

OFFICE OF THE DEPUTY COMMISSIONER (DIST. WEST)

BID EVALUATION REPORT


Name of Procuring Agency :	DEPUTY COMMISSIONER (DIST. WEST)
Tender Reference No:	SPPRA Sr. No.26907 & INF-KRY No.634/16
Tender Description/Name of Work/Item:	P/L 12" DIA MS PIPE LINE AT FROM NEAR QASBA MORE TO NEW CONSTRUCTED PUMP HOUSE AT UC-13 AND NEAR BILAL MASJID SECTOR 1-B FOR IMPROVEMENT OF WATER SUPPLY AT UC-8 & UC-13, ORANGI TOWN
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through New Papers i) Daily Dawn on Dated: 02/03/2016 ii) Daily Jang iii) Daily Kawish on Dated: 03/03/2016
6 Total Bid Documents Sold:	3 Nos
7 Total Bid Received:	3 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) Rejected:	02 No
11 Financial Bid Opening Date:	17/03/2016

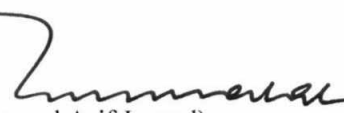
12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Glories Enterprises	Rs.8,674,399/-	1 st Lowest	@ 3.0590% Below	Pay Order and other required documents are available. P.O # 14159669 dt: 15-03-2016 Rs.185,000/- from HBL Orangi Town Branch Karachi	Substantially Responsive
02	M/s. Khyber Builders	Rs.8,922,108/-	-	@ 0.19729% Below	Pay Order Attached but other required documents are not available P.O # 01820538 dt: 17-03-2016 Rs.190,000/- from Meezan Bank Al-Hilal Society Branch Karachi	Un Responsive
03	M/s. Shamsuddin Mandokhail	Rs.6,999,000/-	-	@ 21.7091% Below	Pay Order Attached but other required documents are not available P.O # 02005550 dt: 16-03-2016 Rs.186,000/- from Meezan Bank Super Highway Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

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


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

NIT Sr. No. 26907

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


Description of work: P/L 12" DIA MS PIPE LINE AT FROM NEAR QASBA MORE TO NEW CONSTRUCTED PUMP HOUSE AT UC-13 AND NEAR BILAL MASJID SECTOR 1-B FOR IMPROVEMENT OF WATER SUPPLY AT UC-8 & UC-13, ORANGI TOWN.

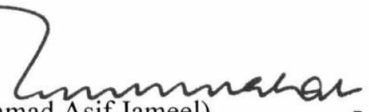
Date of Opening: 17/03/2016

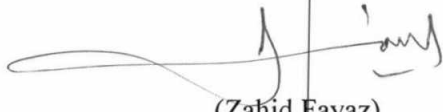
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 12" DIA MS PIPE LINE AT FROM NEAR QASBA MORE TO NEW CONSTRUCTED PUMP HOUSE AT UC-13 AND NEAR BILAL MASJID SECTOR 1-B FOR IMPROVEMENT OF WATER SUPPLY AT UC-8 & UC-13, ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-03-2016 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.

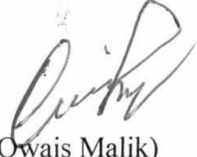
(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Glories Enterprises.
 - ii. M/s. Khyber Builders.
 - iii. M/s. Shamsuddin Mandokhail
3. The bids were opened at 2:30 P.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.

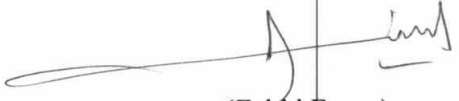
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Glories Enterprises	Rs.8,674,369/-	Rs.185,000/-	P.O # 14159669 dt: 15-03-2016 HBL Orangi Town Branch Karachi
02	M/s. Khyber Builders	Rs.8,922,108/-	Rs.190,000/-	P.O # 01820538 dt: 17-03-2016 Meezan Bank Al-Hilal Society Branch Karachi
03	M/s. Shamsuddin Mandokhail	Rs.8,000,000/-	Rs.186,000/-	P.O # 02005550 dt: 16-03-2016 Meezan Bank Super Highway Branch Karachi

4. The bids do not contain any over-writing or cutting.
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.


(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary

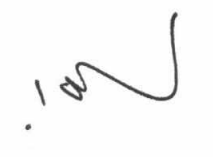

(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

COMPARATIVE STATEMENT

Name of Work: P/L 12" DIA MS PIPE LINE AT FROM NEAR QASBA MORE TO NEW CONSTRUCTED PUMP HOUSE AT UC-13 AND NEAR BILAL MASJID SECTOR I-B FOR IMPROVEMENT OF WATER SUPPLY AT UC-8 & UC-13, ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Giores Enterprises		M/s. Khyber Builders		M/s. Shamsuddin Mandokhail			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount			
1	Excavation for pipe line in trenches and pits in all kinds of soils murrum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth Excavated earth within a one Chain as directed by Engineer in Charge i/c providing fence guards, lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m)	14400.00	Cft	4650.00	0 % Cft	66,960.00	4650	66,960.00	4500	64,800.00	4000	57,600.00
2	Excavation for pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth Excavated earth within a one Chain as directed by Engineer in Charge i/c providing fence guards, lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m)	14400.00	Cft	10770.00	0 % Cft	155,088.00	10770	155,088.00	11000	158,400.00	8000	115,200.00
3	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth Excavated earth within a one Chain as directed by Engineer in Charge i/c providing fence guards, lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m)	7200.00	Cft	24150.00	0 % Cft	173,880.00	24150	173,880.00	25000	180,000.00	20000	144,000.00
4	Full hire charges of pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench including the cost of erection and dismantling after completion of the job	20.00	Day	1500.00	PI/Day	30,000.00	1500	30,000.00	1136.4	22,728.00	500	10,000.00
5	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet conforming to API 5L grade X-42 ERW & externally asphalt coated with fiber glass 6mm thick (AWWA specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as below. (Straight) (12" dia 6.4 mm pipe.	2400.00	Rft	2744.81	PI/Rft	6,587,544.00	2536.48	6,087,552.00	2697.71	6,474,504.00	1800	4,320,000.00

