
 Penalty. Rs.1000/=

M. A. Khan
TENDER CLERK
Finance Department
K. W. & S.B.

| NO | DESCRIPTION | QUANTITY | RATE | PER | AMONT |
|-----|--|-------------|-----------|-------|-------------|
| 1. | Dismantling cement concrete block masonry. | 648.12 Cft | 1134.38 | %Cft | 7,352.14 |
| 2. | Excavation in foundation of Building Bridges and other structures including dabling dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft.(b).In ordinary soil. | 229 Cft | 3176.25 | %0Cft | 727.36 |
| 3. | Cement concrete brick or stone ballast 1/2" to 2" gauge (1:4:8). | 891.62 Cft | 9416.28 | %Cft | 83,957.43 |
| 4. | Providing and laying 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc.. | 256.48 Cft | 14,268.53 | %Cft | 36,595.92 |
| 5. | Providing and 1:3:6 cement concrete sold block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc. | 1262.50 Cft | 15,771.01 | %Cft | 1,99,109.00 |
| 6. | Cement plaster 1:6 wall column up to 12'height. | 4953.50 Cft | 2206.60 | %Cft | 1,09,303.93 |
| 7. | Providing and laying 1"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d).2"thick. | 1554.25 Sft | 3275.50 | %Sft | 50,909.45 |
| 8. | Distemping. (three coats) | 4953.50 Sft | 1079.65 | %Sft | 53,480.46 |
| 9. | Asbestos cement corrugated sheet roofing including necessary over laps and G.I hook bolts nuts screws washers and bitumen washers etc.(excluding valleys and ridges etc.) | 958.75 Sft | 12,141.25 | %Sft | 1,16,404.23 |
| 10. | Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" Sq: bars 4"centre to centre. | 148 Sft | 594.57 | %Sft | 87,996.36 |
| 11. | Painting doors and windows any type. (Two Coats). | 296 Sft | 1160.06 | %Sft | 3433.77 |
| 12. | Providing and fixing orisa type white or color glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity or approved quality 18/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1:2:4. (A). W.C pan orisa type 23"with plastic tank of low down 3 gallons C.I. trap 7 C.I. thumble (Superior Quality).with 4"dia C.I. Trap. | 03 Nos | 5836.60 | Each | 17,509.80 |
| 13. | Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2"dia rubber plug & chrome plated brass chain 1-1/4"dia, malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(A). Add extra for labour for providing & fixing of car then ware pedestal whsite or colored glazed (Foreign of Equivalent). | 03 Nos | 7461.47 | Each | 22,384.41 |

nm
23/12

| | | | | | |
|----|---|-------------|-----------|-------|----------------------------|
| | Providing G.I. pipe and special etc. i/c fixing cutting & fitting complete with & including the branching through walls and roof making good etc. Painting two coats after cleaning the pipe etc with zink pand with pigment to mach the color of the building and testing with water to a pressure had of 200 ft & handling. | 150 Rft | 95.79 | p/Rft | 14,368.50 |
| 5. | Supplying and fixing in position brass bib cocks. 3/4" dia. | 04 Nos. | 348.92 | Each | 1395.68 |
| 5. | Supplying & fixing fiber glass tank of approved quality and design and wall thickness specified i/c cost of nutes, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let & out-let & over flow pipes etc. complete. 350 gallons wall thickness. 4.0 mm. | 01 No. | 30,773.42 | Each | 30,773.42 |
| 7. | Cleaning & decontamination of underground/ over head water tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per manganate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats. | 5002.00 Sft | 7.27 | %Sft | 36,364.54 |
| | | | | | Total Rs.8,72,066/= |

We hereby quoted the rated @ 0.14% % above/below the Schedule of Rates.

Signature of Contractor. [Signature]

Address. _____

Mail Address. 1605/18. F.B.A. M/S. Teeka Builders.

