

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REMOVAL OF ILLEGAL &amp; UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 &amp; UC NO 6 KEAMARI TOWN</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 18687 I.D. /2014</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in Keamari Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,73,405/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>25-02-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>03 (Three)</u>
12 NUMBER OF BIDS RECEIVED	<u>03 (Three)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>03 (Three)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Shah Faisal &amp; Brothers. H.No.128-85-1 Liaqat Colony Nayabad Lyari Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,73,400/-</u>

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

M/S. Shah Faisal & Brothers.

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD  
OF CONTRACT.

M.D KW&SB

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's tender number)

Yes	Serial No. 18687 I.D. _____ /2014
No	<input type="checkbox"/>

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

(If

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

22 NATURE OF CONTRACT

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

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

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

24 WHETHER EVALUATION CRITERIA BID  
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		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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	<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"/>
-----	--------------------------	----	-------------------------------------

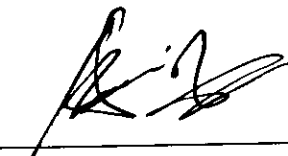
38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY



**SHAFI MUHAMMAD MAGSI**  
Executive Engineer (W)  
Keamery Town KW&SB

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

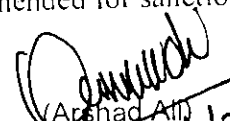
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18687 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 & UC NO.6 KEAMARI 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:	02 Nos
11	Financial Bid Opening Date:	25-02-2014

### 12 BID EVALUATION REPORT

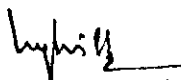
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Shah Faisal & Bros	Rs.9,73,400/-	1 <sup>st</sup> Lowest	@0.001%Below	Substantially Responsive	P.O # AAA 10772228 dt:20-02-2014 from ABL Paria Street Branch Karachi Rs.20,000/-
2.	M/s.Kamil Khan & Brothers	Rs.43,93,715/-	2 <sup>nd</sup> Lowest	@351.376%Above	Un-Responsive	P.O # AAA 10772250 dt:27-01-2014 from ABL Paria Street Branch Karachi Rs.20,500/-
3	M/s.Sawab Noor Khan & Bros.	Rs.9,73,700/-	-	@0.030%Above	Un-Responsive	P.O not Attached.

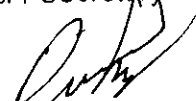
The all concerned bidder are being informed accordingly.


M/s. Shah Faisal & Bros. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Arshad Ali)  
Accounts Officer (District West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

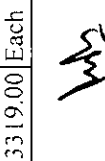
  
(Owais Malik)  
Chief Engineer (District West)  
Member

  
(Abdul Raziq Khattak)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT


Name of Work: REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT G.I.X VILLAGE, HAWKS BAY ROAD UC NO.4 & UC NO.6 KEAMARI TOWN


Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros.		M/s. Kamil Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 1500.1200.12000.Cft	8,590.97	Cft	%0Cft	46,391.24	5400.00	46,391.24	5400.00	46,391.24
2	Add for Additional lift of every 3 ft (3'5") (720+2700=3420 Cft)	3,169.34	Cft	%0Cft	18,857.57	5950.00	18,857.57	5950.00	18,857.57
3	Full hire charges of the pumping set i/c wage of driver and assistant: fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	34.00	Days	P/Day	51,000.00	1500.00	51,000.00	1500.00	51,000.00
4	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick M.S plate weighting as mention against each item it i/c the cost of 4 nos 1/4" thick flange, nuts, bolts, rubber pieces labour etc. (Net Weight 14.13Kg) 10" dia	30.00	Nos	Each	84,000.00	2800.00	84,000.00	2800.00	84,000.00
5	Providing Laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S Conforming ISO 4427 Din 8074 / 8075 BS-5580 & PSI 3051 (PN-10) 250 mm	300	Rft	P/Rft	380,100.00	1267.00	380,100.00	12668.00	3,800,400.00
	315 mm	80	Rft	P/Rft	159,840.00	1998.00	159,840.00	1998.00	159,840.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. com. Or 300 lbs/sq.inch) (Imported) 10" dia	6.00	No	Each	166,140.00	27690.00	166,140.00	27690.00	166,140.00
7	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 10" dia	6.00	No	Each	19,914.00	3319.00	19,914.00	3319.00	19,920.00

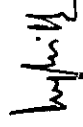
  
 Quantity  
 Ans had Ali / A.O. West


**Name of Work: REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 & UC NO.6 KEAMARI TOWN**


Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros.		M/s. Kamil Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	8869.34	Cft	2760.00	%Cft	24,479.38	2760.00	2760.00	24,479.38
9	Earth from outside source (sea portion of 250 MM PE Pipe) near Grax Mauripur Road	1868.00	Cft	500.00	%Cft	9,340.00	500.00	500.00	9,340.00
10	Carriage of 100 Cft / stone of all material like stone, aggregate spiral, cost lime surkhi at BG-rail fssterning points etc (5 Miles)	1868.00	Cft	714.29	%Cft	13,342.94	714.00	714.50	13,346.86
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>973,405.13</b>			<b>4,393,715.05</b>
	<b>SAY</b>					<b>973,405</b>			<b>4,393,715</b>
									<b>2nd</b>

  
 Accounts Officer (District West)  
 Member / Secretary

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

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

  
 (Ovais-ur-Rahman)  
 Chief Engineer (District West)  
 Member

  
 (Abul Rahim Chaiti)  
 Chief Engineer (IPD)  
 Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, KEAMARI TOWN (WATER) DIV-I**  
Treatment Plant No.1 Haroonabad Near Siemens Chow:angi Site Karachi Cell# 0313-2502307

No. KW&SB/EE/Water/K.T/Div-I/2014/ 206

Dated:- 29/3 /2014

M/s. Shah Faisal & Brothers,  
# H.No.128-85-1 Liaqat Colony,  
Nayabad Lyari,  
Karachi.

**WORK ORDER**

Subject:- **REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN**

Your tender for the above work has been approved being the first lowest and on estimate amounting to **Rs.9,73,400** (Rupees Nine Lac Seventy Three Thousand Four Hundred Only) on item rate basis has been sanctioned by the CE (West), KW&SB vide No.KW&SB/CE/WEST/2014/40 dated 27-03-2014 under **BG Code No. A-013-16**.

You are hereby directed to start the work immediately and complete the same within one month time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty **Rs.500/-** shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER) DIV-I  
KEAMARI TOWN, KW&SB

Copy to:-

- 1- Director Accounts, KW&SB
- 2- ADLFA, KW&SB
- 3- CE(West), KW&SB
- 4- SE(Keamari Town), KW&SB





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

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/40

Dated: 27/03/2014

M/s. Shah Faisal & Brothers.  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

REF:- Your Tender Opened on 25-02-2014.

