



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

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

Dated: 07/06/2018

**M/S.INFINITY ENTERPRISES,**  
**H # A-35 L.S.R Water Board Colony,**  
**Block-14, Gulshan-e-Iqbal,**  
**Karachi.**

**WORK ORDER**

Subject:- **URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160 MM & 110 MM DIA PIPE AT ZAFAR TOWN UC-07 QUAIDABAD, BIN QASIM TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.994312/- (Rupees Nine Lac Ninety Four Thousand Three Hundred Twelve Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/51 Dated:06/06/2018 under BG code No.8214-16

You are hereby directed to start the work immediately and complete the same within 15 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs. 1000/- per day shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN, KW&SB

Copy to:-

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

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

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	Local Government
3	TITLE OF CONTRACT	URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160 MM & 110 MM DIA PIPE AT ZAFAR TOWN UC-07 QAIDABAD, BIN QASIM TOWN
4	TENDER NUMBER	SPPRA SR. NO.37101
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Bin Qasim Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.994312/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.994312/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	15 Days
10	TENDER OPENED ON (DATE & TIME)	21-03-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.INFINITY ENTERPRISES H # A-35 L.S.R Water Board Colony Block-14, Gulshan-e-Iqbal KARACHI
16	CONTRACT AWARD PRICE	Rs.994312/-

1<sup>st</sup> Lowest M/S. INFINITY ENTERPRISES

2<sup>nd</sup> Lowest  
3<sup>rd</sup> Lowest

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

1<sup>st</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

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

Domestic / Local
NI
NI
NI

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

K158503

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	
No	S. No. 37101

News Papers

ii) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details/ reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

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

YES		
No	✓	

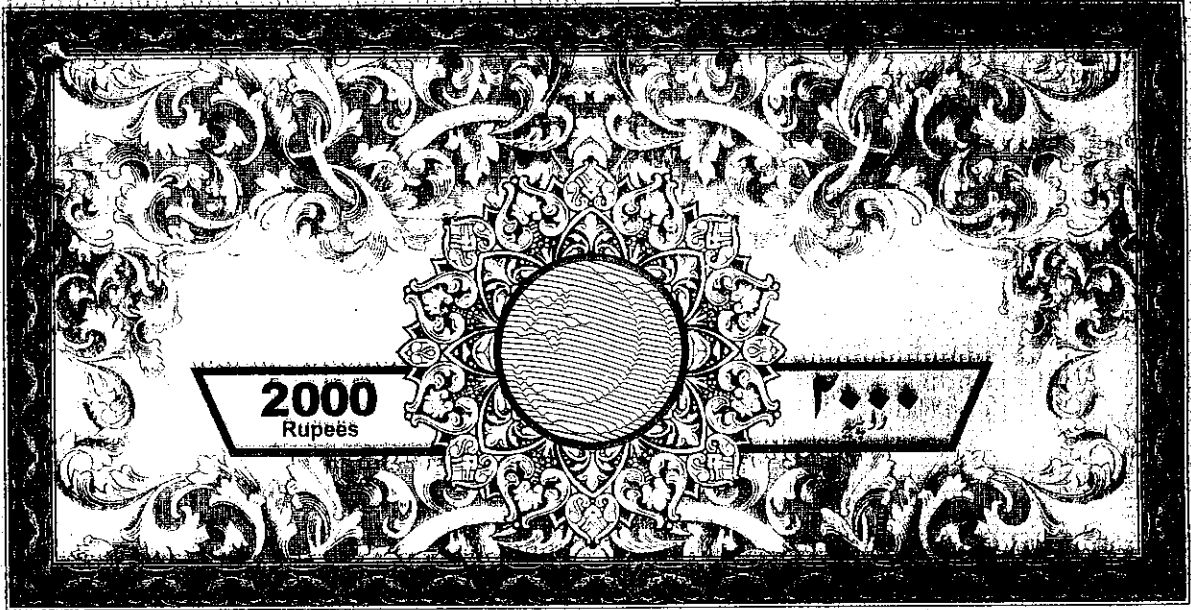
Signature of Official Stamp of

Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

**SPPRA**



SHAKIJI AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,

Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi,

S. P.O.

DATE 31 MAY 2018 067834

ISSUED TO WITH ADDRESS **S. Wajahat**

THROUGH WITH ADDRESS **Advocate**

PURPOSE **A**

NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
FOR ANY OTHER RESPONSIBLE ANY PAPER DOCUMENTATION

(RUPEES TWO THOUSAND ONLY)

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3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

Signature *Usama Jahangir*  
Mr. Usama Jahangir, Proprietor  
M/s. Infinity Enterprises.

For and on behalf of  
KW&SB

Signature *Asadullah*  
Dy: Managing Director (T/S)-  
KW&SB

WITNESSES OF CONTRACTOR

1. M/S: L-S. Enterprises

2. M/S: R.K. Enterprises

WITNESSES OF KW&SB

*Tamim*  
Executive Engineer (Water)  
Bin Qasim Town, KW&SB

*M. Khan*  
31/5/18  
Superintending Engineer  
(District Malir), KW&SB







**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/51

DATED. 06/06/2018.

To,

M/s. Infinity Enterprises,  
H. # A-35, L.S.R Water Board Colony,  
Block-14, Gulshan-e-Iqbal,  
Karachi.

**SANCTION LETTER**

**SUBJECT: - URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA PIPE AT ZAFAR TOWN UC-07, QUAIDABAD, BIN QASIM TOWN.**

The undersigned is pleased to accord sanction for an amount Rs.9,94,312/- (Rupees nine lac ninety four thousand three hundred twelve only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-29 to 38/n, duly approved by MD, KW&SB vide para-41/n, the expenditure is chargeable to BG No. 8214-16, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,480/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (WATER) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

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

**Schedule-B**

NAME OF WORK: - URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA PIPE AT ZAIB TOWN, QUAIDABAD UC-07, BIN QASIM TOWN.

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01.	Excavation for pipeline in trenches and pits in all kind of soils or murum i/c trimming and dressing sides to true alignment and shape levelling of beds in trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by E/I providing fence guard lights, flags and temporary crossings for non vehicular traffic wherever required lift upto 5ft (1.52m) an lead upto one chain.	18750 Cft	4650	EIGHTY SEVEN THOUSAND ONE HUNDRED & EIGHTY SEVEN	%0Cft	871875
02.	Providing, laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high Density Polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075B.S3580 & PSI 3051. (PN-10).  160mm 110mm	700 Rft 1000 Rft	530 268	THREE LACK SEVENTY ONE THOUSAND  TWO LACK SIXTY EIGHT THOUSAND	P/Rft P/Rft	371,000 268,000
03.	Sluice valve heavy pattern (Test Pressure 21.01 kg/sq.com or 300 lbs sq.in) (Imported).  6" Dia 4" Dia	03 Nos. 03 Nos.	9360 5458	TWENTY EIGHT THOUSAND & EIGHTY SIXTEEN THOUSAND THREE HUNDRED & SEVENTY FOUR	Each Each	28080 16374
04.	Fixing of sluice valves with 2 Cast Iron tail pieces one end flanged and other with socket i/c the cost of nuts, bolts & rubber packing, labour etc complete.  6" Dia 4" Dia	03 Nos 03 Nos	1885 1530	FIVE THOUSAND SIX HUNDRED & FIFTY FIVE FOUR THOUSAND FIVE HUNDRED & NINETY	Each Each	5655 4590
05. (a)	High Density Polyethylene fittings (PE-100 (per each) equivalent make) Equal Tee (Outer Dia).(PN-10) 160x160x160 mm 110x110x110 mm	03 Nos 03 Nos	5218 2482	FIFTEEN THOUSAND SIX HUNDRED & FIFTY EIGHT SEVEN THOUSAND FOUR HUNDRED & FORTY SIX	Each Each	15654 7446
5-(b)	Stab end piece  160 mm 110 mm	03 Nos 02 Nos	4231 2020	TWELVE THOUSAND SIX HUNDRED & NINETY THREE FOUR THOUSAND & FORTY	Each Each	12693 4040
06.	Full hire charges of the Pumping Set per day inclusive of wages of driver and assistant fuel of electric energy platform required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set up to 10HP pumping out water from 10' deep trench.	25 days	1500	THIRTY SEVEN THOUSAND FIVE HUNDRED	P/days	37,500