Name of Work: P/L 12" DIA MS PIPE LINE AT FROM NEAR QASBA MORE TO NEW CONSTRUCTED PUMP HOUSE AT UC-13 AND NEAR BILAL MASJID SECTOR 1-B FOR IMPROVEMENT OF WATER SUPPLY AT UC-8 & UC-13, ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Glories Enterprises		M/s. Khyber Builders		M/s. Shamsuddin Mandokhail			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount			
6	P/F M.S Split Collar tee on on PRCC pipe Fabrication with 3/8" thick MS plate excluding the cost of the Nck. It e/c the cost of 1/2" thick MS sq bars on both ends 4 Nos 1/2" thick MS square bars on both ends with a total weight as maintained against each item i/c the cost of 4 nos 1/2" thick flanges, nut bolts, rubber packing, Labour and sealing material etc	4.00	Nos	22622.00	Each	90,488.00	22622	90,488.00	18000	72,000.00	15000	60,000.00
		1.00	Nos	142279.00	Each	142,279.00	142279	142,279.00	90000	90,000.00	150000	150,000.00
7	Providing & fixing MS bend fabricated with 1/2" thick MS Plate having outer length and total weight as mentioned against each item	6.00	Nos	8768.00	Each	52,608.00	8768	52,608.00	9000	54,000.00	12000	72,000.00
		4.00	Nos	5460.00	Each	21,840.00	5460	21,840.00	5000	20,000.00	9000	36,000.00
8	CI sluice valve providing fixing with nuts and bolts Japan UK and USA	4.00	Nos	9360.00	Each	37,440.00	9360	37,440.00	10000	40,000.00	22000	88,000.00
		1.00	Nos	17940.00	Each	17,940.00	17940	17,940.00	20000	20,000.00	30000	30,000.00
9	Fixing of sluice valve with 2-cast iron tail pieces one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete	6.00	Nos	78000.00	Each	468,000.00	78000	468,000.00	105000	630,000.00	70000	420,000.00
		4.00	Nos	1532.00	Each	6,128.00	1532	6,128.00	1500	6,000.00	9000	36,000.00
10	Filling and disposal of earth	1.00	Nos	2790.00	Each	2,790.00	2790	2,790.00	3000	3,000.00	30000	30,000.00
		6.00	Nos	3821.00	Each	22,926.00	3821	22,926.00	3500	21,000.00	70000	420,000.00
11	supply of Sand	14400.00	Cft	2760.00	% Cft	39,744.00	2760	39,744.00	2800	40,320.00	3000	43,200.00
12	Construction of Chamber CC Block masonry chamber of 4'x4'x4' (made dimension) with 24"x24" CI cover with frame weighing 65 Kg fix in RCC 1:2:4 slab 6" thick, 1/2" dia for bars at 6" c/c 1/2" dia 8" c/c distribution bars 6" thick c/c 1:3:6 block masonry walls set in 1:6 CM 6" thick c/c 1:4:8 in foundation 2" thick c/c 1:2:4 flooring thick cement plaster 1:4 to all inside walls surface top and bottom slab outer side wall surface 1" thick excavation, de-watering and refilling etc.	21600.00	Cft	2425.00	% Cft	523,800.00	2425	523,800.00	2500	540,000.00	2000	432,000.00
13	Add (+) or Deduct (-) for extra depth per Inches 4 x 4 x 4	15.00	Nos	28357.00	Each	425,355.00	44000	660,000.00	30000	450,000.00	25000	375,000.00
TOTAL QUOTED / CORRECTED COST		360.00	Inch	187.20	P/Inches	8,939,746	187.2	67,392.00	75.99	27,356.40	200	72,000.00

(Zahid Fayaz)
Executive Engineer
Orangi Zone DMCC-West
Member

(M. Owais Malik)
Superintending Engineer (K.W.&S.B)
Member / Secretary

(M. Muhammad Asif)
D.C (Dist. West)
Chairman



OFFICE OF THE DEPUTY COMMISSIONER
KARACHI WEST

Estate Avenue Road, Opp. Habib Bank, SITE, Karachi

Deputycommissionerkarachiwest@gmail.com

No. DC (W)/KI 520 - / 2016, Karachi dated: 16-03-2016

OFFICE ORDER.

Pursuant to the letter No. LK(SO-V)-10-12/2015, dated 16.03.2016, regarding constitution of procurement committee and in view of the fact that different executing agencies will be carrying out development works under Community Development Program for Sustainable Development Goals-2015-16, following procurement committees headed by the undersigned are hereby formed:-

1) DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, DMC, Karachi West | Member Secretary |
| iii. Executive Engineer, District Council, Karachi. | Member |

2) ROAD & TRANSPORT, WORKS & SERVICE DEPARTMENT.

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer DMC, Karachi West | Member |
| iii. Executive Engineer, Road & Transport Works & Services Dept | Member Secretary |

3) KARACHI WATER & SEWERAGE BOARD.

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, KW&SB, Karachi West | Member Secretary |
| iii. Executive Engineer, Orangi Zone DAC, Karachi West | Member |

4) DISTRICT COUNCIL, KARACHI

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. District Engineer, District Council, Karachi | Member Secretary |
| iii. Executive Engineer, SITE Zone DMC, Karachi West | Member |

The functions & responsibilities of the procurement committee, shall be as under Section-8 of SPPRA Rule-2010.

1. Preparing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Preparing evaluation report as provided in Rule-45
4. Award contract to the qualifying bidder as per SPPRA rules.
5. Perform any other function ancillary and incidental to the above.

[MUHAMMAD ASIF JAMEEL]

DEPUTY COMMISSIONER

KARACHI-WEST

C.C.to:-

- 1) The Commissioner Karachi Division, Karachi.
- 2) The Secretary, Local Government Department, Government of Sindh, Karachi.
- 3) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- 4) The Managing Director, SPPRA, Karachi.
- 5) The Administrator KMC, Karachi.
- 6) The Administrator DMC, West/ District Council, Karachi.
- 7) The Chief Engineer, Karachi Water & Sewerage Board, Karachi-West.
- 8) The Deputy Secretary (Staff) to Chief Secretary, Sindh Karachi.
- 9) PS to AC, P&D Department, Government of Sindh, Karachi.
- 10) PS to Secretary Finance Department, Government of Sindh, Karachi.

OFFICE OF THE DEPUTY COMMISSIONER (DIST. WEST)

BID EVALUATION REPORT


1	Name of Procuring Agency :	DEPUTY COMMISSIONER (DIST. WEST)
2	Tender Reference No:	SPPRA Sr. No.26907 & INF-KRY No.634/16
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through New Papers i) Daily Dawn on Dated: 02/03/2016 ii) Daily Jang iii) Daily Kawish on Dated: 03/03/2016
6	Total Bid Documents Sold:	2 Nos
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8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
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12 BID EVALUATION REPORT


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01	M/s. Glories Enterprises	Rs.8,150,174/-	1 st Lowest	@ 3.7757% Below	Pay Order and other required documents are available. P.O # 14159672 dt: 15-03-2016 Rs.175,000/- from HBL Orangi Town Branch Karachi	Substantially Responsive
02	M/s. Shamsuddin Mandokhail	Rs.7,827,704/-	-	@ 7.4510% Below	Pay Order Attached but other required documents are not available P.O # 02005551 dt: 16-03-2016 Rs.176,000/- from Meezan Bank Super Highway Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

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


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Zahid Fayaz)
Executive Engineer
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Member


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman

NIT Sr. No. 26907

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


Description of work: CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN.

