

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W & S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Removal of the defects / Replacement of 4<sup>th</sup> dia A.C. line by different areas of Saddar Town.
- 4) TENDER NUMBER I.D. NO. 446/2013.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W & S.B.
- 7) TENDER ESTIMATED VALUE Rs. 488,040/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 490,348/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-04-13, 2:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Safer Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 4,85,540/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |    |  |   |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:  
(If yes, enclose a copy)

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


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

Yes	
No	✓

39) Date of Award of Contract: 21-06-13

Signature & Official Stamp of  
Authorized Officer

  
**SYED TARIQ SHAH BUKHARI**  
Executive Engineer (Water)  
Saddar Town Zone-II-A, KW&SB

**FOR OFFICE USE ONLY**

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

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W)  
(SADDAR, DISTRICT SOUTH)

No.EE/W/SDS/KW&SB/2013/09.

Dated: 21-6-13.

M/s. Safer Enterprises,  
Karachi.

## WORK ORDER

SUBJECT: REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C. LINE BY 110MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD, NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24" DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 days.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (W)  
SADDAR, DISTRICT SOUTH  
(K.W & S.B)

Copy to:-

1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Safer Enterprises.
5. Office Copy.

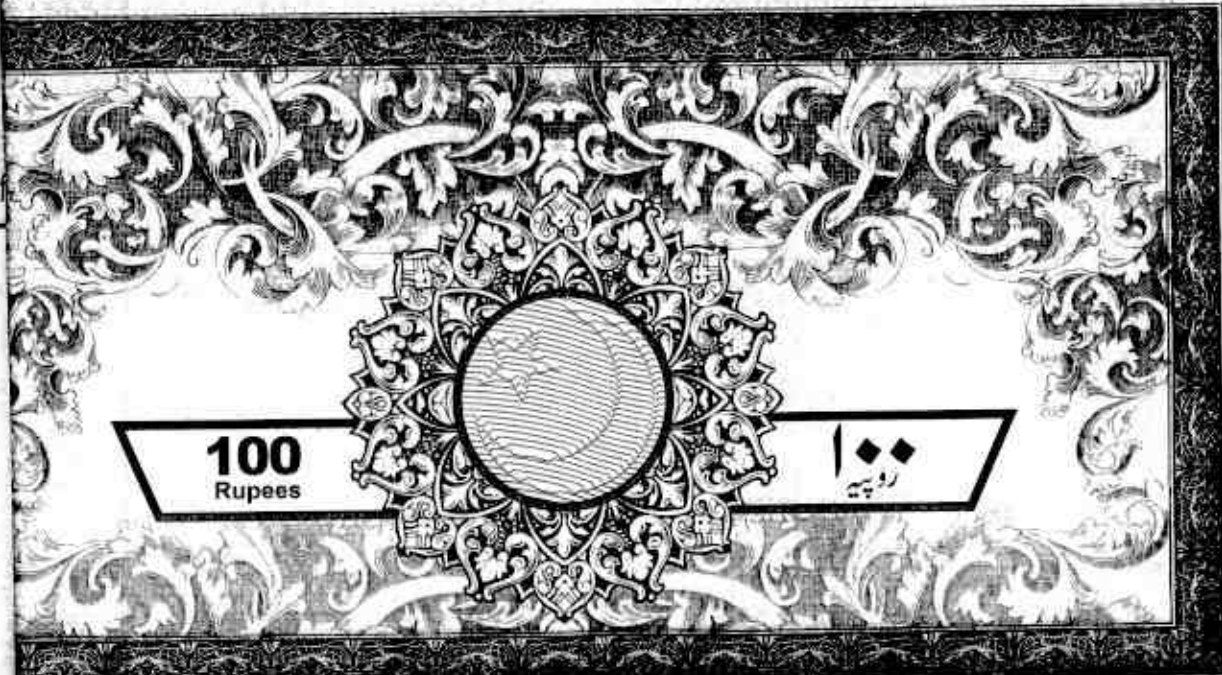
RECEIVED THE LETTER

M/s. Safer Enterprises

Signature: \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



Re



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on this \_\_\_\_\_ day and year first above written.

1330 18 JUN 2013

Signed, Sealed and Delivered by the:  
MUHAMMAD YAQOUB  
Advocate

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

MUHAMMAD ARIF  
CHIEF ENGINEER, DISTRICT SOUTH  
K.W.&S.B.