Telephone No. 0321-8936579

[Signature]
 EXECUTIVE ENGINEER (W/D)
 JAMSHED TOWN, K.W. & S.B.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 0.14% Below (Point fourteen Percent Below)
 3. Cutting or over Writing is not Found
 4. Pay Order Attached / Not Attached
 P.O. No. 1961024 Dt: 23/12/13 Rs: 1,500/- NTS.
[Signature]
 A.O. (KMC) AD.D.I.A. S.E. (KMC) C.E. (small) C.E. (IP&M)
 (KMC)

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. K. W. S. S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT cleaning of U/G including repair and maintenance of P/S at 5188 or Muradabad Rd. 77.
- 4) TENDER NUMBER 18028
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Tooba Enterprises
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB
- 7) TENDER ESTIMATED VALUE Rs. 8,72,066/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8,70,846/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (30 days)
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2013 Time 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos
- 12) NUMBER OF BIDS RECEIVED 03 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tooba Enterprises
- 16) CONTRACT AWARD PRICE Rs. 8,70,846/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Tooba Enterprises
(2) M/s. Honsat Associates
(3) M/s. A-Danood Shale
- 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

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. KHAN S.B.

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

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

21) ADVERTISEMENT :

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

| | |
|-----|-------------------------|
| Yes | 23-12-2013 NO. 18028 |
| No | |

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 05/3/2014

Signature & Official Stamp of
Authorized Officer _____

MASOUD HAZMI
Executive Engineer (WATER)
Jammed Town, KW & SB

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



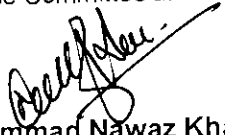
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

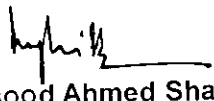
| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18028 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | CLEANING OF UNDER CROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD JAMSHED TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 3 Nos |
| 7 | Total Bid Received | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | One |
| 11 | Financial Bid Opening Date | 2nd Attempt on 23/12/2013 |
| 12 | Bid Evaluation Report | |

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|--------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Tooba Enterprises | Rs. 870,846/- | 1st Lowest | @ 0.14% Below | Substantially Responsive | P.O # 1961424 Dt: 23/12/2013 Rs.17,500/- NIB Bank Jamshed Quarters Br |
| 2 | M/s. Honest Associates | Rs. 889,508/- | 2nd Lowest | @ 2% Above | Substantially Responsive | P.O # 1961143 Dt: 8/10/2013 Rs.19,750/- NIB Bank Jamshed Quarters Br |
| 3 | M/s. A.Dawood Shah & Co. | Rs. 880,787/- | | | Un Responsive | P.O Not Attached |

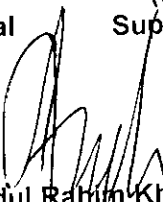
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tooba Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

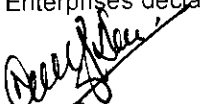
BID OPENING REPORT


| | | |
|----|---|---|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18028 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 3 Nos |
| 7 | Total Bid Received | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Financial Bid Opening Date | 2nd Attempt on 23/12/2013 |

11 Bid Opening Report

| S # | NAME OF FIRM DR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|--------------------------|-----------------------------|--------------------------|---|
| 1 | M/s. Tooba Enterprises | Rs. 870,846/- | 1st Lowest | P.O # 1961424 Dt: 23/12/2013 Rs.17,500/- NIB Bank Jamshed Quarters Br |
| 2 | M/s. Honest Associates | Rs. 889,508/- | 3rd Lowest | P.O # 1961143 Dt: 8/10/2013 Rs.19,750/- NIB Bank Jamshed Quarters Br |
| 3 | M/s. A.Dawood Shah & Co. | Rs. 880,787/- | 2nd Lowest | P.O Not Attached |

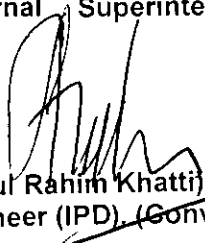
M/s. Tooba Enterprises declared as the lowest responsive bidder