The under signed is pleased to convey sanction for an amount to **Rs.9,73,400** (Rupees Nine Lac Seventy Three Thousand Four Hundred 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-27/N** and approved by MD, KW&SB vide **Para-42/N** the financially concurred-in by finance department, KW&SB vide **Para-30/N to 40/N**. This expenditure is chargeable to **BG No.A-013-16** for the financial year-2013-2014. 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. 19,468/-** 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. 2,920/-@ 0.30%** 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 Superintending Engineer, Keamari Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (KEAMARI TOWN), KW&SB.
- 4-EE (WATER) KEAMARI TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

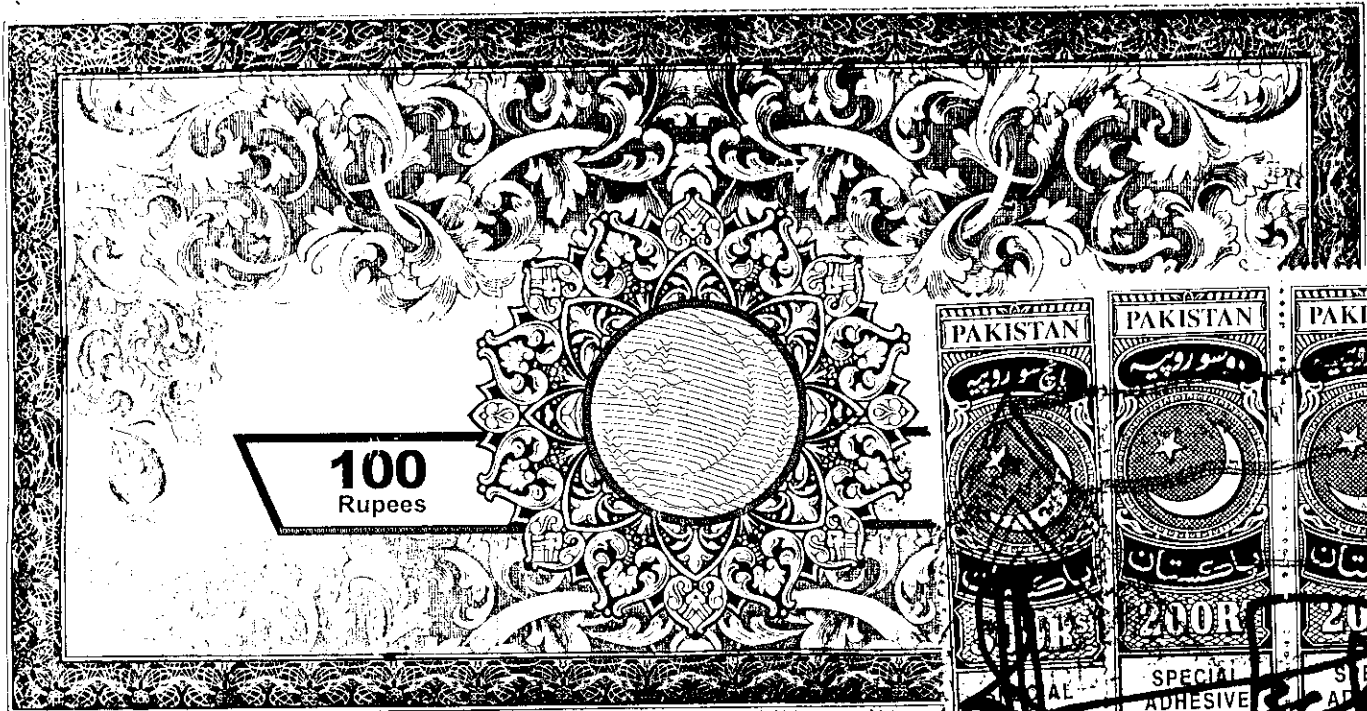
1. MD, KW&SB.

B286213



272

900



REHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S NO

079533

DATE 21 MAR 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

20 MAR 2014

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
Sanction Amount Rs. 9,73,400

Zahid Mehmood  
Advocate

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28 day of March 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. SHAH FAISAL & BROTHERS. (hereinafter called the "Contractor") of the other part.

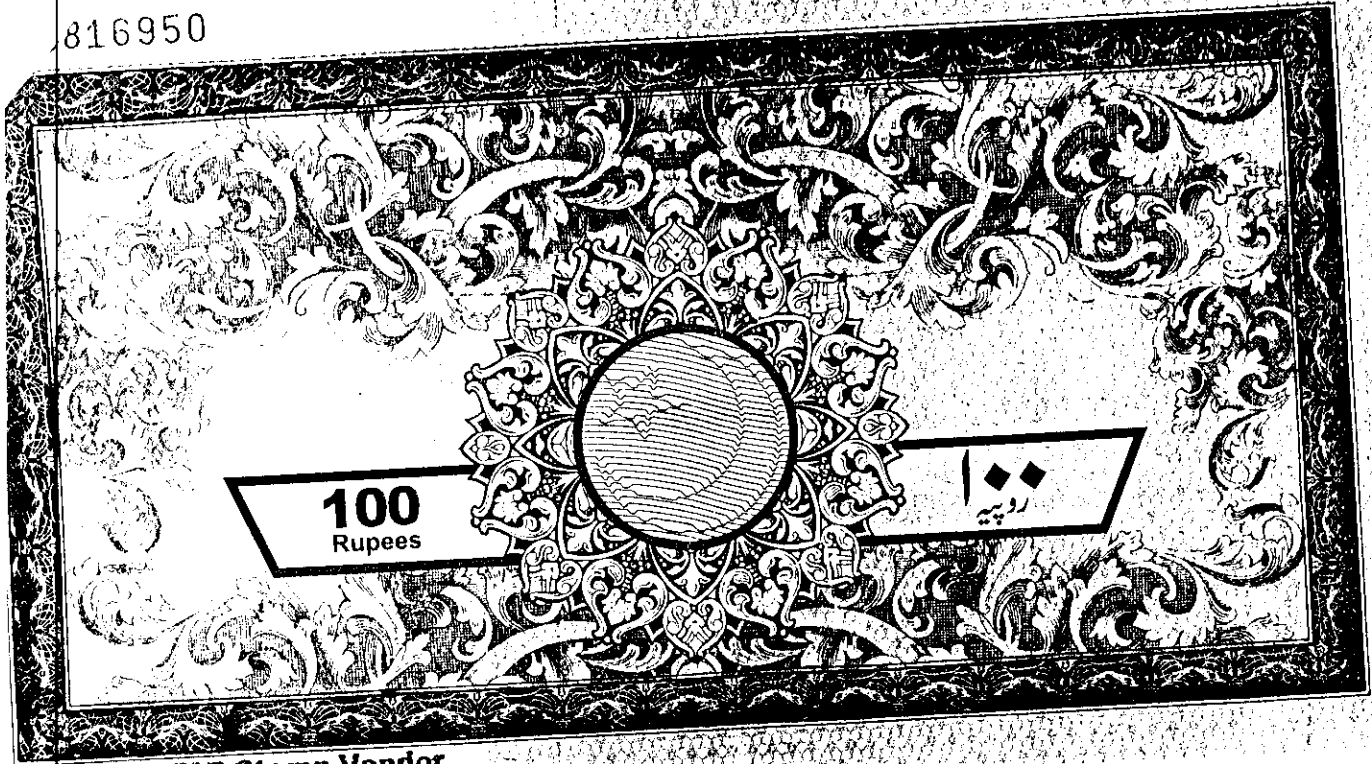
WHEREAS the Employer is desirous that certain Works, viz "REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN." Should be executed by the Contractor and has accepted 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



816950



**ZHAN AXHTAR Stamp Vendor**  
Shop No 129 Shop No 16 Block-14,  
Gulshan-e-Iqbal, Karachi  
NO 078476

ISSUED TO WITH ADDRESS  
PURCHASED WITH ADDRESS  
PURPOSE  
DATE OF ISSUE  
VENDOR'S SIGNATURE  
**Zahid Mehmood**  
*A. Advocate*

