



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH-A

NO: E.E/SEW/L-T/DS/KW&SB/2018/ 730

DATED: 14-09-2018.

✓ The Director (C.B),
Sindh Public Procurement Regulatory Authority(SPPRA),
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS ON COMPLIANCE OF
RULE-50 FOR THE WORK OF "REPLACEMENT OF 12"
DIA & 8" DIA RCC SEWER LINES OF DIFFERENT
STREETS UC-NO. 01, 02, 06 & 13, LYARI TOWN (SEW
), (DISTRICT SOUTH-A), KW&SB.

REFERENCE: SPPRA SR. NO. 37714.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D.

Enclosed:-

01. Work Order.
02. Contract Agreement form.
03. Bid Evaluation Report.
04. B. O.Q (Copy of 1st Lowest).
05. Contract Evaluation Form.

A. A. Khan

EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy for information to :-

01. The Chief Engineer, (IP&D), KW&SB.
02. The Superintending Engineer, (South), KW&SB.
03. Office Copy.

SPPRA INWARD DIARY
NO : 2203
DATED : 18-09-2018

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. KwESB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Sr. No. 37714
- 5) BRIEF DESCRIPTION OF CONTRACT Imp: of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M.D. KwESB
- 7) TENDER ESTIMATED VALUE Rs. 990,459/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,90,453/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2018
- 11) NUMBER OF TENDER DOCUMENTS 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 a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Al-Hadi Development Co.
- 16) CONTRACT AWARD PRICE Rs. 9,89,890/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

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 _____

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

Signature & Official Stamp of
Authorized Officer

A. ahid
ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari 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

Print

Save

Reset



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH-A), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/ **704** DATED: **28-06-2018**.

M/S. AL-HADI DEVELOPMENT CO,
House NO. 100, Mujahid Colony, Nazimabad No. 04,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES OF DIFFERENT STREETS UC-NO. 01, 02, 06 & 13, LYARI TOWN (SEW), (DISTRICT SOUTH-A), KW&SB.

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,89,890/= (Rupees Nine Lac Eighty Nine Thousand Eight Hundred Ninety Only), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-32, After Re-Appropriation of Fund through Form B-20, from B.G NO. Q-023-17 to B.G NO.E-023-32, for the current financial year 2017-2018.

A. A. I.

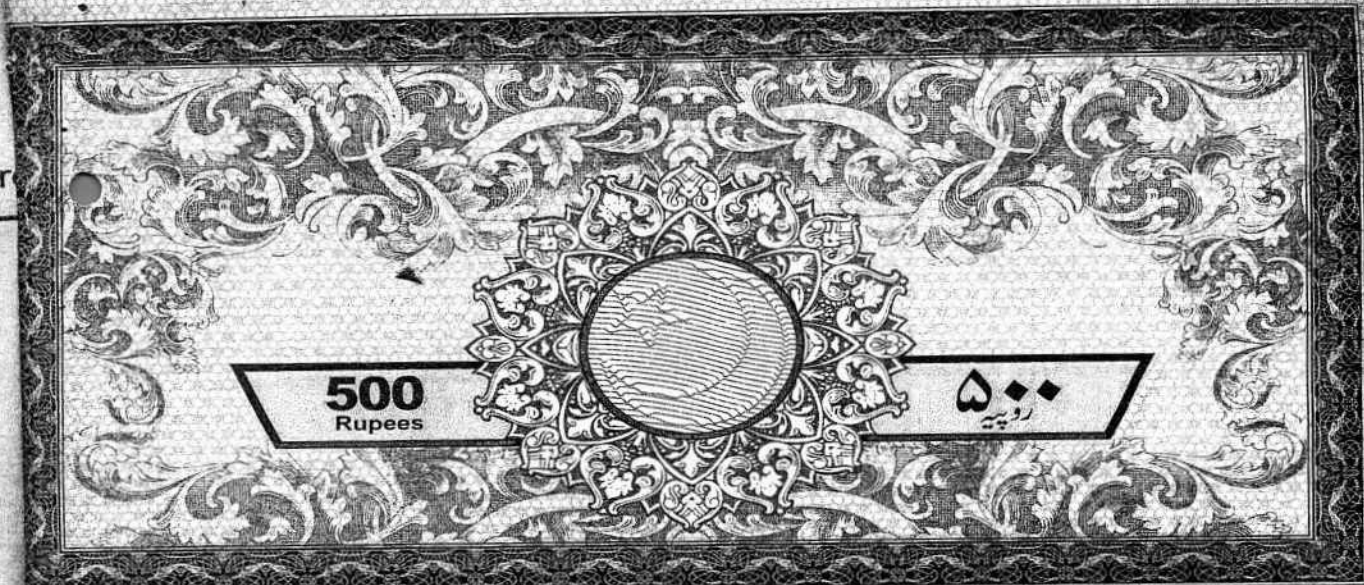
EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. D.M.D (T/S), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



refer



500 Rupees ۵۰۰

EESHAN SIA WITNESS WITNESS OF, the parties hereto have set their respective hands

Office No. 144, Shop No. A-6, Block-17, Ruff Heights Phase-I, Gulistan-e-Johar, Karachi. 25 JUN 2018

(RUPEES FIVE HUNDREDS ONLY!)

094888 Base Signed, Sealed and delivered by the. Through With Address. MUHAMMAD FAYYAZ KHAN ADVOCATE No. 1459 For and on behalf of

For and on behalf of CONTRACTOR

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

MUHAMMAD FAYYAZ KHAN MANAGING PARTNER M/S. AL-HADI DEVELOPMENT CO.

WITNESS OF EMPLOYER

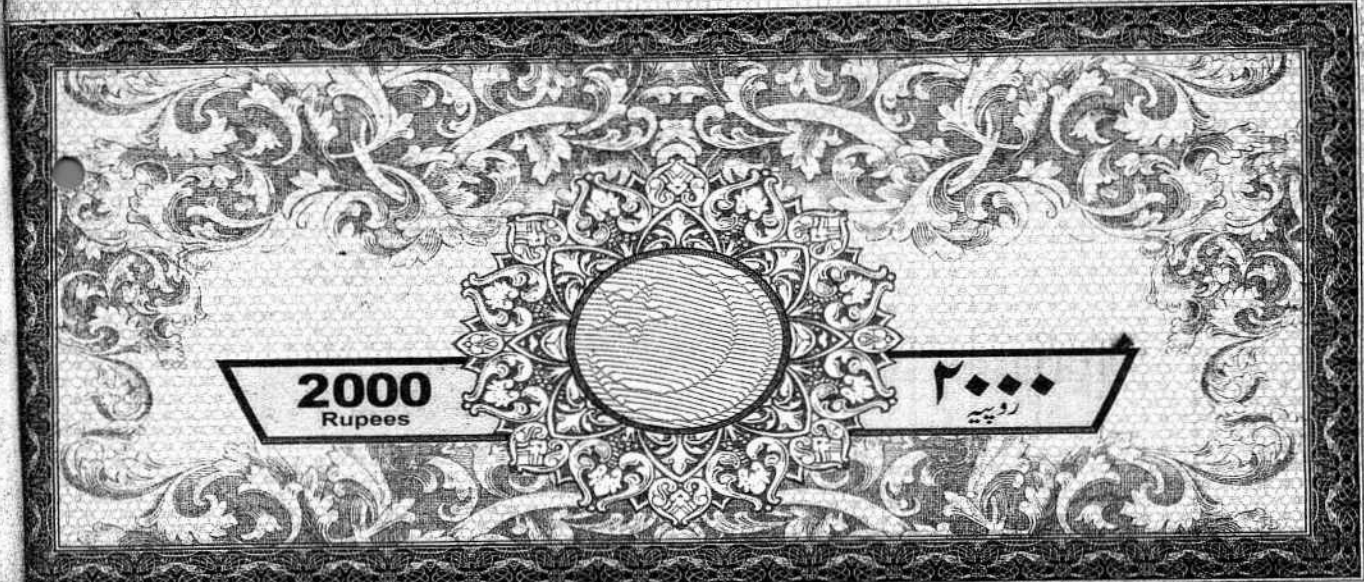
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT SOUTH-A, KW&SB.

SERENA RMT

EXECUTIVE ENGINEER (SEW) LYARI, DISTRICT SOUTH-A K.W.&.S.B.

Handwritten signature of witness of contractor.



ESTIMATED STAMP VENDOR

Office No. 144, Shop No. A-5, Block-17, Ruffi Heights
Phase-I, Gulistan-e-Johar, Karachi

CONTRACT AGREEMENT

26 JUN 2018

This agreement made this 26 day of JUNE 2018, in the

Christian year Two thousand Eighteen between the Karachi Water &

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

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

KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**

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

include their successors) of the one part and as first Party **M/S. AL-HADI**

DEVELOPMENT CO. having their office at **House No. 100, Mujahid**

Colony, Nazimabad Nop.04, Karachi, Represented by the **MR.**

MUHAMMAD FAYYAZ KHAN 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 "**REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO.01, 02, 06 & 13, LYARI TOWN (SEW), (DISTRICT SOUTH-A), KW&SB**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,89,890/= (RUPEES NINE LACS EIGHTY NINE THOUSAND EIGHT HUNDRED AND NINETY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37714.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**14253440** dated : **05-06-2018**, issued from **UBL- Korangi K-Area Branch Karachi** remaining 8% for amounting to **Rs.78,989/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Jamil

Ahmed

PRINTED TO BE SIGNED ONLY

KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No: DMD/TS/DS-A/KW&SB/ACCTT/2018/ 98

Dated: 28-06-18

M/s. Al-Hadi Development Co.,
House No. 100, Mujahid Colony, Nazimabad Nop.04,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC NO.01, 02, 06 & 13, LYARI TOWN (SEW), (DISTRICT SOUTH-A), KW&SB.**

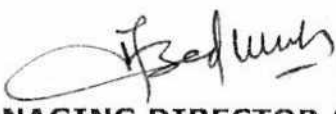
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37714**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,89,890/= (Rupees Nine Lacs Eighty Nine Thousand Eight Hundred and Ninety Only)**, duly concurred by the Finance Department, vide para-36/N to para-45/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, After R-Appropriation of funds through Form B-20 from B.G.No.Q-023-17 to B.G.No.E-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Al-Hadi Development Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,465/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Hadi Development Co.**

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

All correspondence onward shall be carried out through Executive Engineer (Sew), Lyari Town, District South-A, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Lyari Town, District South-A, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37714 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC-NO. 01,02,06, & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB
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>07-06-2018</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
	M/s. Al-Hadi Development Co.	Rs.9,89,890/-	1 st Lowest	@0.058% Below	Pay order and required documents are attached. P.O # 14253440 dated:05-06-2018 Rs.20,000/- from UBL Korangi K Area Branch Karachi	Substantially Responsive
	M/s.Gul Muhammad Khan & Bros.	Rs.9,92,930/-	2 nd Lowest	@0.249% Above	Pay order and required documents are attached. P.O # AAA 14658487 dated:06-06-2018 Rs.20,000/-from ABL Paposh Nagar 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.Al-Hadi Development Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Aslam Awan)
S.E (District South-A)
Member

(Saleem Ahmed)
Chief Engineer (IPD)
Convener

08/06/18

NIT Sr. No. **SPPRA Serial No.37714**

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

Name of Work: **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC-NO. 01,02,06, & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 07-06-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Hadi Development Co.
 - ii. M/s. Gul Muhammad Khan & Brothers
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Al-Hadi Development Co.	Rs.9,89,890/-	Rs.20,000/-	P.O # 14253440 dated:05-06-2018 from UBL Korangi K Area Branch Karachi
2.	M/s. Gul Muhammad Khan & Brothers	Rs.9,92,930/-	Rs.20,000/-	P.O # AAA 14658487 dated:06-06-2018 from ABL Paposh Nagar Branch Karachi


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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saleem Ahmed) / 18
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS
UC-NO. 01,02,06, & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB

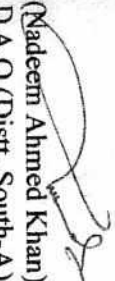
Item No	Description of Work	Estimated Cost				M/s. Al-Hadi Development Co.		M/s. Gul Muhammad Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	3362.50	CFt	605.00	%CFt	20,343.13	605.00	20,343.13	605.00	20,343.13
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 0' to 5'	12744.50	CFt	4650.00	%CFt	59,261.93	4650.00	59,261.93	4650.00	59,261.93
3	Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	2940.00	CFt	5200.00	%CFt	15,288.00	5200.00	15,288.00	5200.00	15,288.00
4	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure. 200 mm (08" Dia)	529.00	Rft	206.00						
	300 mm (12" Dia)	680.00	Rft	367.00						
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of 10 HP pumping out water from 10 ft deep trench.				P/Rft	108,974.00	206.00	108,974.00	206.00	108,974.00
					P/Rft	249,560.00	367.00	249,560.00	368.00	250,240.00
		20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1550.00	31,000.00





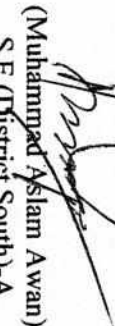
**Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS
UC-NO. 01,02,06, & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Al-Hadi Development Co.		M/s. Gul Muhammad Khan & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing Manhole 4ft inside with C.I Frame (15 Kg) 5 feet clear depth cast in situ 1:2:4 in 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge.	29.00	Nos	Each	421,349.41	14510.00	420,790.00	14550.00	421,950.00
7	Add / Deduct per ft depth	16.50	(+) ft	P/Ft	41,887.23	2538.00	41,877.00	2538.00	41,877.00
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	20.00	Nos	Each	3,600.00	180.00	3,600.00	190.00	3,800.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14563.66	Cft	%0Cft	40,195.70	2760.00	40,195.70	2760.00	40,195.70
	TOTAL QUOTED / CORRECTED COST				990,459		989,890		992,930


(Nadeem Ahmed Khan)
D.A.O (Distt. South-A)
Member / Secretary


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


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


(Muhammad Aslam Awan)
S.E (District South)-A
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)
(ACCOUNTS OFFICE)

No: DAO/Dist.South-A/KW&SB/2018/ 27

Dated:07-06-2018


NOTICE FOR MEETING

Name of Works:

1. **REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS UC-NO. 01,02,06, & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB**
2. **R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS OF KALAKOT, NAWALANE AND RANGIWARA UC-NO. 11,14, & 15, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 08-06-2018 at 11.30 a.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


D.A.O (District South-A)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Chief Engineer (IPD), KW&SB | Convener |
| 2. The S.E (District South-A), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

DATE

(a).	Name of Procuring Agency	:	South-A Karachi (Sew), Lyari Town, KW&SB.
(b).	Brief Description of Work	:	<u>RPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS UC-NO. 01, 02, 06 & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB.</u>
(c).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
(d).	Estimate Cost	:	(On Item rate basis).
(e).	Amount of Bid Security	:	<u>2% of Bid amount.</u>
(f).	Period of Bid validity	:	<u>90 Days.</u>
(g).	Security Deposit (including Bid Security)	:	<u>10%</u>
(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 the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi on <u>07 - 06 - 2018</u> , at 11:30 AM by <u>Procurement Committee-I, KW&SB.</u>
(i).	Deadline for submission of Bid along with time.	:	<u>07 - 06 - 2018 at 11:30 AM.</u>
(j).	Un-responded Tender will be again submitted / opened (2 nd . Attempt).	:	<u>Submission of Bid on 22 - 06 - 2018, at 2:00 PM and Opened on same day at 2:30 PM.</u>
(k).	Time for completion from written order commence	:	<u>10 Days.</u>
(l).	Liquidity damage	:	<u>0.05% of Bid Cost per day of delay.</u>
(m).	Bid issued to Firm	:	M/s. <u>Al-Hadi Development & Co</u>
(n).	Deposit Receipt No. & Date	:	<u>R. No. 72, DT: 30-05-2018,</u>
(o).	Amount	:	<u>Rs.1,000/=</u>

~~ASSISTANT ACCOUNTS/
TENDER ISSUER~~
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWER LINE AT DIFFERENT STREETS IN UC-NO. 01, 02, 06 & 13, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB.

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling and removing road metalling Etc.	3362.5 Cft.	605	Size Hundred five only.	%Cft	20,343/-
02.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). (0' to 5').	12744.5 Cft.	4650	Forty Six Hundred Fifty only.	%0Cft	59,262/-
	Up to 0' to 5'					
	Add every (03) three ft. additional lift in all execution					
	Up to 5' to 8'	2940 Cft.	5200	Fifty Two Hundred only.	%0Cft	15,288/-
	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	200 mm (8" Dia).	529 Rft.	206	two Hundred Six	P/Rft	1,08,974/-
	300 mm (12" Dia).	680 Rft.	367	three Hundred Seventy six only.	P/Rft	2,49,560/-
	Cont...Page... 02.					

SA

05.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping o / w from 10 ft deep trench.	20 Days.	1500	Fifteen Hundred only.	P/Day	30,000/-
06.	Providing manholes 4 ft. inside with C.I Frame (15 kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft. dia and 6" thick in foundation, 1:2:4 c.c in benching ½" thick C.P 1:3 mortar on inside walls & surface of channel / benching i/c making required nos of main and branch channels, ¾" dia bars M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge.	29 Nos.	14510	Fourteen Thousand Five Hundred Ten only.	Each	4,20,790/-
	Add / deduct per ft depth.	(+) 16.50 Ft.	2538	Twenty five & Thirty eight.	P/Ft.	41,877/-
	Making connection with the existing m/hole i/c the cost of cutting holes in walls making them good in cement concert 1:2:4 and making the required channel etc. complete.	20 Nos.	180	one Hundred Eighty only.	Each	3,600/-
	Cont...Page... 03.					

48

Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	14563.66 Cft	2760	Twenty Seven - Hundred sixty only.	%0Cft	.40,196/-
			TOTAL:-	RS.	9,89,890/-

A. Ahmad

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 9,89,890/- (Inwards) Nine Lac Eighty Nine - Thousand Eight Hundred ninety only.

Signature & Stamp of the Contractor:-

Address. AL-HADID DEVELOPMENT COMPANY

Proprietor
محمد علي بن محمد بن علي

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,89,890/- Nine Lac eighty nine thousand eight hundred ninety only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / ~~Not Attached~~.
5. P.O No 14252440 Date 05-06-18 Rs. 20,000/-

Bank UBL 1408000 1408000
A. Ahmad
 07/06/18
 D.A.O (South) A.D.I. S.E (KMC) S.E (South) ~~OP (RSD)~~
 K.W.&S.B. (KMC) K.W.&S.B. K.W.&S.B.