



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

NO: E.E/SEW/L-T/DS/KW&SB/2018/724

DATED: 12-07 /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 "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.

REFERENCE: **SERIAL NO. 37715.**

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.

Admid

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 : 0068
DATED : 13-07-2018



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/2018/714 DATED: 28-06-2018.

M/S. JAWAB GUL & CO,
Mujahid Colony , Nazimabad No.4,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- **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.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,68,178/= (Rupees Nine Lacs Sixty Eight Thousand One Hundred Seventy Eight 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. 8483-16 to B.G NO.E-023-32, for the current financial year 2017-2018.**

**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.

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. Kw&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER SN. NO. 37715
- 5) BRIEF DESCRIPTION OF CONTRACT Imp: of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kw&SB.
- 7) TENDER ESTIMATED VALUE Rs. 968,749/-
- 8) ENGINEER'S ESTIMATE (For civil works only) " 9,79,758/-
- 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 M/s. Jawab Gul & Co.
- 16) CONTRACT AWARD PRICE Rs. 968,178/-
- 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"/>
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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"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	N/A

Signature & Official Stamp of
Authorized Officer

Abdul Wahid Soomro
ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

FOR OFFICE USE ONLY

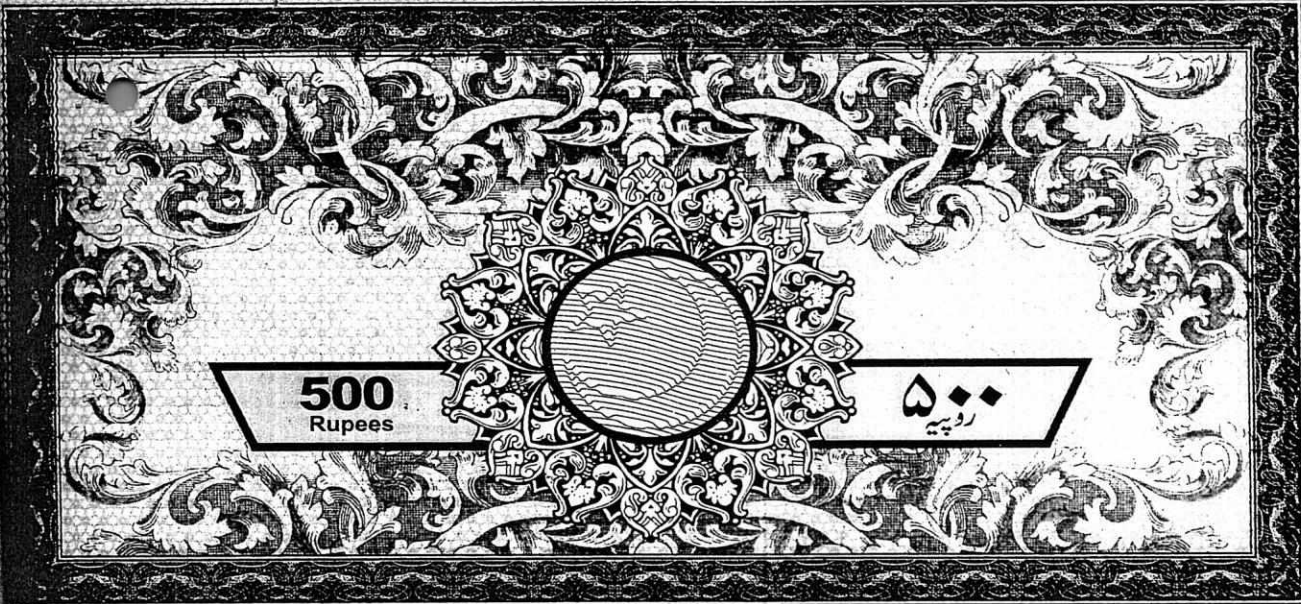
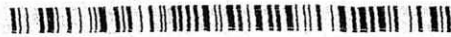
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset




IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above **19 JUN. 2018**

VEESHAN STAMP VENDOR
Office No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-1, Gulistan-e-Johar, Sector-14, K.W.&S.B.
092725
Signed, Sealed and Delivered by the
MUHAMMAD YASQOUB
Advocate, K.W.&S.B. 1459
For and on behalf of
EMPLOYER
Attached