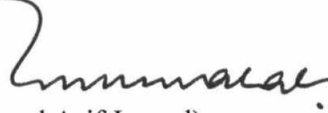
Date of Opening: 17/03/2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: **CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN.**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-03-2016 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.


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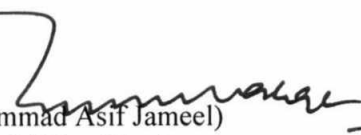
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Glories Enterprises.
 - ii. M/s. Shamsuddin Mandokhail
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Glories Enterprises	Rs.8,150,351/-	Rs.175,000/-	P.O # 14159672 dt: 15-03-2016 HBL Orangi Town Branch Karachi
02	M/s. Shamsuddin Mandokhail	Rs.7,849,669/-	Rs.176,000/-	P.O # 02005551 dt: 16-03-2016 Meezan Bank Super Highway Branch Karachi

4. The bids do not contain any over-writing or cutting.
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.


(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s- Glories Enterprises		M/s. Shamsuddin Mandokhail		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kinds of soils murrum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth Excavated earth within a one Chain as directed by Engineer in Charge i/c providing fence gurads, lights flags and temporary crossing fro non-vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m)	9225.00	Cft	4650.00	0 % Cft	42,896.25	4650.00	42,896.25	4000	36,900.00
2	Add for additional lift of every three ft or part tere of in item No.1 To 15 (A&B) for excavation for pipe lines & storage tanks trenches and pits Lift up to. 5' to 8' 8' to 11'	4500.00	Cft	5200.00	0 % Cft	23,400.00	5200.00	23,400.00	6000	27,000.00
		4500.00	Cft	5750.00	0 % Cft	25,875.00	5750.00	25,875.00	8000	36,000.00
3	Excavation for tanks and reservoir in hard rock where blessing is not particular or is prohibited by hammering and chiseling disintegrated rock by blessing i/c trimming and dressing sides to true alignment / design sections/ profiles and shape leveling of beds of trenches to correct level and graze i/c laying of earth in 6th layer for Construction of banks and dressing and disposal of surplus earth. Excavated earth within a one Chain as directed by Engineer Incharge i/c providing fence guards, lights flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m) 11 -14	4500.00	Cft	24150.00	0 % Cft	108,675.00	24150.00	108,675.00	10000	45,000.00
4	Stone pitching including sub-base with hammer dressed stone on surface laid - in cursed including carriage of materials chains 1.Ft thick.	1125.00	Cft	5377.63	% Cft	60,498.34	5377.63	60,498.34	2000	22,500.00
5	Providing Laying 1:4:8 cement concrete brick stone blast 1 1/2" to 2" gauge.	1095.00	Cft	9416.28	% Cft	103,108.27	9416.28	103,108.27	9000	98,550.00

Name of Work: CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Glories Enterprises		M/s. Shamsuddin Mandokhail			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RATIO (1:2:4) 90lbs cement 2 Cft. Sand 4 Cft Shingle 1/8" to 1/4" gauge Bottom Slab Walls and Column Straight Beam Top Slab									
7	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints and curing etc	8359.78	Cft	337.00	P/Cft	2,817,245.86	360.00	3,009,520.80	250	2,089,945.00
8	Cement Neru plaster 1:2 Cement and Sand 1/2" thick.	2585.00	Cft	15771.00	% Cft	407,680.35	15771.00	407,680.35	12000	310,200.00
9	Cement plaster 1:6 upto 12 feet height 1/2" thick	3955.70	Sft	1438.46	% Sft	56,901.16	1438.46	56,901.16	1600	63,291.20
10	P/L 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels	3955.70	Sft	2206.60	% Sft	87,286.48	2206.60	87,286.48	1600	63,291.20
11	White wash two coats Quantity same as item	1306.25	Sft	3275.50	% Sft	42,786.22	3275.50	42,786.22	4000	52,250.00
12	P.F.C.I ventilator (weight nor less than 80 Lbs/each) in tank roof of approved design with water right joint i/e pain ting etc complete. Providing "expansion joint" in concrete work 9" wide corrugated PVC (with bulb) i.e. cutting of plants to the exact shape of structure and cost of the material and labour etc complete	3795.90	Cft	425.84	% Cft	16,164.46	425.84	16,164.46	200	7,591.80
13	Providing C.I Manhole Cover & Frame i/e Cost of material etc.	10.00	Nos	4870.00	Each	48,700.00	4870.00	48,700.00	100000	1,000,000.00
14	Full hire charges of pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenched including the cost of erection and dismantling after completion of the job 20ft deep.	300.00	Rft	463.00	P/Rft	138,900.00	463.00	138,900.00	500	150,000.00
15	(a) Fabricated of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire also included removal of (b) Using Tor bars.	2.00	Nos	6985.00	Each	13,790.00	6985.00	13,790.00	5000	10,000.00
		50.00	Day	15000.00	P/Day	750,000.00	15000.00	750,000.00	500	25,000.00
		671.76	Cwt	5001.70	P/Cwt	3,359,941.99	4257.38	2,859,937.59	5100	3,425,976.00

[Handwritten Signature]

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Name of Work: CONSTRUCTION OF UNDER GROUND TANK & PUMPING STATION AT UC-13 ORANGI TOWN FOR IMPROVEMENT OF WATER SUPPLY AT UC#08 & UC# 13 ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s. Glories Enterprises		M/s. Shamsuddin Mandokhal		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
16	Installation of P.V.C GEO Membrane 0.50 MM Thick Membrane	500.00	Sft	42.41	P/Sft	21,205.00	42.41	21,205.00	0	-
17	P/F foot steps of 1" dia MS bars in U.G tank in fitting and placing in position	1.00	Cwt	4820.20	P/Cwt	4,820.20	4820.20	4,820.20	16000	16,000.00
18	Making & Fixing steel grated doors complete with locking with arrangement angle iron frame 2"x2"3/8" Sq. bars 4"centre to centre..	320.00	Sft	594.57	P/Sft	190,262.40	594.57	190,262.40	500	160,000.00
19	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame or flat iron patti of 3/4" X 3/4" i/c circle shape at 1.0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc.	272.00	Sft	194.16	P/Sft	52,811.52	194.16	52,811.52	500	136,000.00
20	White wash two coats Quantity same as item	14091.00	Sft	425.84	% Sft	60,005.11	425.84	60,005.11	200	28,182.00
21	Disempering two coats.	960.00	Sft	1043.90	% Sft	10,021.44	1043.90	10,021.44	600	5,760.00
22	Preparing surface and painting of doors and windows any type, (Including edges).	640.00	Sft	626.73	% Sft	4,011.07	626.73	4,011.07	1000	6,400.00
23	Filling and disposal of earth	3955.70	Cft	2760.00	0 % Cft	10,917.73	2760.00	10,917.73	3000	11,867.10
TOTAL QUOTED / CORRECTED COST						8,457,904		8,150,174		7,827,704

(Zahid Fayaz)
Executive Engineer
Orangi Zone DMG-West
Member

(M. Owais Malik)
Superintending Engineer (K.W.&SB)
Member / Secretary

(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman

ATTENDANCE SHEET

DATED: 17.03.2016

SUBJECT:- PARTICIPANTS OF BID OPENING REGARDING SCHEMES UNDER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS-2015-16 (KARACHI WATER & SEWERAGE BOARD).