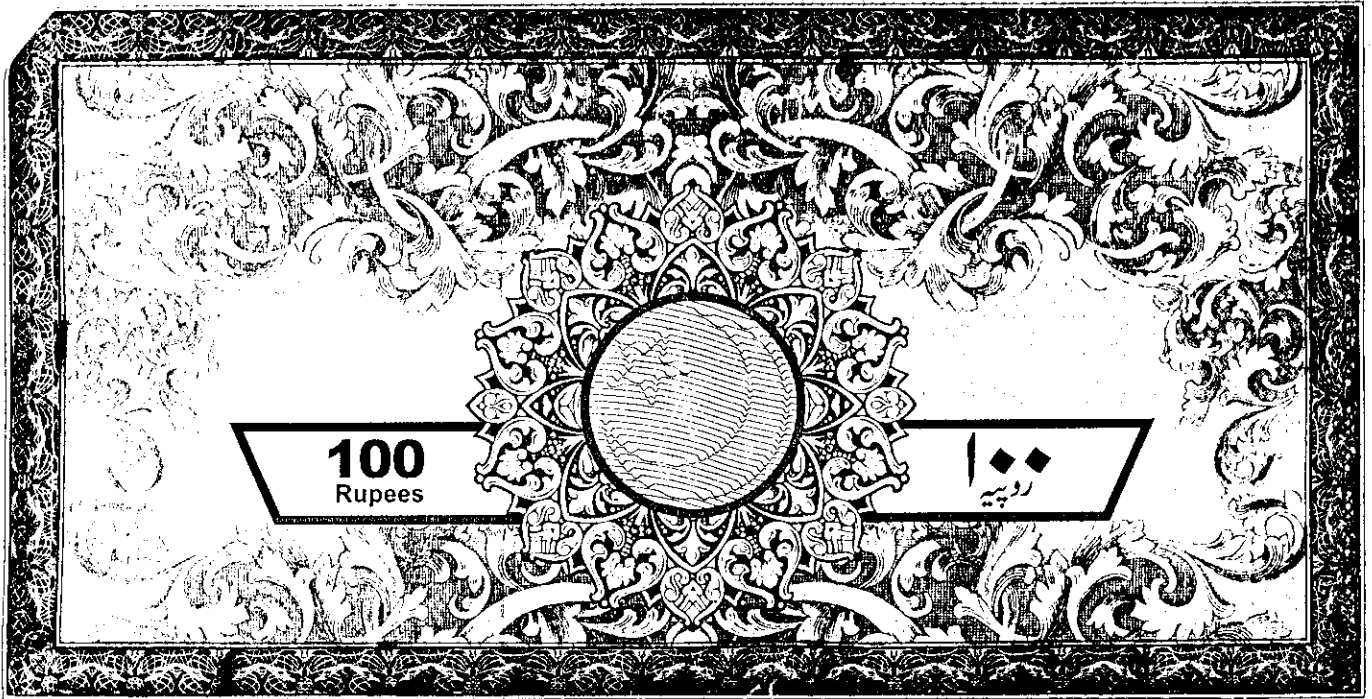
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

*Shah Faisal & Brothers*

816951



REHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No 16,Block-14,  
Korim Plaza, Gulshan-e-irfbal, Karachi  
S.NO

078477

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUERS  
VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

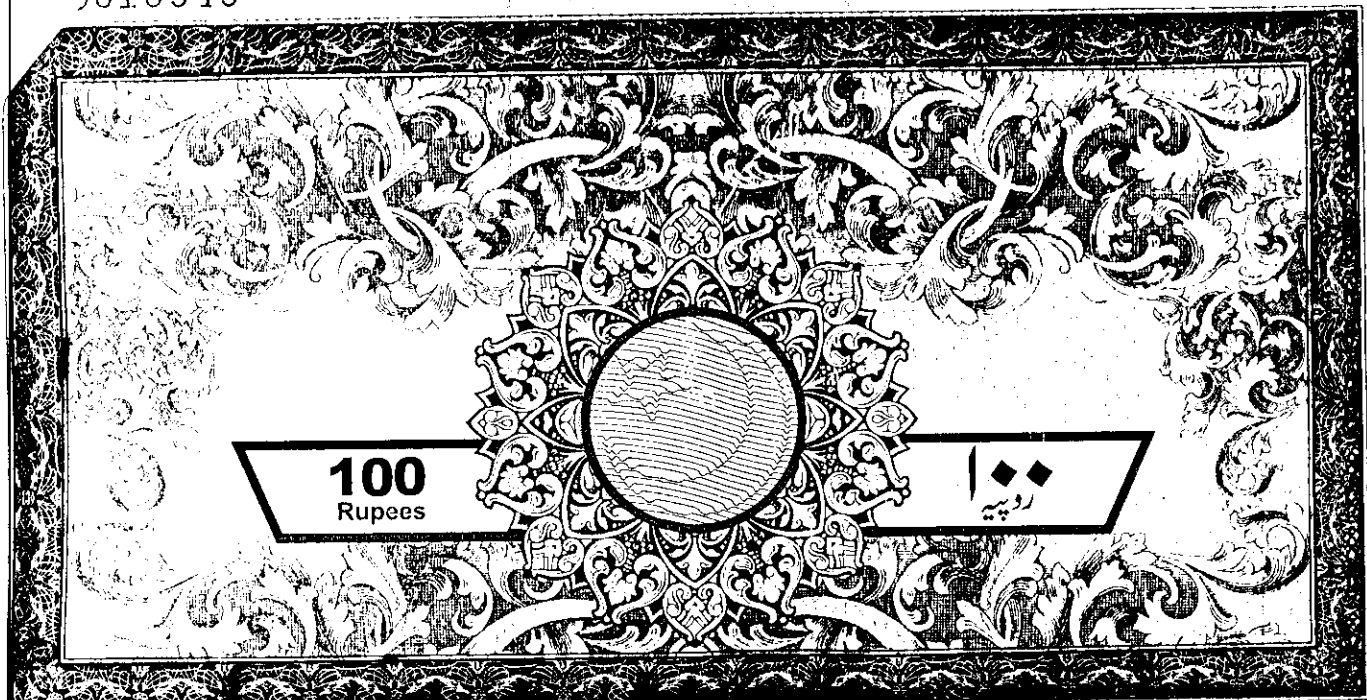
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

شہادت

816949



REHAN KHAN Stamp Vendor  
Licence No 129 Shop No 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi  
S No

078475

ISSUED TO WITH ADDRESS: Zahid Mehmood  
THROUGH WITH ADDRESS: Advocate  
PURPOSE:  
VALIDITY:  
STAMP VENDOR'S SIGNATURE

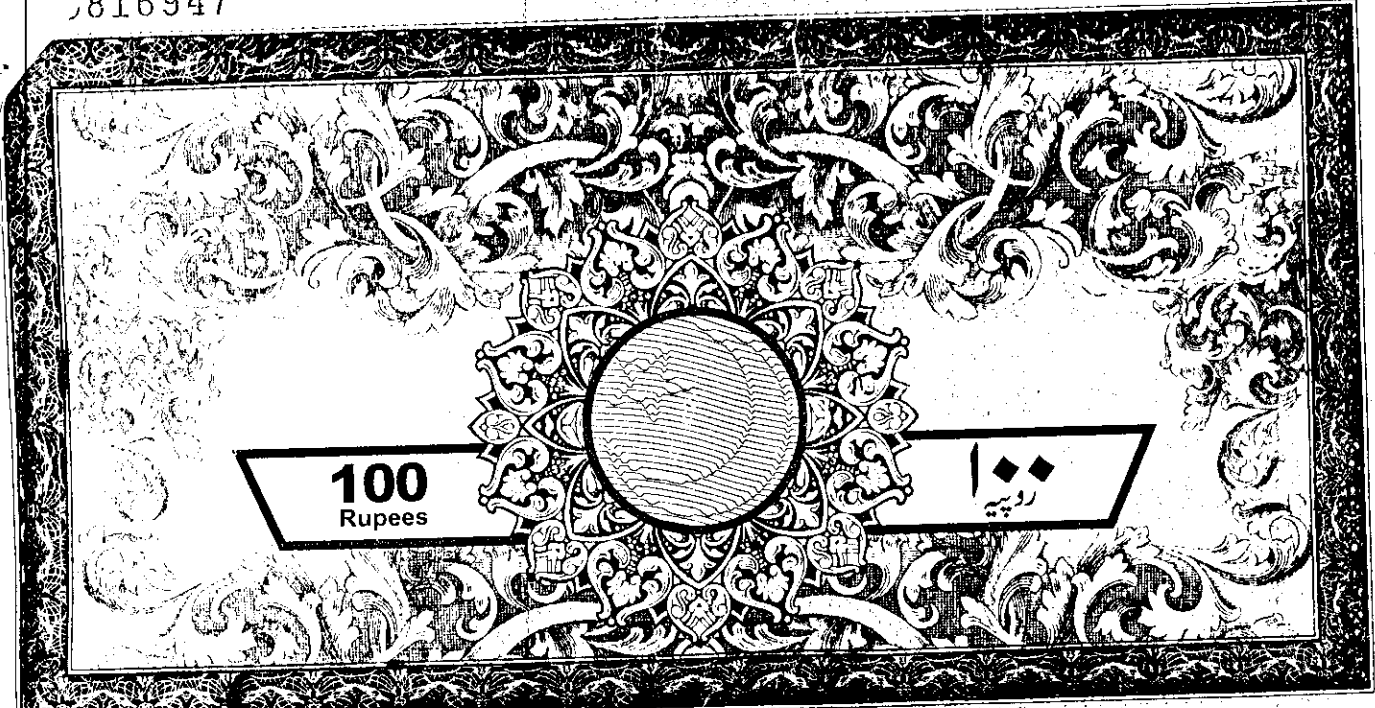
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

*شاه فاضل & برادر*

816947



MEHMAN AKHTAR Stamp Vendor  
Office No 129 Shop No 16 Block-14,  
Sana Plaza Gulshan-e-Iqbal, Karachi  
PHONE NO

078473

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUED RS  
VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

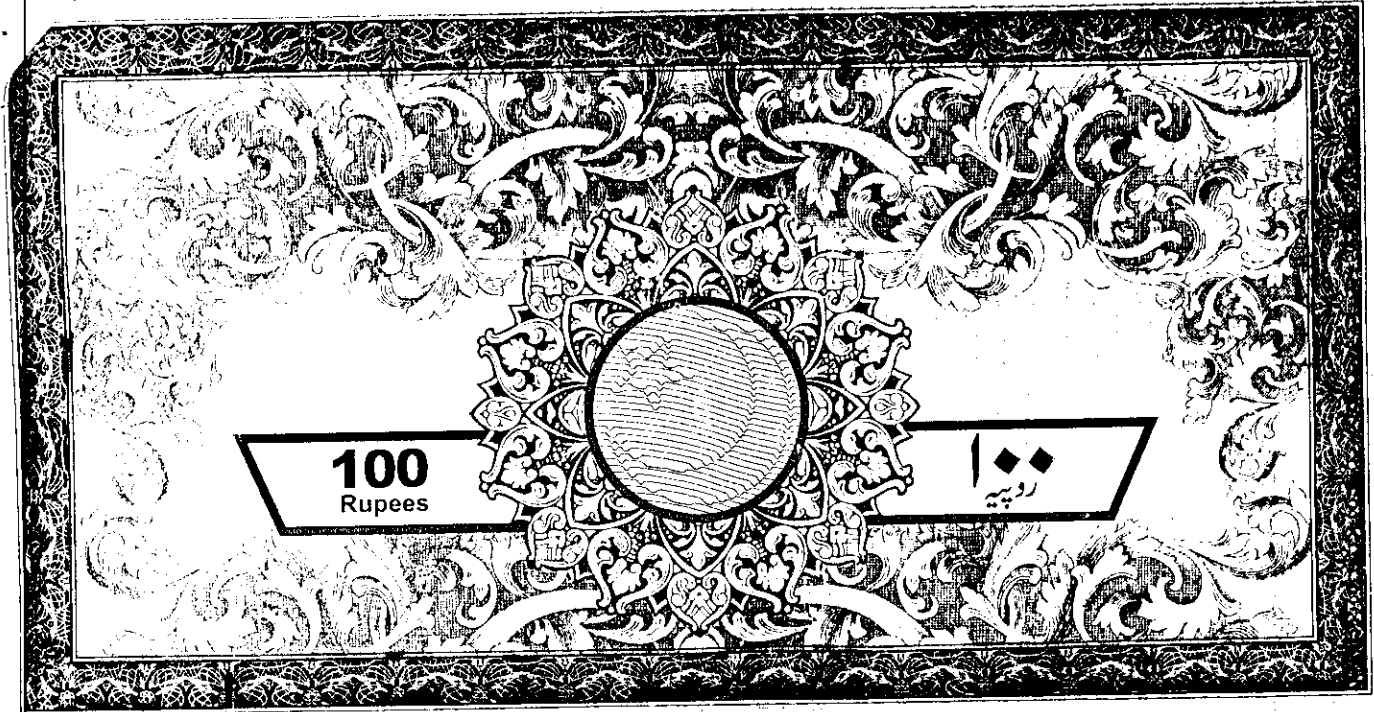
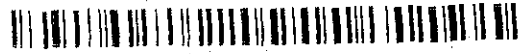
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

*Shah Faisal*

816948



REHAN AXHTAR Stamp Vendor

Licence No 129 Shop No 16, Block 14,  
Kamran Plaza, Gulshan-e-Iqbal, Karachi

S.NO 078474

DATE

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS.  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