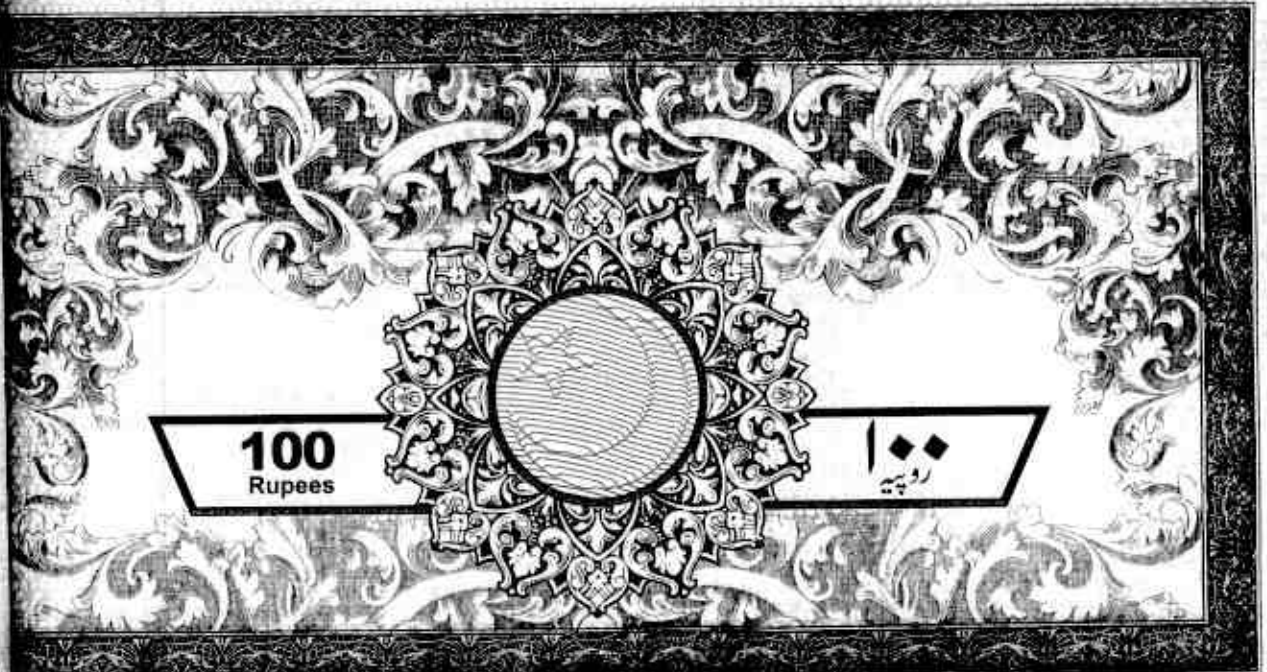
WITNESS OF EMPLOYER

SARWAR ALI  
SYED SARWAR ALI  
MANAGING PARTNER  
M/S. SAFEER ENTERPRISES.

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN  
SUPERINTENDING ENGINEER  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

TARIQ SHAH BUKHARI  
EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.



**KHAR Stamp Vendor**

129, Shop No. 16, Block-14,

Gulshan-e-Iqbal, Karachi

Civic Centre

DATE

TH ADDRESS

TH ADDRESS

TH ADDRESS

SIGNATURE

Agreement witnesses as follows:-

DATE 18 JUN 2013

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

4. The following documents which for the purpose of identification have been signed by **SYED SARWAR ALI** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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.CE/DS/W&S/KW&SB/2013/\_\_\_\_ dated: \_\_\_\_-2013
  - 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 30 Days.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