Note: If, any document is found missing/ fake, the request for the work is liable to be rejected.

S.NO.	NAME OF CONTRACTOR	S.NO. OF WORK APPLIED FOR	SIGNATURE
01	^{62/01-4992234-1} G. B. J. J. J.	01, 02, 03, 04, 05	
(2)	⁴²¹⁰¹ J. K. & Co	1	
(3)	⁴²⁷⁰²⁴⁹⁹ K. Z. & Co	4, 5	
(4)	⁴²¹⁰¹⁻⁸⁶⁹³⁴³¹⁸ Shamsuddin Memon	1	
(5)	⁴²¹⁰¹⁶⁰⁶⁹⁹⁵⁷³ M. Anna	0-5	
7-			

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OFFICE OF THE DEPUTY COMMISSIONER KARACHI WEST

Estate Avenue Road, Opp. Habib Bank, SITE, Karachi
Deputycommissionerkarachiwest@gmail.com

No. DC (W)/KJ 520 - / 2016, Karachi dated: 16-03-2016

OFFICE ORDER.

Pursuant to the letter No. LG(SO-V)-40-12/2015, dated 16.03.2016, regarding constitution of procurement committee and in view of the fact that different executing agencies will be carrying out development works under Community Development Program for Sustainable Development Goals-2015-16, following procurement committees headed by the undersigned are hereby formed:-

1) DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

- i. Deputy Commissioner, Karachi West Chairman
- ii. Superintendent Engineer, DMC, Karachi West Member Secretary
- iii. Executive Engineer, District Council, Karachi Member

2) ROAD & TRANSPORT, WORKS & SERVICE DEPARTMENT.

- i. Deputy Commissioner, Karachi West Chairman
- ii. Superintendent Engineer DMC, Karachi West Member
- iii. Executive Engineer, Road & Transport Works & Services Dept Member Secretary

3) KARACHI WATER & SEWERAGE BOARD.

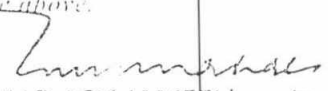
- i. Deputy Commissioner, Karachi West Chairman
- ii. Superintendent Engineer, KW&SB, Karachi West Member Secretary
- iii. Executive Engineer, Orangi Zone DMC Karachi West Member

4) DISTRICT COUNCIL, KARACHI

- i. Deputy Commissioner, Karachi West Chairman
- ii. District Engineer, District Council, Karachi Member Secretary
- iii. Executive Engineer, SITE Zone DMC, Karachi West Member

The functions & responsibilities of the procurement committee shall be as under Section-8 of SPPRA Rule-2010.

1. Preparing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Preparing evaluation report as provided in Rule-15
4. Award contract to the qualifying bidder as per SPPRA rules.
5. Perform any other function ancillary and incidental to the above.


[MUHAMMAD ASIF JAMEEL]
DEPUTY COMMISSIONER
KARACHI-WEST

C.C.to:-

- 1) The Commissioner Karachi Division, Karachi.
- 2) The Secretary, Local Government Department, Government of Sindh, Karachi.
- 3) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- 4) The Managing Director, SPPRA, Karachi.
- 5) The Administrator KMC, Karachi.
- 6) The Administrator DMC, West/ District Council, Karachi.
- 7) The Chief Engineer, Karachi Water & Sewerage Board, Karachi-West.
- 8) The Deputy Secretary (Staff) to Chief Secretary, Sindh Karachi.
- 9) PS to AC, PSD Department, Government of Sindh, Karachi.
- 10) PS to Secretary Finance Department, Government of Sindh, Karachi.

OFFICE OF THE DEPUTY COMMISSIONER (DIST. WEST)

BID EVALUATION REPORT


1	Name of Procuring Agency :	DEPUTY COMMISSIONER (DIST. WEST)
2	Tender Reference No:	SPPRA Sr. No.26907 & INF-KRY No.634/16
3	Tender Description/Name of Work/Item:	SUPPLYING & ERECTION AND COMMISSIONING OF DWT PUMP WITH ALL ACCESSORIES FOR IMPROVEMENT OF WATER SUPPLY AT NEW CONSTRUCTED PUMP AT UC-13 ORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	Through New Papers i) Daily Dawn on Dated: 02/03/2016 ii) Daily Jang iii) Daily Kawish on Dated: 03/03/2016
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</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:	17/03/2016

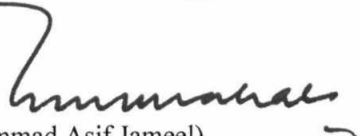
12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Glories Enterprises	Rs.5,235,895/-	1 st Lowest	@ 4.9901% Below	Pay Order and other required documents are available. P.O # 14159671 dt: 15-03-2016 Rs.114,000/- from HBL Orangi Town 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. Glories Enterprises.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

NIT Sr. No. 26907

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


Description of work: SUPPLYING & ERECTION AND COMMISSIONING OF DWT PUMP WITH ALL ACCESSORIES FOR IMPROVEMENT OF WATER SUPPLY AT NEW CONSTRUCTED PUMP AT UC-13 ORANGI TOWN.


Date of Opening: 17/03/2016

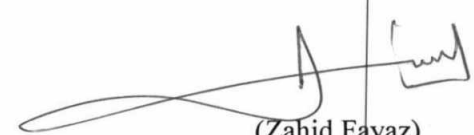
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member



OFFICE OF THE DEPUTY COMMISSIONER
KARACHI WEST

Estate Avenue Road, Opp. Habib Bank, SITE, Karachi
Deputycommissionerkarachiwest@gmail.com
No. DC (W)/KJ 520 - I 2016, Karachi dated: 16-03-2016

OFFICE ORDER.

Pursuant to the letter No. LG(SO-V)-40-12/2015, dated 16.03.2016, regarding constitution of procurement committee and in view of the fact that different executing agencies will be carrying out development works under Community Development Program for Sustainable Development Goals-2015-16, following procurement committees headed by the undersigned are hereby formed:-

1) DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, DMC, Karachi West | Member Secretary |
| iii. Executive Engineer, District Council, Karachi | Member |

2) ROAD & TRANSPORT, WORKS & SERVICE DEPARTMENT.

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer DMC, Karachi West | Member |
| iii. Executive Engineer, Road & Transport Works & Services Dept | Member Secretary |

3) KARACHI WATER & SEWERAGE BOARD.