RUPEES FIVE HUNDRED ONLY

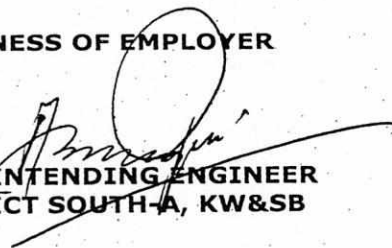
For and on behalf of
CONTRACTOR

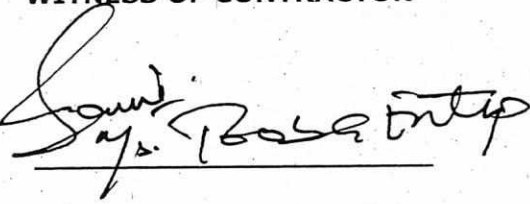

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.



JAWAB GUL
MANAGING PARTNER
M/S. JAWAB GUL & CO..
SA

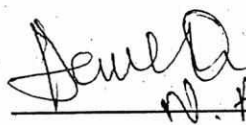
WITNESS OF EMPLOYER

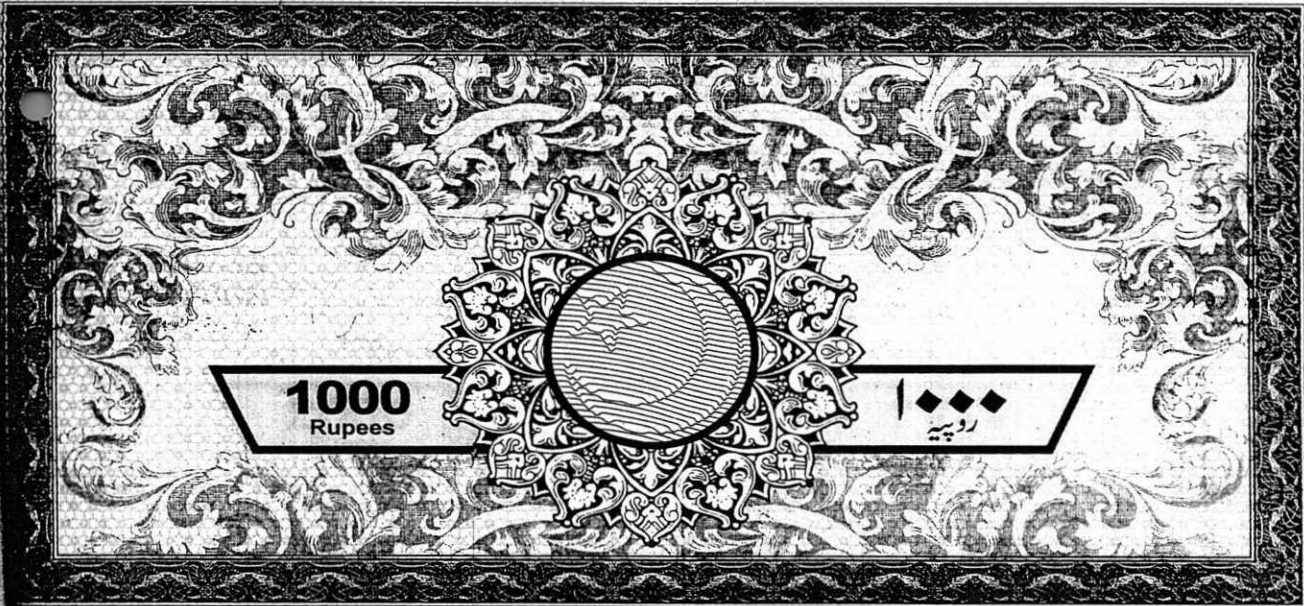
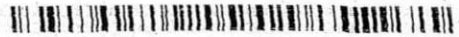
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB


Syed Basir ul Haq


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


N.A. Faruk



MP OFFICE CITY COURT KARACHI

NOW this Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

to Zahid Ahmad Ach

LEG No. 449246

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

Referral of Challan No. 127-1-6-13

purpose of SD

2. The following documents which for the purpose of identification have been signed by MR. JAWAB GUL on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/79 dated: 28-4-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