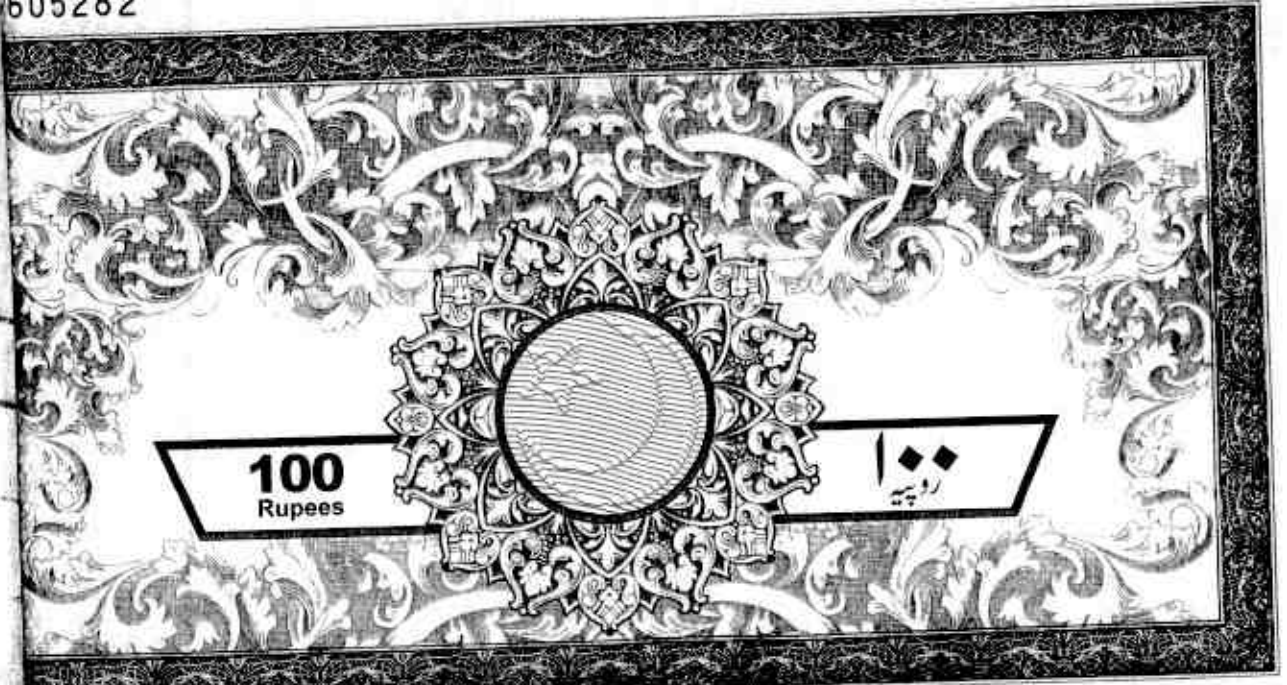
OFFICE CITY COURT, KARACHI  
*Rahif*  
**CONTRACT AGREEMENT**

No. *6* This **CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party **M/s. SAFEER ENTERPRISES**, having their office at **Flat No.9, Imtiaz Square, Block-06, Gulshan-e-Iqbal, Karachi** Represented by the **SYED SARWAR ALI** 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 "**REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA AC LINE BY 110 MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD, NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24" DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.4,85,540/= (RUPEES FOUR LACS EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.9,900/=**, vide Pay Order No. **50604550**, dated : **15-04-2013**, issued from **SUMMIT BANK, Gulshan-e-Iqbal Branch**, remaining 8% for amounting to **Rs.38,654/=** 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).

605282



2013  
KALAM  
Vendor

KNTAR Stamp Vendor  
129, Shop No. 15, Block-14,  
Gulshan-e-Iqbal, Karachi

Stamp No. 96321 DATE 18 JUN 2013

ADDRESS: MUHAMMAD YAQOUB  
Advocate

UTILIZED FOR THE WORK OF

**REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA AC LINE  
BY 110 MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD,  
NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24"  
DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES  
AT DIFFERENT AREAS OF SADDAR TOWN.**

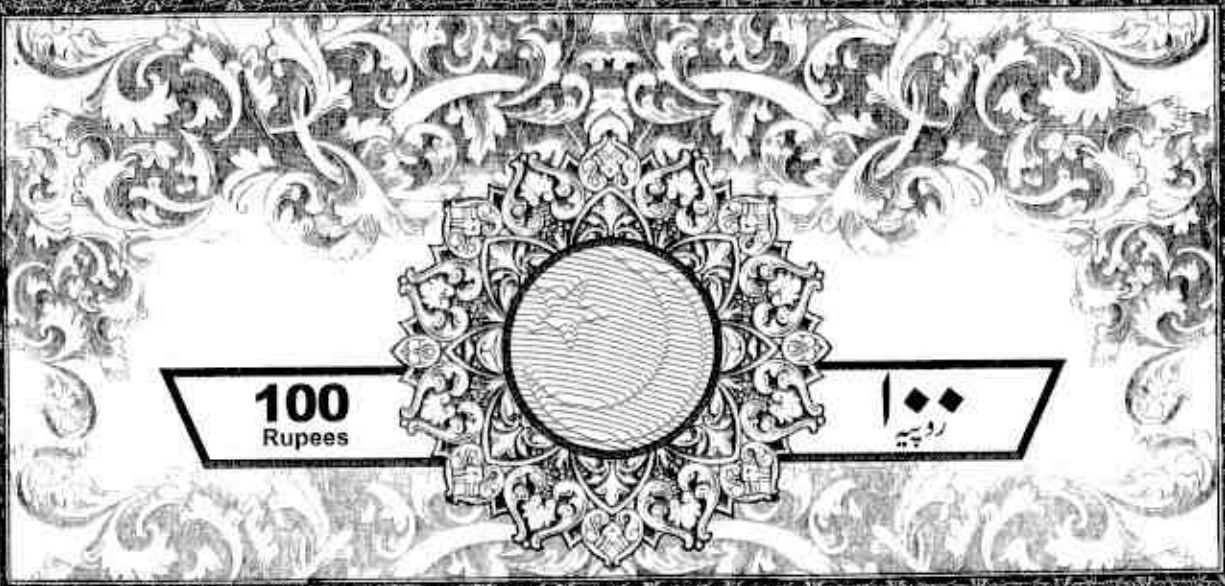
**FOR AMOUNTING TO Rs.4,85,540/=**  
**(RUPEES FOUR LACS EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY  
ONLY)**