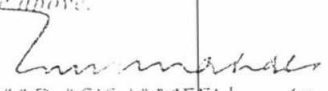
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|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, KW&SB, Karachi West | Member Secretary |
| iii. Executive Engineer, Orangi Zone DMC, Karachi West | Member |

4) DISTRICT COUNCIL, KARACHI

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. District Engineer, District Council, Karachi | Member Secretary |
| iii. Executive Engineer, SITE Zone DMC, Karachi West | Member |

The functions & responsibilities of the procurement committee, shall be as under Section-8 of SPPRA Rule-2010.

1. Preparing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Preparing evaluation report as provided in Rule-45
4. Award contract to the qualifying bidder as per SPPRA rules.
5. Perform any other function ancillary and incidental to the above.


[MUHAMMAD ASIF JAMEEL]
DEPUTY COMMISSIONER
KARACHI-WEST

C.C.to:-

- 1) The Commissioner Karachi Division, Karachi.
- 2) The Secretary, Local Government Department, Government of Sindh, Karachi.
- 3) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- 4) The Managing Director, SPPRA, Karachi.
- 5) The Administrator KMC, Karachi.
- 6) The Administrator DMC, West/ District Council, Karachi.
- 7) The Chief Engineer, Karachi Water & Sewerage Board, Karachi-West.
- 8) The Deputy Secretary (Staff) to Chief Secretary, Sindh Karachi.
- 9) PS to AC, PSD Department, Government of Sindh, Karachi.
- 10) PS to Secretary Finance Department, Government of Sindh, Karachi.

OFFICE OF THE DEPUTY COMMISSIONER (DIST. WEST)

BID EVALUATION REPORT


1	Name of Procuring Agency :	DEPUTY COMMISSIONER (DIST. WEST)
2	Tender Reference No:	SPPRA Sr. No.26907 & INF-KRY No.634/16
3	Tender Description/Name of Work/Item:	INSTALLATION AND ERECTION ALL MECHANICAL AND ELECTRICAL WORK AT NEW CONSTRUCTED PUMPING STATION AT UC-13 ORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	Through New Papers i) Daily Dawn on Dated: 02/03/2016 ii) Daily Jang iii) Daily Kawish on Dated: 03/03/2016
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:	17/03/2016


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Zaid & Contractors	Rs.9,005,028/-	1 st Lowest	@2.9997% Above	Pay Order and other required documents are available. P.O # 00885948 dt: 17-03-2016 Rs.510,000/- Bank Al Habib Hassan Square Branch Karachi	Substantially Responsive
02	M/s. Glories Enterprises	Rs.9,792,767/-	-	@ 12.0099% Above	Pay Order are short and other required documents are available. P.O # 14159571 dt: 15-03-2016 Rs.182,000/- from HBL Orangi Town Branch Karachi	Un Responsive

The all concerned bidders are being informed accordingly.

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


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

NIT Sr. No. 26907

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

Description of work: INSTALLATION AND ERECTION ALL MECHANICAL AND ELECTRICAL WORK AT NEW CONSTRUCTED PUMPING STATION AT UC-13 ORANGI TOWN.

Date of Opening: 17/03/2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Glories Enterprises	M/s. Zaid & Contractors.
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	NO	NO
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	NO	NO
10.	Qualified/ disqualified	Qualified	Qualified

(M.Owais Malik)

Superintending Engineer (KW&SB)
Member / Secretary

(Muhammad Asif Jameel)

D.C (Dist. West)
Chairman

(Zahid Fayaz)

Executive Engineer
Orangi Zone DMC-West
Member

COMPARATIVE STATEMENT

**Name of Work: INSTALLATION AND ERECTION ALL MECHANICAL AND ELECTRICAL WORK AT NEW CONSTRUCTED PUMPING STATION AT UC-13
ORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s. Zaid & Contractors		M/s. Glories Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supply of KSB vertical designed DWT pump type B-12/B-9, comprising of pump bowl assembly with suction and discharge pipes intermediate bowl made of cast iron with impeller of bronze dynamically balanced and securely fastened to stainless steel pump shaft by means of tapered locking collects surface discharge head of cast iron /fabricated steel with collum set of 8" dia x 45 mm 5/1525 MR top set of 305 mm (standard) and suction strainer 7" dia. The pump to be driven by 100 HP/4 pole, (1048 RPM) vertical hollow shaft electric motor make siemens suitable for 3 phase 50 c/s 380 volts with MCU and suitable for 800 IGPM discharge capacity at 410 ft. head.	1.00	Nos	2950000.00	Each	2,950,000.00	3,327,300.00	4000000.00	4,000,000.00
2	Erection and commissioning of DWT pump i/e all relevant works for fixing and creating as per site requirement and instruction of Engineer In-charge in all respects.	1.00	Set	75000.00	P/Set	75,000.00	96,000.00	75000.00	75,000.00
3	Providing & fixing cast iron sluice valve (imported) chain test pressure 1000 lbs/sq. inch flanged type with gun metal nut, spindle and wearing ring double side complete with nuts bolts washer and jointing materials painted with tow coats of anti-corrosive enameled paint over one paint of primer as per site requirement and as pre direction of Engineer In-charge.	2.00	Nos	78000.00	Each	156,000.00	154,000.00	78000.00	156,000.00
	12" dia	2.00	Nos	27690.00	Each	55,380.00	55,360.00	27690.00	55,380.00
	10" dia	1.00	Nos	110700.00	Each	110,700.00	112,000.00	110700.00	110,700.00
4	P/fixing 10" heavy duty imported chain none-returned value test pressure 100 lbs/sq. inch flanged type i/c nuts bolts washer and rubber packing of required size as per direction of Engineer In-charge the non-returns valve shall be painted with two coats of anti-corrosive enamel paint over one coat of primer.	3.00	Nos	27690.00	Each	83,070.00	96,000.00	27690.00	83,070.00
5	P/fixing MS pipe 250 MM dia fabricated form 3/8" (10mm) thick	300.00	Rit	10139.41	P/Rit	3,041,823.00	3,600,000.00	10139.41	3,041,823.00
6	P/fixing Ms Flanged 12mm thick to 250 mm dia ms pipe.	10.00	Nos	2475.00	Each	24,750.00	25,000.00	2475.00	24,750.00




**Name of Work: INSTALLATION AND ERECTION ALL MECHANICAL AND ELECTRICAL WORK AT NEW CONSTRUCTED PUMPING STATION AT UC-13
ORANGI TOWN**

