



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) NORTH KARACHI TOWN

No. KW&SB/EE/W/N.KT/2016/09

Dated: 23/12/2016

The Manager (C.B),
S.P.P.R.A Sindh,
Karachi.

SUBJECT: SUBMISSION OF REQUIRED DOCUMENTS FOR THE WORK OF "REPLACEMENT OF WORN OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION.

- SUBMISSION OF REQUIRED DOCUMENTS FOR THE WORK REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION.

REF NO: SPPRA Serial No: 30436

Enclosed please find herewith minutes of Bid Opening Meeting, Bid Evaluation, Comparative Statement, Bidders Qualification Report & Attendance of Contractor in submitted for uploading on website and requested to release the I.D No: Please.


EXECUTIVE ENGINEER (WATER)
NORTH KARACHI TOWN, KW&SB

Copy to:

1. SE (North Karachi Town), KW&SB
2. All Contractors
3. AO (Central), KW&SB

C.C to:

1. MD, KW&SB
2. DMD (T/S), KW&SB

RECEIVED
NO. 3735
DATED 23-12-16



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

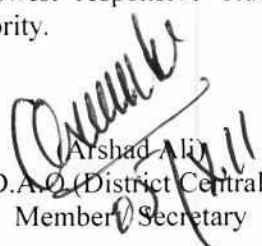
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30436 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	02-12-2016

12 BID EVALUATION REPORT

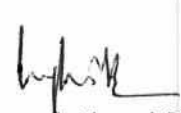
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Shafiq & Brothers	Rs.9,88,197/-	1 st Lowest	@0.058% Below	Pay Order and required documents are available P.O # 15772488 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.9,92,774/-	2 nd Lowest	@0.405% Above	Pay Order and required documents are available P.O # 15772491 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

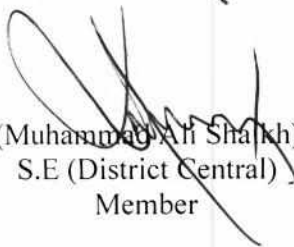
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M. Shafiq & Brothers** 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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-12-2016 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.M. Shafiq & Brothers
 - ii. M/s.H.S.K 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.

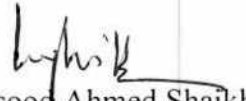
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Shafiq & Brothers	Rs.9,88,196/-	Rs.20,000/-	P.O # 15772488 dt:30-11-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,92,774/-	Rs.20,000/-	P.O # 15772491 dt:30-11-2016 from HBL Delhi Mercantile Society 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.


(Aashad 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

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


Description of work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

Date of Opening: 02-12-2016

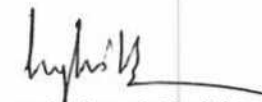
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

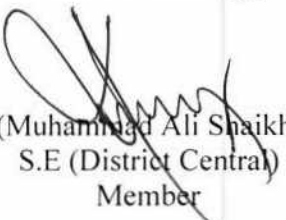
Eligibility/ Qualification Criteria:


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


(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 WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

Item No	Description of Work	Estimated Cost			M/s. M. Shafiq & Brothers		M/s. H.S.K Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).									
2	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	6328.80	Cft	4650.00	%0Cft	29,428.92	4625.00	29,270.70	4574.00	28,947.93
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051.	15.00	Days	1500.00	P/Day	22,500.00	1280.00	19,200.00	1370.00	20,550.00
	110 mm PE pipe water line	100.00	Rft	268.00	P/Rft	26,800.00	285.00	28,500.00	310.00	31,000.00
	160 mm PE pipe water line	100.00	Rft	530.00	P/Rft	53,000.00	574.00	57,400.00	545.00	54,500.00
	315 mm PE pipe water line	100.00	Rft	1998.00	P/Rft	199,800.00	2055.00	205,500.00	2018.00	201,800.00
4	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 150mm 6" dia	2.00	Nos	9360.00	Each	18,720.00	9570.00	19,140.00	9145.00	18,290.00
	300mm 12" dia	2.00	Nos	78000.00	Each	156,000.00	77450.00	154,900.00	78275.00	156,550.00
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. 150mm 6" dia	2.00	Nos	1886.00	Each	3,772.00	1936.00	3,872.00	1828.00	3,656.00
	300mm 12" dia	2.00	Nos	382180	Each	7,642.00	3945.00	7,890.00	3815.00	7,630.00

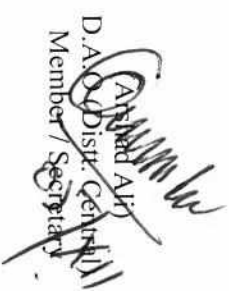
Qumma
05/11/11

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M/s
Karachi

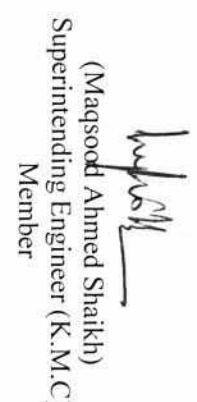
Signature

Name of Work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

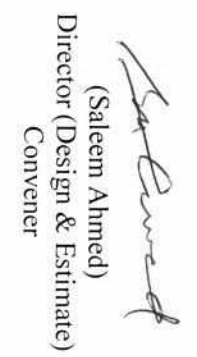
Item No.	Description of Work	Estimated Cost			M/s. M. Shaifq & Brothers		M/s. H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Repair of leaking joint AC pipe of various diameters i/c the cost of rubber tube labour / mistry sand cement jute / spern yarn etc complete. 4" dia	20.00	Nos	Each	7,920.00	445.00	8,900.00	428.00	8,560.00
	6" dia	20.00	Nos	Each	10,300.00	530.00	10,600.00	558.00	11,160.00
	8" dia	15.00	Nos	Each	10,395.00	710.00	10,650.00	724.00	10,860.00
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 12" dia pipe water line	15.00	Nos	Each	145,740.00	9950.00	149,250.00	9636.00	144,540.00
	18" dia pipe water line	8.00	Nos	Each	13841.00	13625.00	109,000.00	13377.00	107,016.00
8	Construction of Block Masonry chamber of size (inside dimension) with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 4'x4'x4'	2.00	Nos	Each	56,714.00	25850.00	51,700.00	28478.00	56,956.00
	6'x6'x6'	2.00	Nos	Each	111,846.00	52415.00	104,830.00	56620.00	113,240.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6328.80	Cft	%0Cft	17,467.49	2780.00	17,594.06	2768.00	17,518.12
	TOTAL QUOTED / CORRECTED COST				988,773		988,197		992,774


D.A. Dist. Central Member / Secretary


(Saif-ur-Raheem)
Addl. Director Internal Audit
KMC - Member


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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

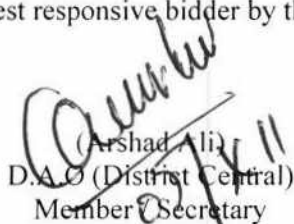
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30436 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	02-12-2016


12 BID EVALUATION REPORT

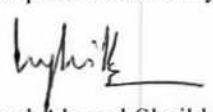
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.H.S.K Enterprises	Rs.9,82,830/-	1 st Lowest	@0.085% Below	Pay Order and required documents are available P.O # 15772490 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,94,126/-	2 nd Lowest	@1.063% Above	Pay Order and required documents are available P.O # 15772489 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

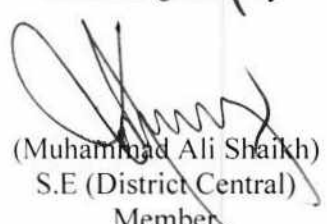
The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.H.S.K 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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-12-2016 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. H.S.K Enterprises
 - ii. M/s. M. Shafiq & Brothers
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.H.S.K Enterprises	Rs.9,82,830/-	Rs.20,000/-	P.O # 15772490 dt:30-11-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,94,126/-	Rs.20,000/-	P.O # 15772489 dt:30-11-2016 from HBL Delhi Mercantile Society Branch Karachi

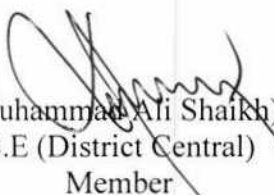
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(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

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

Description of work: **REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION**

Date of Opening: 02-12-2016

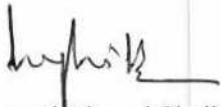
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


 (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 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

Item No	Description of Work	Estimated Cost			M/s.H.S.K Enterprises		M/s.M.Shafiq & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0" ft (1.52m) and lead upto one chain (30.5m).	25599.43	Cft	4650.00	%0Cft	119,037.35	4705.00	120,445.32	4680.00	119,805.33
2	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	18.00	Days	1500.00	P/Day	27,000.00	1450.00	26,100.00	1240.00	22,320.00
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S.3580 & PSI 3051. 160 mm PE pipe water line 315 mm PE pipe water line	50.00	Rft	530.00	P/Rft	26,500.00	588.00	29,400.00	608.00	30,400.00
4	Labour taken for taking out old existing pipe from tenches than cleaning of pipe & relaying of pipe after cleaning. i) Labour for taking out ii) Labour for Cleaning iii) Labour for Re-laying iv) Fitters	6.00	Days	250.00	P/Day	1,500.00	500.00	3,000.00	400.00	2,400.00
		7.00	Days	250.00	P/Day	1,750.00	450.00	3,150.00	425.00	2,975.00
		8.00	Days	250.00	P/Day	2,000.00	450.00	3,600.00	380.00	3,040.00
		4.00	Days	400.00	P/Day	1,600.00	470.00	1,880.00	650.00	2,600.00
5	Repair of leaking joint AC pipe of various diameters i/c the cost of rubber tube labour / mistry sand cement jute / sperm yarn etc complete. 4" dia 6" dia	15.00	Nos	396.00	Each	5,940.00	384.00	5,760.00	405.00	6,075.00
		15.00	Nos	515.00	Each	7,725.00	503.00	7,545.00	528.00	7,920.00


Qumail
25/11/11
Mr. T. M. S. J. S.