**M/S. SAFEER ENTERPRISES.**

  
M/S. SAFEER ENTERPRISES.

  
EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.





Stamp Vendor  
No 126 Shop No. 18, Block-14,  
Gulshan-e-Iqbal, Karachi  
Civic Centre

18 JUN 2013

75322  
DATE  
WITH ADDRESS  
WITH ADDRESS

MUHAMMAD YACOB  
Advocate

UTILIZED FOR THE WORK OF

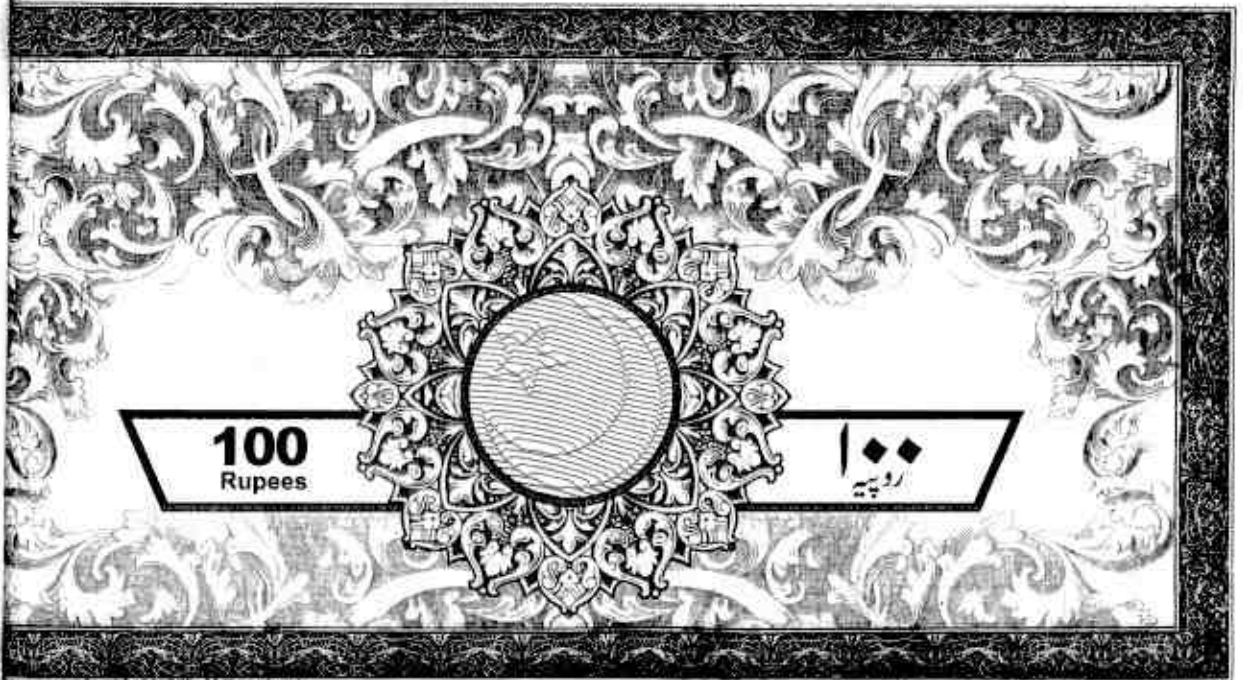
REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA AC LINE  
BY 110 MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD,  
NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24"  
DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES  
AT DIFFERENT AREAS OF SADDAR TOWN.