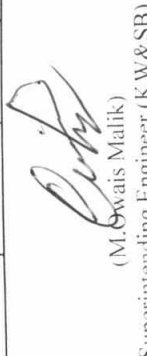
Item No	Description of Work	Estimated Cost			M/s. Zaid & Contractors		M/s. Glories Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	P/Fixing MS Steel girder, tee and plates i/c welding fabricating the structure for traveling gantry came as required as per instruction of Engineer In-charge and be painted with two coats of anticorrosive enameled paint over one coat of primer girder (Gridler size 8"X4" weight of 1 Rft=18 lbs) i)30'X4' Nos. =120 ii)18'X8' Nos. =144 iii)35'X2' Nos. =70 iv)2.5'X12' Nos. =30 (Misc.) Total =364 Rft A=364 Rft. X 18 lbs.=0.4536=2971.98 Kgs. B=04 Nos. x2'x2' (MS Plate) =4x2x2x40.80x0.4536=296.11 Kgs. A+B=2971.98+296.11=3268.09 kgs.	3268.09	Kg	P/Kg	653,618.00	200.00	653,618.00	200.00	653,618.00
8	P/Fixing of Nuts and bolts (Full thread)	25.00	Kg	P/Kg	5,000.00	200.00	5,000.00	200.00	5,000.00
9	P/Fixing washers of off sizes.	10.00	Kg	P/Kg	1,500.00	150.00	1,500.00	150.00	1,500.00
10	P/Fixing rubber packing sheet thickness 1.5 mm to 10 mm.	20.00	Kg	P/Kg	8,000.00	400.00	8,000.00	400.00	8,000.00
11	Providing and Installation of Mainfold 18" dia 15 ft long with 3/8" (10mm) thick MS plate i/c cutting, welding, fabrication, making connection, painting two coats fo anti-corrosive enameled paint over one coat of primer as per site requirement and instruction of Engineer In-charge.	1.00	Job	P/Job	100,000.00	100,000.00	150,000.00	100,000.00	100,000.00
12	Providing and fixing of water pressure gauge of 15kgs/sq. cm. Along with pressure pipe cock and other materials required for fitting.	2.00	Nos	Each	6,000.00	3,000.00	2,600.00	3,000.00	6,000.00
13	Providing and fixing of distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint and for other similar jobs on surface.	4.00	Sft	P/Sft	6,000.00	1,500.00	2,200.00	1,500.00	6,000.00
14	Providing and fixing T.P iron clad change over switch 500 volts 600 Amps on a prepared board.	1.00	Nos	Each	25,000.00	25,000.00	24,000.00	25,000.00	25,000.00
15	Providing and fixing circuit breaker 600 Amps on a prepared board and necessary connection.	1.00	Nos	Each	70,000.00	70,000.00	95,000.00	70,000.00	70,000.00
16	Providing and laying 240mm 3.5 core 660/1000 volts PVC unarmored cable laying the ground level up to 2ft for laying the cable	60.00	Mtr	P/Mtr	900,000.00	15,000.00	1,800.00	15,000.00	900,000.00
17	Providing and laying 120 mm 3 core PVC cable for wiring between panel to motor double for stor delta connection i/c E.C.C etc complete in all respect as per direction of Engineer in-charge.	200.00	Rft	P/Rft	360,000.00	1,800.00	1,400.00	1,800.00	360,000.00

[Handwritten Signature]

**Name of Work: INSTALLATION AND ERECTION ALL MECHANICAL AND ELECTRICAL WORK AT NEW CONSTRUCTED PUMPING STATION AT UC-13
ORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s. Zaid & Contractors		M/s. Glories Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
18	P/Fixing earthing set with 2"x2"x1/4" copper plate buried in ground at a depth of 12 ft or less of water comes out from ground level with salt and charcoal etc. i/c making the pit 12" deep by excavation of all type of soil earth plate to be connection with 8 SWG bare copper wire run in 1/2" G.I pipe straight from the earth plate up to the metallic electrical accessories i/c providing necessary lab.	1.00	7000.00	P/Job	7,090.00	8500.00	7000.00	7,000.00
19	P/F steel light lantern suitable for 125 W HPMV fluorescent lamp with 25 mm dia G.I pipe (3.5 meter)	6.00	5000.00	Each	30,000.00	12000.00	5000.00	30,000.00
20	Wiring for mains with 2-7/1. 70(7/0.64) PVC insulated wire in 30 mm (1-1/4") PVC conduit for street light lantern. 5X40"200	215.00	65.75	P/Rft	14,136.25	162.00	65.75	14,136.25
21	Wiring for light or fan point with 1/1.13(3/0/020) PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	8.00	700.00	P/Point	5,600.00	700.00	700.00	5,600.00
22	Wiring for plug point with 1/1. 13(3/0/020) PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	1.00	290.00	P/Point	290.00	500.00	290.00	290.00
23	Providing and fixing I.C one way S.P 10/15 Amps switch flush type on given prepared board	13.00	55.00	P/Point	715.00	40.00	55.00	715.00
24	Providing and fixing 3 pin 15 Amps flush type 5.P plug socket switch and thick unit on a given prepared board recessed in walls or column and covered with plastic sheet	1.00	185.00	P/Point	185.00	500.00	185.00	185.00
25	Providing and Fixing A.C ceiling millst capacitor fan deluxe brand 56" sweep complete with regulator.	1.00	3000.00	P/Point	3,000.00	7000.00	3000.00	3,000.00
26	Providing and fixing 2x40 watts tube light complete with 40 watts 4"-0 long rod, chock starter and patty with Philips components i/c necessary electric connection and fixing on walls or ceiling etc . Complete	4.00	2500.00	Each	10,000.00	2200.00	2500.00	10,000.00
27	Providing and fixing chain fully block of 5 tons capacity with 5 meter chain in length.	1.00	20000.00	Each	20,000.00	30000.00	20000.00	20,000.00
28	Providing and fixing overhead gentry traveling with 5 meter chain and wheel as required as per instruction of engineer in charge.	1.00	20000.00	Each	20,000.00	32000.00	20000.00	20,000.00
TOTAL QUOTED / CORRECTED COST					8,742,767	9,005,028		9,792,767


 (Zahid Fayaz)
 Executive Engineer
 Orangi Zone DMC-West
 Member


 (M. Qais Malik)
 Superintending Engineer (K.W.&SB)
 Member / Secretary


 (Muhammad Asif Jamil)
 D.C (Dist. West)
 Chairman

ATTENDANCE SHEET

DATED: 17.03.2016

SUBJECT:- PARTICIPANTS OF BID OPENING REGARDING SCHEMES UNDER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS-2015-16 (KARACHI WATER & SEWERAGE BOARD).

Note: If, any document is found missing/ fake, the request for the work is liable to be rejected.