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

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

190

Aahid



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/ 79

Dated: - 28-2-18

M/s. Jawab Gul & Co.,
Mujahid Colony, Nazimabad No.4,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **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 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.37715**, 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.9,68,178/= (Rupees Nine Lacs Sixty Eight Thousand One Hundred Seventy Eight 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 Re-Appropriation of funds through Form B-20, from B.G.No.8483-16 to B.G.No.E-023-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Jawab Gul & 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.3,387/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Jawab Gul & 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 South-A, 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

reference


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37715 I.D No. _____
3	Tender Description/Name of Work/Item:	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
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	07-06-2018

12 BID EVALUATION REPORT

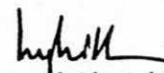
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Jawab Gul & Co.	Rs.9,68,178/-	1 st Lowest	@0.059% Below	Pay order and required documents are attached. P.O # AAA 13294607 dated:26-12-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.9,71,216/-	2 nd Lowest	@0.255% Above	Pay order and required documents are attached. P.O # 19525338 dated:12-01-2018 Rs.20,000/-from HBL Taimurai Market Branch Karachi	Substantially Responsive

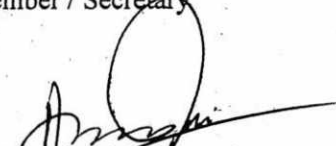
The all concerned bidders are being informed accordingly.

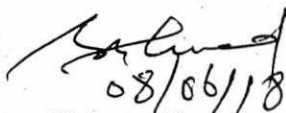
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Jawab Gul & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


08/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener

Method of Procurement: Single Stage Single Envelope.Name of Work: 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&SBMINUTES OF BID OPENING MEETING.

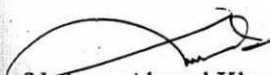
A meeting of the procurement committee of this department was held on 07-06-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet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


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawab Gul & Co.
 - ii. M/s. Sanaullah Enterprises
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.

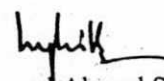
S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Jawab Gul & Co.	Rs.9,68,179/-	Rs.20,000/-	P.O # AAA 13294607 dated:26-12-2017 from ABL Paposh Nagar Branch Karachi
2.	M/s.Sanaullah Enterprises	Rs.9,71,217/-	Rs.20,000/-	P.O # 19525338 dated:12-01-2018 from HBL Taimurai Market 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).

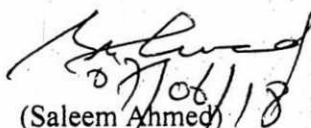
The meeting ended with the vote of thanks to and from the chair.


(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)
Chief Engineer (IPD)
Convener

NT No. SPPRA Serial No.37715

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


Description of work: 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

Date of Opening: 07-06-2018

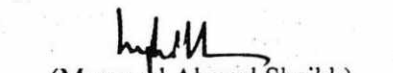
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

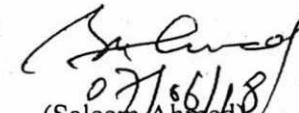
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawab Gul & Co.	M/s.Sanaullah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(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

COMPARATIVE STATEMENT


Name of Work: 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


Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s. Sanallah Enterprises	
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
Dismantling and removing road metalling	3772.00 Cft	605.00	%Cft	22,820.60	605.00	22,820.60	605.00	22,820.60
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'	13666.63 Cft	4650.00	%Cft	63,549.83	4650.00	63,549.83	4650.00	63,549.83
Add every (03) three ft. additional lift in all excavation etc. Upto 5' to 8'	1945.50 Cft	5200.00	%Cft	10,116.60	5200.00	10,116.60	5200.00	10,116.60
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.	744.00 Rft	206.00	P/Rft	153,264.00	206.00	153,264.00	206.00	153,264.00
200 mm (08" Dia)	638.00 Rft	367.00	P/Rft	234,146.00	367.00	234,146.00	368.00	234,784.00
300 mm (12" Dia)								
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.	24.00 Days	1500.00	P/Day	36,000.00	1500.00	36,000.00	1550.00	37,200.00


