

**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>PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.18559 I.D /2014</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Gulberg 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.9,70,290/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>28-01-2014 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u><b>M/S. S.O.H Construction Co.</b></u>
16 CONTRACT AWARD PRICE	<u>Rs.9,57,065/-</u>

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

1st M/S. S.O.H Construction Co.

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"/>
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Sr No.18559 I.D /2014
No	

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

(If

Yes	
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 a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
Syed Muhammad Ahmed Ejaz  
Executive Engineer  
Gulistan Town (West)

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**GULBERG TOWN, KW&SB**

NO. EE/Gulberg/(Water)/2014/ 127

DATED:- 7-4-2014


M/s. S.O.H Construction Co,  
L-631 Sector 5A-4  
North Karachi.

**LETTER OF COMMENCEMENT / WORK ORDER**

**SUBJECT:- PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN.**

This is to inform you that your tender for the above work has been approved being the 1<sup>st</sup> lowest and on amounting to Rs. 957,065/- (Rupees Nine Lacs Fifty Seven Thousand Sixty Five Only) on item rate basis, sanctioned letter has already conveyed vide letter No. CE (Central) KW&SB/2014/46 dated:- 03-04-2014 expenditure is chargeable to B.G No. N-013-17 for the current financial year 2013-2014.

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

  
EXECUTIVE ENGINEER (WATER)  
GULBERG-DIV., KW&SB

M/s. S.O.H Construction Co.  
L-631 Sector 5A-4  
North Karachi.  
KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SF (Gulberg), KW&SB.
- 3-ADIFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


## BID EVALUATION REPORT

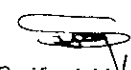
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18559 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING INTERCONNECTION 6" DIA FROM 18" D.A PRCC WATER LINE AND REPLACEMENT OF OLD / CHOKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	28/01/2014
12	Bid Evaluation Report	

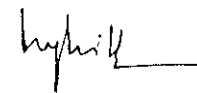
#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	S O H Construction Co	Rs. 957,065/-	1st Lowest	@ 1.3629% Below	Substantially Responsive	P O # 6578198 Dt.25-01-2014 Rs 19,500/- HBL Rizvia Society Br
2	M/s. Safar Enterprises	Rs. 964,210/-	2nd Lowest	@ 0.6266% Below	Substantially Responsive	P O # 6578208 Dt.27-01-2014 Rs 20,000/- HBL Rizvia Society Br


all concerned bidder are being informed accordingly.

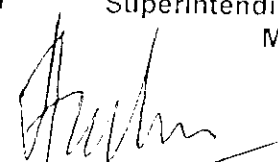
For compliance of rule 45 of SPPRA 2010 M/s. S O H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority

  
(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member




  
(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member

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

## COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / BROCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.			M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Dismantling Cement Concrete plain 1:4:8.	6040 Cft	1,663.75	% Cft	100,490.50	1,663.75	100,490.50	1,663.75	100,490.50	
		2000 Cft	605.00	% Cft	12,100.00	605.00	12,100.00	605.00	12,100.00	
2	Dismantling and removing road metalling									
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by the 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).	32869.33 Cft	4,650.00	% Cft	152,842.38	4,650.00	152,842.38	4,650.00	152,842.38	
4	Providing Laying UPVC Pipes of Class "B" fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 61 meter or 300 ft	3020 Rft	90.00	P/Rft	271,800.00	88.00	265,760.00	89.00	268,780.00	
	3" Dia	600 Rft	259.00	P/Rft	155,400.00	257.00	154,200.00	258.00	154,800.00	
	6" Dia	200 Rft	136.00	P/Rft	27,200.00	135.00	27,000.00	134.00	26,800.00	
5	Refilling the excavated stuff in trenches 6" layer i/c watering ramming to full compaction etc complete.	32731.13 Cft	2,760.00	% Cft	90,337.92	2,760.00	90,337.92	2,760.00	90,337.92	





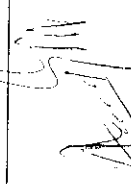
NAME OF WORK: PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	Providing and fixing 0.9" long 3/8" thick M.S neck to existing M.S Pipe to a Split Collar tee having a total weight as mentioned against each item i/c cost of fabrication and welding the split collar tee.	1 No	1,984.00	Each	1,984.00	1,984.00	1,984.00	1,984.00	
11	Weight-10,909 Kg -----6"Dia Construction of C.C block masonry chamber of 4x4x4 (inside dimantion) with 24"x24" C.i cover & frame (weight-65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall surface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2'-0" deep etc.	1 Nos	28,357.00	Each	28,357.00	27,000.00	28,000.00	28,000.00	
12	Repair of leaking joints (external watta) on PRCC pipe of various diameter i/c the cost of execution de-watering, back filling sealing metrial, geny bags sand spain yain, labours, etc complete. 18" Dia	1 Nos	13,841.00	Each	13,841.00	13,000.00	13,800.00	13,800.00	

*(Handwritten signatures and initials)*

NAME OF WORK: PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safeer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Providing and fixing split collar tee on "PRCC" pipe 18" wide fabricated with 3/8" thick M.S plate 1 1/4" wide 3/8" thick ring at central 3/4" M.S square bar on both ends 04 Nos 3/4" thick M.S flanges i/c cost of nuts, bolts, packing, labour, and sealing material etc complete. Wt=102.88 Kg, 18" Dia	1	19,769.00	Each	19,769.00	19,500.00	19,500.00	19,700.00	19,700.00
	<b>Total Quoted / Corrected Cost</b>				<b>970,289.80</b>		<b>957,064.80</b>		<b>964,209.80</b>
	<b>Say</b>				<b>970,290</b>		<b>957,065</b>		<b>964,210</b>



(Abdul Jabbar Shaikh)  
Accounts Officer (Central)  
Member/Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



(Syed Fahim Akhtar Zaidi)  
Chief Engineer (Central)  
Member



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No. 31

Bank No. 68

Date: 23-01-2014

Pay Order No. 9096 Dated: 03-01-2014

Bank Summit Bank Gulshan-e-Iqbal 2 KHC Branch

Amount 1000/- (Rupees) ONE THOUSAND ONLY

Account of KW&SB from M/s: S. O. H CONST. CO

Amount of cost of quotation / tender documents for the work of Providing interconn

ection 6" dia. from 18" dia. Pcc. water line

and Replacement of old cracked 3" dia water

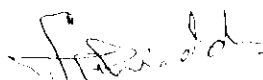
line with upvc 3" dia. for improvement of water

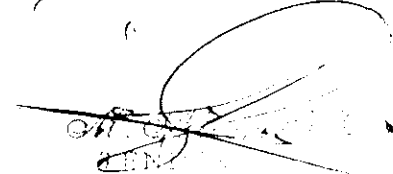
supply in Block-02. Gulberg Town.

