



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30618 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED, RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-12-2016

### 12 BID EVALUATION REPORT

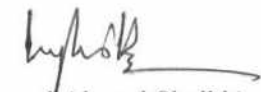
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.I.M Enterprises	Rs.9,63,612/-	1 <sup>st</sup> Lowest	@0.009% Below	Pay Order and required documents are available P.O # 00020282 dt:21-12-2016 Rs.20,000/-from Bank Alfalah Gulistan-e-Johar Branch Karachi	Substantially Responsive
2	M/s.Akber Ali Contractor	Rs.9,63,800/-	-	@0.011% Above	Pay Order and required documents are not available	Un Responsive

The all concerned bidders are being informed accordingly.


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

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET



### FIRMS / CONTRACTORS

NAME OF WORK: REPLACEMENT OF DAMAGED, RUTSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK-L & DIFFERENT SPOTS OF NORTH NAZIMABAD.

Date of Opening: 21-12-2016

Time of Opening: 2:30 PM

Serial No. 30618

S. NO.	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
1.	Sheebill - Nag	M/s S.I.M	
2	Akbar Ali	M/s Akbar Ali Contractors	

NIT No. SPPRA Serial No.30618

Method of Procurement: Single Stage Single Envelope.

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MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-12-2016 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. S.I.M Enterprises
  - ii. M/s. Akber Ali Contractor
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.S.I.M Enterprises	Rs.9,63,611/-	Rs.20,000/-	P.O # 00020282 dt:21-12-2016 from Bank Alfalah Gulistan-e-Johar Branch Karachi
02	M/s.Akber Ali Contractor	Rs.9,63,800/-	-	Pay Order not attached


4. The one bids contain over-writing and 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.

  
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(KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
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Director (Design & Estimate)  
Convener

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

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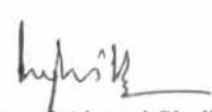
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

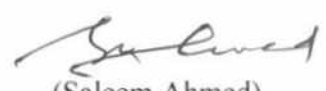
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.S.I.M Enterprises	M/s.Akber Ali Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	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	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Alshad Ali)  
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Member / Secretary

  
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Superintending Engineer (KMC)  
Member

  
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Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF DAMAGED, RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE  
REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road metalling	5250.00	Cft	605.00	%Cft	31,762.50	605.00	31,762.50
2	Excavation for pipe line in trenches and pits in Wet Soil 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 one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	26250.00	Cft	5400.00	%0Cft	141,750.00	5400.00	141,750.00
3	Providing Laying UPVC pressure pipes of Class "C" fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head of 91.5 meter or 300ft.							
	100 mm (4") dia	1200.00	Rft	174.00	P/Rft	208,800.00	174.00	208,800.00
	80 mm (3") dia	700.00	Rft	107.00	P/Rft	74,900.00	107.00	74,900.00
	150 mm (6") dia	200.00	Rft	373.00	P/Rft	74,600.00	373.00	74,600.00
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	1.00	No	9360.00	Each	9,360.00	9355.00	9,355.00
	4" Dia	2.00	Nos	5460.00	Each	10,920.00	5455.00	10,910.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	1.00	No	1886.00	Each	1,886.00	1885.00	1,885.00
	4" Dia	2.00	Nos	1532.00	Each	3,064.00	1530.00	3,060.00
6	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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	16.00	Days	1500.00	P/Day	24,000.00	1500.00	24,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	26071.75	Cft	2760.00	%0Cft	71,958.03	2760.00	71,958.03

*Quanta*  
22/XV


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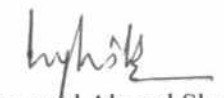
*[Signature]*

**Name of Work: REPLACEMENT OF DAMAGED, RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE  
& REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD**

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Cast Iron Specials for UPVC / AC pressure pipes standard Wt. For ACIL "B" Class) Equal / Un-equal Tee Bend 90° 10" to 6" dia	1.00	No	4462.50	Each	4,462.50	4462.00	4,462.00
	6" to 4" dia	2.00	Nos	1375.00	Each	2,750.00	1370.00	2,740.00
	8" to 6" dia	1.00	No	3687.00	Each	3,687.00	3685.00	3,685.00
	90 Deg Bend (100 mm)	1.00	No	893.75	Each	893.75	890.00	890.00
	90 Deg Bend (150 mm)	1.00	No	2212.50	Each	2,212.50	2210.00	2,210.00
9	Construction of C.C. block masonry chamber of size 6'x6'x6' inside with 24" x 24" C.I cover & frame Weighting 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 6'x6'x6'	2.00	Nos	55923.00	Each	111,846.00	55923.00	111,846.00
10	Repairing of leakages of joint (External Vatta) of PRCC pipe line i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff etc complete. 15" Dia	6.00	Nos	10729.00	Each	64,374.00	10725.00	64,350.00
	12" Dia	8.00	Nos	9716.00	Each	77,728.00	9715.00	77,720.00
11	Manufacturing of S. Steel Spindle and Gun Metal Nut. 12" Dia	1.00	No	7843.00	Each	7,843.00	7840.00	7,840.00
	10" Dia	2.00	Nos	7843.00	Each	15,686.00	7840.00	15,680.00
	8" Dia	2.00	Nos	5418.00	Each	10,836.00	5416.00	10,832.00
	6" Dia	3.00	Nos	2793.00	Each	8,379.00	2792.00	8,376.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>963,698</b>		<b>963,612</b>

  
(Arshad Ali)  
D.A.O. (Dist. Central)  
Member / Secretary

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

  
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Superintending Engineer (K.M.C)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
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Director (Design & Estimate)  
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**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	-----
3 TITLE OF CONTRACT	<u>Replacement of damaged, rusted and chocked cast iron water pipe by diff- erent dia's UPVC water pipe &amp; repair of valves spindles &amp; heavy water pipe leakages at Block 'L' &amp; diff. spots of N/Nazimabad.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 30618 I.D. /2017.</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Nazimabad 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>9,63,699/=</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>25 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>21-12-2016 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>M/S. S.I.M. Enterprises</u>
16 CONTRACT AWARD PRICE	<u>Rs. 9,63,612/=</u>

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

M/S. S.I.M. Enterprises

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 

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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"/>	Serial No <u>306/8</u> I.D. <u>  </u> /201 <u>7</u>
No <input type="checkbox"/>	

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

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

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

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

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

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

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

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

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

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

  
**ISRAR AHMED**  
Executive Engineer (Water)  
North Nazimabad Town  
KW&SB

Authorized Officer

FOR OFFICE USE ONLY

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

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

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET



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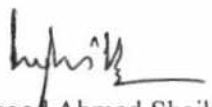
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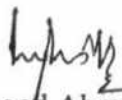
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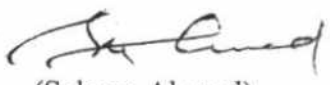
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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

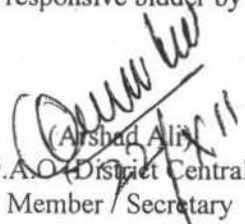
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30618 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED, RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-12-2016


### 12 BID EVALUATION REPORT

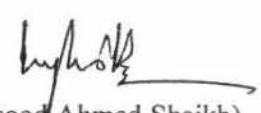
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.I.M Enterprises	Rs.9,63,612/-	1 <sup>st</sup> Lowest	@0.009% Below	Pay Order and required documents are available P.O # 00020282 dt:21-12-2016 Rs.20,000/-from Bank Alfalah Gulistan-e-Johar Branch Karachi	Substantially Responsive
2	M/s.Akber Ali Contractor	Rs.9,63,800/-	-	@0.011% Above	Pay Order and required documents are not available	Un Responsive

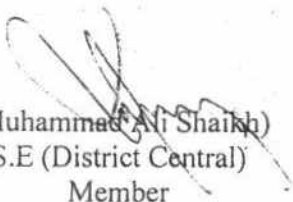
The all concerned bidders are being informed accordingly.

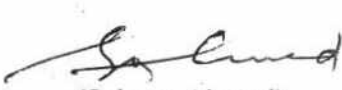
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.S.I.M Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Arshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF DAMAGED, RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE  
& REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD

Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling and removing road metalling	5250.00	Cft	605.00	%Cft	31,762.50	605.00 31,762.50
2	Excavation for pipe line in trenches and pits in Wet Soil 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 one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	26250.00	Cft	5400.00	%0Cft	141,750.00	5400.00 141,750.00
3	Providing Laying UPVC pressure pipes of Class "C" fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head of 91.5 meter or 300ft.	1200.00	Rft	174.00	P/Rft	208,800.00	174.00 208,800.00
	100 mm (4") dia	700.00	Rft	107.00	P/Rft	74,900.00	107.00 74,900.00
	80 mm (3") dia	200.00	Rft	373.00	P/Rft	74,600.00	373.00 74,600.00
	150 mm (6") dia						
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	1.00	No	9360.00	Each	9,360.00	9355.00 9,355.00
	4" Dia	2.00	Nos	5460.00	Each	10,920.00	5455.00 10,910.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	1.00	No	1886.00	Each	1,886.00	1885.00 1,885.00
	4" Dia	2.00	Nos	1532.00	Each	3,064.00	1530.00 3,060.00
6	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. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	16.00	Days	1500.00	P/Day	24,000.00	1500.00 24,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	26071.75	Cft	2760.00	%0Cft	71,958.03	2760.00 71,958.03

*Quoted*  
22/10

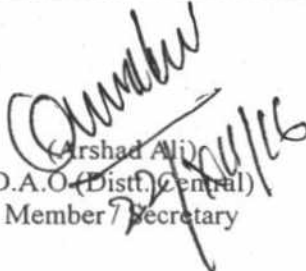
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W2


*[Signature]*

● Name of Work: REPLACEMENT OF DAMAGED, RUSTED & CHOKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD


Item No	Description of Work	Estimated Cost				M/s.S.I.M Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Cast Iron Specials for UPVC / AC pressure pipes standard Wt. For ACIL "B" Class) Equal / Un-equal Tee Bend 90° 10" to 6" dia	1.00	No	4462.50	Each	4,462.50	4462.00	4,462.00
	6" to 4" dia	2.00	Nos	1375.00	Each	2,750.00	1370.00	2,740.00
	8" to 6" dia	1.00	No	3687.00	Each	3,687.00	3685.00	3,685.00
	90 Deg Bend (100 mm)	1.00	No	893.75	Each	893.75	890.00	890.00
	90 Deg Bend (150 mm)	1.00	No	2212.50	Each	2,212.50	2210.00	2,210.00
9	Construction of C.C. block masonry chamber of size 6'x6'x6' inside with 24" x 24" C.I cover & frame Weighting 65 kg fixed in RCC Slab 1:2:4: 6" thick with steel 1/2" dia bars 6" C/C bend up both way, 12" inch thick C:C: 1:3:6 block masonry 6" inch C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster i/c P/F M.S footrest 5/8" bars at every 2'.0" feet deep i/c curing watering excavation refilling and disposal of surplus earth complete. 6'x6'x6'	2.00	Nos	55923.00	Each	111,846.00	55923.00	111,846.00
10	Repairing of leakages of joint (External Vatta) of PRCC pipe line i/c the cost of excavation, labour, sealing material, de-watering and refilling of the excavated stuff etc complete. 15" Dia	6.00	Nos	10729.00	Each	64,374.00	10725.00	64,350.00
	12" Dia	8.00	Nos	9716.00	Each	77,728.00	9715.00	77,720.00
11	Manufacturing of S. Steel Spindle and Gun Metal Nut. 12" Dia	1.00	No	7843.00	Each	7,843.00	7840.00	7,840.00
	10" Dia	2.00	Nos	7843.00	Each	15,686.00	7840.00	15,680.00
	8" Dia	2.00	Nos	5418.00	Each	10,836.00	5416.00	10,832.00
	6" Dia	3.00	Nos	2793.00	Each	8,379.00	2792.00	8,376.00
TOTAL QUOTED / CORRECTED COST						963,698		963,612

  
 (Farshad Ali)  
 D.A.O. (Dist. Central)  
 Member / Secretary

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

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

  
 (Muhammad Ali Shaikh)  
 S.E (District Central)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener





WHEREOF, the parties hereto have set their respective hands  
Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. DATE 10 FEB 2017 0013907