Name of Work: REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RELAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION


Item No	Description of Work	Estimated Cost			M/s.H.S.K Enterprises		M/s.M.Shafiq & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 12" dia pipe water line	16.00 Nos	9716.00	Each	155,456.00	9580.00	153,280.00	9825.00	157,200.00
	18" dia pipe water line	8.00 Nos	13841.00	Each	110,728.00	13700.00	109,600.00	13910.00	111,280.00
	24" dia pipe water line	4.00 Nos	18360.00	Each	73,440.00	18465.00	73,860.00	18700.00	74,800.00
7	Manufacturing Providing fixing stainless steel spindle and gun metal nut for C.I sluice valves i/c etc. 6" dia	4.00 Nos	2793.00	Each	11,172.00	2870.00	11,480.00	2715.00	10,860.00
	12" dia	6.00 Nos	7843.00	Each	47,058.00	7745.00	46,470.00	7945.00	47,670.00
	18" dia	4.00 Nos	23820.00	Each	95,280.00	23400.00	93,600.00	24100.00	96,400.00
	24" dia	2.00 Nos	41305.00	Each	82,610.00	41540.00	83,080.00	40550.00	81,100.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	25599.43 Cft	2760.00	%Cft	70,654.43	2786.00	71,320.01	2746.00	70,296.03
9	Construction of Block Masonry chamber of size (inside dimension) with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 4'x4'x4'	1.00 No	28357.00	Each	28,357.00	25860.00	25,860.00	29340.00	29,340.00
	6'x6'x6'	1.00 No	55923.00	Each	55,923.00	52200.00	52,200.00	57825.00	57,825.00
	TOTAL QUOTED / CORRECTED COST				983,671		982,830		994,126


 (Arbab Ali)
 D.A. O. Dist. Central Member Secretary


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


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


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


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

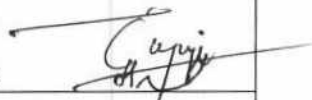
ATTENDANCE SHEET
FIRMS / CONTRACTORS

SUBJECT:- **REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIUS SECTORS OF NORTH KARACHI DIVISION.**

Date of Opening : 02-12-2016

Time of Opening : 2.30 PM

Amount: _____

S.NO	NAME OF FIRM / BIDDER	NAME OF PROPRIETOR / REPRESENTATIVE	SIGNATURE
1	M/S M Shajiq & Brothers	Shajiq-UR-Rehman	
2	H.S.K Enterprises	Haris Shajiq	Haris
3			
4			
5			
6			
7			
8			
9			

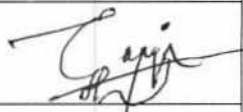
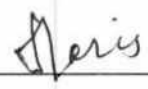
ATTENDANCE SHEET
FIRMS / CONTRACTORS

SUBJECT:- **REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION**

Date of Opening : 02-12-2016

Time of Opening : 2.30 PM

Amount: _____

S.NO	NAME OF FIRM / BIDDER	NAME OF PROPRIETOR / REPRESENTATIVE	SIGNATURE
1	M. Shajiq & Brothers	Shajiq - U.R. Rehman	
2	H.S.K. Enterprises	Haris Shajiq	
3			
4			
5			
6			
7			
8			
9			
10			

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 & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Govt. Department</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 30436 I.D _____ /2016</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Karachi Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,83,638/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>02-12-2016 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.H.S.K. Enterprises.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,82,830/-</u>

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

M/s.H.S.K. Enterprises.
M/s. M. Shafiq & Brothers

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 30436 I.D _____/2016
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

- 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"/>
-----	--------------------------	----	-------------------------------------

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	✓

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205308, 021-9205369 Fax 021-9206291

Shahid Muhammad Hub
Executive Engineer
New Karachi Div. (w)
KW&SP

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER WATER NORTH KARACHI TOWN DISTT:CENTRAL KW&SB

No.KW&SB/EE/W/N.K.T/2017/08

Dated: 26/01/2017

M/s. H.S.K Enterprises,
R-16 Railway Society
Block 13 D-1 Gulshan-e-Iqbal
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION.

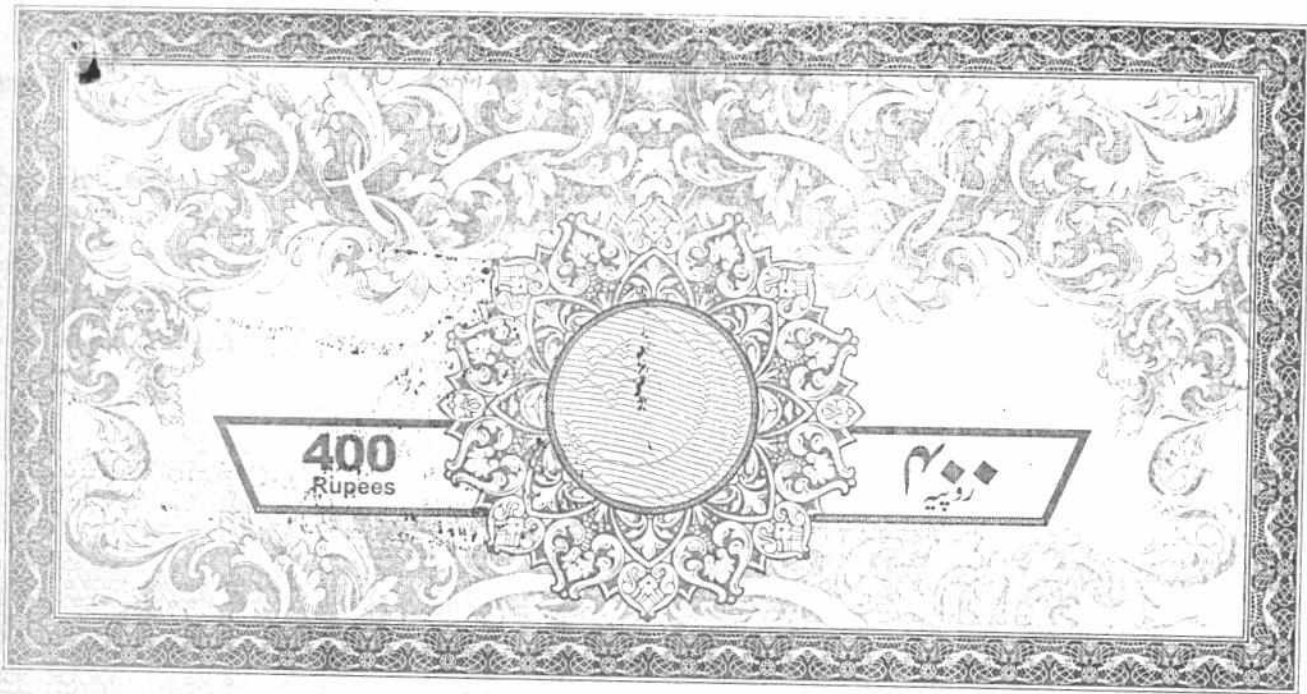
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.982,830/- (Rupees Nine Lac Eighty Two Thousand Eight Hundred Thirty Only) on item rate basis, sanctioned letter has already conveyed vide letter No. KW&SB/C.E(Central)/2017/24 dated:-24-01-2017

You are hereby directed to start the work immediately and complete the same within 20 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 WATER
NORTH KARACHI-DIV., KW&SB

Copy to:-

- 1-SE (Central-A), KW&SB.
- 2-ADLFA, KW&SB
- 3-A.O. (Central), KW&SB
- 4- Office Copy.



STAMP OFFICE CITY COURT KARACHI

Issued to: Kamran Khan
CNIC No: 42307-0175287-7
Vide DSR No: 6 dt: 24/11/17
Original of 68 dt: 24/11/17

(NOTE: CONTRACTOR ONLY)

Page-2

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

6. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Waris

M/s. H.S. K Enterprises,
Proprietor

Signature of the Employer

[Signature]

DEPUTY MANAGING DIRECTOR (E/S)
KW&SE

Witness:

[Signature]

1. SUPERINTENDING ENGINEER,
DISTRICT CENTRAL OFFICE KW&SE

[Signature]