M/S. SHAH FAISAL & BROTHERS

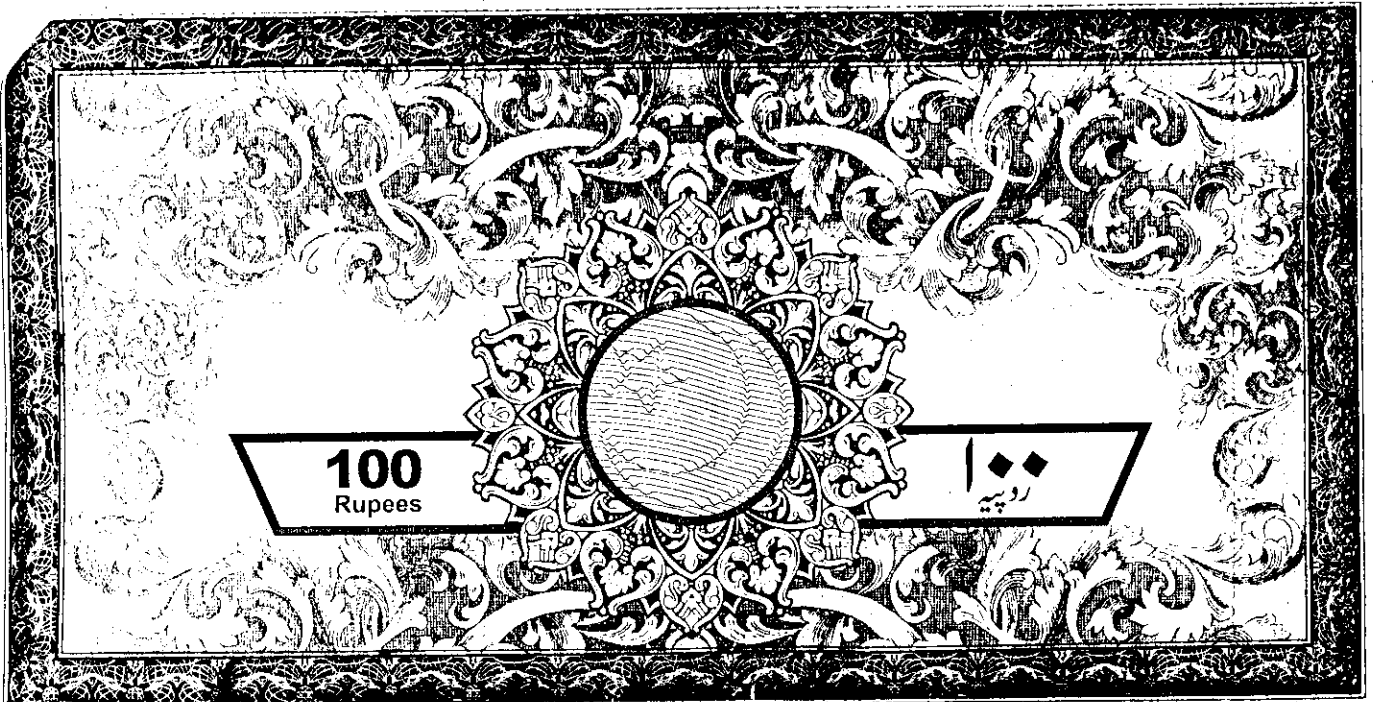
REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.

Sanction Amount Rs.9,73,400/-

شہادت



816946



REHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No 16,Block-14,  
Kamran Plaza Guishan-e-Iqbal, Karachi  
S No

078472

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALID FOR  
STAMP VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

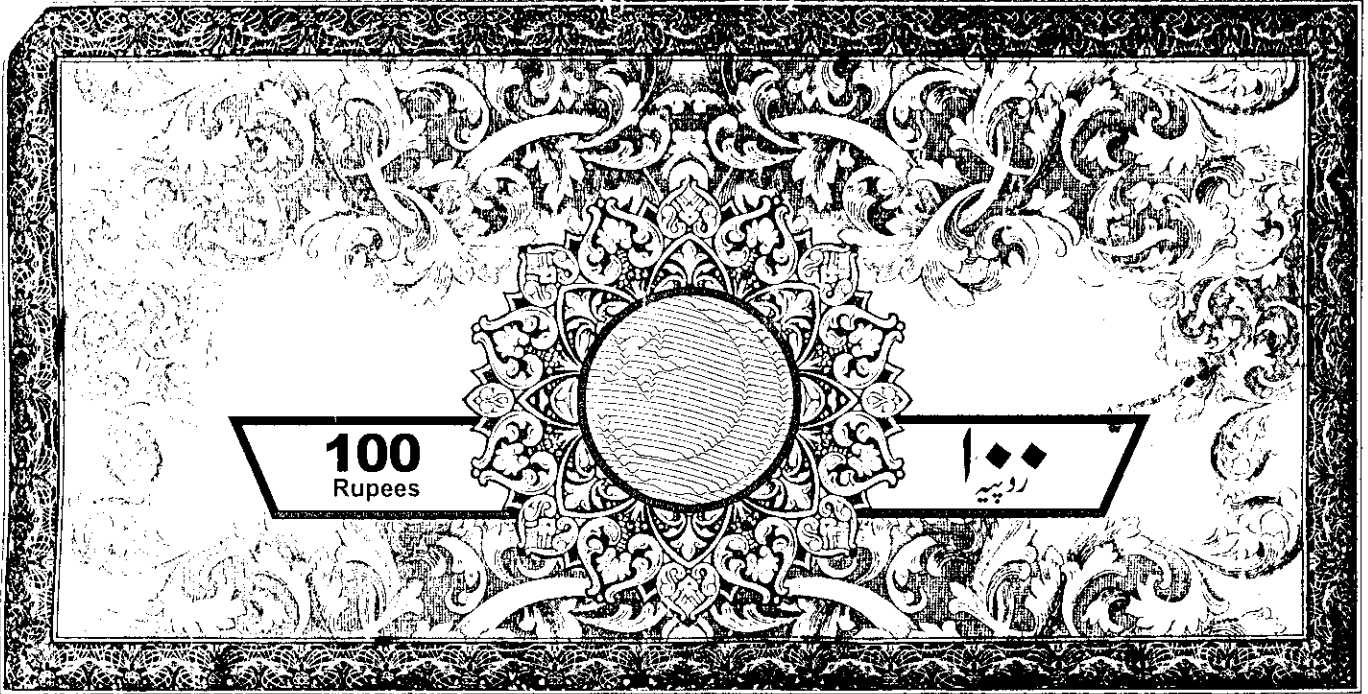
M/S. SHAH FAISAL & BROTHERS

REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.

Sanction Amount Rs.9,73,400/-

شہ فیصل

816944



**ZEHAN AKHTAR Stamp Vendor**  
Licence No 129 Shop No 16 Block-14,  
Kamran Plaza, Gulshan-e-Iqbal, Karachi  
S.NO

078470

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
DATE OF ISSUE  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

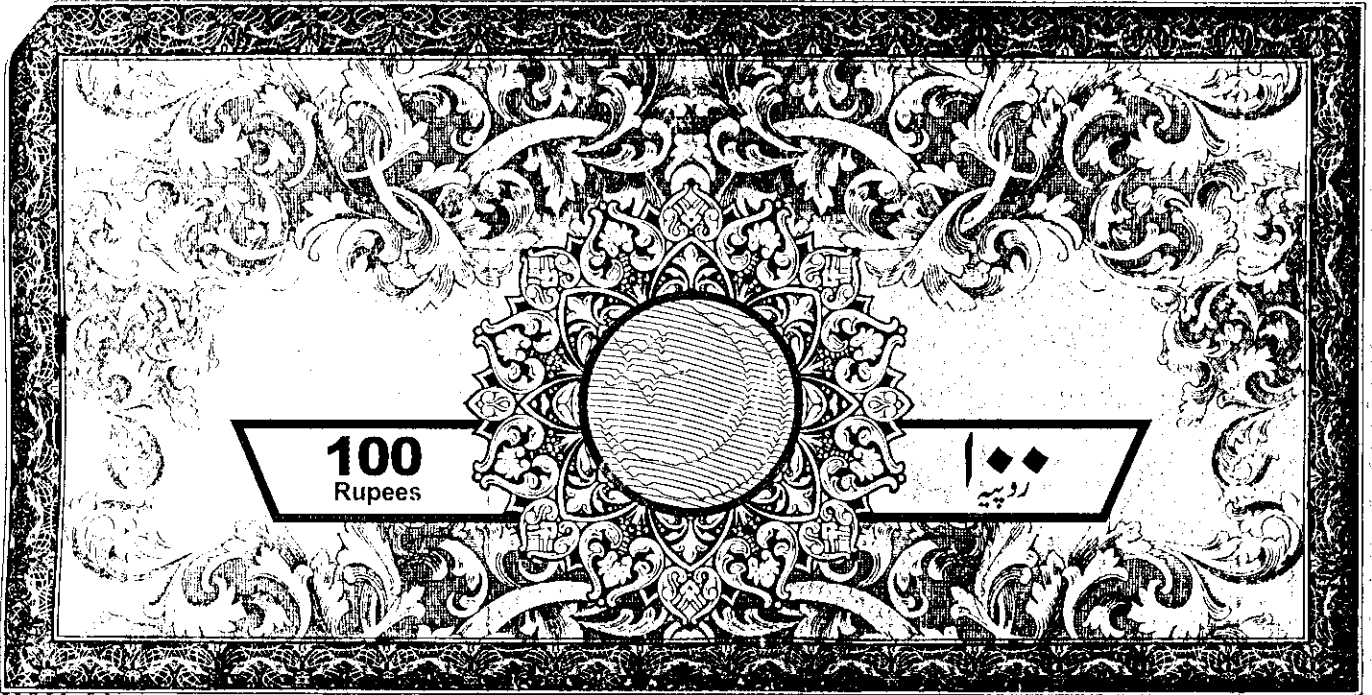
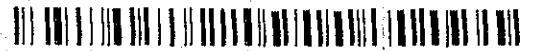
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

