

ANNEXTURE-II

ANNUAL PROCUREMENT PLAN

KORANGI DIVISION(WATER), K. W. & S. B. (F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	G
1	K-013-11	Purchasing of consumable store materials.	Rs:1,00,000/-	i. Filter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB	Case to case basis	Case to case basis	
2	K-013-16	Repair of maintenance water supply leakages sluice valve chamber and contaminated repairing.	Rs:48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance of different waterlines of korangi division.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance of different chamber of korangi division	Rs:21,00,000/-	As per site condition frame the estimate/case of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system.	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		

(Signature)
EXECUTIVE ENGINEER (W)
KORANGI TOWN, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/39

Dated: 09-6-2014

M/s. Haq Bahoo Construction Co.,
24/30, Model Colony,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER

SUBJECT:- **P/L 110 MM P.E PIPE & INTERCONNECTION**
FROM 18" DIA EXISTING LINE TO
IMPROVEMENT OF WATER SUPPLY SYSTEM
IN Y-AREA KORANGI DIVISION.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 15-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19062**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(1)/N to 36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,73,581/= (Rupees Nine Lacs Seventy Three Thousand Five Hundred Eighty One Only)**, duly concurred by the Finance Department, vide para-42/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16, after Re-Appropriation of funds through Form B-20, from B.G.No.7444-16 to B.G.No.K-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,950/=**

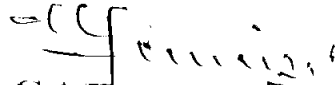
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.


(**S. M. JAMIL AKHTAR**)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&.S.B

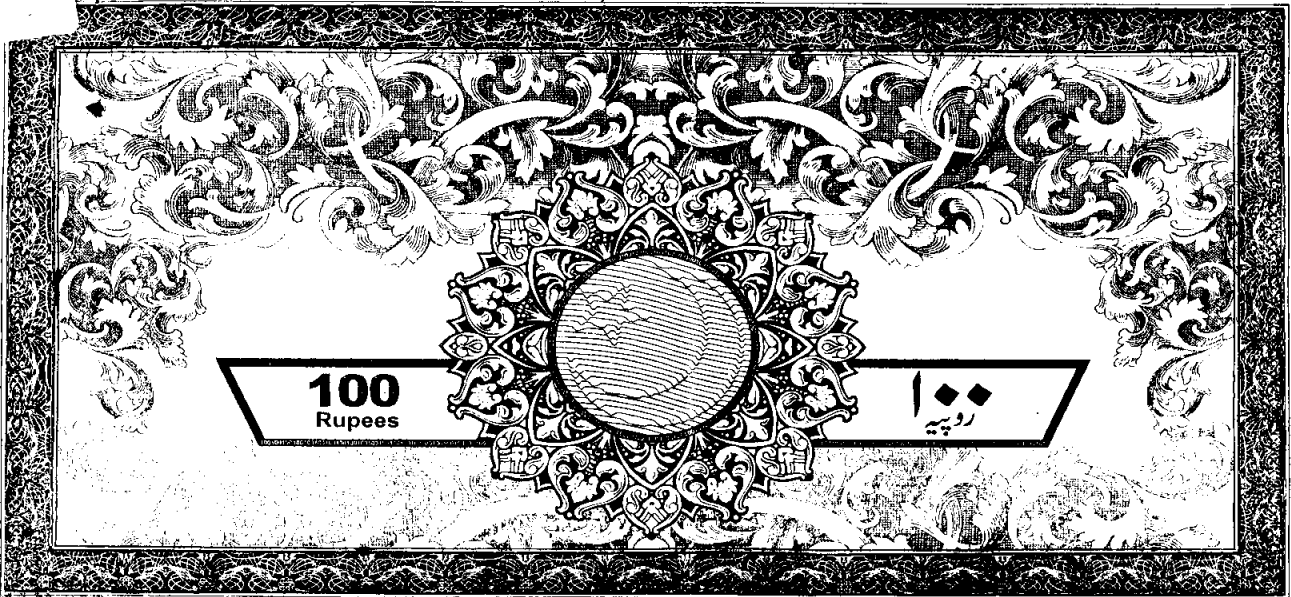
Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Water), Korangi Town, KW&SB.
4. Office Copy.