S.NO.	NAME OF CONTRACTOR	S.NO. OF WORK APPLIED FOR	SIGNATURE
01	⁴²¹⁰¹⁻⁴⁹⁹²²³⁴⁻¹ G. B. J. & Co	01, 02, 03, 04, 05	
(2)		1	
(3)	⁴²¹⁰¹ J. K & Co 42702499	42201-21478577	
(4)	Re-zin of (contd. 4)	4	
(5)	Shamsuddin Manda	1 - ⁴²¹⁰¹⁻⁸⁶⁹³⁴³¹⁸	
(6)	4210 M. Anwar	4210160699573 0-5	
7	-	-	-

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OFFICE OF THE DEPUTY COMMISSIONER

KARACHI WEST

Estate Avenue Road, Opp. Habib Bank, SITE, Karachi
Deputycommissionerkarachiwest@gmail.com

No. DC (W)IKI 520 - / 2016, Karachi dated: 16-03-2016

OFFICE ORDER.

Pursuant to the letter No. LG(SO-V)-40-12/2015, dated 16.03.2016, regarding constitution of procurement committee and in view of the fact that different executing agencies will be carrying out development works under Community Development Program for Sustainable Development Goals-2015-16, following procurement committees headed by the undersigned are hereby formed:-

1) DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, DMC, Karachi West | Member Secretary |
| iii. Executive Engineer, District Council, Karachi. | Member |

2) ROAD & TRANSPORT, WORKS & SERVICE DEPARTMENT.

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer DMC, Karachi West | Member |
| iii. Executive Engineer, Road & Transport Works & Services Dept | Member Secretary |

3) KARACHI WATER & SEWERAGE BOARD.

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, KW&SB, Karachi West | Member Secretary |
| iii. Executive Engineer, Orangi Zone DMC Karachi West | Member |

4) DISTRICT COUNCIL, KARACHI

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. District Engineer, District Council, Karachi | Member Secretary |
| iii. Executive Engineer, SITE Zone DMC, Karachi West | Member |

The functions & responsibilities of the procurement committees shall be as under Section-8 of SPPRA Rule-2010.

1. Preparing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Preparing evaluation report as provided in Rule-45
4. Award contract to the qualifying bidder as per SPPRA rules.
5. Perform any other function ancillary and incidental to the above.

[MUHAMMAD ASIF JAMEEL]

DEPUTY COMMISSIONER

KARACHI-WEST

C.C.to:-

- 1) The Commissioner Karachi Division, Karachi.
- 2) The Secretary, Local Government Department, Government of Sindh, Karachi.
- 3) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- 4) The Managing Director, SPPRA, Karachi.
- 5) The Administrator KMC, Karachi.
- 6) The Administrator DMC, West/ District Council, Karachi.
- 7) The Chief Engineer, Karachi Water & Sewerage Board, Karachi-West.
- 8) The Deputy Secretary (Staff) to Chief Secretary, Sindh Karachi.
- 9) PS to AC, P&D Department, Government of Sindh, Karachi.
- 10) PS to Secretary Finance Department, Government of Sindh, Karachi.

OFFICE OF THE DEPUTY COMMISSIONER (DIST. WEST)

BID EVALUATION REPORT


1	Name of Procuring Agency :	DEPUTY COMMISSIONER (DIST. WEST)
2	Tender Reference No:	SPPRA Sr. No.26907 & INF-KRY No.634/16
3	Tender Description/Name of Work/Item:	REPLACEMENT OF UN SERVICABLE 12" DIA RCC SEWER LINE AT SECTOR 7-D SURJANI GADAP TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	Through New Papers i) Daily Dawn on Dated: 02/03/2016 ii) Daily Jang iii) Daily Kawish on Dated: 03/03/2016
6	Total Bid Documents Sold:	<u>4 Nos</u>
7	Total Bid Received:	<u>4 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>3 Nos</u>
11	Financial Bid Opening Date:	17/03/2016


12 BID EVALUATION REPORT

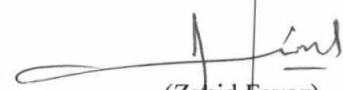
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. Bin Taj Company	Rs.1,156,648/-	1 st Lowest	@35.8919% Below	Pay Order and other required documents are available. P.O # 01761019 dt: 17-03-2016 Rs.30,000/- Meezan Khadija Market Branch Karachi	Substantially Responsive
02	M/s. J.K & Co	Rs.1,159,333/-	-	-	Pay Order Attached but other required documents are not available P.O # 11128801 dt: 17-03-2016 Rs.75,000/- from UBL Civic Centre Karachi	Un Responsive
03	M/s. Shamsuddin Mandokhail	Rs.1,240,066/-	-	-	Pay Order Attached but other required documents are not available P.O # 02005552 dt: 16-03-2016 Rs.30,000/- from Meezan Bank Super Highway Branch Karachi	Un Responsive
04	M/s. Glories Enterprises	Rs.1,804,216/-	-	-	-	Un Responsive

The all concerned bidders are being informed accordingly.

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


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPLACEMENT OF UN SERVICABLE 12" DIA RCC SEWER LINE AT SECTOR 7-D SURJANI GADAP TOWN**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-03-2016 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.

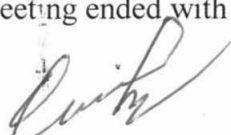
(Attendance sheet is enclosed).


2. Four bidders submitted their bids till the deadline of submission.
 - i. M/s. Bin Taj Company.
 - ii. M/s. J.K & Co.
 - iii. M/s. Shamsuddin Mandokhail.
 - iv. M/s. Glories Enterprises.
3. The bids were opened at 2:30 P.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
01	M/s. Bin Taj Company	Rs.1,156,148/-	Rs.30,000/-	P.O # 01761019 dt: 17-03-2016 Meezan Khadija Market Branch Karachi
02	M/s. J.K & Co	Rs.1,292,682/-	Rs.75,000/-	P.O # 11128801 dt: 17-03-2016 UBL Civic Centre Karachi
03	M/s. Shamsuddin Mandokhail	Rs.1,240,064/-	Rs.30,000/-	P.O # 02005552 dt: 16-03-2016 Meezan Bank Super Highway Branch Karachi
04	M/s. Glories Enterprises	Rs.1,565,245/-	-	-

4. The bids do not contain any over-writing or cutting.
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.


(M.Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

NIT Sr. No. 26907

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


Description of work: REPLACEMENT OF UN SERVICABLE 12" DIA RCC SEWER LINE AT SECTOR 7-D SURJANI GADAP TOWN.