شاه فیصل

816945



REHAN AKHTAR Stamp Vendor  
License No 129 Shop No 16, Block-14,  
Korim Plaza Gulshan-e-Iqbal, Karachi  
S.NO

078471

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS Zahid Mehmood  
PURPOSE Advocate  
VALUE RS  
STAMP VENDOR'S SIGNATURE

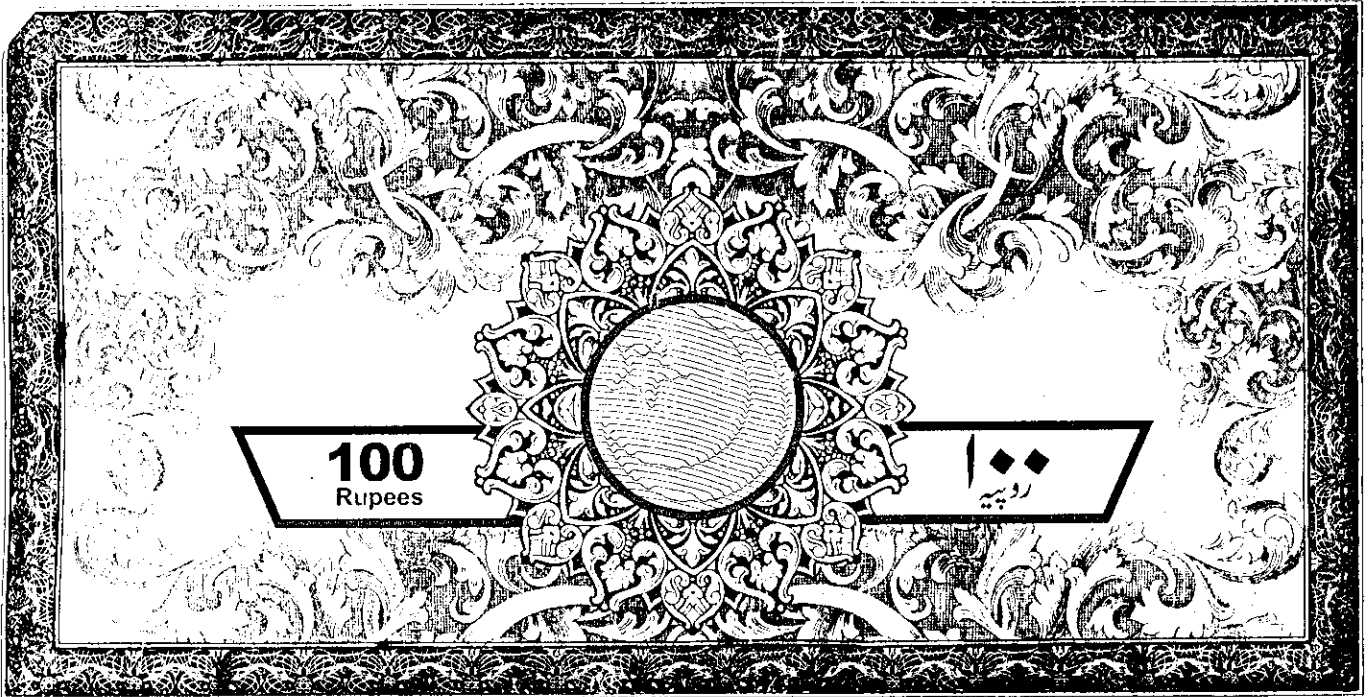
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

*شاه فیصل*

3816952



REHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No 16, Block-14,  
Kamran Plaza, Gulshan-e-Iqbal, Karachi  
S.NO

078478

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURCHASED  
VALID TILL  
BY VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

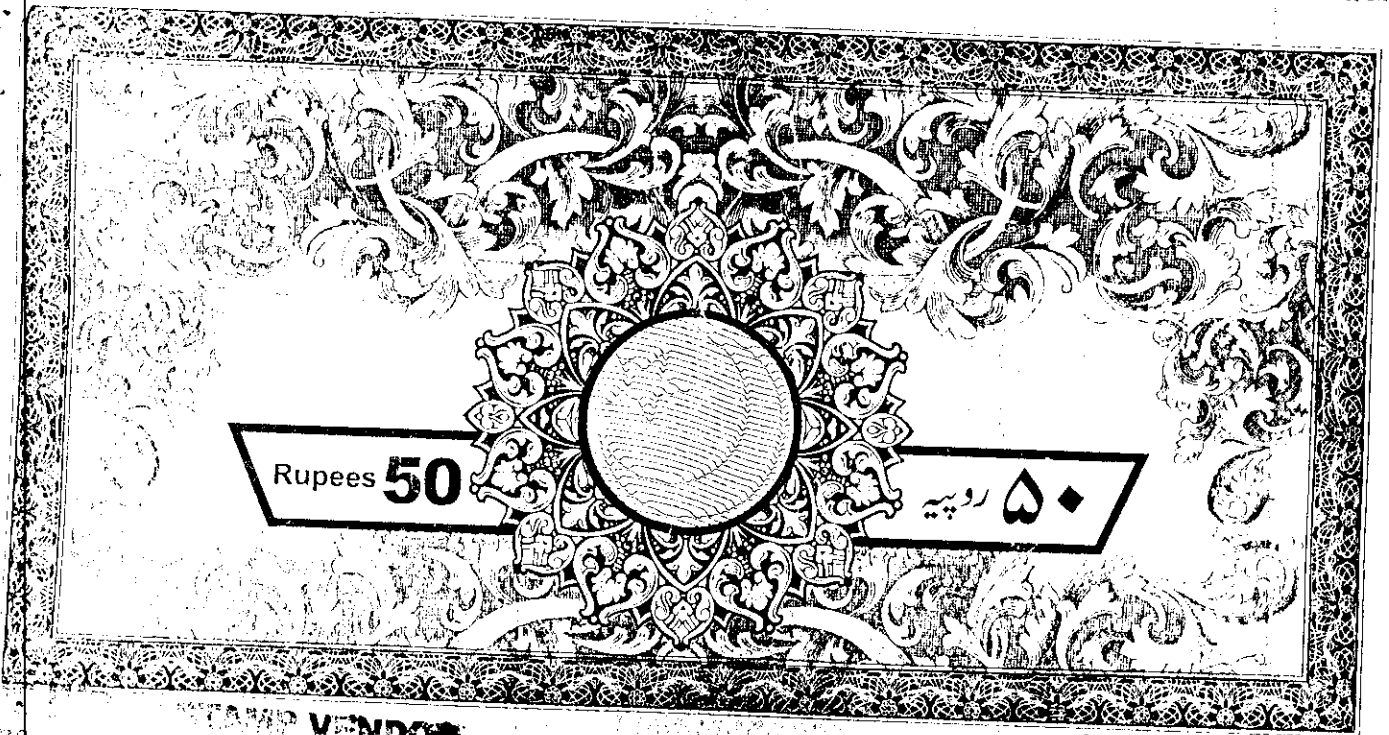
**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