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN

| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|---|---------------------|-----------|---------|------------------------|-----------|------------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road mantling | 648.12 Cft | 1,134.38 | % Cft | 7,352.14 | 1,134.38 | 7,352.14 | 1,134.38 | 7,352.14 |
| 2 | Excavation in foundation of Building Bridges and other structures including dabling dressing; refilling around structure with excavated earth watering and ramming lead up to 5ft.(b).In ordinary soil. | 229 Cft | 3,176.25 | % 0 Cft | 727.36 | 3,176.25 | 727.36 | 3,176.25 | 727.36 |
| 3 | Cement concrete brick or stone ballast 1/2" to 2" gauge (1:4:8). | 891.62 Cft | 9,416.28 | % Cft | 83,957.44 | 9,416.28 | 83,957.44 | 9,416.28 | 83,957.44 |
| 4 | Providing and laying 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc | 256.48 Cft | 14,268.53 | % Cft | 36,595.93 | 14,268.53 | 36,595.93 | 14,268.53 | 36,595.93 |
| 5 | Providing and 1:3:6 cement concrete sold block masonry all 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc | 1262.5 Cft | 15,771.01 | % Cft | 199,109.00 | 15,771.01 | 199,109.00 | 15,771.01 | 199,109.00 |
| 6 | Cement plaster 1:6 wall column up to 12' height. | 4953.5 Cft | 2,206.60 | % Cft | 109,303.93 | 2,206.60 | 109,303.93 | 2,206.60 | 109,303.93 |
| 7 | Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. | 1554.25 Sft | 3,275.50 | % Sft | 50,909.46 | 3,275.50 | 50,909.46 | 3,275.50 | 50,909.46 |
| 8 | (d) 2" thick Distemping. (three coats) | 4953.5 Sft | 1,079.65 | % Sft | 53,480.46 | 1,079.65 | 53,480.46 | 1,079.65 | 53,480.46 |
| 9 | Asbestos cement corrugated sheet roofing including necessary over laps and G.I hook bolts nuts screws washers and bitumen washers etc.(excluding valleys and ridges etc.) | 958.75 Sft | 12,141.25 | % Sft | 116,404.23 | 12,141.25 | 116,404.23 | 12,141.25 | 116,404.23 |
| 10 | Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" Sq: bars 4" centre to centre. | 148 Sft | 594.57 | P/Sft | 87,996.36 | 594.57 | 87,996.36 | 594.57 | 87,996.36 |
| 11 | Painting doors and windows any type. (Two Coats) | 296 Sft | 1,160.06 | % Sft | 3,433.78 | 1,160.06 | 3,433.78 | 1,160.06 | 3,433.78 |

Handwritten signature

Handwritten initials

**NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN**


| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|---|---------------------|----------|-------|------------------------|----------|------------------------|----------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 12 | Providing and fixing orisa type white or color glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity or approved quality 18/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1:2:4. A). W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap 7 C. I. thumble (Superior Quality) with 4" dia C.I. Trap. | 3 Nos | 5,836.60 | Each | 17,509.80 | 5,836.60 | 17,509.80 | 5,836.60 | 17,509.80 |
| 13 | Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent),(A). Add extra for labour for providing & fixing of car then ware pedestal whsite or colored glazed (Foreign or Equivalent). | 3 Nos | 7,461.47 | Each | 22,384.41 | 7,461.47 | 22,384.41 | 7,461.47 | 22,384.41 |
| 14 | Providing G.I. pipe and special etc. i/c fixing cutting & fitting complete with & including the branching through walls and roof making good etc. Painting two coasts after cleaning the pipe etc with zink pand with pigment to mach the color of the building and testing with water to a pressure had of 200 ft & handling | 150 Rft | 95.79 | P/Rft | 14,368.50 | 95.79 | 14,368.50 | 95.79 | 14,368.50 |
| 15 | Supplying and fixing in position brass bib cocks. 3/4" dia. | 4 Nos | 348.92 | Each | 1,395.68 | 348.92 | 1,395.68 | 348.92 | 1,395.68 |


(Handwritten signatures and initials)