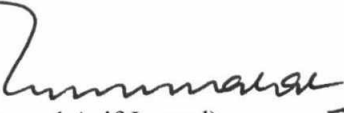
Date of Opening: 17/03/2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(M.Owai: Malik)
Superintending Engineer (KW&SB)
Member / Secretary


(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman


(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF UN SERVICABLE 12" DIA RCC SEWER LINE AT SECTOR 7-D SURJANI GADAP TOWN

Item No	Description of Work	Estimated Cost			M/s. Bin Tai Company		M/s. JK & Co		M/s. Shamsuddin Mandohhal		M/s. Glories Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
1	Excavation for pipe line in trenches and pits in wet soil of maximum 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 crossing for non-vehicular traffic where ever required lift up to 5ft (1.52m) and lead upto on chain(30.5m) 0'-5'	21000.00	Cft	5400.00	0% Cft	113,400.00	3000	63,000.00	3	63.00	4000	84,000.00	5400.00	113,400.00
2	Add for additional lift at every 3' 5'-8	12600.00	Cft	5950.00	0% Cft	74,970.00	4000	50,400.00	3	37.80	8000	100,800.00	5950.00	74,970.00
3	Providing laying RCC Pipe 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. 12" dia	1400.00	Rft	367.00	P/Rft	513,800.00	330	462,000.00	400	560,000.00	400	560,000.00	367.00	513,800.00
4	Full hire charges of pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench including the cost of erection and dismantling after completion of the job	25.00	Day	1500.00	P/Day	37,500.00	500	12,500.00	500	12,500.00	400	10,000.00	1500.00	37,500.00
5	Providing manhole 4' (inside) and 5' ft clear dept with CI frame (15Kg) cast in situ 1:2.4 in 9" thick wall 1:4.8 C/C in 6ft dia and 6" in foundation 1:2.4 e.c, in benching 1/2" thick cement plastering with 1:3 mortar on all inside wall surface of channel & benching i/c making required nos of main and branch channels, 3/4" dia bars MS foot re@12" c/c including cost of excavation in all kind of soil backfilling and disposal of excavated stuff etc complete, as per design specification and instruction of the engineer incharge.	35.00	Nos	14529.29	Each	508,525.15	7000	245,000.00	10000	350,000.00	8000	280,000.00	14529.29	508,525.15
6	Extra depth beyond 5 ft for dept lesser than 5 ft deducted at same rate i/c CI footres of depth.	140.00	ft	2538.60	P/ft	355,404.00	1000	140,000.00	1000	140,000.00	250	35,000.00	2538.60	355,404.00
7	Making Connection with the existing Manhole i/c the cost of cutting holes in Walls making them good in cement concrete 1:2.4 and making the required channel etc complete	5.00	Nos	180.00	Each	900.00	1500	7,500.00	100	500.00	500	2,500.00	180.00	900.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming & full compaction etc complete (as per quantity same item No.2 &3)	31882.812	Cft	2760.00	0% Cft	87,996.56	3000	95,648.44	1	31.88	2000	63,765.62	2760.00	87,996.56
9	Manufacturing and Supplying of 21" dia RCC Manhole cover cast in 1:2.4 cement concrete ratio (50% graded bagin and 50% crush) 3" deep at center reinforced with 1/2" dia MS tor bars with 4" C/C welded to a 3/16" thick 2" wide M.S flat and two hook of 3/8" dia tor bars including compacting curing and transportation with in 10 miles etc	52.00	Nos	913.63	Each	47,508.76	700	36,400.00	700	36,400.00	500	26,000.00	913.63	47,508.76
10	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside, diameter 36" Out side dia 7.5" width and 6" thick, i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks coated in a 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation chamber for an average lead of 20Kcm per trip from costing yard to town office (A minimum of 25 slabs per trip will be transport)	26.00	Nos	1906.60	Each	49,571.60	1200	31,200.00	2000	52,000.00	1500	39,000.00	1906.60	49,571.60

[Handwritten Signature]

Name of Work: REPLACEMENT OF UN SERVICABLE 12" DIA RCC SEWER LINE AT SECTOR 7-D SURANI GADAP TOWN

Items No	Description of Work	Estimated Cost			M/s. Bin Taj Company		M/s. J.K & Co		M/s. Shamsuddin Mandokhail		M/s. Glories Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
11	Shifting to the site & fixing of 36" dia Ring slab in prefect position on damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness & disposal of debris	26.00	Nos	Each	14,640.34	500	13,000.00	300	7,800.00	1500	39,000.00	563.09	14,640.34
TOTAL QUOTED / CORRECTED COST					1,804,216		1,156,648		1,159,333		1,240,066		1,804,216

(Zahid Fayaz)
Executive Engineer
Orangi Zone DMC-West
Member

(M. Owais Malik)
Superintending Engineer (KW&SB)
Member / Secretary

(Muhammad Asif Jameel)
D.C (Dist. West)
Chairman



OFFICE OF THE DEPUTY COMMISSIONER
KARACHI WEST

Estate Avenue Road, Opp. Habib Bank, SITE, Karachi
Deputycommissionerkarachiwest@gmail.com

No. DC (W)/KJ 520 - / 2016, Karachi dated: 16-03-2016

OFFICE ORDER.

Pursuant to the letter No. LG(SO-V)-40-12/2015, dated 16.03.2016, regarding constitution of procurement committee and in view of the fact that different executing agencies will be carrying out development works under Community Development Program for Sustainable Development Goals-2015-16, following procurement committees headed by the undersigned are hereby formed:-

1) DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, DMC, Karachi West | Member Secretary |
| iii. Executive Engineer, District Council, Karachi | Member |

2) ROAD & TRANSPORT, WORKS & SERVICE DEPARTMENT.

- | | |
|---|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer DMC, Karachi West | Member |
| iii. Executive Engineer, Road & Transport Works & Services Dept | Member Secretary |

3) KARACHI WATER & SEWERAGE BOARD.

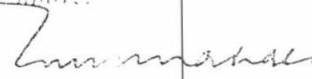
- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. Superintendent Engineer, KW&SB, Karachi West | Member Secretary |
| iii. Executive Engineer, Orangi Zone DMC, Karachi West | Member |

4) DISTRICT COUNCIL, KARACHI

- | | |
|--|------------------|
| i. Deputy Commissioner, Karachi West | Chairman |
| ii. District Engineer, District Council, Karachi | Member Secretary |
| iii. Executive Engineer, SITE Zone DMC, Karachi West | Member |

The functions & responsibilities of the procurement committee shall be as under Section-8 of SPPRA Rule-2010.

1. Preparing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Preparing evaluation report as provided in Rule-45
4. Award contract to the qualifying bidder as per SPPRA rules.
5. Perform any other function ancillary and incidental to the above.


[MUHAMMAD ASIF JAMEEL]
DEPUTY COMMISSIONER
KARACHI-WEST

C.C.to:-

- 1) The Commissioner Karachi Division, Karachi.
- 2) The Secretary, Local Government Department, Government of Sindh, Karachi.
- 3) The Managing Director, Karachi Water & Sewerage Board, Karachi.
- 4) The Managing Director, SPPRA, Karachi.
- 5) The Administrator KMC, Karachi.
- 6) The Administrator DMC, West/ District Council, Karachi.
- 7) The Chief Engineer, Karachi Water & Sewerage Board, Karachi-West.
- 8) The Deputy Secretary (Staff) to Chief Secretary, Sindh Karachi.
- 9) PS to AC, PSD Department, Government of Sindh, Karachi.
- 10) PS to Secretary Finance Department, Government of Sindh, Karachi.