*M. Ghulam Qadir*  
TENSILE STAMP  
Finance Dept. Stamp  
K. W. & S. B.

# BIDDING DATA

- (a) Name of Procuring Agency Karachi Water & Sewerage Board
- (b) Brief Description of Work PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN.
- (c) Procuring Agency Address T.M.A Gulberg Block 16 F.B Area Gulberg Karachi.
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 180 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 28-01-2014 at 2:00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 28-01-2014 at 2:30 PM
- (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. S. O. H. Construction
- (m) Deposit Receipt No. & Date R. No. 31, DT: 23-01-2014
- Amount: Rs. 1000/-

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

  
Authority Issuing Bidding Document

OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULBERG DIVISION KW&SB  
T.M.A GULBERG BLOCK 16 F.B AREA GULBERG KARACHI

**NAME OF WORK:** PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD BLOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG TOWN

Estimate: On Item Rate Basis

Time Limit: 30 Days

Penalty: 1000/- Per Day

Tender Cost: Rs.1000/-

Date of Receiving 28-01-2014 at 2:00 P.M and Opened at 28-01-2014 2:30 P.M in the office of Chief Engineer (IP&D) Block 'E' 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Dismantling Cement Concrete plain 1:4.8.	6040 Cft	1663.75	One Six Six Three point Seven five.	% Cft	100490.00
2	Dismantling and removing road metalling	2000 Cft	605.00	Six hundred and five	% Cft	121000.00
3	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade. cutting joint holes and disposal of surplus earth with in a one chain as directed by the 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).	32869 33 Cft	4650.00	Four thousand Six hundred fifty.	% Cft	1528422.00
4	Providing Laying UPVC Pipes of Class "B" fixing in trenches i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 61 meter or 300 ft					
	3" Dia	3020 Rft	88.00	Eighty eight	P/Rft	265760.00
	6" Dia	600 Rft	257.00	Two hundred fifty seven	P/Rft	154200.00
	4" Dia	200 Rft	135.00	One hundred thirty five	P/Rft	27000.00
5	Refilling the excavated stuff in trenches 6" layer i/c watering ramming to full compaction etc complete.	32731 13 Cft	2768.00	Two thousand Seven hundred Sixty eight	% Cft	1033741.00

*Signature*  
 [Handwritten signature and stamp]

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs in Words		
6	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc. at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	43.00 Day	1450-00	One thousand four hundred fifty only	P/Day	62350-00
7	C.I sluice valve heavy pattern test pressure 21.0Kg/sq or 300 lb/sq inch (imported)					
	6" Dia	1 No	7000-00	seven thousand	Each	7000-00
	4" Dia	1 No	5700-00	five thousand seven hundred	Each	5700-00
8	Fixing of slice valve with 2 cast iron picese one flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc Complete.					
	6" Dia	1 No	1800-00	one thousand eight hundred	Each	1800-00
	4" Dia	1 No	1700-00	one thousand seven hundred	Each	1700-00
9	VIII upvc fitting (per Each) (Equivalent make) (Class "B")					
	(i) Tee					
	6" Dia	5 Nos	1700-00	one thousand seven hundred	Each	7000-00
	(ii) Valves Socket 'B' Class					
	6" Dia	1 Nos	1650-00	sixteen fifty	Each	1650-00
	Reducing Bush "B" Class					
	6" Dia	6 Nos	500-00	five hundred	Each	3000-00
	Ends Plugs "B" Class					
	3" Dia	6 Nos	175-00	one seventy five	Each	1050-00
	4" Dia	1 Nos	200-00	two hundred	Each	200-00
10	Providing and fixing 0.9" long 3/8" thick M.S neck to existing M.S Pipe to a Split Collar tee having a total weight as mentioned against each item i/c cost of fabrication and welding the split collar tee.					
	Weight-10.909 Kg ----- 6" Dia	1 No	1787-00	one thousand seven hundred eighty seven	Each	1787-00

*[Handwritten signature]*

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount / Rupees
			Rupees in Figures	Rs in Words		
11	Construction of C.C block masonry chamber of 4x4x4 (inside dimention) with 24"x24" C.I cover & frame (weight-65 Kg) fixed on RCC 1:2:4 slab 6" thick with steel 1/2" Dia main bars 06" C/C & 1/4" dia @ 8" C.C distribution bars 6" thick C.C 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick C.Plaster 1:6 to all in side wall surface top & bottom slab outer side wall surface 1'-0" deep up to roof slab MS foot rest 5/8" dia bars every 2' 0" deep etc.	1 Nos	27000-00	Twenty Seven thousand.	Each	27000-00
12	Repair of leaking joints (external watta) on PRCC pipe of various diameter i/c the cost of execution de-watering, back filling sealing metrial, geny bags sand spain yain, labours, etc complete. 18" Dia	1 Nos	13000-00	Thirteen thousand	Each	13000-00
13	Providing and fixing split collar tee on "PRCC" pipe 18" wide fabricated with 3/8" thick M.S plate 1 1/4" wide 3/8" thick ring at central 3/4" M.S square bar on both ends 04 Nos 3/4" thick M.S flanges i/c cost of nuts, bolts, packing, labour, and sealing material etc complete. Wt=102.88 Kg 18" Dia	1 Nos	19500-00	nineteen thousand - five hundred.	Each	19500-00

Total Rs =

Rs 957065

*[Signature]*  
**Executive Engineer (Water)**  
**Gulberg Town, KW&SB**

NOTE: All existing SPPRA Rule will be abide.