**Schedule-B**

NAME OF WORK: - URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA PIPE AT ZAFAR TOWN, QUAIDABAD UC-07, BIN QASIM TOWN.

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
07.	Construction of C.C Block masonry chamber of size 4'-0x4'-0x4'-0 (inside dimension) with 24"x24" cover frame weight (65kg) R:C:C 1:2:4 Slabs 5" thick with steel ½" dia tor bar @ 6" C/C ¼" dia @ 8" C/C distribution bars 6" thick C.C 1:3:6 block masonry walls set 1:6, 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surfaces top & bottom slab, outer wall surface 1'-0 deep i/c curing, dewatering excavation refilling and disposal of surplus etc complete.	03 Nos	28355	EIGHTY FIVE THOUSAND & SIXTY FIVE	Each	85065
08.	Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	18488.17 Cft	2760	FIFTY ONE THOUSAND & TWENTY SEVEN	%0Cft	51027.3

994312/=

*Tara Chand*  
**TARA CHAND**  
 Executive Engineer (W/S)  
 Executive Engineer (Water)  
 Bin Qasim Town, K.W. & S.B.

I hereby Amounting to Rs. 994,312 (in word) NINE LAC NINETY FOUR THOUSAND THREE HUNDRED & TWELVE

Signature & Stamp of the Contractor A. S. LSR Staff Colony Bin Qasim Gulera

Address: 0346 301162

**INFINITY ENTERPRISES**

*Proprietor*

*P.T.O*

Vendor received in Social Court of the Government of

Pay Order #

20,000/- No. 173/80/2

Date 19/1/18 Bank HBL - Park Road, B. K. Road

No. Drawing on

Address of payee

Rs. 994312/-

Nine lac ninety four thousand three hundred twelve only

Name of the payee

  
21/3/2018

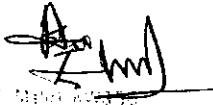
MEMBER SECRETARY



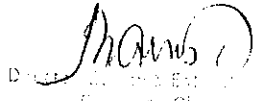
MEMBER SECRETARY



MEMBER SECRETARY



MEMBER



DIRECTOR



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37101 I.D # _____
3	Tender Description/Name of Work/Item:	<b>URGENT REPLACEMENT OF CONTAMINATED WATER SUPPLY SYSTEM BY LAYING OF 160MM AND 110MM DIA PIPE AT ZAFAR TOWN, QUAIDABAD UC-07, BIN QASIM TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>21-03-2018</u>

### 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
01	M/s.Infinity Enterprises	Rs.9,94,312/-	1 <sup>st</sup> Lowest	@0.003% Below	Pay Order and other documents are attached. P.O # 17318012 dt:19-01-2018 Rs.20,000/-from HBL Paposh Nagar Branch, Karachi	Substantially Responsive
02	M/s.Kashif Shaikh Brothers	Rs.9,95,895/-	2 <sup>nd</sup> Lowest	@0.156% Above	Pay Order and other documents are attached. P.O # 03706363 dt:05-01-2018 Rs.20,000/-from Meezan Bank Buffer Zone Branch, Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KM(:)  
Member

(Sikander Ali)  
S.E (District Malir)  
Member

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