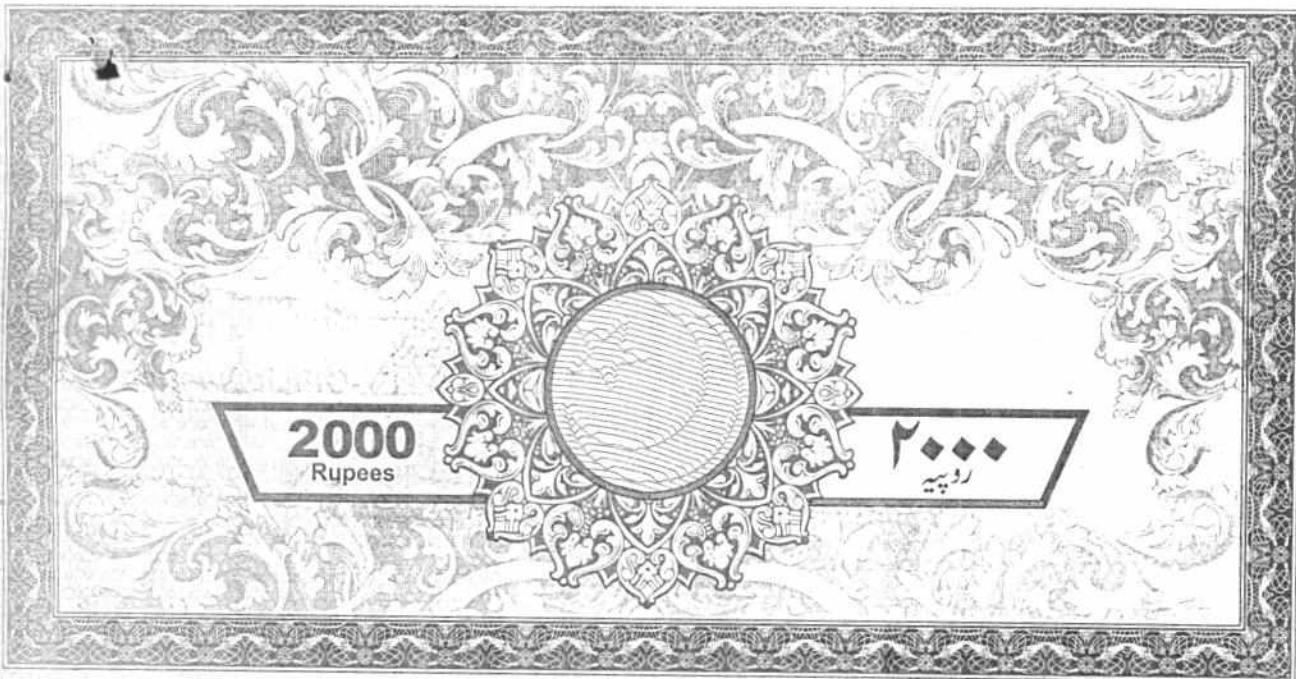
2. EXECUTIVE ENGINEER (WATER)
NORTH KARACHI TOWN, KW&SE

Witness:

[Signature]

1. M. Shafiq & Brothers

2. *Waris*
Waris & Sons



STAMP OFFICE CITY COURT KARACHI

(RUPEES TWO THOUSAND ONLY)

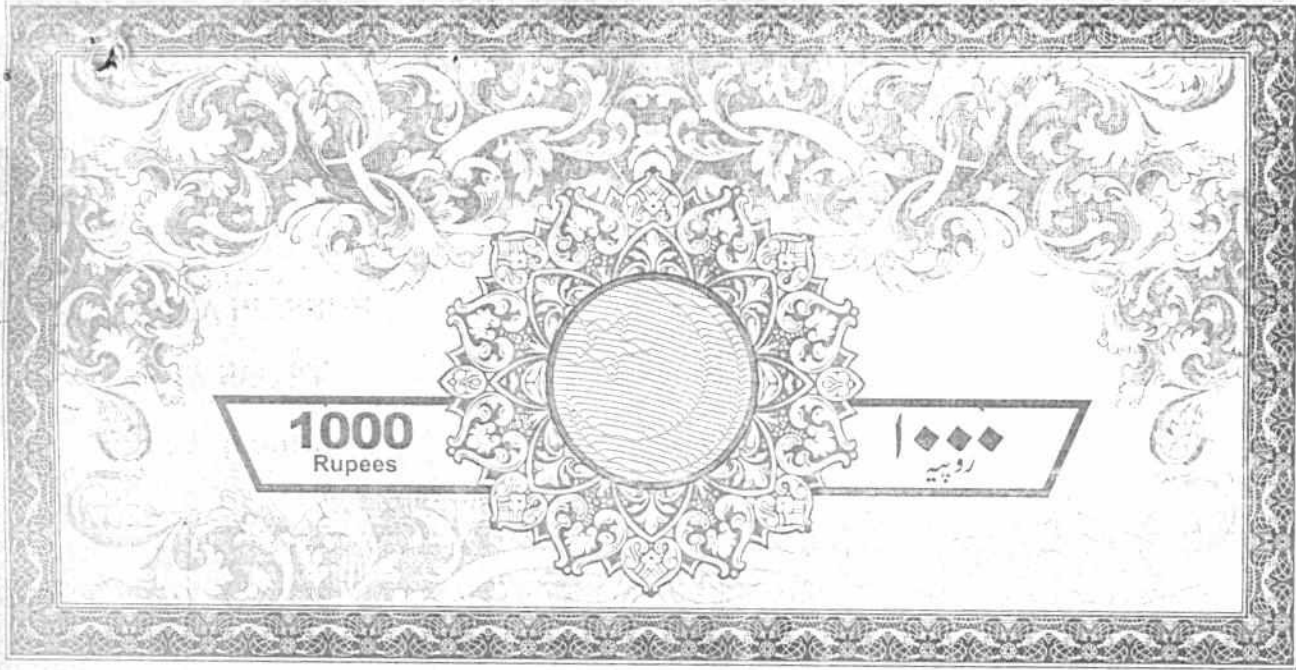
ISSUED TO Munir Raza ACS.I.C. No. 42208Vide D.S. No. 66 Dt. 24/11/17Sanction Amount Rs. 9,82,830/-Entry No. 8 Dt. 24/11/17

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24th day of July 2017 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. H.S.K Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 9,82,830/- (Rupees Nine Lac Eighty Two Thousand Eight Hundred Thirty Only) the execution and completion of such Works and the remedying of any defects therein..

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.



CAMP OFFICE CITY COURT, KARACHI.

(RUPEES ONLY AND ONLY)

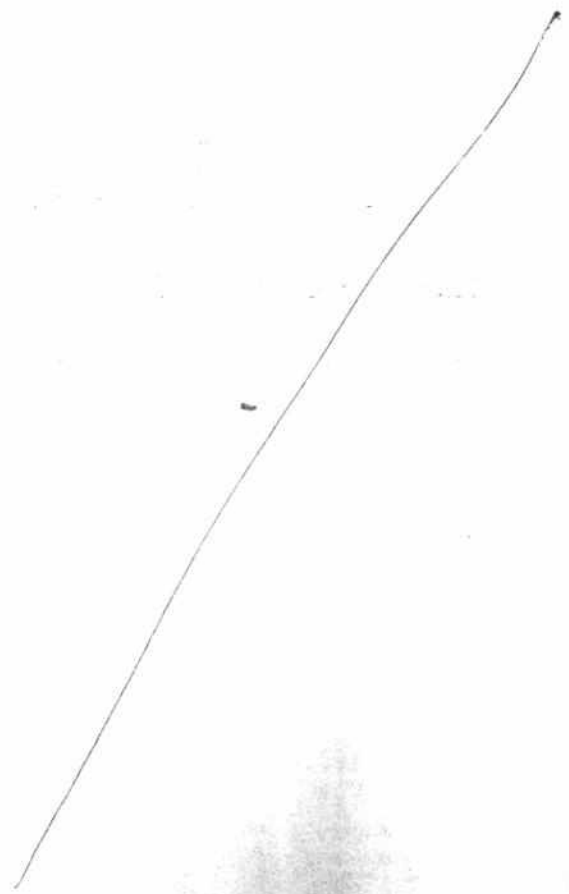
Filed to Kennel Pasha
10010464848

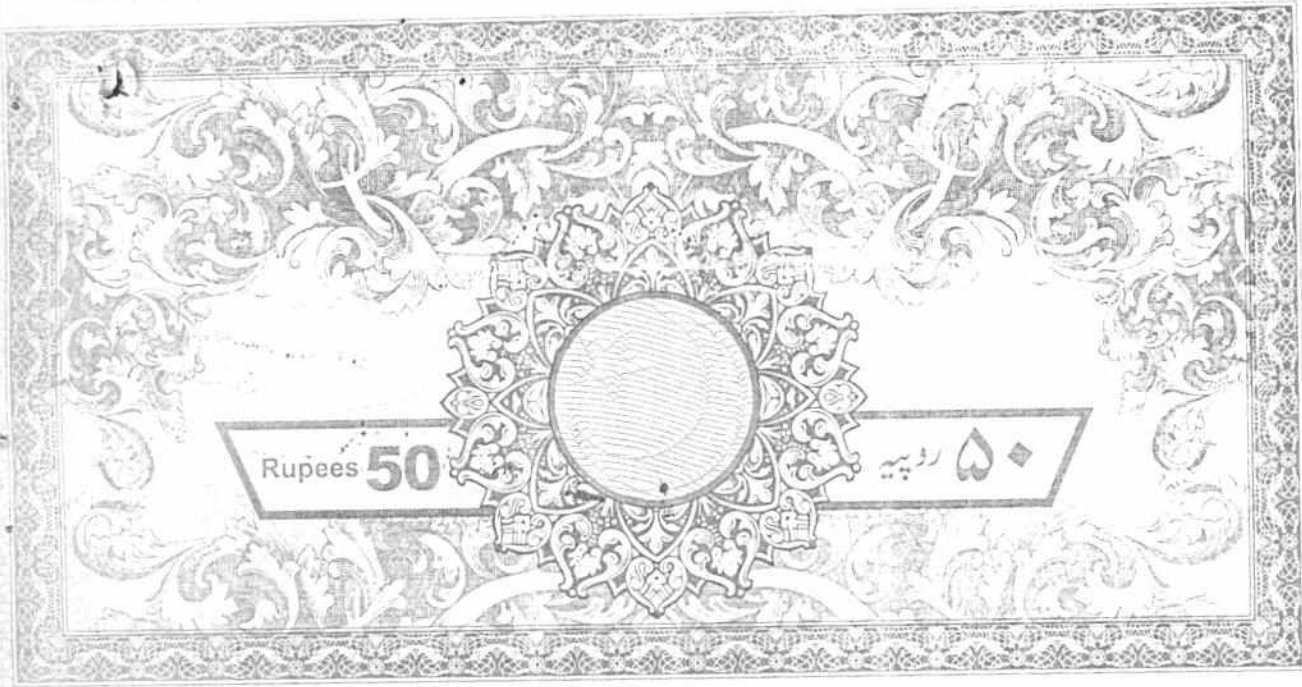
DSR. No. 02 Dt. 19/11/11

On behalf of channel No. 128 **REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER**
The purpose of S.O. **LINE AND RE-LAYING CLEARING IN PIPE WATER LINE &**
REPAIR OF LEAKAGES ON PIPE WATER LINE FOR
No. 12 **IMPROVEMENT OF WATER SUPPLY AT DIFFERENT**
SECTOR IN NORTH KARACHI DIVISION.

Rs. 9,82,830/-

M/s. H.S. K Enterprises.



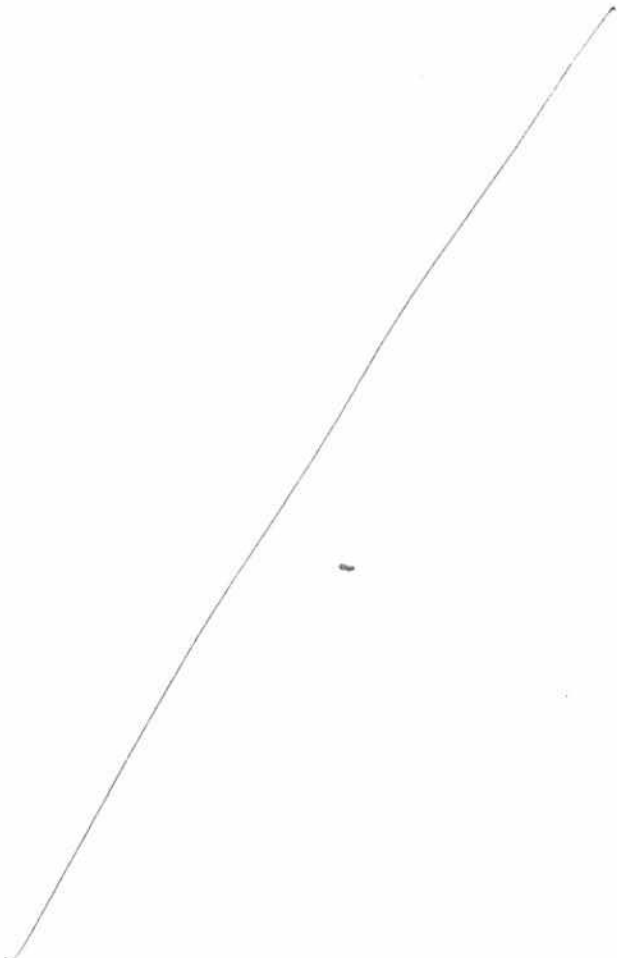


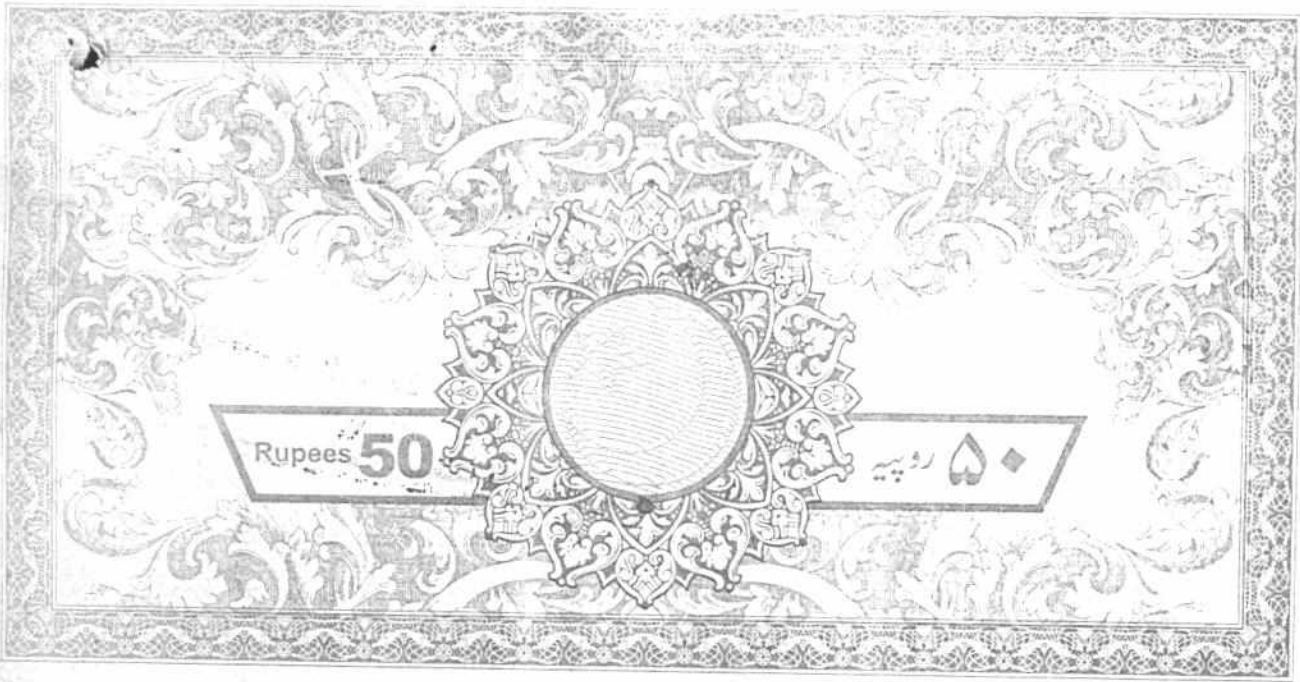
STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FIFTY ONLY)

Issued to Mr. Iqbal Ali
 C No. 25302/2017/1003
 Vide D.S.R. No. 9 dt. 24/1/17
 On behalf of char. 65 dt. 24/1/17
 for the purpose of S.D
 Entry No. 9 dt. 24/1/17

[Handwritten signature]



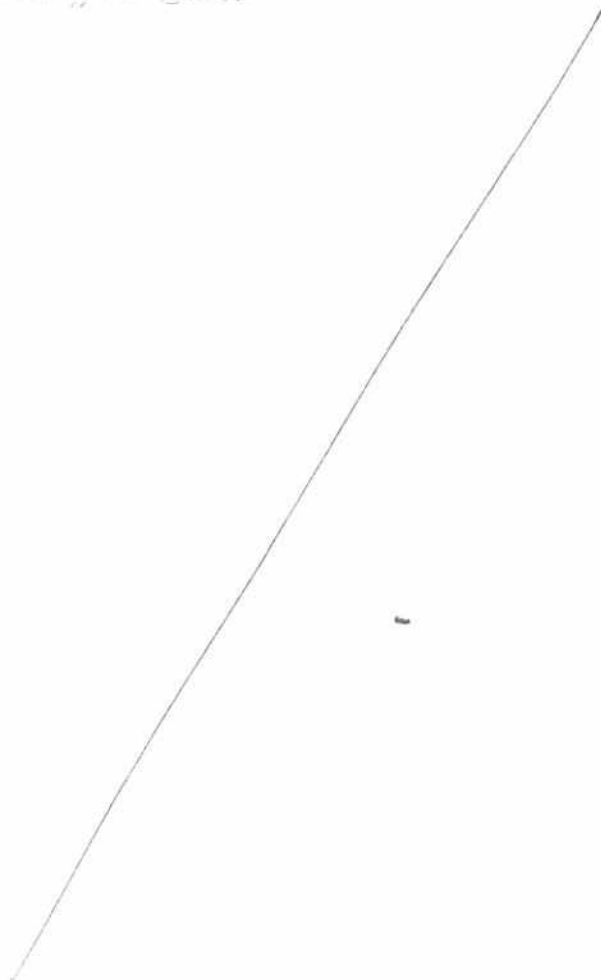


TAMP OFFICE CITY COURT, KARACHI.

sued to N. Umera Ali
 Case No. MS 203-008/15400-3
 In D.S.R. No. 9 dt. 24/1/17
 behalf of complainant 68 dt. 24/1/17
 the purpose of SD
 by No. 9 dt. 24/1/17

(RUPEES FIFTY ONLY)

[Signature]
24/1/17
En. Qureshi



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

Description of work: REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

Date of Opening: 02-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


 (Arshad Ali)
 D.A.C (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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-12-2016 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. H.S.K Enterprises
 - ii. M/s. M. Shafiq & Brothers
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.H.S.K Enterprises	Rs.9,82,830/-	Rs.20,000/-	P.O # 15772490 dt:30-11-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,94,126/-	Rs.20,000/-	P.O # 15772489 dt:30-11-2016 from HBL Delhi Mercantile Society 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.