I/we hereby quoted Rs. 957065 in words nine Lacs fifty Seven thousand and Sixty five

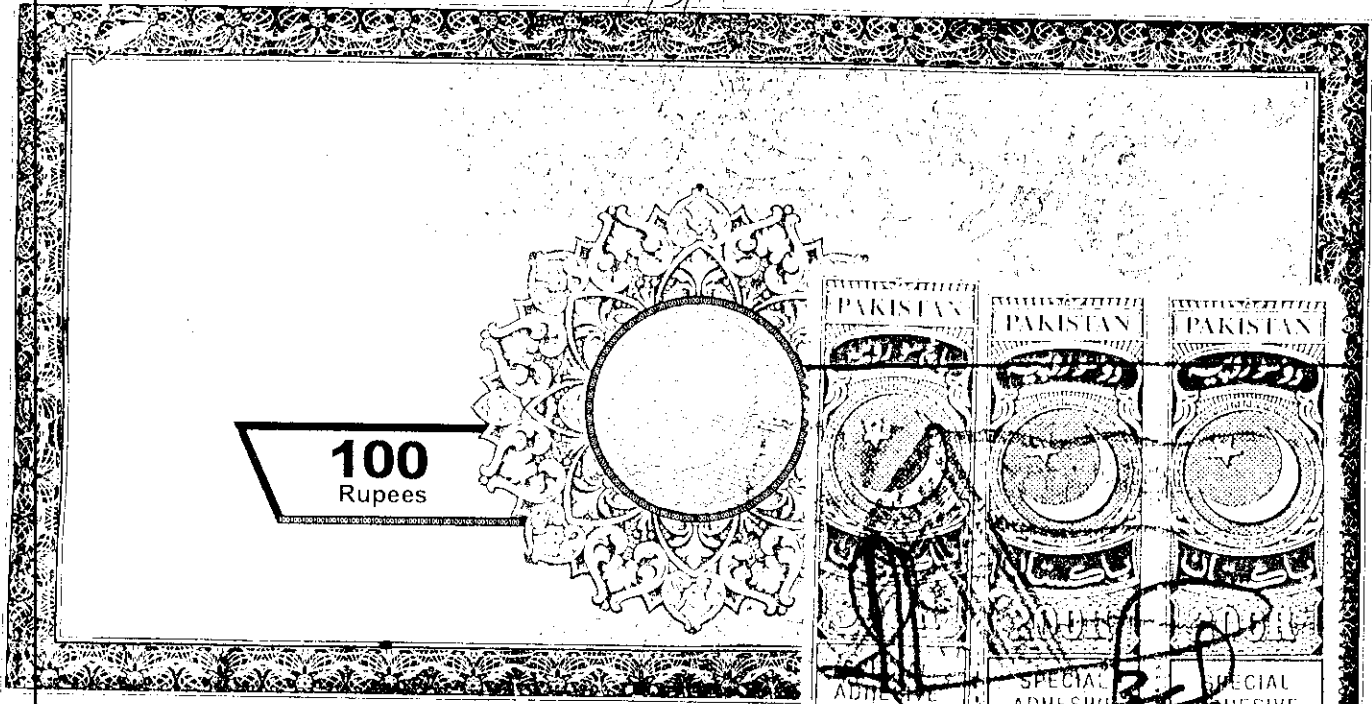
Contractor Signature

Address

Cell No.

Seal.

*[Signature]*  
 M/s. P.O.H. Const Co  
 C-631 Sector SA/4 North Karachi



Stamp Vendor  
No. 85, 1st Floor, Park Road, Karachi  
Phone: 37341414

113177

06 MAR 2014

**CONTRACT AGREEMENT**

**Sanction Amount Rs. 957,065/-**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of \_\_\_\_\_ 2014 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. S.O.H Construction & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz PROVIDING INTERCONNECTION 6" DIA FROM 18" DIA PRCC WATER LINE AND REPLACEMENT OF OLD / CHOCKED 3" DIA WATER LINE WITH UPVC 3" DIA FOR IMPROVEMENT OF WATER SUPPLY IN BLOCK-02 GULBERG 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 witness as follows:-

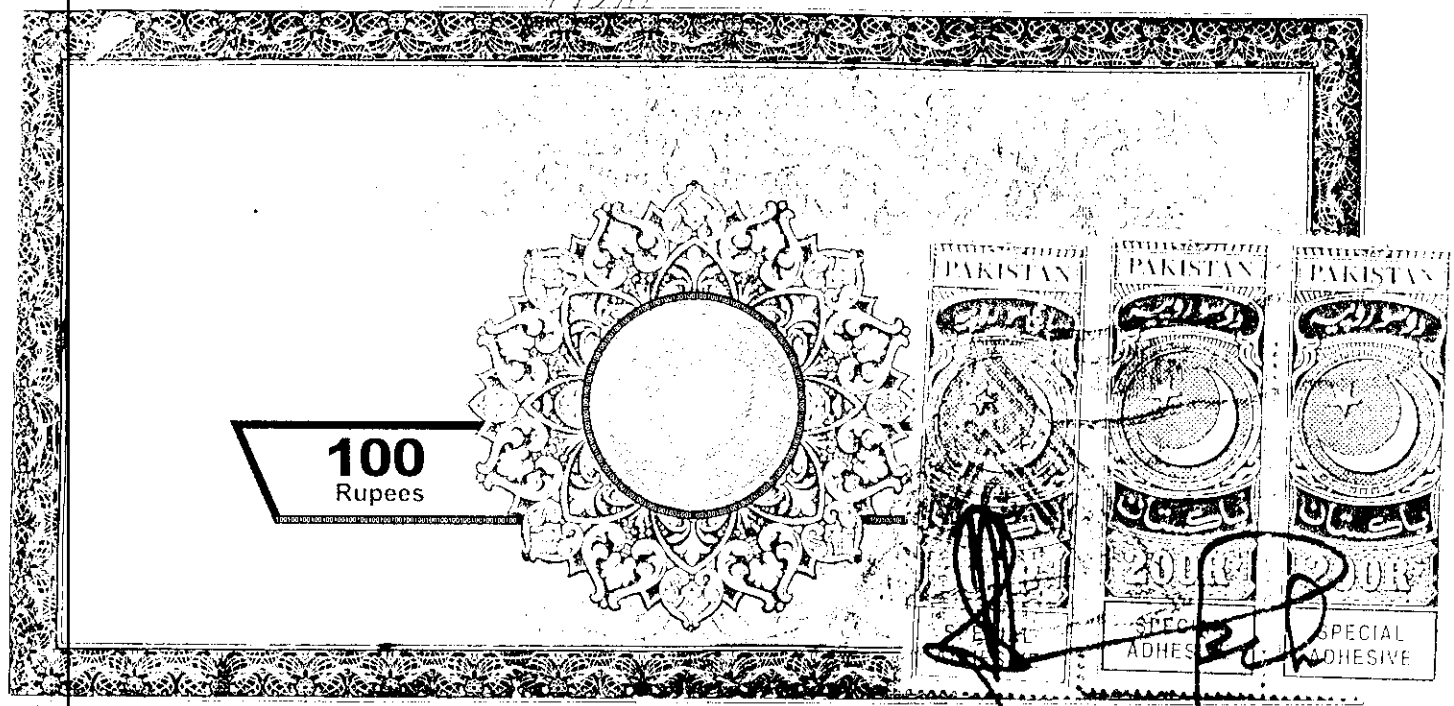
In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Acceptance;
- 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 Specifications; and
- f. The Drawings