ATTESTED


SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB

B248346



KEMAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 10, Block-14,
Korangi Plaza Gulshan-e-Iqbal, Karachi

ISSUED TO WITH ADDRESS Syed Aftab Ali Shah **WITNESS WHEREOF, the parties hereto have set their respective hands**
PURPOSE Sealed **11 MAY 2014** first above written.

DELIVERED BY THE Syed Aftab Ali Shah
PURPOSE Sealed delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
S. M. JAMIL AKHTAR
CHIEF ENGINEER (L.K)
KW&SB.

[Signature]
SHAH MUHAMMAD
MANAGING PARTNER
M/S. HAQ BAHOO CONSTRUCTION
CO.

WITNESS OF EMPLOYER

[Signature]
WITNESS OF CONTRACTOR
M/S Waris & Sons

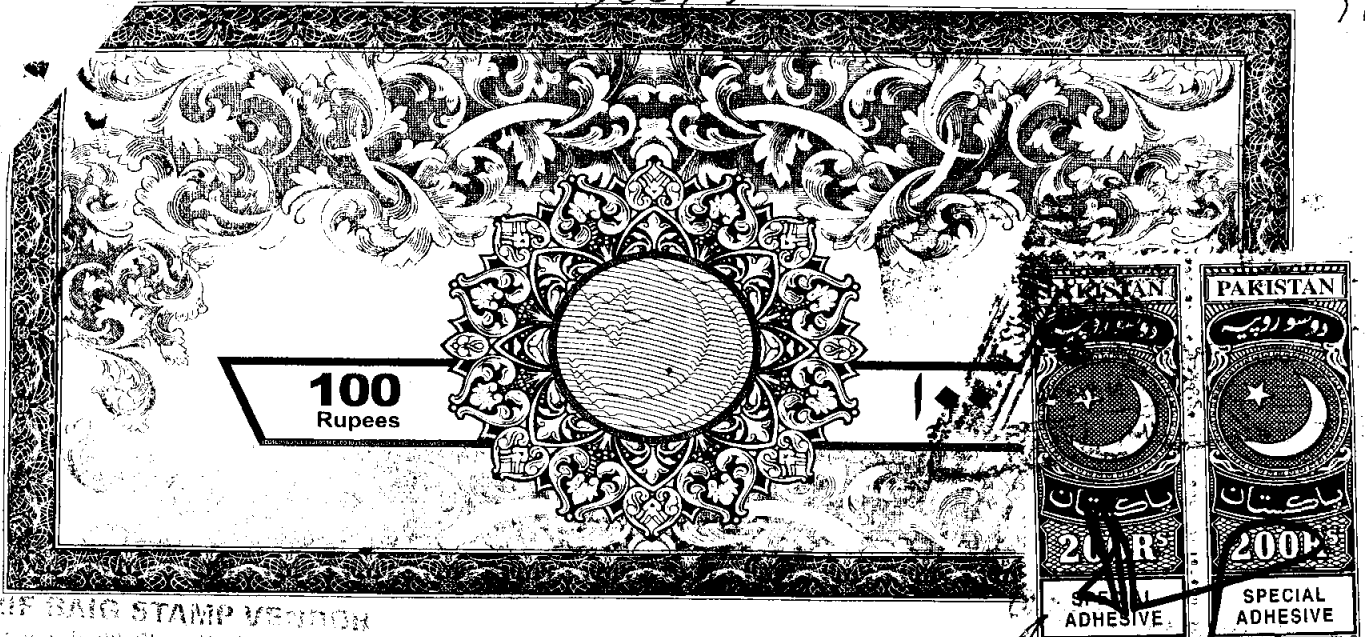
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI DIVISION, DISTRICT KORANGI
K.W.&S.B

[Signature]
PROJECT COORDINATOR
H.S.K Enterprises

ATTESTED

[Signature]
SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI DIVISION, DISTRICT KORANGI
K.W.&S.B.