 Mr. S. K. S

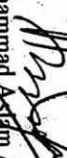
**Name of Work: R/R OF 12" DIA & 8" DIA RCC SEWER LINES AT DIFFERENT STREETS OF KALAKOT,
NAWALANE AND RANGIWARA UC-NO. 11,14, & 15, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s. Sanaullah Enterprises		
		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.	30.00	Nos	14529.29	Each	435,878.70	14510.00	435,300.00	14550.00	436,500.00
7	Add/Deduct per ft depth	-12.00	(-) ft	2538.62	P/Ft	(30,463.44)	2538.00	(30,456.00)	2538.00	(30,456.00)
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	180.00	Each	3,600.00	180.00	3,600.00	180.00	3,600.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14433.69	Ch	2760.00	%0Ch	39,836.98	2760.00	39,836.98	2760.00	39,836.98
TOTAL QUOTED / CORRECTED COST						968,749		968,178		971,216


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


(Saif-ur-Rahque)
Addl Director Internal
Audit KMC - Member


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


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


(Saleem Ahmed)
Chief Engineer (FPD)
Convener



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

No: DAO/Dist.South-A/KW&SB/2018/ 77

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 |



TENDER DOCUMENTS

FOR THE WORK OF

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.

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH-A**

KARACHI WATER & SEWERAGE BOARD

1000/2018
 H.P. 1
 50313008

a). Name	:	350
b). Brief Description of work	:	<u>DIFFERENT STREETS OF KALAKOT, NAWALANE AND RANGIWARA UC-NO. 11, 14, & 15, 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	:	<u>(On Item rate basis).</u>
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 11:00 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	:	<u>M/s. Jawab Gul & Co</u>
n). Deposit Receipt No. & Date	:	<u>R.NO.42, Date, 29-05-2018</u>
o). Amount	:	<u>Rs.1,000/=</u>

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

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- 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.

N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
1.	Dismantling and removing road metal-ling Etc.					
		3772 Cft.	605	Six Hundred five only.	%Cft	22,821/-
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 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').					
	Up to 0' to 5'	13666.63 Cft.	4650	Forty Six Hundred Fifty only.	%0Cft	63,550/-
	Add every (03) three ft. additional lift in all execution					
	Up to 5' to 8'	1945.5 Cft.	5200	Fifty Two Hundred only.	%0Cft	10,117/-
	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).	744 Rft.	206	Two Hundred Six	P/Rft	1,532.64/-
	300 mm (12" Dia).	638 Rft.	367	Three Hundred Sixty Seven only.	P/Rft	2,341.46/-
	Cont...Page... 02.					

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<p>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.</p>	<p>24 Days.</p>	<p>1500</p>	<p>Fifteen Hundred only.</p>	<p>P/Day</p>	<p>36,000/-</p>
<p>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.</p>	<p>30 Nos.</p>	<p>14510</p>	<p>Fourteen thousand five Hundred - Ten only.</p>	<p>Each</p>	<p>4,35,300/-</p>
<p>Add / deduct per ft depth.</p>	<p>(-) 12.00 Ft.</p>	<p>2538</p>	<p>Twenty five Hundred Thirty Eight only.</p>	<p>P/Ft.</p>	<p>(-) 30,456/-</p>
<p>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.</p>	<p>20 Nos.</p>	<p>180</p>	<p>one Hundred eighty only.</p>	<p>Each</p>	<p>3,600/-</p>
<p>Cont...Page... 03.</p>					

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09.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	14433.69 Cft	(2760)	Twenty seven Hundred & sixty only.	%0Cft	39837/
				TOTAL:-	RS.	968,179/

Aahid

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

I hereby quoted Amounting to Rs. 9,68,179/2 (Inwards) -Nine Lac Sixty Eight - Thousand one Hundred Seventy nine only.

Signature & Stamp of the Contractor:-
Address. _____

JAWAB-GUL & COMPANY
Proprietor

1. Tender received in sealed cover / unsealed cover
2. Rate quoted 9,68,179/2 Nine Lac Sixty eight thousand one hundred seventy nine only
3. Cutting or Overlapping. Not found / found.
4. Pay Order attached / Not Attached.
5. P.O No. 1329467 dt. 26-12-17 Rs. 20,000/2

Bank ABL Paposh mogy

[Signature] [Signature]

D.A.O (South) A.O.I.V. SE (S&C) CE (South) (15/18)
K.W.&S.B. (K.W.&S.B.) K.W.&S.B. K.W.&S.B.