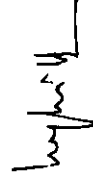
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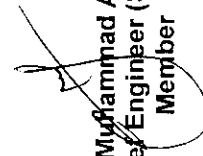
**NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN**

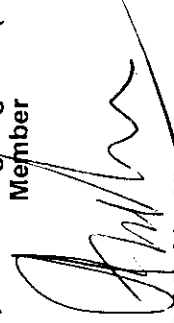
| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | M/s. Honest Associates | | |
|------|---|---------------------|-----------|-------|------------------------|--------------------|------------------------|-----------------|----------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 16 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness specified i/c cost of nutes, bolts and fixing in platform of cement concrete 1 :3:6 and making connections for 10 let & out-let & over flow pipes etc.comp lete. 350 gallons wall thickness. 4.0 mm | 1 Nos | 30,773.42 | Each | 30,773.42 | 30,773.42 | 30,773.42 | 30,773.42 | |
| 17 | Cleaning & decontamination of underground/over head water tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats | 5002 Sft | 7.27 | P/Sft | 36,364.54 | 7.27 | 36,364.54 | 7.27 | 36,364.54 |
| | Total Quoted / Corrected Cost | | | | 872,066 | | 872,066 | | 872,066 |
| | Add Above or Below | | | | | Below 0.14% | 1,221 | Above 2% | 17,441 |
| | Say | | | | | | 870,846 | | 889,508 |


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


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


(Maqsood Ahmed Shaikh)
Superintending/Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18028 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD JAMSHED TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 3 Nos |
| 7 | Total Bid Received | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) rejected | One |
| 11 | Financial Bid Opening Date | 2nd Attempt on 23/12/2013 |

12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|--------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Tooba Enterprises | Rs. 870,846/- | 1st Lowest | @ 0.14% Below | Substantially Responsive | P.O # 1961424 Dt: 23/12/2013 Rs.17,500/- NIB Bank Jamshed Quarters Br |
| 2 | M/s. Honest Associates | Rs. 889,508/- | 2nd Lowest | @ 2% Above | Substantially Responsive | P.O # 1961143 Dt: 8/10/2013 Rs.19,750/- NIB Bank Jamshed Quarters Br |
| 3 | M/s. A.Dawood Shah & Co. | Rs. 880,787/- | | | Un Responsive | P.O Not Attached |

The all concerned bidder are being informed accordingly.

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

24/12/11
Accounts Officer (South)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (South)
Member

Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTNACE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN

| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | | M/s. Honest Associates | | |
|------|---|---------------------|-----------|---------|------------------------|-----------|------------|------------------------|------------|--|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | |
| 1 | Dismantling and removing road mantling Excavation in foundation of Building Bridges and other structures including dabbling dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft.(b) In ordinary soil. | 648.12 Cft | 1,134.38 | % Cft | 7,352.14 | 1,134.38 | 7,352.14 | 1,134.38 | 7,352.14 | |
| 2 | Cement concrete brick or stone ballast 1/2" to 2" gauge (1:4:8). | 229 Cft | 3,176.25 | % 0 Cft | 727.36 | 3,176.25 | 727.36 | 3,176.25 | 727.36 | |
| 3 | Providing and laying 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc | 891.62 Cft | 9,416.28 | % Cft | 83,957.44 | 9,416.28 | 83,957.44 | 9,416.28 | 83,957.44 | |
| 4 | Providing and 1:3:6 cement concrete solid block masonry all 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc | 256.48 Cft | 14,268.53 | % Cft | 36,595.93 | 14,268.53 | 36,595.93 | 14,268.53 | 36,595.93 | |
| 5 | Cement plaster 1:6 wall column up to 12' height. | 1262.5 Cft | 15,771.01 | % Cft | 199,109.00 | 15,771.01 | 199,109.00 | 15,771.01 | 199,109.00 | |
| 6 | Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. | 4953.5 Cft | 2,206.60 | % Cft | 109,303.93 | 2,206.60 | 109,303.93 | 2,206.60 | 109,303.93 | |
| 7 | {d} 2" thick | 1554.25 Sft | 3,275.50 | % Sft | 50,909.46 | 3,275.50 | 50,909.46 | 3,275.50 | 50,909.46 | |
| 8 | Distemping (three coats) | 4953.5 Sft | 1,079.65 | % Sft | 53,480.46 | 1,079.65 | 53,480.46 | 1,079.65 | 53,480.46 | |
| 9 | Asbestos cement corrugated sheet roofing including necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc.(excluding valleys and ridges etc. | 958.75 Sft | 12,141.25 | % Sft | 116,404.23 | 12,141.25 | 116,404.23 | 12,141.25 | 116,404.23 | |