شاه فیصل

B776018



10  
cent  
stamp

**STAMP VENDOR:**  
No. 10 Block-14,  
Karachi, Karachi

086023

14 MAR 2014

Syed Aftab Ali Shah  
Advocate

**M/S. SHAH FAISAL & BROTHERS**

**REMOVAL OF ILLEGAL & UNAUTHORIZED WATER CONNECTION AND PROVIDING FIXING 10" DIA AT SPLIT COLLARS ON EXISTING 250MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC-NO.06 KEAMARI TOWN.**

**Sanction Amount Rs.9,73,400/-**

شاه فاضل



# **TENDER DOCUMENTS**

**REMOVAL OF ILLEGAL & UNAUTHORISED  
WATER CONNECTION AND PROVIDING FIXING  
10" DIA SPLIT COLLERS ON EXISTING 250 MM  
PE PIPE WATER LINE AT GREX VILLAGE  
HAWKS BAY ROAD UC NO.4 & UC NO.6  
KEAMARI TOWN**

**KARACHI WATER & SEWERAGE BOARD**

# BIDDING DATA

KW&SB

(a) Name of Procuring Agency

(b) Brief Description of Work

Removal of Illegal & Unauthorised Water Connection and Providing Fixing 10" dia Split Cellers on Existing 250 mm PE P/C W/L at G. Tex Village Hawksbay Road UC-4 & UC-6 (Korosi Town).

(c) Procuring Agency Address

(d) Estimate Cost

On item rate basis

(e) Amount of Bid Security

2% of Bid amount

(f) Period of Bid Validity

90 Days

(g) Security Deposit  
(including Bid Security)

10%

(h) Venue, Time and Date of Bid Opening

The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on \_\_\_\_\_ at \_\_\_\_\_ PM by Procurement Committee

(i) Deadline for submission of Bid along with time.

(j) Time for completion from written order commence

30 Days.

(k) Liquidity damage

0.5% of Bid Cost per day of delay

(l) Bid issued to Firm

M/s. Shah Faizal & Bros

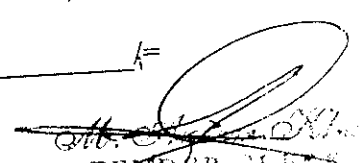
(m) Deposit Receipt No. & Date

R. No. 78 DT: 24-01-2010

Amount: \_\_\_\_\_

Rs. \_\_\_\_\_

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

  
TENDER OFFICER  
Authority Issuing Bidding Document  
K. W. & S.B.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER KEAMARI TOWN (WATER)

Estimate amount : Item Rate basis  
 Time limit : 30 days  
 Penalty for delay : 500/- P/day  
 Tender Cost : 2000/-  $\frac{1500}{100} = 15$  ✓  
 Date of Opening : 25-2-2014

Name of Work:- **REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLERS DN EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 & UC ND.6 KEAMARI TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees In Figures	Rupees in Words		
1	Excavation for pipe line trenches & pits in wet soil clay or mud i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m) 4500+1200+3000 Cft	8590.97 Cft	5400.-	Five Thousand Four Hundred	%0 Cft	46391.25
2.	Add for Additional lift of every 3 ft (3'5')(720+2700=3420 Cft)	3169.34 Cft	5950.-	Five Thousand Nine Hundred Fifty	%0 Cft	18857.5
3	Full hire charges of the pumping set i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at depth from trench including the cost of erection and dismantling after completion of the job 10-HP pumping out water from 10' deep trench.	34 Days	1500.-	Fifteen Hundred	P/Day	51000.0
4.	P/F split collar 9" wide on AC pipe fabricated with 1/4" thick MS plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts, & bolts rubber packing labour and sealing etc complete.(Net Weight=14.13kg) 10" dia	30 Nos	2800	Two Thousand Eight Hundred	Each	84000.-



5.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10) 250 MM 315 MM	300 Rft 80 Rft	1267 1998	One thousand Two Hundred Sixty Seven One thousand Nine Hundred Ninety Eight	P/Rft P/Rft	380100. 159840.
6.	C.I sluice heavy pattern (test-pressure 210Kg/Sq.Com or 300 Lbs/Sq inch).(imported) 10" dia	06 Nos.	27690	Twenty Seven thousand Six hundred Ninety	Each	166140.0
7.	Fixing of sluice valve with two nose tail piece one and flanged and other and nuts bolts and rubber packing etc. 10" dia	06 Nos.	3319	Three thousand Three Hundred Ninety	Each	19914.0
8.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	8869.34 Cft	2760	Two thousand Seven Hundred Sixty	%Cft.	24479.3
9.	Earth from outside source (sea portion of 250 MM PE pipe) near Gre Maripur Road	1868 Cft	500	Five Hundred	%Cft	9340.00
10.	Carriage of 100 Cft /stone of all material like stone, aggregate spiral, cost lime surkhi at BG-rail fastening points etc. (5 Miles)	1868 Cft	714	Seven Hundred Fourteen	%Cft	13337.52

Total Amount Rs. 9,73,399.67

Say: Rs. 9,73,400/-

Executive Engineer (Water)  
Keamari Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 973400/- On item rate basis

In wards Nine Lac Seventy Three Thousand Four Hundred Only

Signature of Contractor

Address

Cell No.

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

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 10272228 Date 20-1-2014

Rs. P.O No. Date

Bank Name Allied Bank Ltd Paria Street

Bin Quoted: 9,73,400/- Nine Lac Seventy Three Thousand Four Hundred Only

No Cutting or

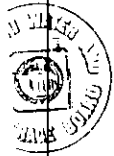
Above/Below

A.O. Secretary

Secretary

Chief Engineer  
(West), KW&SB  
Member

Chief Engineer  
(IP&D), KW&SB



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: \_\_\_\_\_

Date: 24-01-2014

Book No.: 66

Received Pay Order No.: 10772236 Dated: 23-01-2014

Bank: A.B.L Bank Branch: Paria Street, KHC

Rs. 1500/- (Rupees) ONE THOUSAND FIVE HUNDRED ONLY

In favour of KW&SB from M/s.: Shah. Faisal & Bros.

Account of cost of quotation / tender documents for the work of: Removal of illegal

un-authorized water connection & providing fixing 10" split collars on existing 250mm P.F. water line at Gresh Village, Hawksby Road UC-04 UC-06 Karachi  
Talor.

*Signature*  
 Finance Department  
 K. W. & S. B.

## Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.



(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.


Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



**Clause - 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause - 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause - 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the



work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

**Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

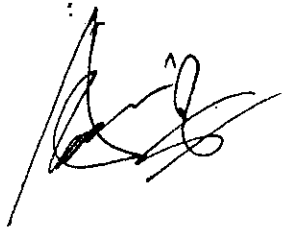


**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15: Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause - 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause -17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

A handwritten signature in black ink, appearing to be 'A. G.', is located at the bottom center of the page.



**Clause -18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

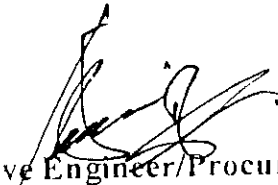
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
Divisional Accountant

Contractor

  
Executive Engineer/Procuring Agency



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18687 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 & UC NO.6 KEAMARI 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	Financial Bid Opening Date:	25-02-2014

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Shah Faisal & Bros	Rs.9,73,400/-	1 <sup>st</sup> Lowest	P.O # AAA 10772228 dt:20-02-2014 from ABL Paria Street Branch Karachi Rs.20,000/-
2.	M/s.Kamil Khan & Brothers	Rs.9,73,715/-	2 <sup>nd</sup> Lowest	P.O # AAA 10772250 dt:27-01-2014 from ABL Paria Street Branch Karachi Rs.20,500/-
3	M/s.Sawab Noor Khan & Bros.	Rs.9,73,700/-	-	P.O not Attached.


The all concerned bidder are being informed accordingly.


M/s. Shah Faisal & Bros. declared as the lowest responsive bidder.

  
Ashad Ali  
Accounts Officer (District West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
Chief Engineer (District West)  
Member

  
(Abdul Rehman Khattai)  
Chief Engineer (IPD)  
Convener

13



# 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.18687 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKS BAY ROAD UC NO.4 & UC NO.6 KEAMARI 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:	02 Nos
11	Financial Bid Opening Date:	25-02-2014

## 12 BID EVALUATION REPORT

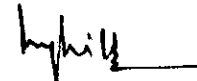
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Shah Faisal & Bros	Rs.9,73,400/-	1 <sup>st</sup> Lowest	@0.001%Below	Substantially Responsive	P.O # AAA 10772228 dt:20-02-2014 from ABL Paria Street Branch Karachi Rs.20,000/-
2.	M/s.Kamil Khan & Brothers	Rs.43,93,715/-	2 <sup>nd</sup> Lowest	@351.376%Above	Un-Responsive	P.O # AAA 10772250 dt:27-01-2014 from ABL Paria Street Branch Karachi Rs.20,500/-
3	M/s.Sawab Noor Khan & Bros.	Rs.9,73,700/-	-	@0.030%Above	Un-Responsive	P.O not Attached.

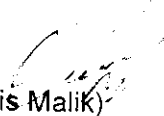
The all concerned bidder are being informed accordingly.

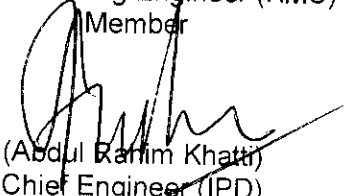
M/s. Shah Faisal & Bros. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Ahsan Ali)  
Accounts Officer (District West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Owais Malik)  
Chief Engineer (District West)  
Member

  
(Abdul Karim Khattar)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

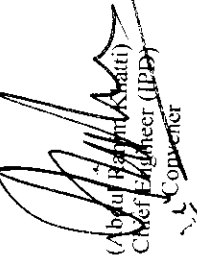
Name of Work: REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKSBAY ROAD UC NO.4 & UC NO.6 KEAMARI TOWN

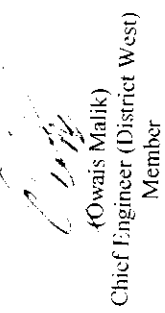
Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros.		M/s. Kamil Khan & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 1500.1200.2000.04	8,590.97	Cft	5400.00	%0Cft	46,391.24	5400.00	46,391.24	5400.00	46,391.24
2	Add for Additional lift of every 3 ft (3'5) (720+2700=3420 Cft)	3,169.34	Cft	5950.00	%0Cft	18,857.57	5950.00	18,857.57	5950.00	18,857.57
3	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction varios depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	34.00	Days	1500.00	P/Day	51,000.00	1500.00	51,000.00	1500.00	51,000.00
4	Providing & fixing split collar 9" wide on as pipe fabrication with 1/4" thick M.S plate weighting as mention against each item it i/c the cost of 4 nos 1/4" thick flange, nuts, bolts, rubber pieces labour etc. (Net Weight 14.13Kg) 10" dia	30.00	Nos	2800.00	Each	84,000.00	2800.00	84,000.00	2800.00	84,000.00
5	Providing Laying & fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density Polyethylene P.F. pipes (HDPE-100) for W/S Conforming ISO 4427 Din 8074 / 8075 BS-3580 & PSI 3051 (PN-10) 250 mm	300	Rft	1267.00	P/Rft	380,100.00	1267.00	380,100.00	12668.00	3,800,400.00
	315 mm	80	Rft	1998.00	P/Rft	159,840.00	1998.00	159,840.00	1998.00	159,840.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. com. Or 300 lbs/sq.inch) (Imported) 10" dia	6.00	No	27690.00	Each	166,140.00	27690.00	166,140.00	27690.00	166,140.00
7	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 10" dia	6.00	No	3319.00	Each	19,914.00	3319.00	19,914.00	3320.00	19,920.00

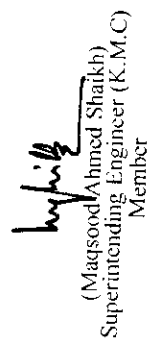
  
 W/S  
 Ashraf Ali (A.O. West)  
 20/12

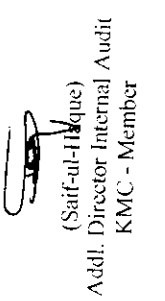
Name of Work: REMOVAL OF ILLEGAL & UNAUTHORISED WATER CONNECTION AND PROVIDING FIXING 10" DIA. SPLIT COLLARS ON EXISTING 250 MM PE PIPE WATER LINE AT GREX VILLAGE HAWKSBAY ROAD UC NO.4 & UC NO.6 KEAMARI TOWN

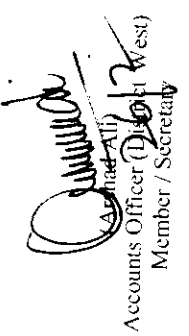
Item No	Description of Work	Estimated Cost			M/s. Shah Faisal & Bros.		M/s. Kamil Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	8869.34	Cft	2760.00	%0Cft	24,479.38	2760.00	24,479.38	
9	Earth from outside source (sea portion of 250 MM PE Pipe) near Grax Mauripur Road	1868.00	Cft	500.00	%Cft	9,340.00	500.00	9,340.00	
10	Carriage of 100 Cft / stone of all material like stone, aggregate spiral, cost lime surkhi at BG-rail fssterring points etc (5 Miles)	1868.00	Cft	714.29	%Cft	13,342.94	714.00	13,346.86	
	TOTAL QUOTED / CORRECTED COST					973,405.13		4,393,715.05	
	SAY					973,405		4,393,715	

  
 (Abu Rashid Khatibi)  
 Chief Engineer (IPD)  
 Convener

  
 (Owais Malik)  
 Chief Engineer (District West)  
 Member

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

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

  
 (Muhammad Ali)  
 Accounts Officer (District West)  
 Member / Secretary