ISSUED TO WITH ADDRESS Muhammad Yaqoob  
THROUGH WITH ADDRESS Advocate

PURPOSE For and on behalf of  
NOT FOR USED BANK GUARANTY/WEL/WITNESS  
VENDOR NOT RESPONSIBLE IN CASE OF DISCONTINUATION

For and on behalf of  
CONTRACTOR

*(Signature of Asadullah Khan)*

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

*(Signature of Shoab-ul-Haq)*

(SHOAB -UL-HAQ)  
OWNER  
M/S. S.I.M ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*(Signature of Superintendent Engineer)*

SUPERINTENDING ENGINEER  
DISTRICT CENTRAL-A, KW&SB.

*(Signature of Akber Ali Contractor)*

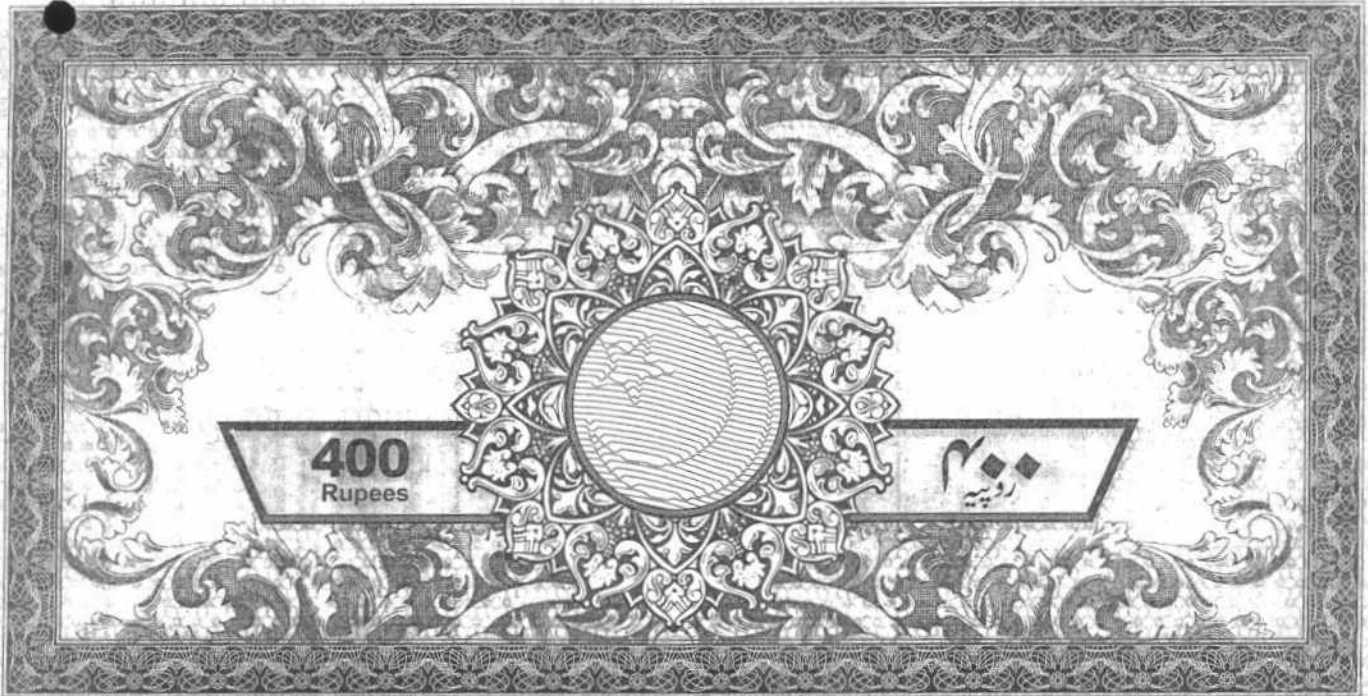
M/s. Akber Ali Cont.

*(Signature of Executive Engineer)*

EXECUTIVE ENGINEER (WATER)  
NORTH NAZIMABAD TOWN, DISTRICT  
CENTRAL-A  
K.W.&S.B.