Accepted by
20/12/11

W/S

[Signature]

**NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN**

| S.No | Description of Work | Engineer's Estimate | | | M/s. Tooba Enterprises | | | M/s. Honest Associates | |
|------|--|---------------------|----------|-------|------------------------|----------|-----------|------------------------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 10 | Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" Sq. bars 4" centre to centre. | 148 Sft | 594.57 | P/Sft | 87,996.36 | 594.57 | 87,996.36 | 594.57 | 87,996.36 |
| 11 | Painting doors and windows any type. (Two Coats). | 296 Sft | 1,160.06 | % Sft | 3,433.78 | 1,160.06 | 3,433.78 | 1,160.06 | 3,433.78 |
| 12 | Providing and fixing orisa type white or color glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity or approved quality 18/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1:2:4. A). W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap 7 C. I. thumble (Superior Quality) with 4" dia C.I. Trap. | 3 Nos | 5,836.60 | Each | 17,509.80 | 5,836.60 | 17,509.80 | 5,836.60 | 17,509.80 |
| 13 | Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever brackets 6" built into walls. painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls plainth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(A). Add extra for labour for providing & fixing of car then ware pedestal whiste or colored glazed (Foreign or Equivalent). | 3 Nos | 7,461.47 | Each | 22,384.41 | 7,461.47 | 22,384.41 | 7,461.47 | 22,384.41 |

Basal Jahan
22/12/2011

[Signature]

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**NAME OF WORK: CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN**

| S.No | Description of Work | Engineer's Estimate | | | M/s. Toooba Enterprises | | | M/s. Honest Associates | |
|-------------------------------|--|---------------------|-----------|-------|-------------------------|-------------|-----------|------------------------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 14 | Providing G.I. pipe and special etc. i/c fixing cutting & fitting complete with & including the branching through walls and roof making good etc. Painting two coats after cleaning the pipe etc with zink pand with pigment to mach the color of the building and testing with water to a pressure had of 200 ft & handling | 150 Rft | 95.79 | P/Rft | 14,368.50 | 95.79 | 14,368.50 | 95.79 | 14,368.50 |
| 15 | Supplying and fixing in position brass bib cocks. 3/4" dia. | 4 Nos | 348.92 | Each | 1,395.68 | 348.92 | 1,395.68 | 348.92 | 1,395.68 |
| 16 | Supplying & fixing fiber glass tank of approved quality and design and wall thickness specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for 10 let & out-let & over flow pipes etc. comp lete. 350 gallons wall thickness. 4.0 mm | 1 Nos | 30,773.42 | Each | 30,773.42 | 30,773.42 | 30,773.42 | 30,773.42 | 30,773.42 |
| 17 | Cleaning & decontamination of underground/ over head water tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats | 5002 Sft | 7.27 | P/Sft | 36,364.54 | 7.27 | 36,364.54 | 7.27 | 36,364.54 |
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| Add Above or Below | | | | | 872,066 | Below 0.14% | 1,221 | Above 2% | 17,441 |
| Say | | | | | 870,846 | | 870,846 | | 889,508 |

Accounts Officer (South)
Member/Secretary

[Signature]
20/12/11

Additional Director Internal
Audit - KMC Member

[Signature]

Superintending Engineer (KMC)
Member

[Signature]

889,508

Chief Engineer (South)
Member

[Signature]

Chief Engineer (P.D),
(Convener)

[Signature]