(Ashad 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

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.30436 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	02-12-2016

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.H.S.K Enterprises	Rs.9,82,830/-	1 st Lowest	@0.085% Below	Pay Order and required documents are available P.O # 15772490 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,94,126/-	2 nd Lowest	@1.063% Above	Pay Order and required documents are available P.O # 15772489 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive

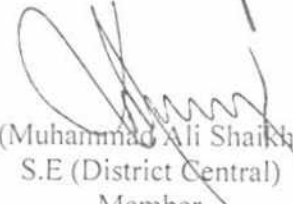
The all concerned bidders are being informed accordingly.

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


(Anshad 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
OFFICE OF THE SUPERINTENDING ENGINEER (CENTRAL)
(ACCOUNTS OFFICE)

No: D.A.O/Dist.Central/KW&SB/2016/28

Dated:02-12-2016

NOTICE FOR MEETING

Name of Works:

1. **REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION**
2. **REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 05-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

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

Qumbe
D.A.O (Dist. Central)
Member / Secretary
02/12/16

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District Central), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M.Shafiq & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	25599.43	Cft	4650.00	%Cft	119,037.35	4705.00	120,445.32	4680.00	119,805.33
2	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling etc. completion of the job. Hire charge of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	18.00	Days	1500.00	P/Day	27,000.00	1450.00	26,100.00	1240.00	22,320.00
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 160 mm PE pipe water line	50.00	Rft	530.00	P/Rft	26,500.00	588.00	29,400.00	608.00	30,400.00
	315 mm PE pipe water line	30.00	Rft	1998.00	P/Rft	59,940.00	2040.00	61,200.00	1994.00	59,820.00
4	Labour taken for taking out old existing pipe from tenches than cleaning of pipe & relaying of pipe after cleaning.									
	i) Labour for taking out	6.00	Days	250.00	P/Day	1,500.00	500.00	3,000.00	400.00	2,400.00
	ii) Labour for Cleaning	7.00	Days	250.00	P/Day	1,750.00	450.00	3,150.00	425.00	2,975.00
	iii) Labour for Re-laying	8.00	Days	250.00	P/Day	2,000.00	450.00	3,600.00	380.00	3,040.00
	iv) Fitters	4.00	Days	400.00	P/Day	1,600.00	470.00	1,880.00	650.00	2,600.00
5	Repair of leaking joint AC pipe of various diameters i/c the cost of rubber tube labour / mistry sand cement jute / sperm yarn etc complete. 4" dia	15.00	Nos	396.00	Each	5,940.00	384.00	5,760.00	405.00	6,075.00
	6" dia	15.00	Nos	515.00	Each	7,725.00	503.00	7,545.00	528.00	7,920.00

REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF
 LES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M.Shafiq & Brothers		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6 Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, Labour, Seal Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 12" dia pipe water line	16.00	Nos	9716.00	Each	155,456.00	9580.00	153,280.00	9825.00	157,200.00
18" dia pipe water line	8.00	Nos	13841.00	Each	110,728.00	13700.00	109,600.00	13910.00	111,280.00
24" dia pipe water line	4.00	Nos	18360.00	Each	73,440.00	18465.00	73,860.00	18700.00	74,800.00
7 Manufacturing Providing fixing stainless steel spindle and gun metal nut for C.I sluice valves i/c etc. 6" dia	4.00	Nos	2793.00	Each	11,172.00	2870.00	11,480.00	2715.00	10,860.00
12" dia	6.00	Nos	7843.00	Each	47,058.00	7745.00	46,470.00	7945.00	47,670.00
18" dia	4.00	Nos	23820.00	Each	95,280.00	23400.00	93,600.00	24100.00	96,400.00
24" dia	2.00	Nos	41305.00	Each	82,610.00	41540.00	83,080.00	40550.00	81,100.00
8 Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	25599.43	Cft	2760.00	%0Cft	70,654.43	2786.00	71,320.01	2746.00	70,296.03
9 Construction of Block Masonry chamber of size (inside dimension) with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 4'x4'x4'	1.00	No	28357.00	Each	28,357.00	25860.00	25,860.00	29340.00	29,340.00
6'x6'x6'	1.00	No	55923.00	Each	55,923.00	52200.00	52,200.00	57825.00	57,825.00
TOTAL QUOTED / CORRECTED COST					983,671		982,830		994,126

(Signature)
 D.A. (Dist. Central)
 Member Secretary

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

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

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

(Saleem Ahmed)
 Director (Design & Estimate)
 Convener



TENDER DOCUMENTS

REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER
LINE AND RE-LAYING CLEARING IN PIPE WATER LINE &
REPAIR OF LEAKAGES ON PIPE WATER LINE FOR
IMPROVEMENT OF WATER SUPPLY AT DIFFERENT
SECTOR IN NORTH KARACHI

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

072

Receipt No.: _____

166

Book No.: _____

Date: 28-11-2016

Received Pay Order No.: _____

14836374.

Dated: 28-11-2016

of H. B. C. Bank manzoor colony, whi Branch

or Rs. 2 1000/- (Rupees) ONE THOUSAND ONLY.

in favour of KW&SB from M/s. H. S. K. Enterprises

in account of cost of quotation / tender document fees for the work of Replacement of 12" (315 mm) P.E. Pipe waterline & re. laying & cleaning in Pipe waterline & repair of leakages on Pipe waterline for Imp of water supply at different Sector in North Karachi Div.

ASST. MGR. ACCOUNTS/
[Signature] & Stamp
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI .
- (c) Procuring Agency Address North Karachi
- (d) Estimate Cost On item rate basis
- (e) Period of Bid Validity 90 Days
- (f) Security Deposit (including Bid Security) 10%
- (g) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director Design C.O.D Filter Plant near Masjid Baitul Mukaram Gulshan-e-Iqbal, Karachi on 02/12/2016 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 02/12/2016 at 2.00 PM
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. H.S.K. Enterprises.
- (m) Deposit Receipt No. & Date R. No. 72, DT: 28-11-2016

Amount:

Rs. 1000/=


REVENUE A/C SECTION
NORTH KARACHI
Authority Issuing Bidding Document

9
Executive Engineer (Water)
North Karachi, KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH KARACHI DIVISION (WATER)

Estimate amount : Item Rate basis
 Time limit : 20 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 02/12/2016

Name of Work:- **REPLACEMENT OF 12" DIA (315MM) PE PIPE WATER LINE AND RE-LAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Excavation for pipe line in trenches & pits in all kind of soil murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & 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 upto 5ft (1.52m) and lead upto one chain(30.5m).	25599.43 Cft	(4705)		%0 CR	120445
2.	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at carious depth from trench including the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10-HP Pumping and out water from 10 ft deep trench.	18 Days	(1450)		P/Day	26100
3.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light density polyethylene pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 160mm PE pipe water line 315mm PE pipe water line	50 Rft 30 Rft	(588) (3040)		P/Rft P/Rft	29400 61200
4.	Labour taken for taking out old existing pipe from trenches than cleaning of pipe & Re-laying of pipe after cleaning. i)Labour for taking out ii)Labour for Cleaning iii)Labour for Re-laying iv)Fitters	06 Labour 07 Labour 08 Labour 04 Fitter	(500) (450) (450) (470)		P/Labour P/Labour P/Labour P/Fitter	3000 3150 3600 1880

	Repair of leaking joints on A.C Pipe of various diameters including the cost of rubber tube labour/mistary, sand, cement, jute/spurn yarn etc complete.						
	04" dia	15 Nos.	384		Each	5760	
	06" dia	15 Nos.	503		Each	7545	
6.	Repair of leakages on PRCC pipe line main external vatta on various diameters. includes the cost of excavation, labour, sealing material, gunny bages, de-watering and refilling of the excavated stuff etc complete.						
	12" dia water pipe line	16 Nos.	9580		Each	153280	
	18" dia water pipe line	08 Nos.	13700		Each	109600	
	24" dia water pipe line	04 Nos.	18465		Each	73860	
7.	Manufacturing Providing fixing stenless steel spindle and gun matel nut for C.I sluice valves i/c etc.						
	6" dia	04 Nos.	2870		Each	11480	
	12" dia	06 Nos.	7745		Each	46470	
	18" dia	04 Nos.	23400		Each	93600	
	24" dia	02 Nos.	41540		Each	83080	
8.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	25599.43 Cft	2786		%0Cft	71320	
8.	Construction of CC block Massonary chamber of size (inside dimension) with 24x24" CI Cover frame weight (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" tor bar @6" C/C with bent up 1/4" dia 8" C/C distribution bars C.C 1:3:6 B/M walls set 1:6: CM 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plster 1:3 to all in side wall surfaces top and bottom slab outer side walls surfaces 1-0 deep upto roof slab i/c M.S foot rest 5/8" dia bars at every 2-0 deep i/c curing de-watring excavation refilling & disposal of surplus of earth etc complete. Chamber Size. 4'-0"x4'-0"4'-0" 6'-0"x6'-0"6'-0"	01 Nos. 01 Nos.	25860 52200		Each Each	25860 52200	

Total Amount Rs. 982830/-

Executive Engineer (Water)
North Karachi, KW&SB
GHULAM MUHAMMAD HUB
Executive Engineer
North Karachi Town
K.W. & S.B

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 982830/- On item rate basis.

In wards Nine lac eighty two thousand eight hundred thirty

Signature of Contractor M/s. H.S.K. Enterprises Haris

Address: R-16 Railway Society Block 13 DI Gulshan-e-Jabal Karachi.

Cell No. _____

**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 & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Govt. Department</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF WORN OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 30436 I.D. /2016</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply in North Karachi Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs 9,88,773/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>02-12-2016 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. M. Shafiq & Brothers</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,88,196/-</u>

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

M/s. M. Shafiq & Brothers.
M/s. H.S.K 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.

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"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 30436 I.D. _____/2016
No <input type="checkbox"/>	

- ii) News Papers
(If 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"/>
-------	-------------------------------------	------	--------------------------

- 23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

- 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	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"/>
-----	--	----	-------------------------------------

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

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


38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY


Ghulam Muhammad Hub
Executive Engineer
New Karachi Div.(w)
KW&SB

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER WATER NORTH KARACHI TOWN DISTT:CENTRAL KW&SB

No.KW&SB/EE/W/N.K.T/2017/07

Dated: 26/01/2017

M/s. M.Shaifiq & Brother,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

**SUBJECT:- REPLACEMENT OF WORN-OUT DAMAGED WATER LINE &
REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT
OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH
KARACHI.**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.988,197/- (Rupees Nine Lac Eighty Eight Thousand One Hundred Ninety Seven Only) on item rate basis, sanctioned letter has already conveyed vide letter No. KW&SB/C.E(Central)/2017/25 dated:-24-01-2017

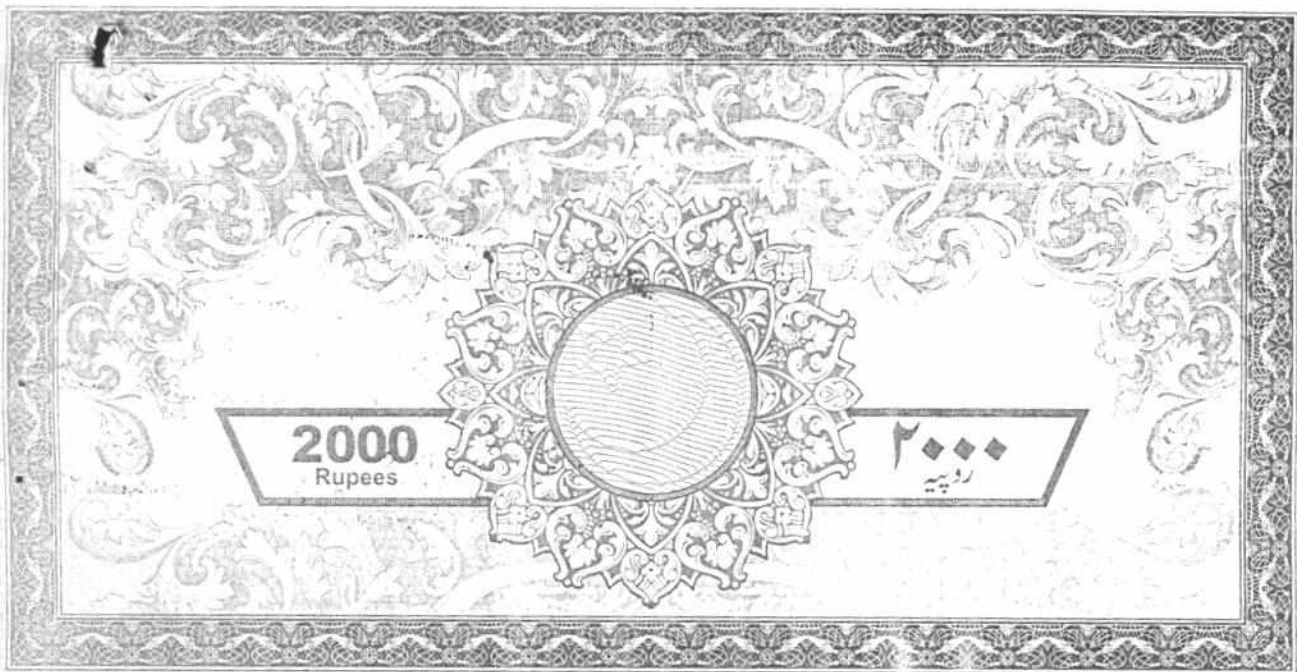
You are hereby directed to start the work immediately and complete the same within 20 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contractor work rules.



EXECUTIVE ENGINEER WATER
NORTH KARACHI-DIV., KW&SB

Copy to:-

- 1-SE (Central-A), KW&SB.
- 2-ADLFA, KW&SB
- 3-A.O. (Central), KW&SB
- 4- Office Copy.



TAMP OFFICE CITY CONDT, KARACHI.

(RUPEES TWO THOUSAND ONLY)

Ad to Shahid Raza St.
 LIC No. 7
 DSR No. 66
 Date of sanction 24/11/17

CONTRACT AGREEMENT

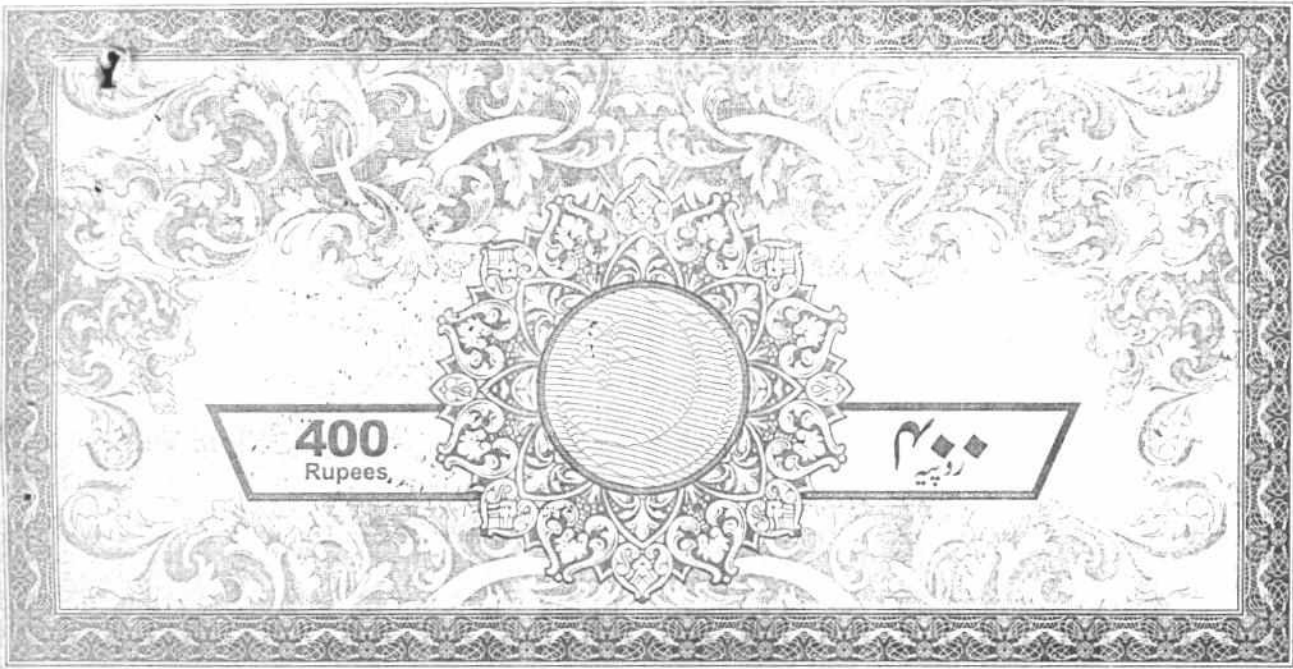
Sanction Amount Rs. 9,88,197/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 24/11/17 between The Karachi Water & Sewerage Board represented by its Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part, and M/s. M. Shafiq & Brothers. (hereinafter called the "Contractor") of the other part

WHEREAS the Employer is desirous that certain Works, viz REPLACEMENT OF WORN-OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI should be executed by the Contractor and has accepted a bid by the Contractor for Rs. 9,88,197/- (Rupees Nine Lac Eighty Eight Thousand One Hundred Ninety Seven Only) for execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witness as follows:-

3. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
4. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Sanction;
 - b. The completed form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Rates;
 - e. The Specifications; and
 - f. The Drawings.



STAMP OFFICE CITY COURT KARACHI.

Issued to Kamran Khan

CNIC No. 423070757077

Page-2

(RUPEES ONLY)

Vide CS.R.No. 100/2017 consideration of the payments to be made by the Employer to the Contractor as

On behalf of the contractor mentioned, the Contractor hereby covenants with the Employer to

for the purpose of execute and complete the works and remedy defects therein in conformity and in all

Entry No. 100/2017 respects within the provisions of the Contract.

8. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

[Handwritten signature]

[Handwritten signature]

M/s. M. Shafiq & Brothers.
Proprietor

DEPUTY MANAGING DIRECTOR (T/S)
KW&SE

Witness:

[Handwritten signature]

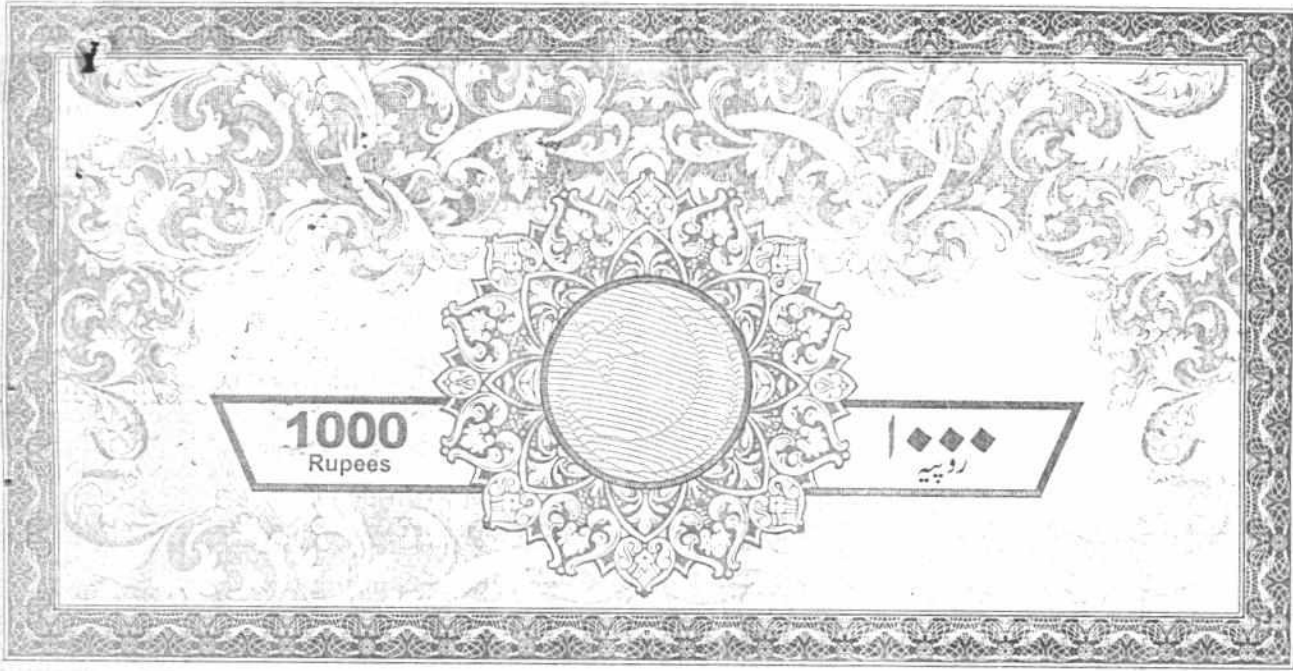
1- SUPERINTENDING ENGINEER
DISTRICT CENTRAL-A KW&SE

Witness:

1. *[Handwritten signature]*
Waris & Sons

2. EXECUTIVE ENGINEER (M&E),
NORTH KARACHI TOWN, KW&SE

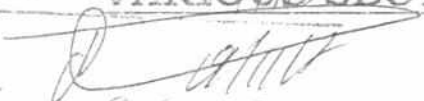
2. *[Handwritten signature]*
Haris Khan H.S.K. Enterprises



CAMP OFFICE CITY COURT, KARACHI.

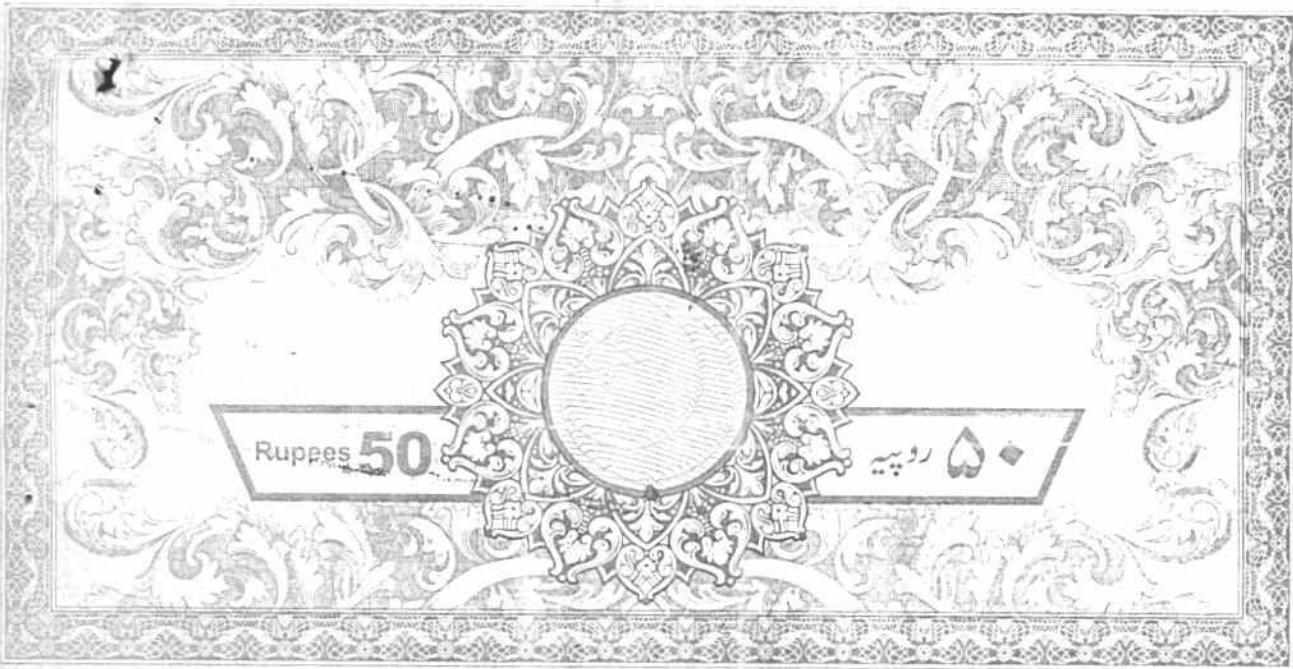
(RUPEES ONE THOUSAND ONLY)

Paid to Humaid Pasha & Co
 C.No. 42 **REPLACEMENT OF WORN-OUT DAMAGED WATER**
 D.S.R. No. 72 **LINE & REPAIR OF LEAKAGES ON WATER LINE**
 Serial of charges No. 127 **FOR IMPROVEMENT OF WATER SUPPLY IN**
 the purpose of 12 **VARIOUS SECTORS OF NORTH KARACHI.**
 No. 12


 M. Shafiq & Brothers

Rs. 9,88,197/-


M/s. M. Shafiq & Brothers

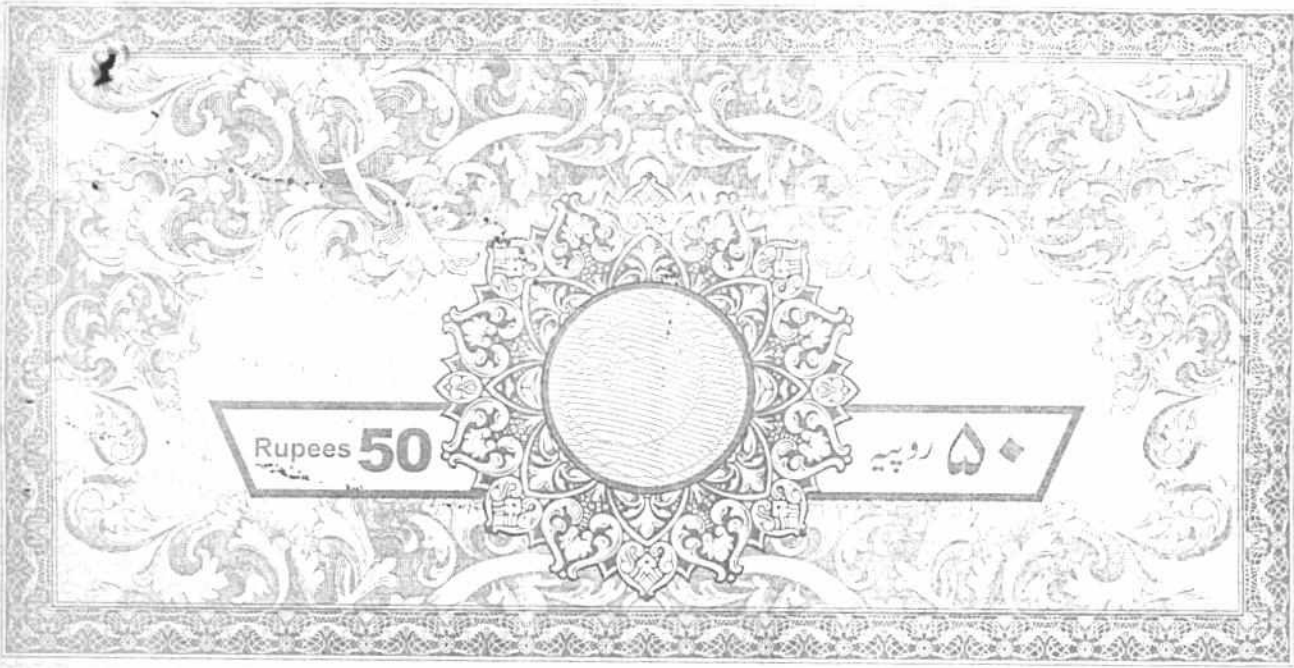


MP OFFICE CITY COURT, KARACHI.

Paid to D. Lumbra Aca.
45807-381 (16003)
 R.No. 9 24/11/17
 If of chall. No. 65 24/11/17
 Purpose of S.D

(RUPEES ONLY)

4 24/11/17

En. G. S. Qureshi



MP OFFICE CITY COURT, KARACHI.

(RUPEES FIFTY ONLY)

to Dr Iqbal Azeem
45301-0015400-7
 R. No 9 24/11/17
 of of the 65 24/11/17
 purpose of 50 24/11/17
9 24/11/17

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24/11/17

Reference

PPRA Serial No.30436

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

Description of work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

Date of Opening: 02-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-12-2016 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.M. Shafiq & Brothers
 - ii. M/s.H.S.K 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.M. Shafiq & Brothers	Rs.9,88,196/-	Rs.20,000/-	P.O # 15772488 dt:30-11-2016 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,92,774/-	Rs.20,000/-	P.O # 15772491 dt:30-11-2016 from HBL Delhi Mercantile Society 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.


(Agha 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

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

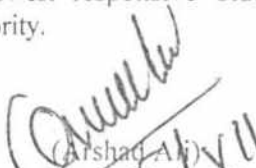
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30436 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	02-12-2016

12 BID EVALUATION REPORT

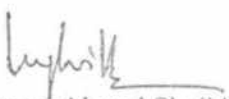
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Shafiq & Brothers	Rs.9,88,197/-	1 st Lowest	@0.058% Below	Pay Order and required documents are available P.O # 15772488 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.9,92,774/-	2 nd Lowest	@0.405% Above	Pay Order and required documents are available P.O # 15772491 dt:30-11-2016 Rs.20,000/- from HBL Delhi Mercantile Society 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.M. Shafiq & Brothers 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
OFFICE OF THE SUPERINTENDING ENGINEER (CENTRAL)
(ACCOUNTS OFFICE)

No: D.A.O/Dist.Central/KW&SB/2016/26

Dated:02-12-2016

NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF WORN OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION
2. REPLACEMENT OF 12" DIA (315 MM) PE PIPE WATER LINE AND RELAYING CLEARING IN PIPE WATER LINE & REPAIR OF LEAKAGES ON PIPE WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT DIFFERENT SECTOR IN NORTH KARACHI DIVISION

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 05-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned works as per SPPRules-2010.

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


D.A.O (Dist. Central)
Member Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District Central), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION

Item No	Description of Work	Estimated Cost				M/s.M.Shafiq & Brothers		M/s.H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	6328.80	Cft	4650.00	%0Cft	29,428.92	4625.00	29,270.70	4574.00	28,947.93
2	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. i) Hire charges of pumping set of upto 10 H.P pumping out water from 10ft deep trench).	15.00	Days	1500.00	P/Day	22,500.00	1280.00	19,200.00	1370.00	20,550.00
3	Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051.									
	110 mm PE pipe water line	100.00	Rft	268.00	P/Rft	26,800.00	285.00	28,500.00	310.00	31,000.00
	160 mm PE pipe water line	100.00	Rft	530.00	P/Rft	53,000.00	574.00	57,400.00	545.00	54,500.00
	315 mm PE pipe water line	100.00	Rft	1998.00	P/Rft	199,800.00	2055.00	205,500.00	2018.00	201,800.00
4	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 150mm 6" dia	2.00	Nos	9360.00	Each	18,720.00	9570.00	19,140.00	9145.00	18,290.00
	300mm 12" dia	2.00	Nos	78000.00	Each	156,000.00	77450.00	154,900.00	78275.00	156,550.00
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. 150mm 6" dia	2.00	Nos	1886.00	Each	3,772.00	1936.00	3,872.00	1828.00	3,656.00
	300mm 12" dia	2.00	Nos	3821.00	Each	7,642.00	3945.00	7,890.00	3815.00	7,630.00

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Work: REPLACEMENT OF WORNOUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI DIVISION


Item No	Description of Work	Estimated Cost				M/s.M.Shafiq & Brothers		M/s.H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Repair of leaking joint AC pipe of various diameters i/c the cost of rubber tube labour / mistry sand cement jute / spern yarn etc complete. 4" dia	20.00	Nos	396.00	Each	7,920.00	445.00	8,900.00	428.00	8,560.00
	6" dia	20.00	Nos	515.00	Each	10,300.00	530.00	10,600.00	558.00	11,160.00
	8" dia	15.00	Nos	693.00	Each	10,395.00	710.00	10,650.00	724.00	10,860.00
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, Labour, Sealing Material, Gunny Bags, Dewatering and refilling of the excavated stuff etc complete. 12" dia pipe water line	15.00	Nos	9716.00	Each	145,740.00	9950.00	149,250.00	9636.00	144,540.00
	18" dia pipe water line	8.00	Nos	13841.00	Each	110,728.00	13625.00	109,000.00	13377.00	107,016.00
8	Construction of Block Masonry chamber of size (inside dimension) with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 4'x4'x4'	2.00	Nos	28357.00	Each	56,714.00	25850.00	51,700.00	28478.00	56,956.00
	6'x6'x6'	2.00	Nos	55923.00	Each	111,846.00	52415.00	104,830.00	56620.00	113,240.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6328.80	Cft	2760.00	%0Cft	17,467.49	2780.00	17,594.06	2768.00	17,518.12
	TOTAL QUOTED / CORRECTED COST					988,773		988,197		992,774


A. Q. (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



TENDER DOCUMENTS

REPLACEMENT OF WORN OUT DAMAGED WATER
LINE & REPAIR OF LEAKAGES ON WATER LINE FOR
IMPROVEMENT OF WATER SUPPLY IN VARIUS
SECTORS OF NORTH KARACHI.

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

CI

071

Receipt No.: _____

Book No.: 166

Date: 28-11-2016

Received Pay Order No.: 15772405 Dated: 28-11-2016

of H.B.C. Bank Mesenttdl Society Khw Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. M. Shafique & Bros

on account of cost of quotation / tender document fees for the work of Replacement of worn out damaged water line & repair of callages on water line for improvement of water supply in various sectors of North Karachi Div -


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


BIDDING DATA

- (a) Procuring Agency KW&SB
- (b) Brief Description of Work REPLACEMENT OF WORN OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI.
- (c) Procuring Agency Address North Karachi
- (d) Estimate Cost On item rate basis
- (e) Period of Bid Validity 90 Days
- (f) Security Deposit (including Bid Security) 10%
- (g) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director Design C.O.D Filter Plant near Masjid Baitul Mukaram Gulshan-e-Iqbal, Karachi on 02/12/2016 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 02/12/2016 at 2.00 PM
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. M. Shafiqe Brothers
- (m) Deposit Receipt No. & Date R. No. 71, DT: 28-11-2016

Amount:

Rs. 1000/=


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
Authority Issuing Bidding Document


Executive Engineer (Water)
North Karachi, KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH KARACHI DIVISION (WATER)

Estimate amount : Item Rate basis
 Time limit : 20 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 02/12/2016

Name of Work:- REPLACEMENT OF WORN OUT DAMAGED WATER LINE & REPAIR OF LEAKAGES ON WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN VARIOUS SECTORS OF NORTH KARACHI.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Excavation for pipe line in trenches & pits in all kind of soil murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & 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 upto 5ft (1.52m) and lead upto one chain(30.5m).	6328.80 Cft	4625/-		%0 Cft	29270/-
2.	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at carious depth from trench including the cost of erection and dismantling after completion of the job Hire charges of pumping set of upto 10-HP Pumping and out water from 10 ft deep trench.	15 Days	1280/-		P/Day	19200/-
3.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light density polyethylene pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 110mm PE pipe water line 160mm PE pipe water line 315mm PE pipe water line	100 Rft 100 Rft 100 Rft	285/- 574/- 2055/-		P/Rft P/Rft P/Rft	28500/- 57400/- 205500/-
4.	Providing C.I. S/Valve heavy pattern (test pressure 21.0 Kg/Sq. Cm or 300 Lb/Sq. Inch) (imported) 150mm 6" dia 300mm 12" dia	02 Nos. 02 Nos.	9570/- 77450/-		Each Each	19140/- 154900/-

5.	Fixing of C.I sluice valve with 2 coat iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing Labour etc complete. 6" dia Sluice Valve 12" dia Sluice Valve	02 Nos. 02 Nos.	(1936/-) (3945/-)		Each Each	3872/- 7890/-
6.	Repair of leaking joints on A.C Pipe of various diameters including the cost of rubber tube labour/mistary, sand, cement, jute/spurn yarn etc complete. 04" dia 06" dia 08" dia	20 Nos. 20 Nos. 15 Nos.	(465/-) (530/-) (710/-)		Each Each Each	8900/- 10600/- 10650/-
7.	Repair of leakages on PRCC pipe line main external vatta on various diameters. includes the cost of excavation, labour, sealing material, gunny bages, de-watering and refilling of the excavated stuff etc complete. 12" dia water pipe line 18" dia water pipe line	15 Nos. 08 Nos.	(9750/-) (13627/-)		Each Each	149250/- 109000/-
8.	Construction of CC block Massonary chamber of size (inside dimension) with 24x24" CI Cover frame weight (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" tor bar @6" C/C with bent up 1/4" dia 8" C/C distribution bars C.C 1:3:6 B/M walls set 1:6: CM 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plster 1:3 to all in side wall surfaces top and bottom slab outer side walls surfaces 1-0 deep upto roof slab i/c M.S foot rest 5/8" dia bars at every 2-0 deep i/c curing de-watring excavation refilling & disposal of surplus of earth etc complete. Chamber Size. 4'-0"x4'-0"4'-0" 6'-0"x6'-0"6'-0"	02 Nos. 02 Nos.	(25850/-) (5245/-)		Each Each	51700/- 104830/-
9.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	6328.80 Cft	(2780/-)		%0Cft	17594/-

Total Amount Rs. 988196/-

988197

Executive Engineer (Water)
North Karachi, KW&SB
GHULAM MUHAMMAD RUB
Executive Engineer
North Karachi Town
K.W. & S.B

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 988196/- On item rate basis.

In wards Number eighty eight thousand one hundred ninety six only

Signature of Contractor M/s. M. Shafiq Brothers

Address: R-16 Railway Society Block 13D-7 Gulshan Ehsan Karachi

Cell No. _____