FOR AMOUNTING TO Rs.4,85,540/=  
(RUPEES FOUR LACS EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY  
ONLY)

M/S. SAFEER ENTERPRISES.

M/S. SAFEER ENTERPRISES.

EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&.S.B.



125 Shop No. 10, Dock-14,  
Gurshan-e-Iqbal, Karachi

6323 DATE 18 JUN 2013

ADDRESS:

ADDRESS:

MUHAMMAD YAQOOB  
Advocate

UTILIZED FOR THE WORK OF

REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA AC LINE  
BY 110 MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD,  
NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24"  
DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES  
AT DIFFERENT AREAS OF SADDAR TOWN.

FOR AMOUNTING TO Rs.4,85,540/=

(RUPEES FOUR LACS EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY  
ONLY)

M/S. SAFEER ENTERPRISES.

*Safeer Enterprises*

M/S. SAFEER ENTERPRISES.

*[Signature]*

EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D) S.No, 2695

## BID EVALUATION REPORT

ID 446/2013

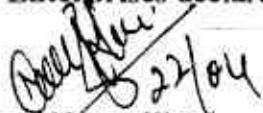
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15931 I.D No. /2013
3	Tender Description/Name of Work/Item:	REMOVAL OF THE DEFECTS / REPLACEMENT OF 6" DIA A.C LINE BY 160MM POLYETHYLENE PIPE AT BABA-E-URDU ROAD NEAR CIVIL HOSPITAL AND MANUFACTURING AND PROVIDING / FIXING OF STAINLESS STEEL SPINDLE AND GUN METAL NUTS FOR 18" DIA SLUICE VALVE AT ABDULLAH HAROON ROAD, ZEANIL CORNER FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN OLD CITY AREAS OF SADDAR TOWN, DISTRICT SOUTH.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	17-04-2013

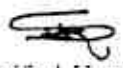
### 12 BID EVALUATION REPORT

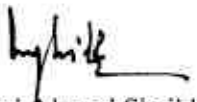
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Safeer Enterprises	Rs.4,28,179/-	1 <sup>st</sup> Lowest	@0.501%Below	Substantially Responsive	P.O # 50604551 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.9,850/-
2	M/s.S.O.H Const. Co.	Rs.4,28,495/-	2 <sup>nd</sup> Lowest	@0.427%Below	Substantially Responsive	P.O # 6576571 HBL Rizvia Society Branch Karachi Rs.10,100/-


The all concerned bidders are being informed accordingly.

M/s. Safeer Enterprises declared as the lowest responsive bidder.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

# KARACH WATER & SEWERAGE BOARD

OFFICE OF EXECUTIVE ENGINEER (WATER)  
SADDAR (OLD CITY), DISTRICT SOUTH

**REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C. LINE BY 110MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24" DIA SLUICE VALVE AT PREEDY STREET AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN.**

ed cost: On item rate basis

M/S. Saqeer Enterprises.  
Issued to M/s. \_\_\_\_\_

mit: 20 Days

cost: Rs.1000/=

~~FINANCE DEPARTMENT~~ Pay order No. 93

Dated: 15-4-2013

Rs.1000/= **E. W. & S. B.**

ISSUING AUTHORITY

DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
Dismantling and removing road metalling.	1365 Cft	605-00		% Cft	8258-25
Excavation for pipe line in trenches, pits in all kind of soils of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	0' - 5' 6825 Cft	4650-00		% oCft	31736-25
Excavation for pipe line in trenches and pits in wet soils clay or mud i/c. trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	5' - 8' 2655-58 Cft	5950-00		% oCft	15800-70
Providing, Laying & Fixing in trench i/c. fitting, jointing & testing etc. complete in all respect the high Density Polyethylene P.E Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10).	110mm 546 Rft	268-00		P/Rft	146328-00
Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (Imported)	4" Dia 01 No.	5460-00		Each	5460-00
Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	4" Dia 01 No.	1532-00		Each	1532-00

DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
Welding & Fixing M.S. Split collar Tee PRCC pipe of different sizes having th as mentioned against each item to the size of connection, fabricated n 3/8" thick M.S plate excluding the t of the neck. It includes the cost of " thick M.S square bars on both ends, nos. 3/4" thick M.S flanges, with a al weight as mentioned against each m it also includes the cost of Nuts & ts, Rubber packing, Labour and aling material and all the tools and nts. Weight = 133.490 kg 18" x 18" (2'.0")	01 No.	24521-00		Each	24521-00
Welding & Fixing 0'-9" long - 3/8" thick S. Neck to existing M.S. pipe or to a fit collar tee having a total weight as entioned against each item. It includes e cost of fabrication and welding to the fit collar tee. Weight = 6.666 kg 4" Dia	01 No.	1229-00		Each	1229-00
Construction of C.C. block masonry embers of (inside dimension) with x 24 C.I. cover frame weighting 65 kg ed on R.C.C. 1 : 2 : 4 slab 6" thick th steel 1/2" dia to main bars @ 6" C/C " dia @ 8" C/C distribution bars, 6" ck C.C. 1 : 3 : 6 block masonry wall t in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in undation, 2" thick C.C. 1 : 2 : 4 oring 1/2" thick cement plaster 1 : 6 to inside wall surfaces, top and bottom ab, outer side wall surfaces, top and ttom slab, outer side wall surfaces - 0" deep upto roof slab i/c. M.S. foot st 5/8" dia bars every 2' - 0" deep, ring, excavation, de-watering, refilling c. complete. 4' x 4' x 4'	02 Nos.	28357-00		Each	56714-00
All hire charges of pumping set per day clusive of the wages of driver and sistant, fuel and electric energy atform required for placing the pumps ic, at lower depth with suction and elivery pipes for pumping out water bund at various depth from trenches cluding the cost of erection and smantling after completion of job of 10 P from 10 feet depth, hire charges of umping set of upto 10HP pumping out ater from 10 ft deep trench.	25 Days	1400-00		P/Day	35000-00
Add or Deduct for extra / less depth then ft of 4 ft dia manholes i/c. footrest.	(+) 36	187-20		P/Inch	6739-20
Applying and stacking at site filter sand or slow sand filters of effective size 25mm to 0.4mm including double reening washing and spreading the ame in filter beds to correct level etc. omplete.	2655.58 cft	2425-00		% Cft	64397-81

SR.	DESCRIPTION OF WORK	QUANTITY	RATES IN FIGURES	RATES IN WORDS	PER.	AMOUNT
13	Manufacturing & Providing / Fixing Stainless Steel Spindle & Gun Metal Nuts of different sizes of different Sluice Valve. (As per R.A attached) 24" Dia	01 No.	41305.00		Each	41305.00
14	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	6825 Cft	2760.00		% oCft	18837.00
15	Repairing of the leakages of PRCC pipe lines (External vatta) i/c. cost of Excavation, Labour, Sealing material, De-watering and Refilling of the excavated stuff etc. 18" Dia	02 Nos.	13841.00		Each	27682.00
					<b>Total</b>	<b>485540.00</b>

m/s  
17/04

EXECUTIVE ENGINEER (W)  
SADDAR, DISTRICT SOUTH  
(KW&SB)

I hereby quoted Bid Amount of Rs.

485540/-

Rupees (In words)

Four Lacs eighty

five thousand five hundred and forty only

Signature of Contractor

Address m/s Saifur Enterprises

17/4

RECEIVED IN SEALED COVER UNSEALED COVER  
 QUOTED @ Rs. 485540/- (Rs. Four Lacs eighty five thousand five hundred and forty) and  
 PAY ORDER ATTACHED/NOT ATTACHED.  
 P.O. No. 50604550 dt: 15-04-13 B. 9,900/2 Summit Bank Gujranwala - Total

17/04

A.S.D. (S.A.)  
KMC

17/4  
S.E. (KMC)

17/4/01



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15930 I.D No. /2013
3	Tender Description/Name of Work/Item:	REMOVAL OF THE DEFECTS / REPLACEMENT OF 4" DIA A.C LINE BY 110MM POLYETHYLENE PIPE AT ADAM JEE DAWOOD ROAD, NEAR KHALID JINNAH SCHOOL, KHARADAR, REPAIRING OF 24" DIA SLUICE VALVE AT PREDY STREET AND WATER LEAKAGES AT DIFFERENT AREAS OF SADDAR TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	17-04-2013


### 12 BID EVALUATION REPORT

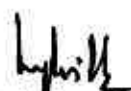
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Safer Enterprises	Rs.4,85,540/-	1 <sup>st</sup> Lowest	@0.512%Below	Substantially Responsive	P.O # 50604550 Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.9,900/-
2	M/s.S.O.H Const. Co.	Rs.4,87,290/-	2 <sup>nd</sup> Lowest	@0.154%Below	Substantially Responsive	P.O # 6576572 HBL Rizvia Society Branch Karachi Rs.10,200/-


The all concerned bidders are being informed accordingly.

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

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener