

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 11-03-2014

Name of Work: **REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.**

Name of Bidder **M/s. Aftab & Jawed Co Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A.	


Name of Bidder **M/s. Shakeel & Ghulab Co Enterprises**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A.	

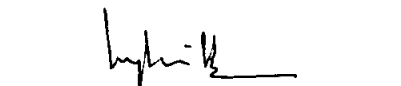
Name of Bidder **M/s. Syed Habib & Z Shah Sons**


S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		N.A.


(Niazmuddin Siddiqui)
Accounts Officer (Malir)
Member / Secretary


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.19054

Method of Procurement: Single Stage Single Envelope.

Name of Work: REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Aftab & Jawed Co Enterprises
- ii. M/s. Shakeel & Ghulab Co Enterprises
- iii. M/s. Syed Habib & Z Shah Sons


3. The bids were opened at 02:30 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. Aftab & Jawed Co Enterprises	Rs. 992,807/-	Rs.20,000/-	P.O # 0303895 Dt:10-03-2014 Dubai Islamic Bank University Rd Br.
02	M/s. Shakeel & Ghulab Co Enterprises	Rs. 1,001,516/-	Rs. 20,500/-	P.O # 8179088 Dt:10-03-2014 UBL University Road Br.
03	M/s. Syed Habib & Z Shah Sons	Not Quoted		

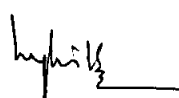
4. The bids do not contain any over-writing or cutting.


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.

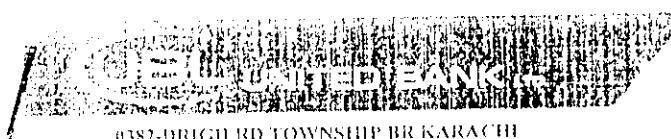

(Niazuddin Siddique)
Accounts Officer (Malir)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



Account Statement

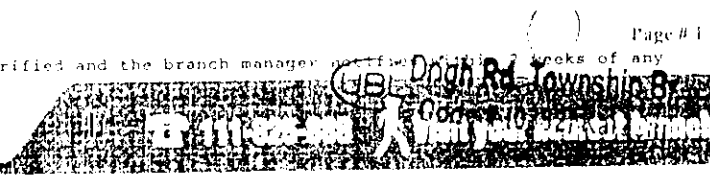
0382-BRIGI RD TOWNSHIP BR KARACHI
AFTAB & JAWED CO ENTERPRISES
R-237 SRIHILL NO 15 SHAN TI NA GAR
GULSHAN E IQBAL NEAR ALI
HOTEL KARACHI

Statement Period : From 09-APR-2012 To 10-APR-2014
Account No : 000201017313
Account Type : CURRENT
Product Type : MORTGAGE PAIDMENT PLAN
Currency : PAKISTAN RUPEE
Balance : 270,299.77 Cr
As of : 10-APR-2014

Reg Cell No : 0301216663
IBAN No : PK90 UNIL 0109 0002 0101 7313 CIB#: 32395906

Date	Particulars	Inst No.	Debit	Credit	Balance
09-APR-2012	** OPENING BALANCE **				0.00
09-APR-2012	TRANSFER FROM 200401779 TRANSFER			5,000.00	5,000.00
16-APR-2012	TRANSFER			500,000.00	505,000.00
16-APR-2012	CC ISSUANCE		600.00		504,400.00
20-APR-2012	CASH WITHDRAWAL - ATM		15,000.00		489,400.00
23-APR-2012	CHEQUE BOOK ISSUANCE CHARGES		150.00		489,250.00
07-MAY-2012	TRANSFER			100,000.00	589,250.00
07-MAY-2012	CASH	9633576	70,000.00		519,250.00
08-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 07-MAY-2012)		140.00		519,110.00
09-MAY-2012	CASH	9633578	100,000.00		419,110.00
10-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 09-MAY-2012)		200.00		418,910.00
18-MAY-2012	CASH	9633579	50,000.00		368,910.00
19-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 18-MAY-2012)		100.00		368,810.00
23-MAY-2012	CASH	9633580	50,000.00		318,810.00
24-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 23-MAY-2012)		100.00		318,710.00
28-MAY-2012	CASH WITHDRAWAL - ATM		20,000.00		298,710.00
28-MAY-2012	CASH WITHDRAWAL - ATM		20,000.00		278,710.00
29-MAY-2012	CASH WITHDRAWAL - F LINK		10,000.00		268,710.00
29-MAY-2012	ATM FEE - F LINK		15.00		268,695.00
29-MAY-2012	CASH WITHDRAWAL - F LINK		10,000.00		258,695.00
29-MAY-2012	ATM FEE - F LINK		15.00		258,680.00
29-MAY-2012	CASH WITHDRAWAL - F LINK		10,000.00		248,680.00
29-MAY-2012	ATM FEE - F LINK		15.00		248,665.00
29-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 28-MAY-2012)		80.00		248,585.00
30-MAY-2012	CASH WITHDRAWAL - F LINK		20,000.00		228,585.00
30-MAY-2012	ATM FEE - F LINK		15.00		228,570.00
30-MAY-2012	CASH WITHDRAWAL - F LINK		10,000.00		218,570.00
30-MAY-2012	ATM FEE - F LINK		15.00		218,555.00
30-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 29-MAY-2012)		60.00		218,495.00
31-MAY-2012	CC ISSUANCE		1,200.00		217,295.00
31-MAY-2012	CASH WITHDRAWAL - ATM		10,000.00		207,295.00
31-MAY-2012	WHT ON CASH WITHDRAWAL (Value Date: 30-MAY-2012)		60.00		207,235.00
06-JUN-2012	CASH	9633581	200,000.00		7,235.00
07-JUN-2012	WHT ON CASH WITHDRAWAL (Value Date: 06-JUN-2012)		400.00		6,835.00
08-JUN-2012	CASH WITHDRAWAL - F LINK		3,000.00		3,835.00
08-JUN-2012	ATM FEE - F LINK		15.00		3,820.00
08-JUN-2012	CASH WITHDRAWAL - F LINK		1,000.00		2,820.00
08-JUN-2012	ATM FEE - F LINK		15.00		2,805.00
14-JUN-2012	TRANSFER			800,000.00	802,805.00
15-JUN-2012	TRANSFER			50,000.00	852,805.00
15-JUN-2012	CASH	9633600	50,000.00		802,805.00
16-JUN-2012	WHT ON CASH WITHDRAWAL (Value Date: 15-JUN-2012)		100.00		802,705.00
22-JUN-2012	CASH WITHDRAWAL - ATM (Br: 1765)		10,000.00		792,705.00
03-JUL-2012	CASH	9633583	100,000.00		692,705.00
03-JUL-2012	WHT ON CASH WITHDRAWAL (Value Date: 03-JUL-2012)		200.00		692,505.00

Note: The items and balance shown on this statement should be verified and the branch manager notified in case of any discrepancies, otherwise it will be assumed as correct.



ACCOUNT STATEMENT

0382-DRIGH RD TOWNSHIP BR KARACHI

0382-000201017313

AFTAB & JAWED CO ENTERPRISES

Date	Particulars	Inst No.	Debit	Credit	Balance
					592,505.00 Cr
06-JUL-2012	CASH	9633584	100,000.00		592,305.00 Cr
07-JUL-2012	WHT ON CASH WITHDRAWAL (Value Date: 06-JUL-2012)		200.00		
24-JUL-2012	CASH	9633585	150,000.00		442,305.00 Cr
25-JUL-2012	WHT ON CASH WITHDRAWAL (Value Date: 24-JUL-2012)		300.00		442,005.00 Cr
09-AUG-2012	CASH	9633588	5,000.00		447,005.00 Cr
10-AUG-2012	CHEQUE PAYMENT	9633587	200,000.00		247,005.00 Cr
13-AUG-2012	CASH WITHDRAWAL - F LINK (Value Date: 12-AUG-2012)		5,000.00		242,005.00 Cr
13-AUG-2012	ATM FEE - F LINK (Value Date: 12-AUG-2012)		15.00		241,990.00 Cr
13-AUG-2012	CASH WITHDRAWAL - F LINK (Value Date: 12-AUG-2012)		10,000.00		201,990.00 Cr
13-AUG-2012	ATM FEE - F LINK (Value Date: 12-AUG-2012)		15.00		201,975.00 Cr
15-AUG-2012	CASH (Br: 0052)	9633589	50,000.00		151,975.00 Cr
16-AUG-2012	CASH	9633590	60,000.00		91,975.00 Cr
17-AUG-2012	WHT ON CASH WITHDRAWAL (Value Date: 16-AUG-2012)		120.00		91,855.00 Cr
06-SEP-2012	CASH	98419556		9,000.00	100,855.00 Cr
10-SEP-2012	CASH	9633591	100,000.00		855.00 Cr
11-SEP-2012	WHT ON CASH WITHDRAWAL (Value Date: 10-SEP-2012)		200.00		655.00 Cr
31-OCT-2012	MONTHLY MIN BAL CHARGES		43.10		611.90 Cr
31-OCT-2012	FEDERAL EXCISE DUTY		6.90		605.00 Cr
30-NOV-2012	MONTHLY MIN BAL CHARGES		93.10		561.90 Cr
30-NOV-2012	FEDERAL EXCISE DUTY		6.90		555.00 Cr
07-DEC-2012	CASH WITHDRAWAL - ATM (Br: 1765)		500.00		55.00 Cr
31-DEC-2012	MONTHLY MIN BAL CHARGES		43.10		11.90 Cr
31-DEC-2012	FEDERAL EXCISE DUTY		6.90		5.00 Cr
03-JAN-2013	CHEQUES RETURN CHARGES		5.00		0.00
04-MAR-2014	CASH	365448070		2,250.00	2,250.00 Cr
04-MAR-2014	CC ISSUANCE (CC No: 8146116)		2,000.00		250.00 Cr
04-MAR-2014	CHEQUES RETURN CHARGES		250.00		0.00
07-MAR-2014	TR A/C NO 201017313	498869		800,000.00	800,000.00 Cr
07-MAR-2014	CASH	1089801	50,000.00		750,000.00 Cr
07-MAR-2014	CHEQUES RETURN CHARGES		145.00		749,855.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,811.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,805.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,761.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,755.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,711.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,705.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,661.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,655.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,611.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,605.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,561.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,555.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,511.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,505.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,461.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,455.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,411.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,405.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,361.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,355.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,311.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,305.00 Cr
07-MAR-2014	MONTHLY MIN BAL CHARGES		43.10		749,261.90 Cr
07-MAR-2014	FEDERAL EXCISE DUTY		6.90		749,255.00 Cr
10-MAR-2014	CC ISSUANCE (Br: 1638) (CC No: 8179088)	9633593	20,500.00		728,755.00 Cr
10-MAR-2014	CASH (Br: 1638)	9633594	20,000.00		708,755.00 Cr
10-MAR-2014	CASH (Br: 1638)	9633592	50,000.00		658,755.00 Cr


Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will be assumed as correct.



AF FAB & JAWED CO ENTERPRISES

0382-000201017313

Date	Particulars	Inst No.	Debit	Credit	Balance
11-MAR-2014	CASH (Br: 1765)	9633595	30,000.00		678,155.00 Cr
17-MAR-2014	CASH (Br: 1765)	9633596	26,510.00		601,645.00 Cr
17-MAR-2014	WHT ON CASH WITHDRAWAL (Value Date: 10-MAR-2014)		710.00		601,435.00 Cr
20-MAR-2014	WHT ON CASH WITHDRAWAL (Value Date: 11-MAR-2014)		171.33		601,263.67 Cr
4-MAR-2014	CASH (Br: 1765)	9633597	20,000.00		581,263.67 Cr
8-MAR-2014	CASH (Br: 1638)	9633598	30,000.00		551,263.67 Cr
8-MAR-2014	12345699633599 TRANSACTION	9633599	50,000.00		501,263.67 Cr
26-MAR-2014	CASH (Br: 1638)	177208037		21,000.00	522,263.67 Cr
7-MAR-2014	CASH (Br: 1285)	1089802	200,000.00		322,263.67 Cr
17-MAR-2014	CASH (Br: 1638)	1089803	21,300.00		300,963.67 Cr
8-MAR-2014	WHT ON CASH WITHDRAWAL (Value Date: 27-MAR-2014)		663.90		300,299.77 Cr
8-APR-2014	CASH (Br: 1765)	1089899	30,000.00		270,299.77 Cr
8-APR-2014	** CLOSING BALANCE **				270,299.77 Cr
Total Withdrawals & Total Deposits			2,016,950.23	2,287,250.00	
Total number of Transactions			13		

 Drigh Rd, Township Br.
Code # 403821 Karachi

The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will assumed as correct.

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3966945-9

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 41401-9094846-5 Birth Date: 08-NOV-1992

Name MUHAMMAD JAWED LASHARI

Address R-237, STREET#15, SHANTI NAGAR, GULSHAN-E-IQBAL, GULSHAN E IQBAL, KARACHI,
DIST: KARACHI, SINDH

Principal Activity GROWING OF CEREALS (EXCEPT RICE), LEGUMINOUS CROPS AND OIL SEEDS

Registered for Income Tax w.e.f 18-APR-2012

(SERVICES)

Representative's CNIC/ NTN 41401-9094846-5

Name MUHAMMAD JAWED LASHARI

Email Address aftabjawedenterprises@yahoo.com

Tax Office RTO-I KARACHI

Business Name 1) AFTAB & JAWED CO. ENTERPRISES
R-237, STREET #15, SHANTI NAGAR, GULSHAN-E-IQBAL, GULSHAN E
IQBAL, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements etc. and all correspondence made with the tax departments.



RGCRT-052012-24237510-0

Date of Printing: 10-MAY-2012

TO WHOM IT MAY CONCERN

This is to certify that MOHAMMAD GHULAB BALOCH SOLE PROPRIOTOR OF SHAKEEL & GHULAB CO ENTERPRISES has been maintaining his PKR Rupees BUSINESS PARTNER PLUS A/C) account No 201429022 with us since-28-MAY-2012

This certificate has been issued on the request of customer without any risk and responsibility of our Bank or any of its officers.

Authorised Signature



For United Bank Limited
Drigh Road Township Br. (0382) Khil.

Authorised Signature
FOR

TAXPAYER REGISTRATION CERTIFICATE

ORIGI

NTN 4003919-6
Category INDIVIDUAL
Status RESIDENT
CNIC / Passport No. 41401-2142656-5
Name MUHAMMAD GHULAB BALOCH Birth Date: 06-SEP-1981
Address R-237, STREET#15, SHANTI NAGAR, GULSHAN-E-IQBAL, GULSHAN E IQBAL ,KARACHI,
DISTT:KARACHI, SINDH
Principal Activity GROWING OF CEREALS (EXCEPT RICE), LEGUMINOUS CROPS AND OIL SEEDS
Registered for Income Tax w.o.f 02-JUL-2012
(SERVICES)
Representative's CNIC/ NTN 41401-2142656-5
Name MUHAMMAD GHULAB BALOCH
Email Address shakeelghulabenterprises@yahoo.com
Tax Office RTO-I KARACHI
Business Name 1) SHAKEEL & GHULAB CO. ENTERPRISES
R-237, STREET#15, SHANTI NAGAR, GULSHAN-E-IQBAL, GULSHAN E
IQBAL ,KARACHI, KARACHI, SINDH

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RGCR-082012-24906728-0

Date of Printing: 23-AUG-2012

Karachi Water & Sewerage Board
Office of the Executive Engineer, Scheme-33(W/D)

No.EE/W/D /Sch-33/ KW&SB/2014 / 19 /


Dated :- 15-4-2014

M/s, Aftab & Jawaid Co Enterprises,
R-237, Street -15 Shanti Nagar
Gulshhan-e-Iqbal , Karachi.

LETTER OF COMMENCEMENT.

SUBJECT:- Removal of Roots & Repairing of 18"dia PRCC Water Supply distribution main /fixing of Valve/replace of damaged Water Supply distribution line in different Sector of Scheme-33.

Consequent upon the submission of the formal acceptance / condition of contract and letter of acceptance vide NO. CE/ D-Malir / KW&SB /Tender/ 2014 / 34 / Dated:-01-04-2014 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 20 days.


EXECUTIVE ENGINEER (W/D)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E District Malir, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
OFFICE COPY.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2014/ 34

DATED. 01/04/2014.

To,

M/s. Aftab & Jawaid Co Enterprises,
R-237, Street # 15 Shanti Nagar Gulshan-e-Iqbal,
Karachi.

1-4-2014

SANCTION LETTER

SUBJECT: - REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN/FIXING OF VALVE/REPLACE OF DAMAGED WATER SUPPLY DISTRIBUTION LINE IN DEFERENT SECTOR OF SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,92,807/- (Rupees nine lac ninety two thousand eight hundred seven only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-30 to 36/n, duly approved by MD, KW&SB vide para-50/n, the financially concurred-in by Finance Department, KW&SB vide para-39 to 48/n, the expenditure is chargeable to BG No. 5363-18, for the financial year 2013-20014. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,978/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.



CHIEF ENGINEER
(DISTRICT MALIR)

O.R. KW&SB

Copy to: -

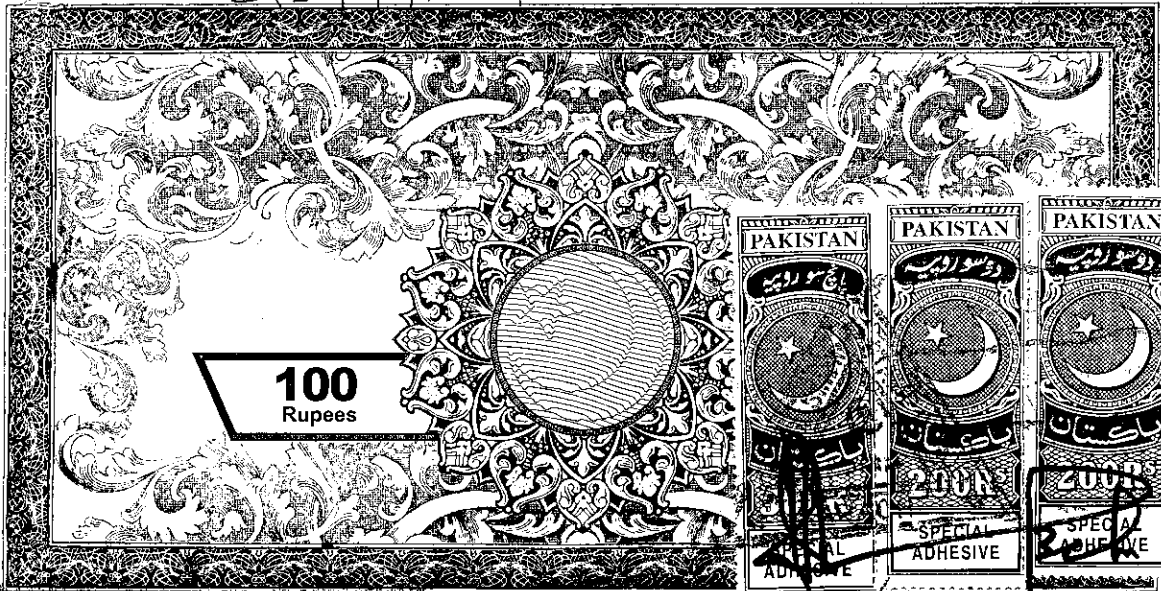
1. SE (SCHEME-33), KW&SB.
2. EE (W/D) SCHEME-33, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

B452873

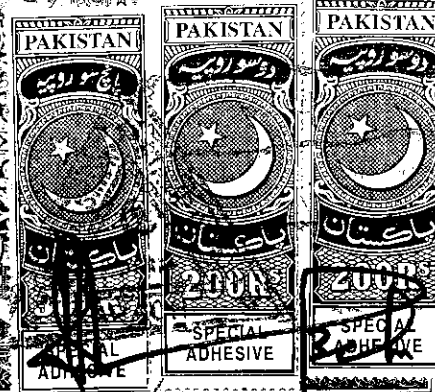
che 148 - 1000



900



100 Rupees



AGENTS BUREAU OF PUBLIC WORKS
 License No. 84, Shop No. 10, Block-14,
 Kaitum Block, Gulshan-e-Iqbal, Karachi
 96396
 09 APR 2014
 ZAFED MEHMOOD
 Address: E.C. 17/17/17/17
 S.V. No. 233

OFFICE SUPERINTENDING ENGINEER
 Stamp Office, City Office
 Karachi

09 APR 2014

(02)

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

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature [Signature]
 Mohammad Jawaid Lashari Proprietor
 M/s. Aftab & Jawaid Co Enterprises

Signature [Signature]
 Imdad Hussain Magsi
 Chief Engineer (District Malir)
 KW&SB

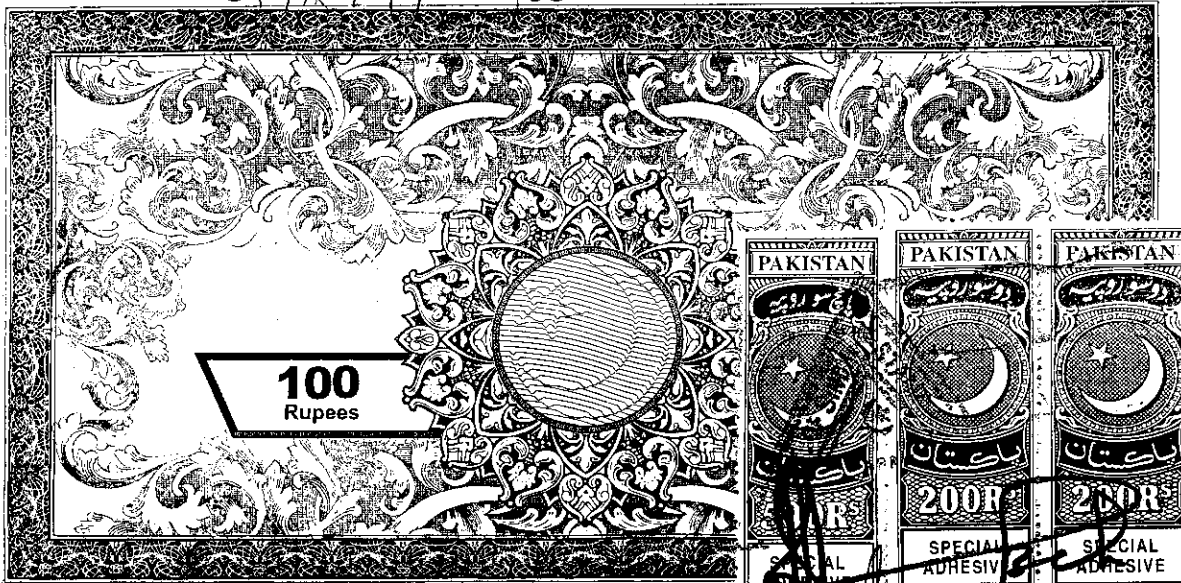
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- AKBAR alia
 2- SYED ENTEDDAR

[Signature]
 Mohammad Asghar
 Executive Engineer (Water)
 (Scheme-33), KW&SB

[Signature]
 Ghulam Mustafa
 Superintending Engineer
 (Scheme-33), KW&SB

100
Rupees

OFFICE SUPERINTENDENT

Stamp Office, City Council

15 APR 2014

09 APR 2014

AGREEMENT**ZAHID MEHMOOD**

Advocate L.C. # 4494 H.C.

S.V.L. No: 2531

CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 15th April 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mohammad Jawaid Lashari, carrying on business under the name and style of M/s. Aftab & Jawaid Co Enterprises, being maintaining his office R-237, Street # 15 Shanti Nagar Gulshan-e-Iqbal, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN/FIXING OF VALVE/REPLACE OF DAMAGED WATER SUPPLY DISTRIBUTION LINE IN DEFERENT SECTOR OF SCHEME-33"**, has accepted a Bid by the Contractor for Rs.9,92,807/- (Rupees nine lac ninety two thousand eight hundred seven only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/34 dated: 01-04-2014.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 0303895 dated: 10-03-2014 amounting to Rs.20,000/-, issued by Dubai Islamic Bank University Road Branch, Karachi, deposited in KW&SB's A/c vide Challan No. Nil dated: 17-03-2014. & as such 8% balance Performance Security amounting to Rs.79,281/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

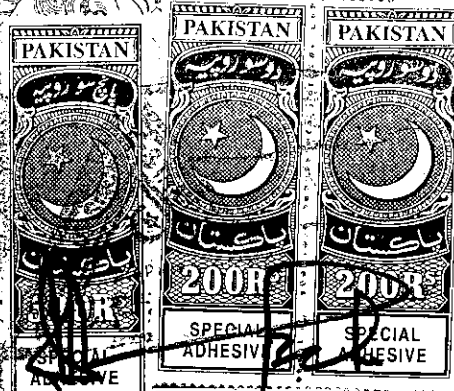
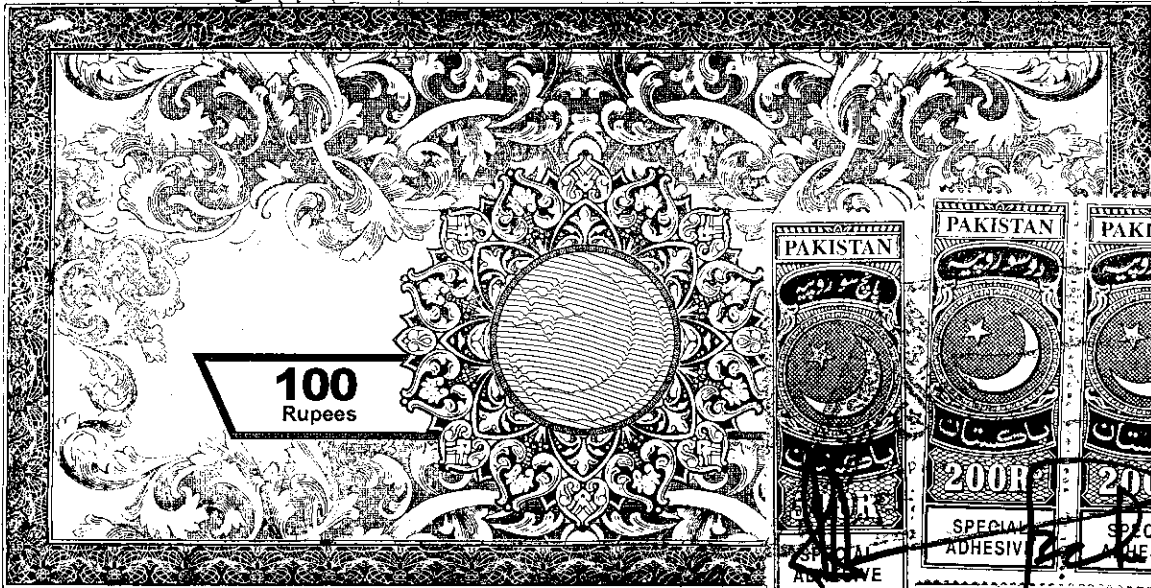
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09 APR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

09 APR 2014

ZAHID MEHMOOD
Advocate L.C. # 4494 H.C.
S.V.L. No: 253

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

DEPARTMENT

CE (Dist Malir)

To, The Habib Bank Ltd. Sindh Secretariat Branch
Dubai Islamic Bank (University Road) DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

Bank A/c No.
25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
21. E/M for the work of:- Removal of roots & repairing of 18" Dia Pressed water supply distribution main/fixing of valve & replace of damage w/supply distribution in different sector of Sch-33. Po No: 0303895 DT-10-03-14			Rs-20,000/-	1
Amount (in words) Rupees: Twenty thousand only.				

M/s. Aftab & Jawed Co Entp.
Name of Remitter.

ACCOUNTS OFFICER
(District Malir)

Habib Bank Ltd.

For Habib Bank Ltd.

Agent Office

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



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.19054 I.D No. /2014
3	Tender Description/Name of Work/Item	REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	11/3/2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aftab & Jawed Co Enterprises	Rs. 992,807/-	1st Lowest	@ 0.0244% Below	Substantially Responsive	P.O # 0303895 Dt:10-03-2014 Rs. 20,000/- Dubai Islamic Bank University Rd Br.
2	M/s. Shakeel & Ghulab Co Enterprises	Rs. 1,001,516/-	2nd Lowest	@ 0.8525% Above	Substantially Responsive	P.O # 8179088 Dt:10-03-2014 Rs. 20,500/- UBL University Road Br.
3	M/s. Syed Habib & Z Shah Sons	Not Quoted			Un Responsive	


The all concerned bidder are being informed accordingly.

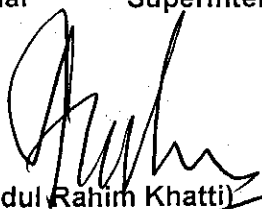
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aftab & Jawed Co Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)


(Abdul Rahim Khattai)
Chief Engineer (IPD).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

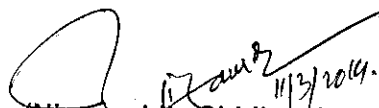
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19054 I.D No. /2014
3	Tender Description/Name of Work/Item	REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	11/3/2014


11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Aftab & Jawed Co Enterprises	Rs. 992,807/-	1st Lowest	P.O # 0303895 Dt:10-03-2014 Rs. 20,000/- Dubai Islamic Bank University Rd Br.
2	M/s. Shakeel & Ghulab Co Enterprises	Rs. 1,001,515/-	2nd Lowest	P.O # 8179088 Dt:10-03-2014 Rs. 20,500/- UBL University Road Br.
3	M/s. Syed Habib & Z Shah Sons	Not Quoted	3rd Lowest	

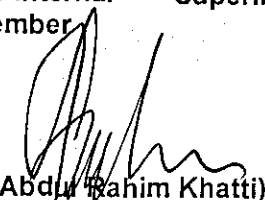
M/s. Aftab & Jawed Co Enterprises. declared as the lowest responsive bidder


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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

KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE SHEET.


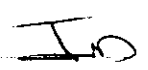

FIRMS/CONTRACTORS.

NAME OF WORK: - REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN/FIXING OF VALVE/REPLACE OF DAMAGED WATER SUPPLY DISTRIBUTION LINE IN DEFERENT SECTOR OF SCHEME-33.

Date of Opening: 11-03-2014.

Time of Opening: 2.30P.M.

Venue: Convener Procurement Committee-I in the office of the CE (IP&D) situated at Room # 5 Block-E, 9th Mile Karsaz, Karachi.

S.NO.	NAME OF FIRM/BIDDER	NAME OF PROPRIETOR/ REPRESENTATIVE	SIGNATURE
1	M/s. Syed Habib & Zeeshan Sons		
2	M/s. Aftab & Saad Co. Engrs.		
3	M/s. Shaukat & Shaukat Shaukat Co. Engrs.		

OFFICE OF THE EXECUTIVE ENGINEER (WATER) SCHEME-33

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Removal of Roots & Repairing of 18" dia PRCC Water Supply distribution main /fixing of valve Replace of damage Water Supply distribution line in different Sector of Scheme-33.

Estimated Cost:- Item Rate Basis
 Tender Cost:- Rs.2000/-
 Time Limit :- 20 days
 Penalty :- 2000/ Per Day

M/s. Aftab & Jawed Co. Enterp.
 Issued to M/s.
 pay order No. 92 Dated 04-03-2014.

TENDER CLERK
 Finance Department
 K. W. & S.B.

DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
		RUPEES IN FIGURES	RUPEES IN WORDS		
Repairing Strengthening (External atta) on PRCC pipe 18" dia diameter it includes the cost of excavation, labour, sealing material gunny bags, dewatering and re-filling of the excavated tuff etc. complete. External vatta as per approved R.A. attached 18" dia.	21 Nos.	12175/-	twelve thousand one hundred seventy five	Each.	Rs. 2,55,675/-
Excavation for pipe line in trenches and 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 a chain as directed by Engineer incharge. Providing fence, guards, lights. Flags and temporary crossings for non-mechanical traffic where ever required upto 5 ft(1.52m) and lead upto one chain (30.5m)	8184 Cft. 3013.49Cft	4649/- 599/-	(1) Four thousand six hundred forty nine Five thousand one hundred ninety nine	%0 Cft. %0 Cft.	38,047/- 15,669/-
All higher charges of the pumping set per day inclusive of wage of driver and 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 the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP for pumping out water from 10 deep trench.	70 Days.	1500/-	Fifteen hundred		105000/-
Labour for Repair	20 Days.	398/-	Three hundred ninety eight	P/Day.	7960/-
Labour for Fittar	48 Days.	248/-	Two hundred forty eight	P/Day.	11,904/-
Providing & fixing M.S Split Collar on PRCC pipe 18" wide fabricated with 3/8" thick M.S plate 1 1/4" thick wide 3/8" thick ring at centre 3/4" thick M.S square bars on both ends with a total eight as mentioned against each item. Includes the cost of 4 Nos. 3/4" thick flanges, nuts, bolts, rubber packing, labour and sealing material etc	05 Nos.	24520/-	Twenty four thousand five hundred twenty	Each.	1,22,600/-

11/3/2014

(Signature)
 BR

IO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Providing laying UPVC pressure pipes of class D, (equivalent make) fixing in trench i/c cutting, fitting, and jointing with 1/2" jointing with one rubber ring i/c testing with water to a head 122 meter or 400 ft. 4" dia.	160-Rft.	2261	two hundred twenty six	Each.	36160/-
	C.I. special for UPVC /AC pressure pipe (stander 3ed weigt for A C/L 'B" class) (i) 4" dia bend 45 (ii) 4" dia bend 90	01 No.	730/-	seven hundred thirty	Each.	730/-
		01 No.	893/-	Eight hundred ninety three	Each.	893/-
	C.I Sluice valve heavy pattern (Test pressure 21.0kg/sq.com or 300 lb/sq. inch) imported.	01 No.	5460/-	five thousand four hundred sixty	Each.	5460/-
	4" dia	01 No.	9360/-	nine thousand three hundred sixty	Each.	9360/-
	6" dia	01 No.	17935/-	seventeen thousand nine hundred thirty five	Each.	17935/-
	8" dia.	01 No.	1530/-	fifteen hundred thirty	Each.	1530/-
	Fixing of sluice valves 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.	01 No.	1880/-	eighteen hundred eighty	Each.	1880/-
	4" dia.	01 No.	2790/-	two thousand seven hundred ninety	Each.	2790/-
	6" dia.	01 No.				
	8" dia.	01 No.				
0.	Construction of C:C block masonry chamber 6.6.6 (inside dimension) with 24"x24" C:I cover & frame. W=65kg, fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bars @ 6" thick 1:3:6 block masonry walls set in 1:6 C.M.6" thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom slab out side wall surface 1-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2-0" deep curing excavation, de-watering, re-filling etc. complete. (size 6x6x6).	01 No.	55920/-	fifty five thousand nine hundred twenty	Each.	55,920/-
1.	Providing laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 B.S 3580 & PSI 3051 PN-10 400mm 450 m	20 Rft. 50 Rft.	3190/- 4000/-	three thousand one hundred ninety four thousand	P/Rft. P/Rft.	63800/- 2,01,150/-
2.	Sealing material (For leakages) Cement Sand	15 Bags. 60 Cft.	4000/- 2400/-	four thousand two thousand four hundred	P/Bags. Cft.	6000/- 1452/-
3.	Re-Filling the excavated staff trench 6" thick layer i/c watering ramming to full compaction etc complete.	11197.49 Cft.	2759/-	two thousand seven hundred fifty nine	%0 Cft.	30894/-
					Total	9,92,809/-

11/3/2014

EXECUTIVE ENGINEER
SCHEME NO 33 (W/D)
K.W.&.S.B

We hereby quoted Rs. 992809/- (in words) nine lac ninety two thousand eight hundred and nine

Aftab & Jawed Co. Enterprises

Signature & stamp of the Contractor

Address

R-237 Street No. 15
Shimla Nagar Gulshan-e-
Aftab Road

X0301-2166633/03223795263

P. T. O

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 19054/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Removal of roots & Repairing of 18 dia. pipe
- 6) FORUM THAT APPROVED THE SCHEME water supply distribution main / fixing of valve/repair
- 7) TENDER ESTIMATED VALUE of 18 dia. water supply distribution line in different
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,93,050/-
Rs. 9,99,994/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 11-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) THREE nos.
- 12) NUMBER OF BIDS RECEIVED THREE nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Aftab & Jawad Co Enterprize
R-237, Street-15 Shanti Nagar
Yaksho - e - Edmal, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,92,807/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 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 PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 MD KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes Sr. no. 19054/2014
Dated 19-2-2014
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes MA
No N/A

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

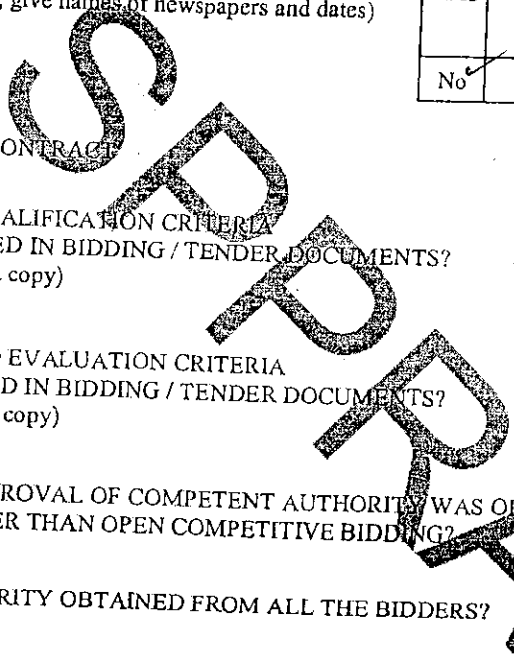
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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 ABROAD:
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

M. Asghar
MUHAMMAD ASGHAR
Executive Engineer (W/D)

Sch-33, K.W.&S.B.

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 CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19054 I.D No. /2014
3	Tender Description/Name of Work/Item	REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
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7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	11/3/2014


12 Bid Evaluation Report

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3	M/s. Syed Habib & Z Shah Sons	Not Quoted			Un Responsive	

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aftab & Jawed Co Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



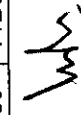

(Imdad Hussain Magsi)
Chief Engineer (Malir)


(Abdul Rahim Khattai)
Chief Engineer (IPD).

COMPARATIVE STATEMENT



NAME OF WORK: REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.

S.No	Description of Work	Engineer's Estimate			M/s. Aftab & Jawed Co Enterprises		M/s. Shakeel & Ghulab Co Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Repairing Strengthening (External Vatta) on PRCC pipe 18" dia diameter it i/c the cost of excavation, sealing material,gunny bags, labours, dewatering and refilling of the excavated stuff etc complete. External vatta as per approved R.A attached 18" Dia	21 Nos	12,175.86	Each	255,693.06	12175	255675	12296	258,216.00
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be 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). 0-5'	8184 Cft	4,650.00	% 0 Cft	38,055.60	4649	38,047.42	4695	38,423.88
	5-8'	3013.49 Cft	5,200.00	% 0 Cft	15,670.15	5199	15,667.13	5250	15,820.82
3	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at carious depth form trenches i/c cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water for 10 feet deep trench	70 Day	1,500.00	P/Day	105,000.00	1500	105000	1500	105000
4	Labour for Repair Mistary / Fitar Labour	20 Day	400.00	P/Day	8,000.00	398	7960	400	8000
		48 Day	250.00	P/Day	12,000.00	248	11904	250	12000

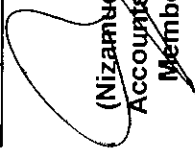
NAME OF WORK: REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.

S.No	Description of Work	Engineer's Estimate			M/s. Aftab & Jawed Co Enterprises		M/s. Shakeel & Ghulab Co Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	P/F MS split collar on PRCC pipe cost of 3/4" thick and MS Flange at total weight 18" wide fabricated with 3/8" thick MS plate. 3/4" thick MS square bars on both ends with a total weight as mentioned against each item. at i/c the cast of 4 nos 3/4" thick flanges Nut Bolts rubber packaging labour and sealing material etc	5 Nos	24,521.00	Each	122,605.00	24520	122600	24765	123825
6	Providing laying UPVC pressure pipes of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with :z" joing with one rubber ring i/c testing with water to a head 122 meter or 400 ft 4" dia	160 Rft	226.00	P/Rft	36,160.00	226	36160	228	36480
7	C.I special for UPVC/AC pressure pipe (Standard weight for AC/L "B" class). (i) 4" dia bend 45 (ii) 4" dia bend 90	1 Nos 1 Nos	731.25 893.75	Each Each	731.25 893.75	730 893	730	737 901	737 901
8	C.I Sluice valve heavy pattern (Test ressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported 4" Dia 6" Dia 8" Dia	1 Nos 1 Nos 1 Nos	5,460.00 9,360.00 17,940.00	Each Each Each	5,460.00 9,360.00 17,940.00	5460 9360 17935	5460	5514 9453 18114	5514 9453 18114
9	Fixing of sluice valve with 2 C.I tail pieces one end flanged and other with socket including the cost of nuts & bolts rubber packing, labour etc comp.	1 No 1 No 1 No	1,532.00 1,886.00 2,790.00	Each Each Each	1,532.00 1,886.00 2,790.00	1530 1880 2790	1530	1545 1898 2817	1545 1898 2817







NAME OF WORK: REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.


S.No	Description of Work	Engineer's Estimate			M/s. Aftab & Jawed Co Enterprises		M/s. Shakeel & Ghulab Co Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	Construction of Chamber CC Block masonry chamber of 6'x6'x6' (made dimension) with 24"x24" CI cover with frame weighing 65 Kg fix in RCC 1:2:4 slab 6" thick, 1/2" dia tor bars at 6" c/c 1/4" (8" C/C dia distribution bars 6" thick c.c 1:3:6 block masonry walls set in 1:6 CM 6" thick c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring thick cement plaster 1:4 to all inside walls surface top and bottom slab outer side wall surface 1" thick excavation, De-Watering and refilling etc complete (size 6x6x6)	1 No	55,923.00	Each	55,923.00	55920	55920	56479	56479
11	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Di 8074/8075 B.S 3580 & psi 3051 (PN-10)	20 Rft	3,192.00	P/Rft	63,840.00	3190	63800	3221	64420
		50 Rft	4,023.00	P/Rft	201,150.00	4023	201150	4063	203150
12	Sealing material (for Leakages) cement sand	15 Bags	400.00	P/Bag	6,000.00	400	6000	404	6060
		60 Cft	2,425.00	% Cft	1,455.00	2420	1452	2444	1466.4
13	Refilling the excavated stuff in trenches 6" thick layer i/c watering rammering to full compaction etc complete	11197.49 Cft	2,760.00	% 0 Cft	30,905.07	2759	30,893.87	2786	31,196.21
	Total Quoted / Corrected Cost				993,049.88		992,807.43		1,001,516.31
	Say				993,050		992,807		1,001,516


 (Nizamuddin Siddique)
 Accounts Officer (Malir)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain Magsi)
 Chief Engineer (Malir)
 Member


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



KARACHI WATER & SEWERAGE BOARD

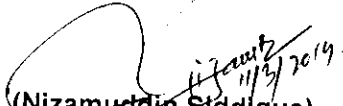
OFFICE OF THE CHIEF ENGINEER (IP&D)

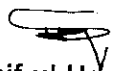
BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19054 I.D No. /2014
3	Tender Description/Name of Work/Item	REMOVAL OF ROOTS & REPAIRING OF 18" DIA PRCC WATER SUPPLY DISTRIBUTION MAIN / FIXING OF VALVE REPLACE OF DAMAGE WATER SUPPLY DISTRIBUTION LINE IN DIFFERENT SECTOR OF SCHEME-33.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos.
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	11/3/2014
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Aftab & Jawed Co Enterprises	Rs. 992,807/-	1st Lowest	P.O # 0303895 Dt:10-03-2014 Rs. 20,000/- Dubai Islamic Bank University Rd Br.
2	M/s. Shakeel & Ghulab Co Enterprises	Rs. 1,001,515/-	2nd Lowest	P.O # 8179088 Dt:10-03-2014 Rs. 20,500/- UBL University Road Br.
3	M/s. Syed Habib & Z Shah Sons	Not Quoted	3rd Lowest	

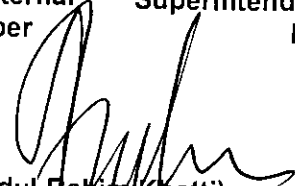
M/s. Aftab & Jawed Co Enterprises. declared as the lowest responsive bidder


(Nizamuddin Siddique)
Accounts Officer (Malir)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD),
12 (Convener)