[Signature]
SABIR ALI
Executive Engineer
Korangi Town (W.D) KW&SB



CHIEF SAIG STAMP VENDOR

NOW this Agreement witnesses as follows:-

3. 103773 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 **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- This Form of Agreement.
 - Employer letter of Acceptance No.CE/L.K/KW&SB/2014/39 dated: 09-6- -2014.
 - The Tender.
 - The conditions of the Particular Application – Part-II-A & II-B.
 - The General Conditions – Part-I.
 - The Drawings.
 - The specifications and
 - The Priced Bill of Quantities.

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.

ATTESTED

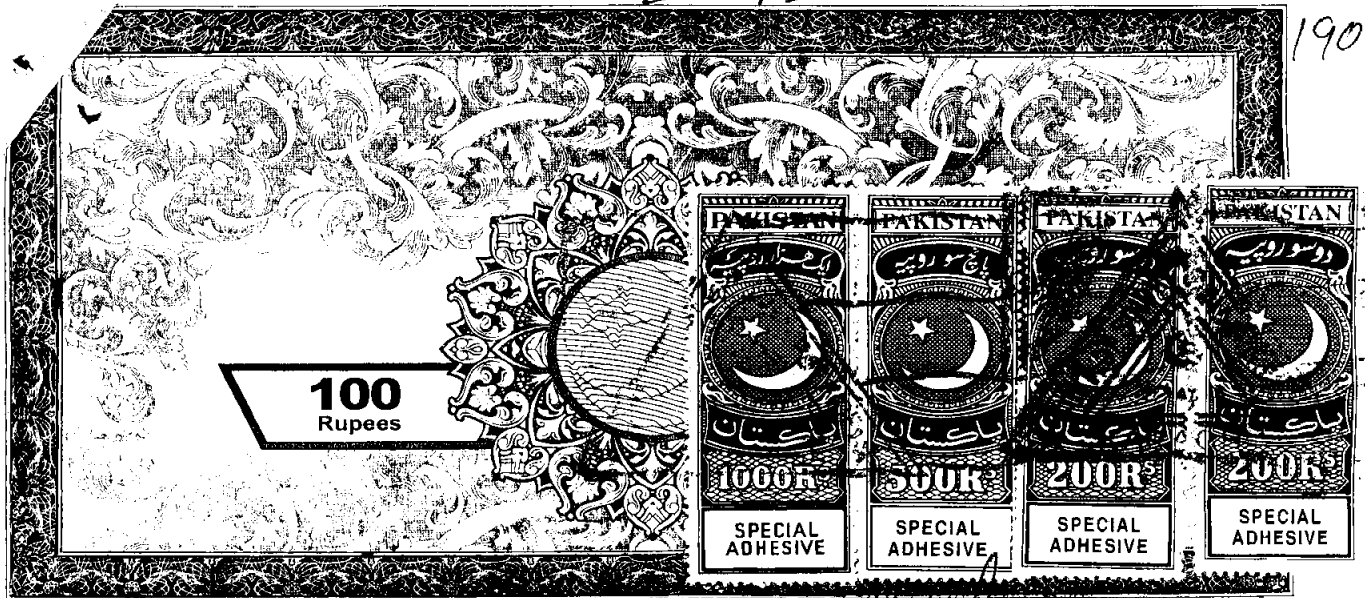
SABIR ALI
SABIR ALI
 Executive Engineer
 Korangi Town (W.D), KW&SB

5950

2000/-



59
1900



ARTI BAIG STAMP VENDOR
Licence No.09 Shop No.18 Block-14,
Karim Plaza, Gulshan-e-Iqbal Karachi

CONTRACT AGREEMENT

Stamp Office, C.A. Court /
13 MAY 2014

S.NO. 103317

DATE 12 MAY 2014

This CONTRACT AGREEMENT made the _____ day of _____ 2014,
ISSUED TO WITH ADDRESS Zahid Malik Karachi **Karachi Water & Sewerage Board (KW&SB)**, Government of
THROUGH WITH ADDRESS Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB,
PURPOSE Advocate
VALUE RS (hereinafter called the "Employer" which expression shall wherever the
STAMP VENDOR'S SIGNATURE ARTI BAIG context so admit or required to include their successor) on the
one part as first Party **M/S. HAQ BAHOO CONSTRUCTION CO.** having
their office at 24/30 Model Colony, Karachi, Represented by the
MR. SHAH MUHAMMAD 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.

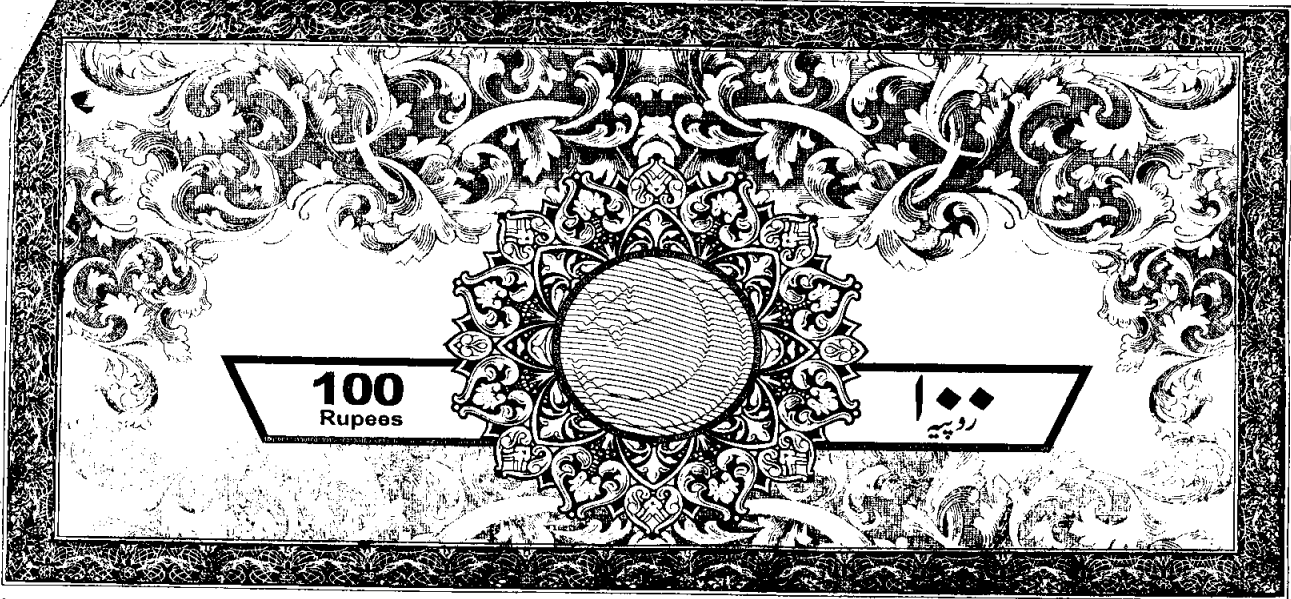
WHEREAS the Employer is desirous to execute the work By "**P/L 110
MM P.E PIPE & INTERCONNECTION FROM 18" DIA
EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY
SYSTEM IN Y-AREA KORANGI DIVISION**". Under KW&SB'S
OWN FUNDED PROGRAMME and has accepted the Tender of the
CONTRACTOR for **Rs.9,73,581/= (RUPEES NINE LACS SEVENTY
THREE THOUSAND FIVE HUNDRED EIGHTY ONE ONLY)**, for the
construction and completion of such WORKS and the remedying of an defects
therein. Tender called upon through **Authority's Website of SPPRA Rule-
2010 under Serial NO.19062.**

ATTESTED

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance
Security for amounting to **Rs.19,500/=**, vide **Pay Order No.9753801**,
dated: **12-03-2014**, issued from **Habib Bank Limited, Drigh Colony
Branch, Karachi**, remaining amount to **Rs.77,858/=** will be deducted
from his bill, the 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).

SABIR ALI
Executive Engineer
Karachi (W.D. KW&SB)

B248343



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Karni Plaza Gulshan-e-Iqbal, Karachi

Serial No. 100443 Date 44 MAY 2014
Issued to with address Syed Affab Ali Shah
Through with address Syed Affab Ali Shah
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**P/L 110 MM P.E PIPE & INTERCONNECTION FROM
18" DIA EXISTING LINE TO IMPROVEMENT OF
WATER SUPPLY SYSTEM IN Y-AREA KORANGI
DIVISION.**

FOR AMOUNTING TO Rs.9,73,581/=

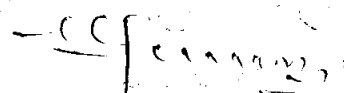
(RUPEES NINE LACS SEVENTY THREE THOUSAND FIVE
HUNDRED EIGHTY ONE ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

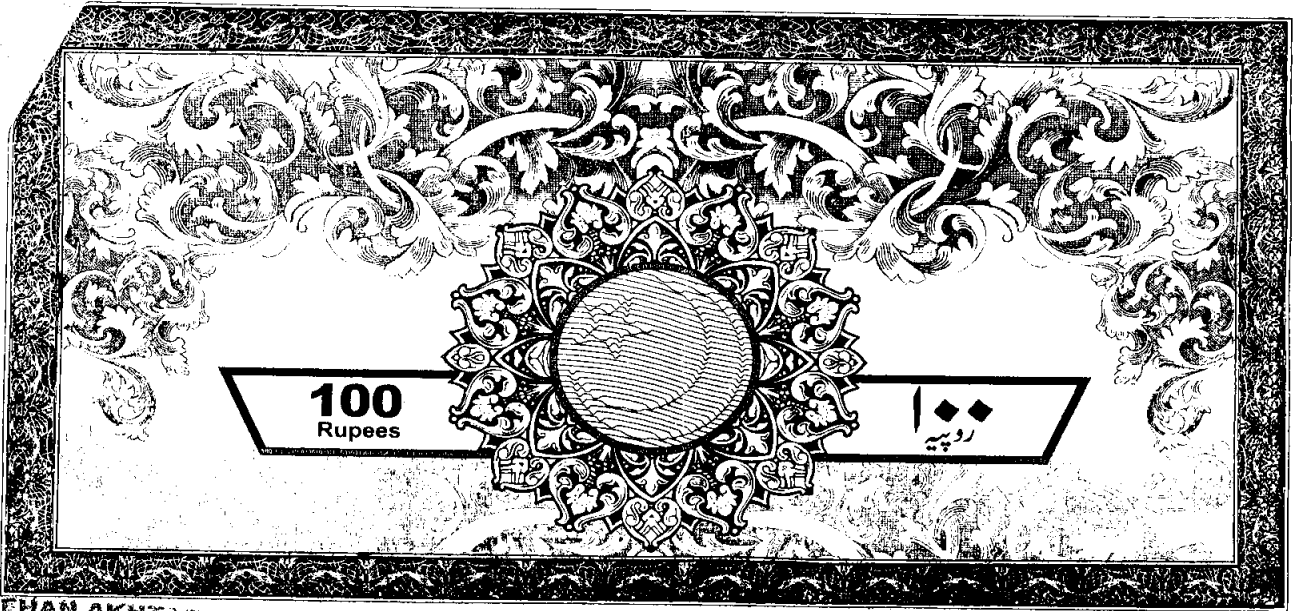
ATTESTED

M/S. HAQ BAHOO CONSTRUCTION CO.


EXECUTIVE ENGINEER (WATER)
KORANGI DIVISION, KW&SB.


SABIR ALI
Executive Engineer
Korangi Town (WB), KW&SB

248345



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

100445 DATE 14 MAY 2014

ISSUED TO WITH ADDRESS: Syed Aftab Ali Shah
THROUGH WITH ADDRESS: Advocate
PURPOSE: Q
VALID FOR: 0
DATE ABOVE VALIDITY:

TO BE UTILIZED ONLY FOR THE WORK

**P/L 110 MM P.E PIPE & INTERCONNECTION FROM
18" DIA EXISTING LINE TO IMPROVEMENT OF
WATER SUPPLY SYSTEM IN Y-AREA KORANGI
DIVISION.**

FOR AMOUNTING TO Rs.9,73,581/=

(RUPEES NINE LACS SEVENTY THREE THOUSAND FIVE
HUNDRED EIGHTY ONE ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

ATTESTED

M/S. HAQ BAHOO CONSTRUCTION CO.

[Signature]
EXECUTIVE ENGINEER (WATER)
KORANGI DIVISION, KW&SB.

[Signature]
SABIR ALI
Executive Engineer
Korangi Town (W.D. KW&SB)



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(WATER) KORANGI TOWN KW&SB

NO:E.E/ N /K.T/KW&SB/2014/25

DATED: 10-6-14

M/S: H.A.Q. BAHOO. Const. Co.

WORK ORDER

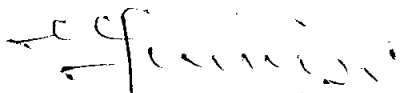
NAME OF WORK: P/L 110MM P.E pipe & i/c from 18" dia existing line to imp. of water supply system in Y-area Korangi Town.

REF SANCTIONS NO: CE/LK/WES/LOA/KW&SB/2014/39, dated: 9-6-14

Your tender dated 12-3-14 has been approved by the competent authority, as per your quoted rate 9,73,581/- the S/R amounting to 9,73,581/- Nine Lac Seventy three thousand five hundred eighty one

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of 500 per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

SUBJECT: P/L 110MM PE PIPE & I/CONNECTION FROM 18" DIA EXISTING LINE TO IMP. OF W/S SYSTEM IN Y-AREA KORANGI DIVISION.

Estimated Cost: on item Rate Basis

Issued to M/S M/S. HAQ Bahoo Construction

Time Limit: _____

Tender Cost: _____

Rs: _____

TENDER CLERK

Pay Order No: 10

Dated 11-03-2014

Penalty: _____

Rs: _____

Finance Department

K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Dismantling and removing road meatling	600 Cft	605	%Cft	3630.00
2	Excavation for pipe line in trenches and pits in all kind i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing frnce guards, light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 5' to 8'	14000 Cft 5600 Cft	4650 5200	%0Cft %0Cft	65100.00 29120.00
3	Providing laying & fixing in trench i/c fitting jinting & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	1400 Rft	268	P/Rft	375200.00
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. it includes the cost of 3/4" thick M.S square bars on both ends, 4nos 3/4" thick M.S flange, with a total weight as mentioned. (2'-6" wide) Net weight=163.16Kgs 18"x18"	1 Nos	29000	Each	29000.00
5	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipie to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net Weight =6.66Kgs 4"	1 Nos	1220	Each	1220.00
6	CS sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com. or 300Lbs/sq. inch)(imported). 4"	1 Nos	5460	Each	5460.00

Adil
Manager
13791
17, KHI.

ATTESTED

SABIR ALI

Executive Engineer

Korangi Town (W.D), KW&SB

(Handwritten signatures and initials)

7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.	4"	1 Nos	1532	Each	1532.00	
8	Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com: of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.		20 Days	1500.00	P/Day	30000.00	
9	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way both size C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.	4x4x4	1 Nos	28357	Each	28357.00	
	Extra depth for chamber (+)		36" Inch	187.20	P/Inch	6739.00	
10	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.	15"Ø 24"Ø	15 Nos 10 Nos	10729 18360	Each Each	160935.00 183600.00	
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.		19452.24 Cft	2760	%0Cft	53688.00	
						Total	973581.00

ATTESTED

EXECUTIVE ENGINEER (W)
KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 973581/-

Rupees Nine Lac Seventy Three

Thousand Five Hundred and Eighty one only.

Signature of Contractor [Signature]

Address 0322-2986617

SABIR ALI
Executive Engineer
Korangi Town (W.D.) KW&SB

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs 9,73,581/- Nine Lacs Seventy Three

3. Cutting or over Writing is not Found / Found Thousand Five Hundred and Eighty one only

4. Pay Order Attached / Not Attached

P.O. No. 9753801

DT: 12-03-14

Rs. 19,500/- HBL

[Signature]
A.D.I.A.

A.D.I.A.

S.E.(KMC)

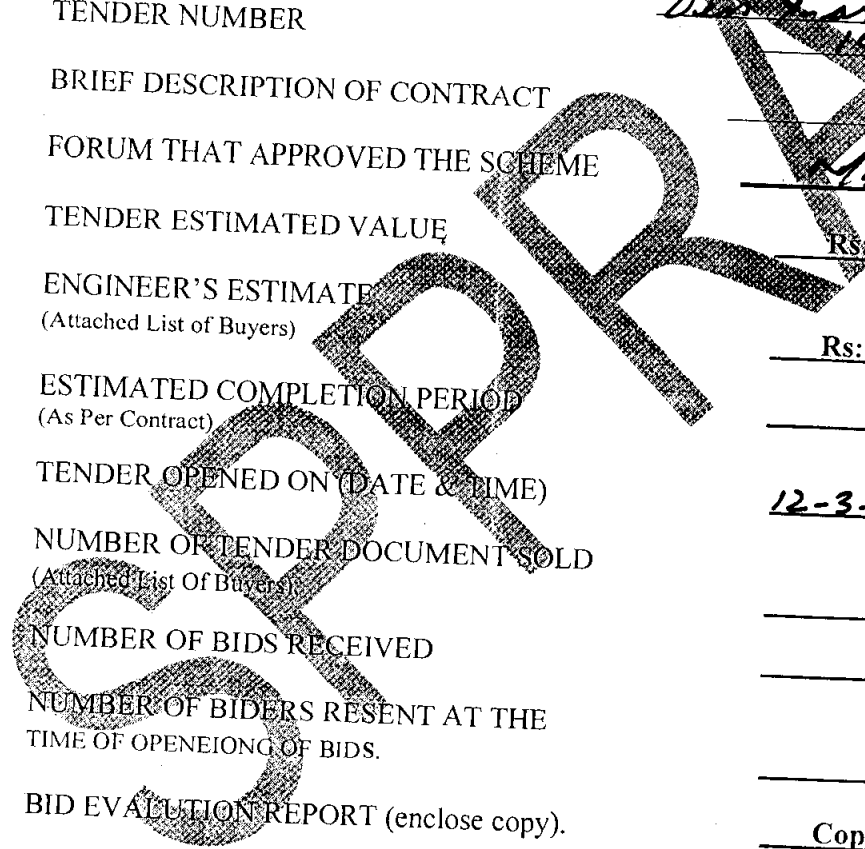
C.E.(1/2)

C.E.(1/2)

Doigh Calay

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT P/L 110MM P.E pipe & i/c from 18" dia. existing line to imp. of water supply system D.D. area Karachi 7am 19062
3. TENDER NUMBER _____
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D, KWESB
6. TENDER ESTIMATED VALUE RS: 9,73,581/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,96,664/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 12-3-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List of Buyers) _____
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: HAD BAHOO Const.
 CONTRACT AWARD PRICE Rs: 9,73,581/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: HAD BAHOO Const.
 2ND M/S: DATA MAINWATI & Co.
 3RD M/S: M. WAGAS & Co.



17. METHOD OF PROCUREMENT USED (TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MD KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers
(Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFIACTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

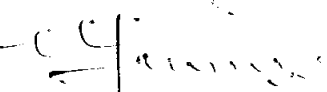
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
35. WAS A VISIT MADE BY ANYT 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & official stamp of 
Authorized officer SABIR ALI
Executive Engineer
Korangi Thana (W.D), KWSB

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

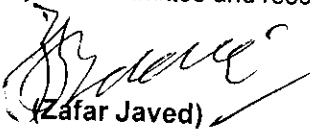
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19062 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 110MM P.E PIPE & INTERCONNECTION FROM 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN Y-AREA KORANGI DIVISION.
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	12/3/2014
12	Bid Evaluation Report	

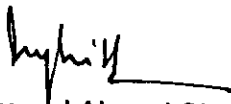
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Haq Bahoo Construction	Rs. 973,581/-	1st Lowest	@ 0.0033% Below	Substantially Responsive	P.O # 9753801 Dt:12-03-2014 Rs.19,500/- HBL Drigh Colony Br
2	M/s. Data Hajwari Enterprises	Rs. 977,492/-	2nd Lowest	@ 0.3983% Above	Substantially Responsive	P.O # 8712152 Dt:12-03-2014 Rs.20,000/- HBL Delhi Mercantile Society Br
3	M/s. M. Waqas & Co.	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. Haq Bahoo Construction. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
1st (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: P/L 110MM P.E PIPE & INTERCONNECTION FROM 18" DIA EXISTING LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN Y-AREA KORANGI DIVISION.





S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction		M/s. Data Hajwari Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road meattling Excavation for pipe line in trenches, and pits in All Kind soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non- vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m)	600	Cft	605 % Cft	3630	605	3630	600	3600
2	Lift upto 0' to 5' Lift upto 5' to 8'	14000	Cft	% 0 Cft	65,100.00	4,650.00	65,100.00	4,650.00	65,100.00
		5600	Cft	% 0 Cft	29,120.00	5,200.00	29,120.00	5,200.00	29,120.00
3	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). 110 mm	1400	Rft	P/Rft	375,200.00	268.00	375,200.00	270.00	378,000.00
4	Providing & Fixing M.S Split Collar tee on PRCC pipe of defferent size having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck it i/c the cost of 3/4" thick M.S Flanges with a total weight as mentioned. (2'-6" wide) Net weight 163.16 Kgs 18" X 18"	1	Nos	Each	29,024.00	29,000.00	29,000.00	30,000.00	30,000.00

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S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction		M/s. Data Hajwari Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Net Weight 6.66 kg 4" Dia	1 Nos	1,229.00	Each	1,229.00	1,220.00	1,220.00	1,300.00	1,300.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 4" Dia	1 Nos	5,460.00	Each	5,460.00	5,460.00	5,460.00	5,500.00	5,500.00
7	Fixing of Sluice Valve with 2-cast iron fail pieces one end flange and other with socket i/c the of nut bolts and rubber packing labour etc complete. 4" Dia	1 Nos	1,532.00	Each	1,532.00	1,532.00	1,532.00	1,550.00	1,550.00
8	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job. Hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00








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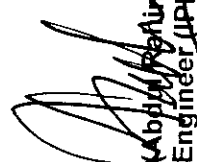
S.No	Description of Work	Engineer's Estimate			M/s. Haq Bahoo Construction		M/s. Data Hajwari Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" for bar @ 6" c/c with bent up both way C.C 1:3:6 Block Masonry wall Set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete. 4'x4'x4'	1 Nos	28,357.00	Each	28,357.00	28,357.00	28,360.00	28,360.00	28,360.00
	Extra depth for chamber (+)	36 Inch	187.20	P/Inch	6,739.20	6,739.20	187.20	6,739.20	6,739.20
10	Repair of leaking joints external vatta on PRCC pipe of various diameter it i/c cost of excavation, labour, sealing material, dewatering and refilling of the excavated stuff etc complete	15 Nos	10,729.00	Each	160,935.00	160,935.00	10,729.00	160,935.00	160,935.00
	15" Dia	10 Nos	18,360.00	Each	183,600.00	183,600.00	18,360.00	183,600.00	183,600.00
11	Refilling the excavated stuff in tranches 6" thick layer i/c watering to full compaction etc complete	19452.24 Cft	2,760.00	% 0 Cft	53,688.18	53,688.18	2,760.00	53,688.18	53,688.18
	Total Quoted / Corrected Cost				973,614.38	973,581.38		977,492.38	977,492.38
	Say				973,614	973,581		977,492	977,492

 (Zafar Javed)
 Accounts Officer (L/K)
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