*(Signature of A.G. Contractor)*

M/s A.G CONTRACTOR



AMMAD KHAN STAMP VENDOR  
 Licence No. 124, Shop No. S-7, Maymar Tower  
 Gulshan-e-Joyana, Karachi.

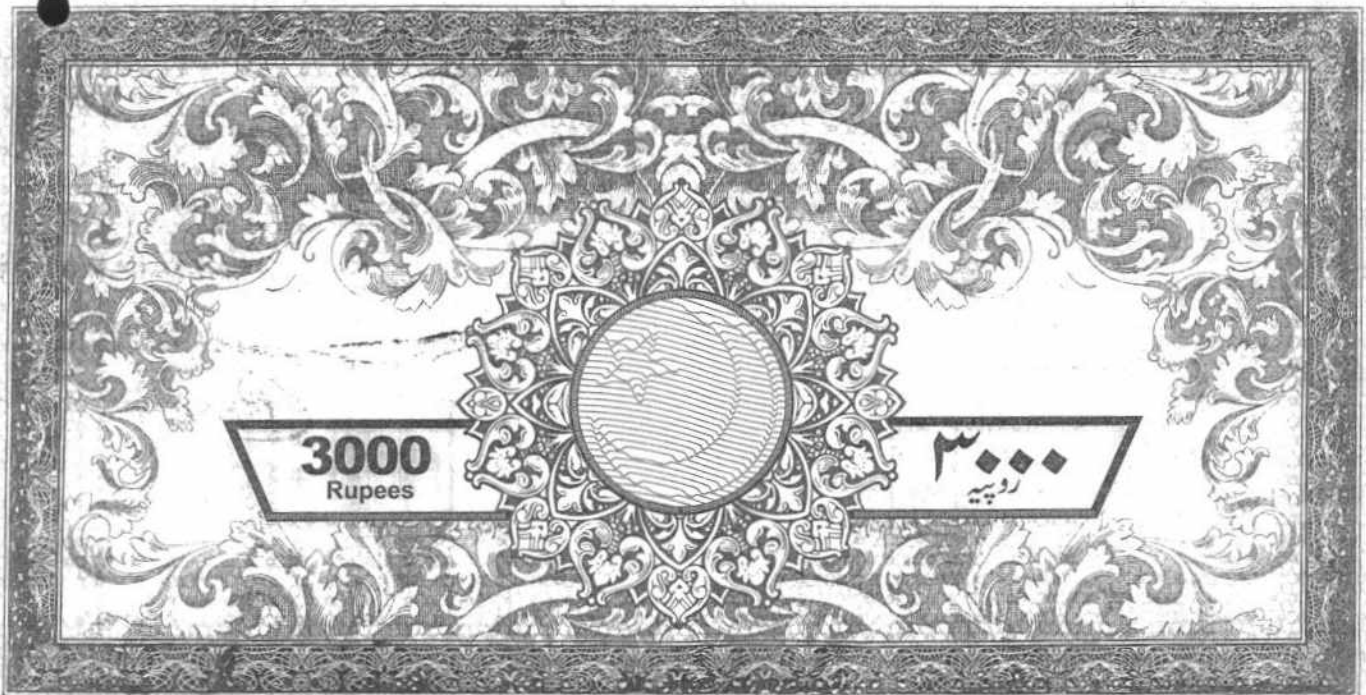
(RUPEES FOUR HUNDRED ONLY)

- S. NO. 16. In this Agreement words and expression shall have the same meanings as  
 DATE 01 FEB 2017 respectively assigned to them in the conditions of Contract hereinafter  
 ISSUED TO... THROUGH WITH A PURPOSE  
 NOT FOR USED... OTHER NOT FOR...
- 127395  
 referred to.  
 Advocate
17. The following documents which for the purpose of identification have been signed by Shoib Ul Haq on behalf of the contractor and by MR. ASADULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/36 dated: 27-02-2017
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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

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



**STAMP OFFICE CITY COURT CONTRACT AGREEMENT**

**(RUPEES THREE THOUSAND ONLY)**

Issued to S. Waqar Ali Ash

CNIC No. 1568

Vide D.S.R. No. 1727<sup>th</sup> agreement made this 27<sup>th</sup> day of Feb 2017, in the

On behalf of Challan No. 1727 Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief

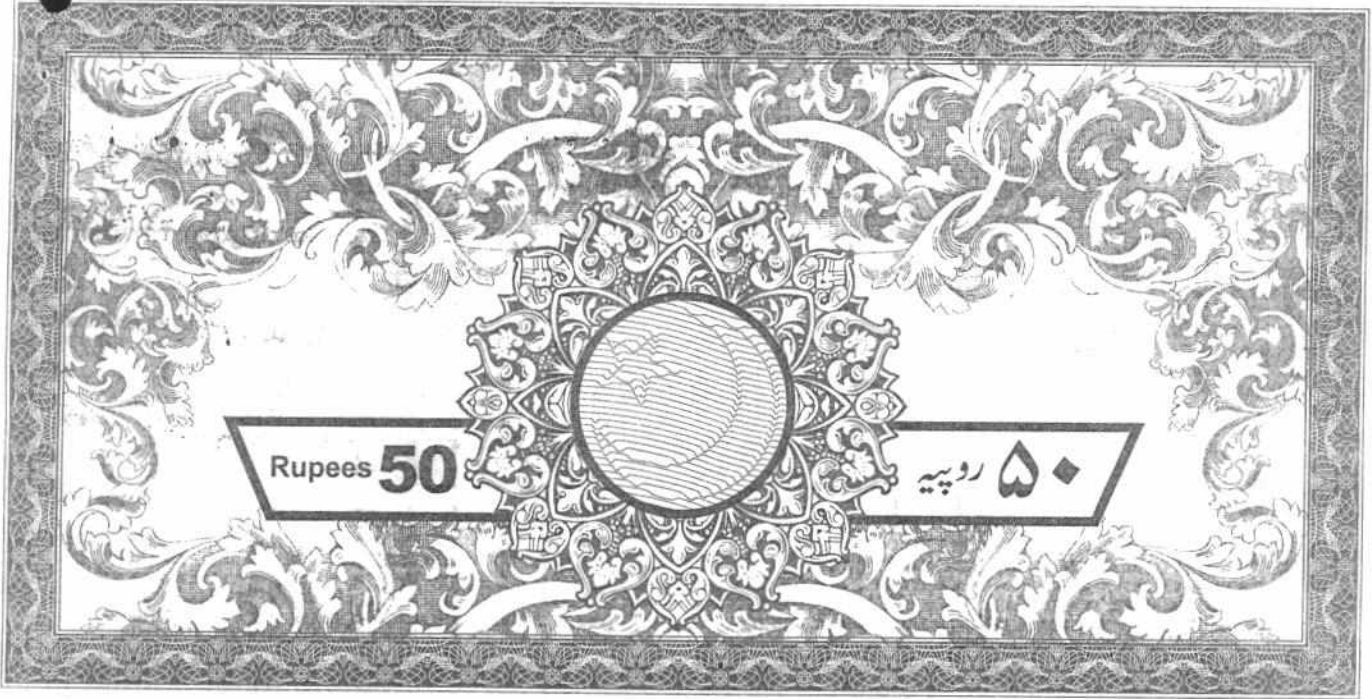
for the purpose of Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),

Entry No. 1727 DE. 1727 NO. KW&SB/DMD/HRD&A/1141 dated:

26<sup>th</sup> October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party Mr. Shoaib-ul-Haq. Represented by M/s. S.I.M Enterprises hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF DAMAGED RUSTED & CHOKED CAST IRON WATER PIPE LINE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VLAVES SPINDLES & HEAVY WATER PIPE LEAKAGES IN BLOCK-L & DIFFERENT SPOTS OF NORTH NAZIMABAD TOWN. UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,63,612/= (Rupees Nine Lac Sixty Three Thousand Six Hundred Twelve Only)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30618.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **00020282**, dated : **21-12-2016**, issued from **Bank Alfalah Gulistan-e-Johar Branch Karachi** remaining 8% for amounting to **Rs.76,361/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO. **0015906**

DATE **10 FEB 2017** UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**

PURPOSE  
NOT FOR USED BANK GUARANTY/WELFARE  
VENDOR NOT RESPONSIBLE ANYONE

**REPAIRMENT OF DAMAGED RUSTED & CHOCKED CAST IRON  
WATER PIPE LINE BY DIFFERENT DIA UPVC WATER PIPE &  
REPAIR OF VLAVES SPINDLES & HEAVY WATER PIPE LEAKAGES  
IN BLOCK-L & DIFFERENT SPOTS OF NORTH NAZIMABAD  
TOWN.**

**FOR AMOUNTING TO RS. Rs.9,63,612/=**

**M/S. S.IM ENTERPRISES.**

*Signature*

**ONLY**

**RUPEES**

OFFICE OF THE EXECUTIVE ENGINEER (W/D)  
ST-1, BLOCK 'C' KDA CHOWRANGI, NORTH NAZIMABAD

NO : KW&SB/EE/NN(W)/18 /2017,

Dated: 28-2-2017

M/s. S.I.M. Enterprises,  
R-190 Block 09, Karachi.

" LETTER OF COMMENCEMENT / WORK ORDER "

Subject: Replacement of damaged, rusted & choked cast iron water  
pipe by different dia UPVC water pipe & repair of Valves  
spandles & heavy water pipe leakages at Block 'L' &  
different spots of N/Nazimabad.

This is to inform you that your tender for the above work has been approved being 1<sup>st</sup> lowest and on amounting to Rs. 9,63,612 /= (Rupees Nine laos-  
sixty three thousand six hundred -  
twelve only). ) on item rate basis, sanctioned /LOS letter has  
already conveyed vide letter No. KW&SB/CE/(Central)/2017/36, Dated 27-02-2017  
, expenditure is chargeable to B.G. No. L-013-32 for the current financial year  
2016-2017,

You are hereby directed to start the work immediately and complete the same within 25 days 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 contractor work rules.

  
EXECUTIVE ENGINEER  
N.N. TOWN (W/D)  
KW&SB

Copy To:

- 1- CE (Central), KW&SB
- 2- S.E (W/S), North Nazimabad, KW&SB.
- 3- A.D.L.F.A, KW&SB.
- 4- A.O (Central), KW&SB
- 5- Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER(W) NORTH NAZIMABAD TOWN  
ST-1, BLOCK "C" KDA CHOWRANGI, NORTH NAZIMABAD.

NAME OF WORK REPLACEMENT OF DAMAGED, RUSTED & CHOCKED CAST IRON WATER PIPE BY DIFFERENT DIA UPVC WATER PIPE & REPAIR OF VALVES SPINDLESS & HEAVY WATER PIPE LEAKAGES AT BLOCK 'L' & DIFFERENT SPOTS OF NORTH NAZIMABAD.


SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
			Rs. In Figure	Rs. In Words		
1	Dismantling and removing road metalling	5250 Cft	605/-	Six hundred & five only.	% Cft	31,762.5
2	Excavation for pipe line in trenches, and pits in all kind of 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 a one chain as directed by Engineer Incharg. Providing fence guard, 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).	26250 Cft	5400/-	Five thousand & four hundred	% Cft	1,41,750/-

SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees	
			Rs. In Figure	Rs. In Words			
3	Providing, laying uPVC Pressure pipes of class "C": fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 91.5 meter or 300ft.						
		100 mm (4")	1200 Rft	174/-	one hundred & seventy four.	P/Rft	2,08,800/-
		80 mm (3")	700 Rft	107/-	one hundred & seven	P/Rft	74,900/-
		150 mm (6")	200 Rft	373/-	three hundred & seventy three	P/Rft	74,600/-
4	C.I. Sluice Valve heavy pattern (test pressure 21.0 kg / cm or 300 lb/sq.inch)(Imported)						
		6" Dia	1 No	9355/-	Nine thousand three hundred & fifty five	Each	9355/-
		4" Dia	2 Nos	5455/-	Five thousand four hundred & fifty five	Each	10910/-
5	Fixing of sluice valves with 2 cast iron tailpieces one and flanged and other with socket including the cost of nuts bolts and rubber packing labor etc complete.						
		6" Dia	1 No	1885/-	one thousand eight hundred & eighty five.	Each	1885/-
		4" Dia	2Nos	1530/-	Fifteen hundred & thirty only.	Each	3060/-
6	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job hire charges of pumping set 10 HP from 10-0 feet deep trenches.	16 days	500/-	Fifteen hundred only	P/Day	24000/-	

SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees	
			Rs. In Figure	Rs. In Words			
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	26071/75 Cft	2760		%0 Cft	71,958.03	
8	Cast Iron Specials for UPVC/AC pressure pipes standard Wt. For ACIL "B" Class) Equal/Unequal TEE Bend 90						
	10" to 6" Dia	1No	4462	four thousand four hundred & sixty two	Each	4462/-	
	6" to 4" Dia	2 Nos	1370	thirteen hundred & seventy	Each	2740/-	
	8" to 6" Dia	1No	3685	three thousand six hundred & eighty five	Each	3685/-	
	90 deg Bend (100 mm)	1No	890	eight hundred & ninety	Each	890/-	
	90 deg Bend (150 mm)	1No	2210	two thousand two hundred & ten only	Each	2210/-	
9	Construction of chamber c.c. block Masonry chamber of 6x6x6 inside diamention 24"x24" C.I. cover from weighing 65 KG fix in RCC 1:2:4 slab 6" thick steel 1/2 dia bars at 6" thick c/c bend up both way 12" thick c.c 1:3:6 block masonry 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick c.c plate i/c P/F M.S footrest 5/8" Dia basis every 2'-0" i/c curing, excavation dewatering & refilling etc complete.	6"x 6" x6"	2 Nos	55923	fifty five thousand nine hundred & twenty three	Each	1,11,846/-



SN	DESCRIPTION OF WORK	QUANTITY	RATE		Per Unit Item	AMOUNT in Rupees
			Rs. In Figure	Rs. In Words		
10	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing materail, de-watering, refilling of excavated stuff					
	15" Dia	6 Nos	10725/-	Ten thousand seven hundred & twenty five	Each	64350/-
	12" Dia	8 Nos	9715/-	Nine thousand seven hundred & fifteen	Each	77720/-
11	Manufacturing of S. Steel Spindle and Gun Metal Nut					
	12" Dia	1 No	7840/-	seven thousand eight hundred & forty	Each	7840/-
	10" Dia	2 Nos	7840/-	seven thousand eight hundred & forty	Each	15680/-
	8" Dia	2 Nos	5416/-	five thousand four hundred & sixteen	Each	10832/-
	6" Dia	3 Nos	2792/-	two thousand seven hundred & ninety two	Each	8376/-
					Total	9,63,611/-

  
 Executive Engineer (Water)  
 North Nazimabad Town KW&SB

I / We hereby quoted Rs. 9,63,611/- (in words)

Nine Lac Sixty three thousand six hundred & eleven only.

(Note: All existing SPPRA Rule will be abide.)

**S. T. ENTERPRISES**  
  
 Proprietor

Contractor Signature: \_\_\_\_\_

Tender Received in Sealed Cover & Opened by Procurement Committee-I

P.O of the Bid Security 20,000/- P.O No. 00020782 Date 21-12-2016

Address: R-190 Block 9

P.O No. \_\_\_\_\_ Date \_\_\_\_\_  
 P.O No. \_\_\_\_\_ Date \_\_\_\_\_


Cell No. 0323-3379349

Bank Name, Bank of Punjab Jullundur-e-Jhar B.S. Kanabli

Bin Quoted Rs. 9,63,611/- (Rupees) Nine Lac Sixty three thousand

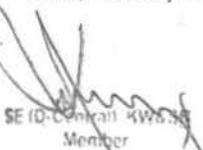
No Cutting or Overwriting appears. Six hundred eleven only.

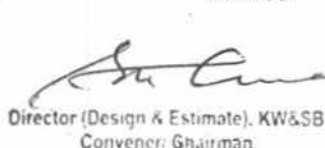
Above/Below the S.C.R. (on item wise Basis)

  
 AD (Central) KW&SB  
 Member Secretary

  
 SE(T/S), KMC  
 Member

  
 AD (IA), KMC  
 Member

  
 SE (D-Contract) KW&SB  
 Member

  
 Director (Design & Estimate), KW&SB  
 Convener: Chairman