9001 - 278  
7/13/14



10123

06 MAR 2014

Page-2

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

M/s. S.O.H Construction & Co  
Proprietor

CHIEF ENGINEER, CENTRAL  
KW&SB

Witness:  
1. Rashid Shaidi, Prop  
A-78 Ashraf Square  
Block 17, G.C. 2/4

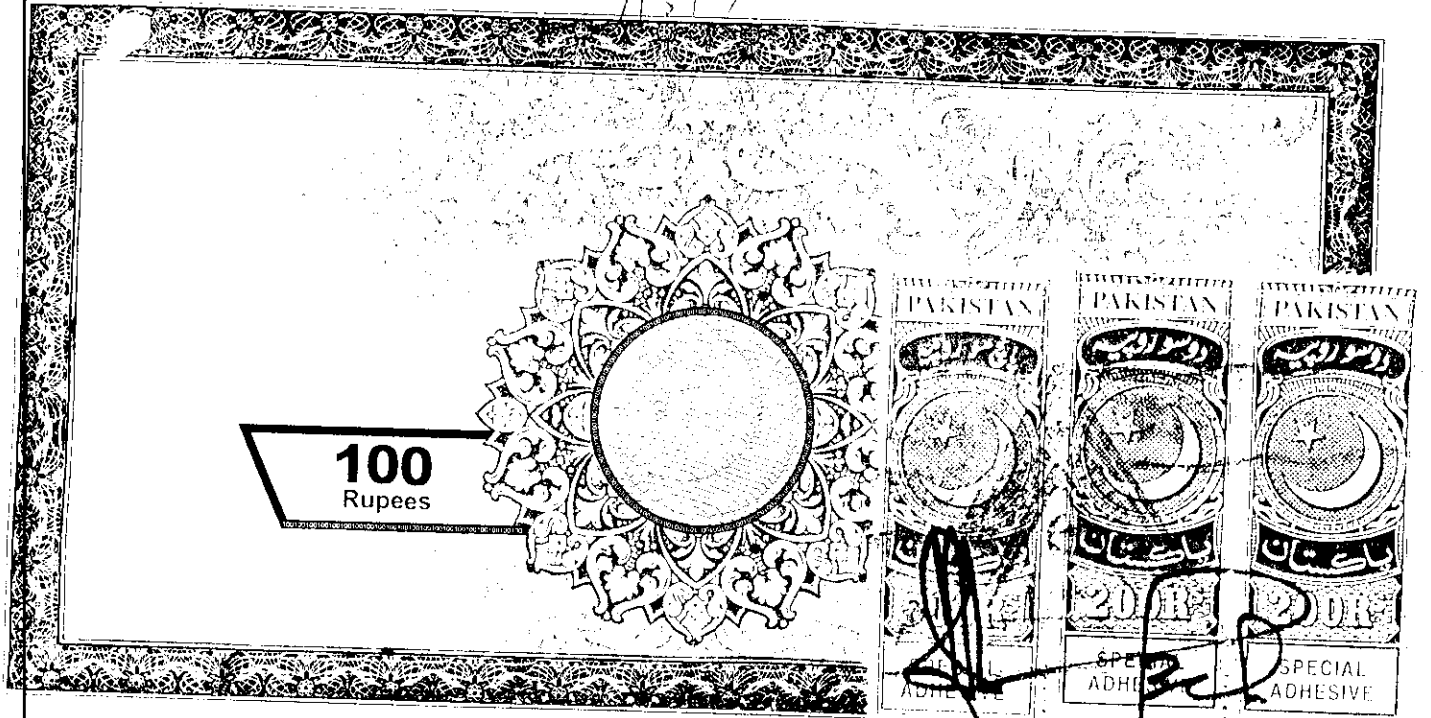
Witness:  
SUPERINTENDING ENGINEER  
GULBERG TOWN  
KW&SB

2. A.J. Associates  
A-20 Nongu

EXECUTIVE ENGINEER SEW  
GULBERG TOWN

6729558

Good ch 228  
- 7/3/15



100  
Rupees

113130

06 MAR 2014

PROVIDING INTERCONNECTION 6" DIA FROM 18"  
DIA PRCC WATER LINE AND REPLACEMENT OF  
OLD / CHOCKED 3" DIA WATER LINE WITH UPVC  
3" DIA FOR IMPROVEMENT OF WATER SUPPLY  
IN BLOCK-02 GULBERG TOWN

BY

M/s. S.O.H Construction & Co

Rs.957,065/-

SINDHI 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 REMOVAL OF SILT / MUD FROM  
SUMP/SUCTION OF HUB PUMPING  
STATION KW&SB.
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 18859
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.5,21,045/=
- 8- ENGINEER'S ESTIMATE  
( Attach list of buyers ) N/A
- 9- ESTIMATED COMPLETION PERIOD  
( As per Contract ) 25 Days
- 10- TENDER OPENED ON ( DATE & TIME ) 24-02-2014 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD  
( Attach list buyers ) 03 Nos.
- 12- NUMBER OF BIDS RECEIVED 03 Nos.
- 13- NUMBER OF BIDERS PRESENT AT THE  
TIME OF OPENING OF BIDS. 03 Nos.
- 14- BID EVALUATION REPORT ( ENCLOSED COPY ) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S. Saqaj Enterprise.  
6/11 1-B, Flat Residence,  
Nazimabad No.1, Karachi.
- 16- CONTRACT AWARD PRICE Rs. 5,20,762/=
- 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 Envelop Procedure.  Domestic / Local
- b) Single Stage Two Envelop Procedure. Nil
- c) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D . KW & SB.

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

21-ADVERTISEMENT:

Yes  No.

iii) SPPRA Website  
(if yes give date and SPPRA's tender number

Yes  S.No. 18859/2014  
No

iv) News Papers  
(If yes, give name of newspapers and dates)

Yes   
No.

22-NATURE OF CONTRACT

Local  Int.

23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

Yes  No.

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

Yes  No.

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

Yes  No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes  No.

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

Yes  No.

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes  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.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------

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

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

31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

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

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

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

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

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

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

36- WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER 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 CONDITION, IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

  
\_\_\_\_\_  
2012  
2012

FOR OFFICE USE ONLY



**OFFICE OF THE RESIDENT ENGINEER**  
**HUB PUMPING STATION**  
**KW&SB**

NO:RE/Hub(P)O&N/WO/2013-14/09

DATED: 24/3/14

M/s. Saqaj Enterprises  
Contractor,  
Karachi.

**WORK ORDER**

Name of Work: **REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION KW&SB.**

Your tender (One Item basis ) under SPPRA -2010 on the above subject work and as evaluated / recommended by procurement /Evaluation committee KW&SB amounting to Rs 520762/= only as per your quoted amount has been accepted by the competent authority being the first lowest bidder the finance department KW&SB has already concurred in and booked amounting to Rs 520762/= (Rupees Five Lac Twenty Thousand Seven Hundred Sixty Two Only as per above the expenditure will be chargeable The B.G No.6203-25 For the year 2013-2014

The work will be carried out under the supervision of A.E.E /Engineer In charge Hub Pumping O&N KW&SB You are requested to contact him for receiving instruction and for completing required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within (25) days positively.

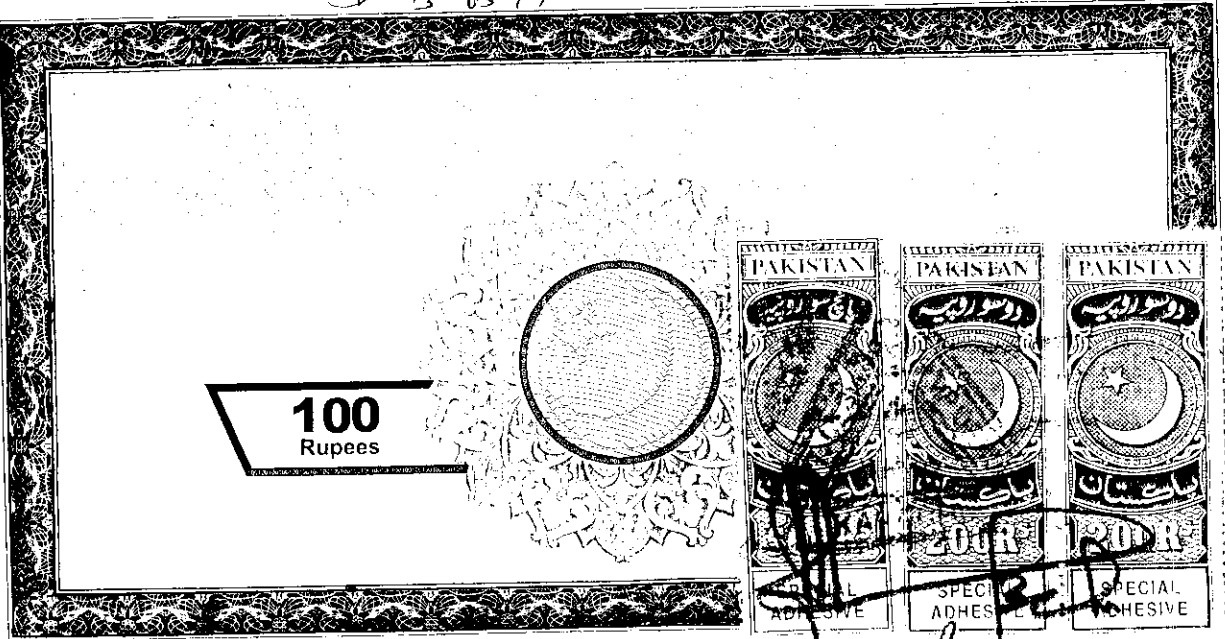
  
**RESIDENT ENGINEER**  
**HUB PUMPING STATION**  
**KW&SB**

Copy to:-

- (1) The S.E (P&F)-III KW&SB
- (2) The A.E.E Hub (P)KW&SB
- (3) The Work File KW&SB
- (4) Office Copy

B784440

24210 1000/2  
D-13-03-14



Handwritten notes and signatures on the left side of the page, including the number 61502.

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
(Karachi)

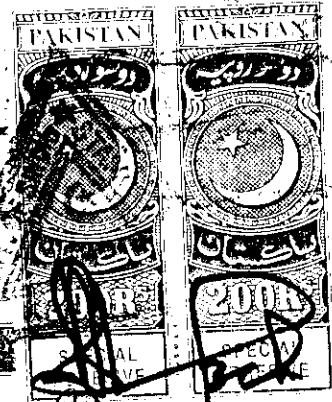
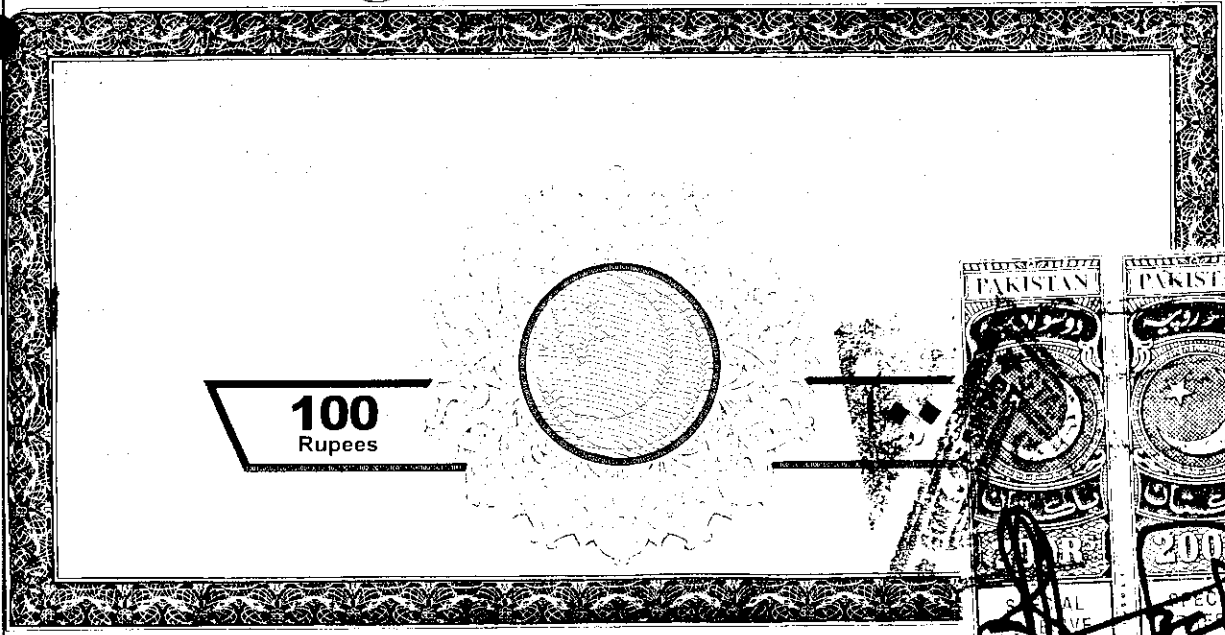
**AGREEMENT**  
Between  
M/s. Saqaj Enterprises,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 24<sup>th</sup> day of March, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Paisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saqaj Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 24.02.2014 for the work of "REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SFPR-2010. The total sanctioned amount is Rs.5,20,762/- (Rupees Five Lac Twenty Thousand Seven Hundred Sixty Two only) as evaluated / recommended by Procurement / Evaluation

875959

ch=287 500/2  
D=12-03-14



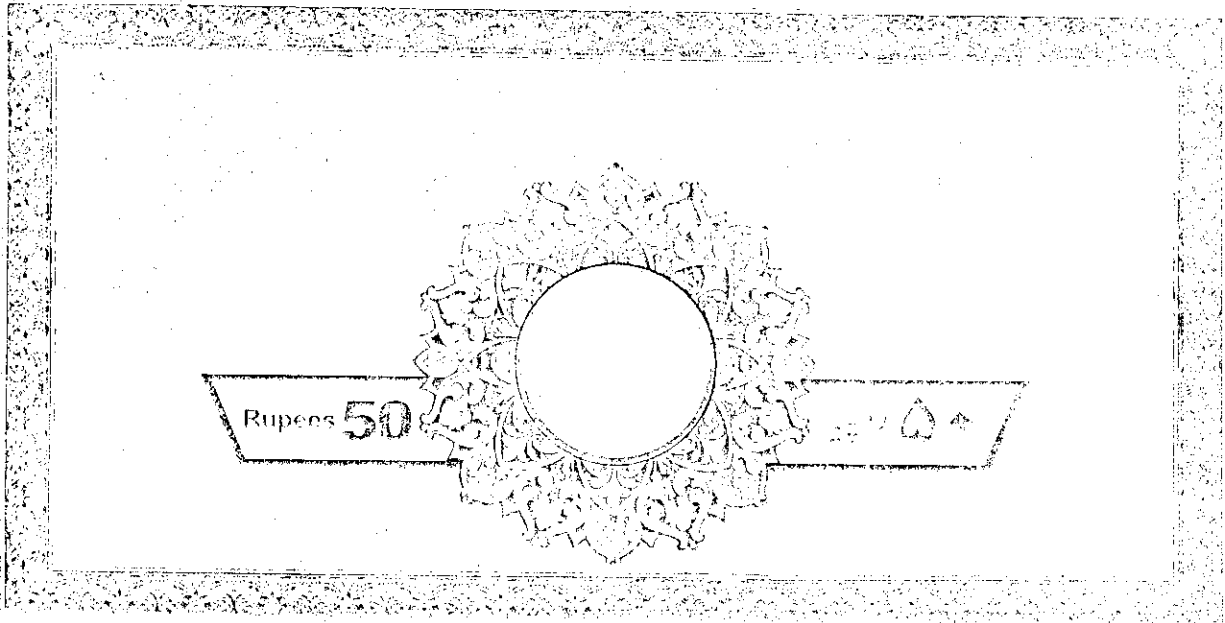
YOUNIS STAMP VENDOR  
48644  
MAR 2014

Committee-I. KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice





**MUHAMMAD MUSLIM STAMP VENDOR**

Unit No. B3, Shop # 3, D.C. Central Karachi

S. No. 60823 Date: \_\_\_\_\_

Issued to with order: \_\_\_\_\_

Through with Address: \_\_\_\_\_

Address: \_\_\_\_\_

Value Rs. \_\_\_\_\_ Attached \_\_\_\_\_

Vendor's Signature: \_\_\_\_\_

The Contractor due hereby bind themselves their heirs successors legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (25) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this day \_\_\_\_\_, 2014.

*Musliq*  
M/s. Saqaj Enterprises,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
HUB (PUMPING) OLD & NEW  
DIVISION, KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

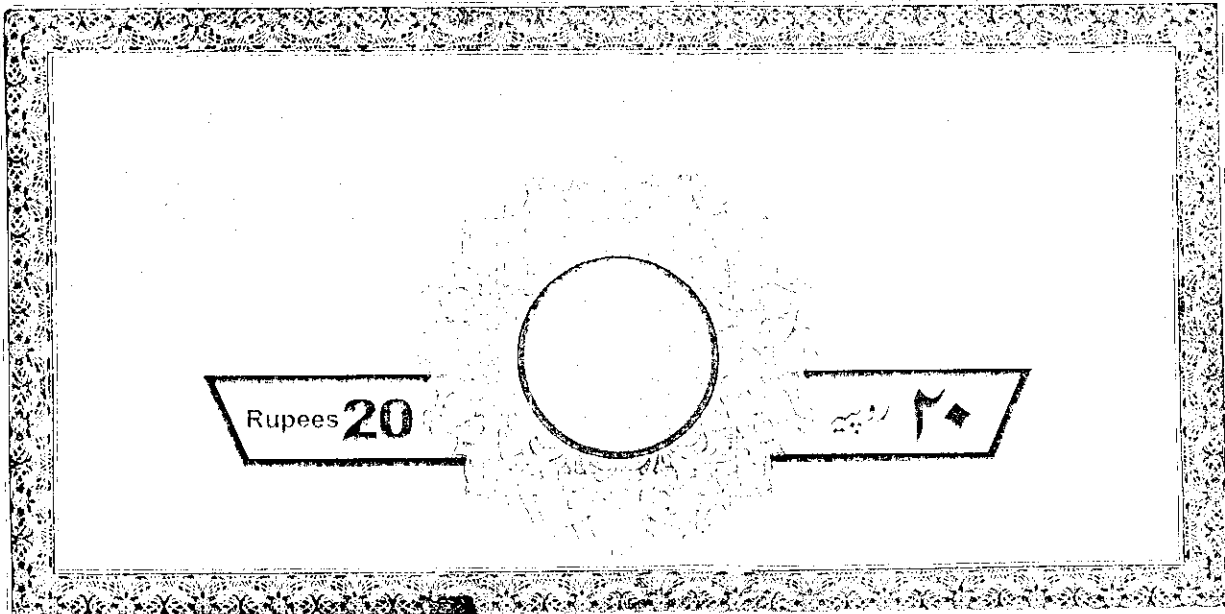
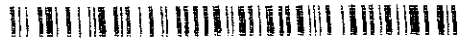
*[Signature]*  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

*M/S S. Daryoum & Sons, M/S Saim & Co.*

*[Signature]*

*[Signature]*



6166a

10 MAR 2011

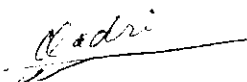
Z. FAR IDAM (ADVOCATE)  
HUB COURT  
S.S. HQ. K.B.A. 232


AGREEMENT

Between

M/s. Saqaj Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work: REMOVAL OF SILT & MUD FROM SUMP & SUCTION OF HUB PUMPING STATION, KW&SB.

  
M/s. Saqaj Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) OLD & NEW  
DIVISION, KW&SB

NAME OF WORK:- REMOVAL OF SILT/MUD FROM SUMP/SUCTION OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Excavation for pipeline and trenches, and pits 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 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).					
5' to 8' ft	1764 Cft	5940	Five thousand Nine hundred and forty	% 0Cft	10,478.16
8' to 11' ft	7020 Cft	6490	Six thousand Four hundred and Ninety	% 0Cft	45,559.80
11' to 14' ft	12810 Cft	7048	Seven thousand and Forty Eight.	% 0Cft	90,284.88
14' to 17' ft	8139.24 Cft	7595	Seven thousand Five hundred and Ninety Five	% 0Cft	61,817.52
17' to 20' ft	8139.24 Cft	8145	Eight thousand One hundred and forty five	% 0Cft	66,294.10
Carriage for Sand, Bajri, Surkhi, Lime, murrum etc.(Excavation stuff)	30298 Cft	714	Seven hundred and fourteen	% Cft	2,16,327.72

Cont. Page # (2)

NAME OF WORK:- REMOVAL OF SILT/MUD FROM SUMP/SUCTION OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	20 days	1500	One thousand and five hundred	P/day	30,000
TOATAL					5,20,762.18

RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&S.B.

I hereby Amounting to Rs. 5,20,762 (In words) Five Lacs Twenty Thousand Seven hundred and Sixty two only.

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.  
Signature & Stamp of the Contractor

*Qadri*

**SAQAJ ENTERPRISES**

Address: 6/11 1-B Falak Residence Nazimabad NO 1.

*[Signature]*  
A.O. (E.E. / Member/Secretary)

*[Signature]*  
C.E. (Member)

1-Tender/Quotation received in sealed Cover and open by Tender Committee.  
2- No cutting or modification or overwriting.  
3- Contd. of Rs. 10,500/-  
No. 50604243 Date 24/11/16  
Drawn Sunil Sood  
Contd. Saqaj Enterprises  
has Rs. Five lac Twenty thousand

Five hundred Sixty two only

Adm. Dir.  
Internal Audit-KMC  
(Member)

*[Signature]*  
S.E. (KMC)  
(Member)

# 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.18859 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&SB
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:	1 No
11	Financial Bid Opening Date:	24-02-2014

### 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.Saqaj Enterprises	Rs.5,20,762/-	1 <sup>st</sup> Lowest	@0.054%Below	Substantially Responsive	P.O # 50604243 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
2.	M/s.Nageen Corporation	Rs.5,24,613/-	2 <sup>nd</sup> Lowest	@0.685%Above	Substantially Responsive	P.O # 50604244 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
3	M/s.S.O.H Construction Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s.Saqaj Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)

Accounts Officer (E&M-W)  
Member / Secretary

(Saif-ul-Haque)

Additional Director Internal  
Audit – KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)

Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khatt)

Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Saqaj Enterprises		M/s. Nageen Corporation			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, 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 joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain 30.5mm)	1764.00	Cft	5950.00	%0Cft	10,495.80	5940.00	10,478.16	6000.00	10,584.00
		7020.00	Cft	6500.00	%0Cft	45,630.00	6490.00	45,559.80	6600.00	46,332.00
		12810.00	Cft	7050.00	%0Cft	90,310.50	7048.00	90,284.88	7100.00	90,951.00
		8139.24	Cft	7600.00	%0Cft	61,858.22	7595.00	61,817.53	7600.00	61,858.22
		8139.24	Cft	8150.00	%0Cft	66,334.81	8145.00	66,294.11	8200.00	66,741.77
2	Carriage for Sand, Bajri, Surkhi, Lime, murrum etc (Excavation stuff)	30298.00	Cft	714.29	%Cft	216,415.58	714.00	216,327.72	720.00	218,145.60
3	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.	20	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1500.00	30,000.00
	(i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench					521,044.91		520,762.20		524,612.59
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>521,045</b>		<b>520,762</b>		<b>524,613</b>
	<b>SAY</b>					<b>0.685</b>		<b>1st</b>		<b>2nd</b>

*follow:*  
 (Noor Muhammad Choochan)  
 Chief Engineer (E&M-W)  
 Member

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

*(Tariq Akbar)*  
 (Saif-ul-Haque)  
 Additional Director Intern  
 Audit - KMC Member

*(Abdul Rahim Khan)*  
 Chief Engineer (TPD)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

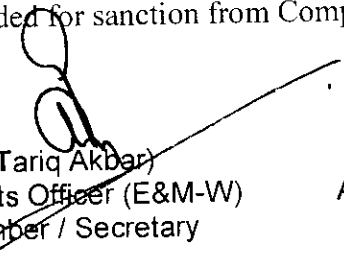
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18859 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>1 No</u>
11	Financial Bid Opening Date:	24-02-2014

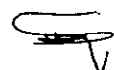
### 12 BID EVALUATION REPORT

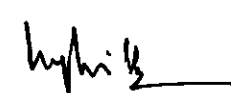
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Saqaj Enterprises	Rs.5,20,762/-	1 <sup>st</sup> Lowest	@0.054%Below	Substantially Responsive	P.O # 50604243 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
2.	M/s.Nageen Corporation	Rs.5,24,613/-	2 <sup>nd</sup> Lowest	@0.685%Above	Substantially Responsive	P.O # 50604244 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
3	M/s.S.O.H Construction Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

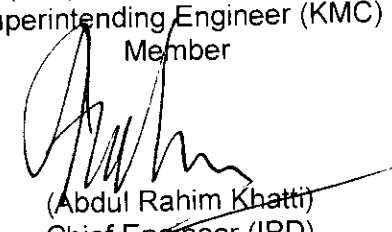
**M/s.Saqaj Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Noor Muhammad Choochan)  
Chief Engineer (E&M-W)  
Member

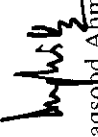
  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener


## COMPARATIVE STATEMENT


Name of Work: REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&SB


Item No	Description of Work	Estimated Cost			M/s.Saqaj Enterprises		M/s.Nageen Corporation			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches, 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 joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain 30.5mm)	1764.00	Cft	5950.00	%0Cft	10,495.80	5940.00	10,478.16	6000.00	10,584.00
		7020.00	Cft	6500.00	%0Cft	45,630.00	6490.00	45,559.80	6600.00	46,332.00
		12810.00	Cft	7050.00	%0Cft	90,310.50	7048.00	90,284.88	7100.00	90,951.00
		8139.24	Cft	7600.00	%0Cft	61,858.22	7595.00	61,817.53	7600.00	61,858.22
		8139.24	Cft	8150.00	%0Cft	66,334.81	8145.00	66,294.11	8200.00	66,741.77
		30298.00	Cft	714.29	%Cft	216,415.58	714.00	216,327.72	720.00	218,145.60
2	Carriage for Sand, Bajri, Surkhi, Lime, murrum etc (Excavation stuff)									
3	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. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1500.00	30,000.00
	TOTAL QUOTED / CORRECTED COST					521,044.91		520,762.20		524,612.59
	SAY					521,045		520,762		524,613
						0.685		1st		2nd

  
 (Noor Muhammad Chooohan)  
 Chief Engineer (E&M-W)  
 Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Tariq Akbar)  
 Accounts Officer (E&M-W)  
 Member / Secretary

  
 (Abqul Khatim Khatir)  
 Chief Engineer (IPD)  
 Convener



# 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.18859 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REMOVAL OF SILT / MUD FROM SUMP / SUCTION OF HUB PUMPING STATION, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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	Financial Bid Opening Date:	24-02-2014

### 11 BID OPENING REPORT

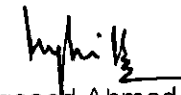
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Saqaj Enterprises	Rs.5,20,762/-	1 <sup>st</sup> Lowest	P.O # 50604243 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
2.	M/s.Nageen Corporation	Rs.5,24,613/-	2 <sup>nd</sup> Lowest	P.O # 50604244 dt: 24-02-2014 from Summit Bank, Barkat-e-Hyderi Branch Karachi Rs.10,500/-
3	M/s.S.O.H Construction Co.	Not Quoted	-	P.O not Attached.

The all concerned bidder are being informed accordingly.

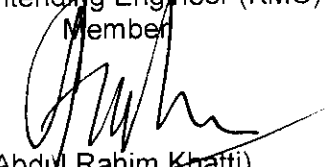
**M/s.Saqaj Enterprises** declared as the lowest responsive bidder.

  
(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener