

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

No.EE/W/D /Sch-33/ KW&SB/2014 / 25 /


Dated :- 23 - 5 - /2014

M/s. Fakhar & Brothers
H-C-23/1, block-14
Gulistan-e-Jauhar
Karachi.

LETTER OF COMMENCEMENT.

**SUBJECT:- Providing /Laying 180 mm dia PE pipe (Distribution main)
for the improvement of Water Supply at Sector-2/B,Sch-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 / 39 / Dated:-21-05 - 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.

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 19268
- 5) BRIEF DESCRIPTION OF CONTRACT PIL 180 mm dia PE Pipe Distribution ma- for the imp. of W/S at Sectr 21B, Sch 33
- 6) FORUM THAT APPROVED THE SCHEME M.S.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 9,95,616/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 9,95,331/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 No
- 12) NUMBER OF BIDS RECEIVED 01 No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 No
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Finkler & Bros H-C-23/1 St-14 Gulist-e-Jawl
- 16) CONTRACT AWARD PRICE Rs 9,95,331/-
- 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 | <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. K W 95B

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------|
| Yes | <u>Sr. mo 19268</u> |
| No | |

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

| | |
|-----|------------|
| Yes | <u>NIA</u> |
| No | <u>NIA</u> |

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

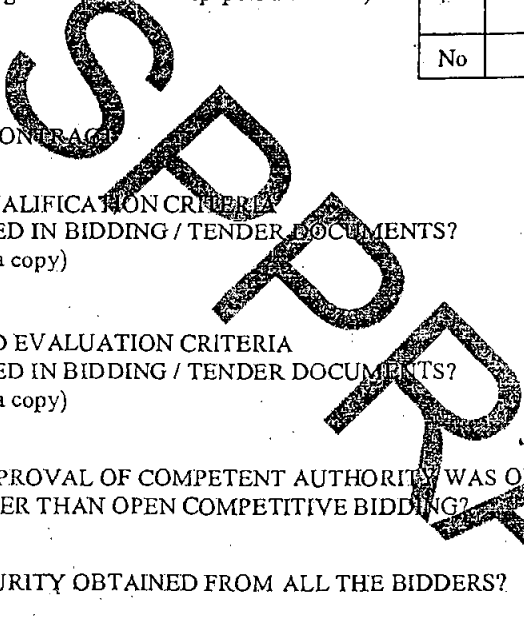
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

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



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 detailed reasons.)

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

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

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

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

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

39) Date of Award 11/11/2013 Contract: _____

Signature & Official Stamp of **MUHAMMAD ASGHAR**
Authorized Officer
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

Print

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**OF THE EXECUTIVE ENGINEER (W) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Providing / Laying 180 mm dia PE Pipe (Distribution main)
for the improvement of water supply in at sector 2/B
Scheme No 33.**

Estimated Cost:- Item Rate Basis
Tender Cost :- Rs. 1000/-
Time Limit :- 100 Days
Penalty :- 100%
**Finance Department
K. W. & S. B.**

Issued to M/s. Fakhar & Brothers
Pay Order No. 31 Dated: 21-03-

SUPERINTENDENT (REVENUE)

| S.NO | DESCRIPTION OF WORK. | QTY | RATE | | PER UNIT/ ITEM | AMOUNT IN RUPEES. |
|------|--|-----------------------|--------------------|--|------------------|--------------------------|
| | | | Rupees in Figures | Rupees in Words. | | |
| 01 | Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling 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 on 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) 0'-5' 5'-8' | 10500 Cft 4200 Cft | 24149/- 24629/- | one hundred forty nine two thousand four hundred sixty nine | % OCft % OCft | 2,53,568/- 1,03,736/- |
| 02 | Full 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 H.P pumping out water from 10 ft deep trench. | 18 Nos | 1500/- | fifteen hundred | P/Day | 27,000/- |
| 03 | 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 conforming ISO 4427/ DIN8074/8075 B.S 3580 & PSI 3051 PN - 10 180 mm | 700 Rft | 6851/- | Six thousand eight hundred fifty one | P/Rft | 4,79,500/- |
| 04 | Providing & fixing M.S Split collar tee on PRCC pipe of different sizes 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 includes the cost of 3/4 thick M.S flanged with a total weight as mentioned against each item it also includes the cost nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 12" X 12 (2-6") wt 128.170 Kgs | 01 No | 22600/- | Twenty two thousand six hundred | Each | 22,600/- |

V

| | | | | | | | |
|----|---|--------------|---------|-----------------------------------|--------|----------|-----------|
| 05 | Providing & fixing 0-9" long, 3/8" thick MS neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 6" dia weight 10.909 | 01 No | 1950/- | Nineteen hundred fifty | Each | 1950/- | |
| 06 | C.I Sluice valve heavy pattern(Test pressure 21.0 kg/sq.com or 300 lb/sq.inch) (Imported) 6" dia | 01 No | 9350/- | nine thousand three hundred fifty | Each | 9350/- | |
| 07 | 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 6" dia | 01 No | 1850/- | Eighteen hundred fifty | Each | 1850/- | |
| 08 | Construction of C:C block Masonry Chamber of 6:6:6 (Inside dimension) with 24"x24" C:I cover & frame weighing 65 kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2 dia for main bars 6" c/c bent up both way both side 6" thick I:3:6 block masonry walls set in 1:6 C.M 6" thick C.C 1:4:8 in foundation, 2" thick C.C 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. | 01 No | 55900/- | Fifty five thousand nine hundred | Each | 55,900/- | |
| 09 | Re-filling the excavated stuff trench 6" thick layer i/c watering ramming to full compaction etc complete. | 14502.18 Cft | 2750/- | two thousand seven hundred fifty | % OCft | 39,881/- | |
| | | | | | | Total | 99,5332/- |

EXECUTIVE ENGINEER (W)
SCHEME-33 ,KW&SB

I/We hereby quoted Rs. 9,95,332/- (in words) nine lac ninety five thousand

three hundred thirty two only

Signature & stamp of the Contractor Fns

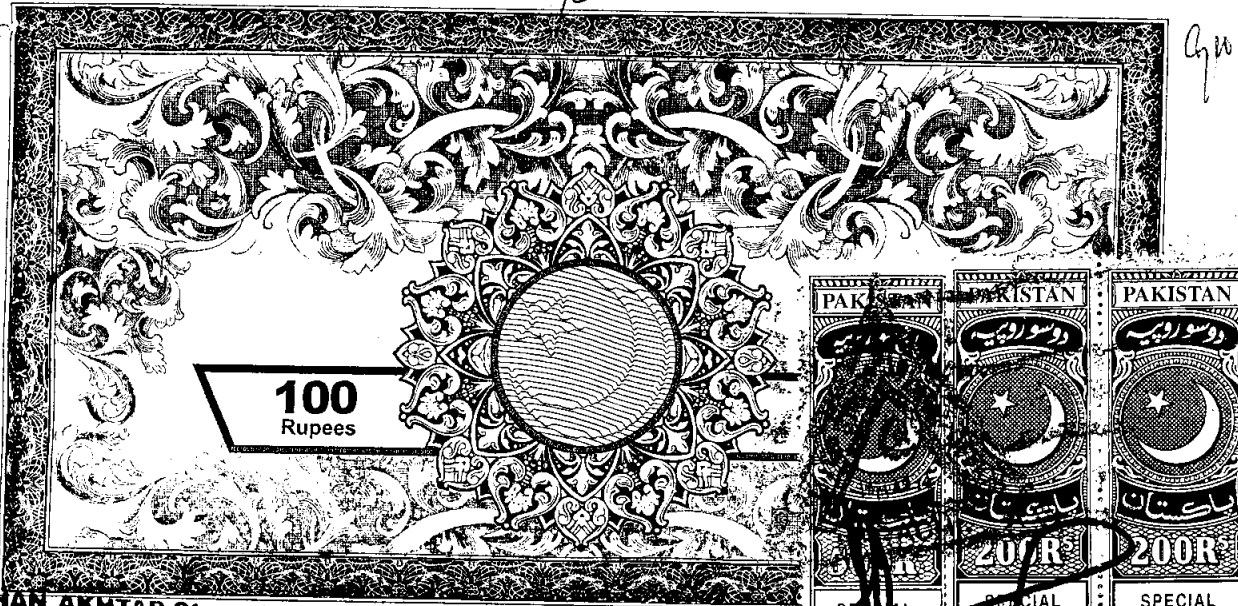
Address. C-23/1, block-14, Gulistan-e-Jamun

Wazirabad 03223592014

FAKHAR & BROTHERS

Proprietor

P. T. O



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

20 MAY 2014 101885

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE RS STAMP VENDOR'S SIGNATURE
 Zahid Mehmood
 Advocate

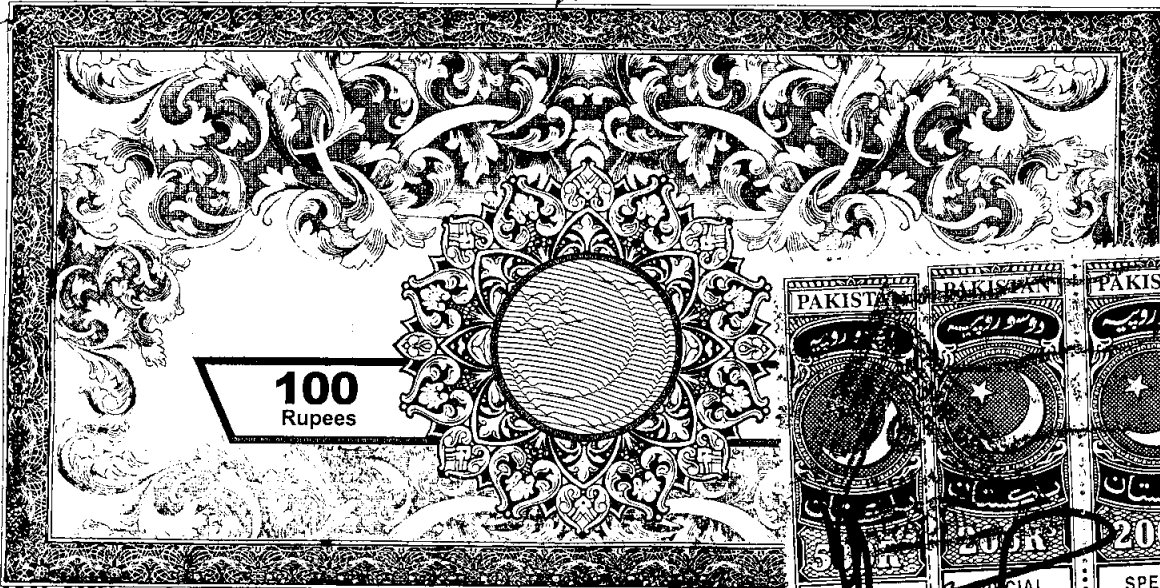
AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 23rd May 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Fakhar Mehmood Siddiqui, carrying on business under the name and style of M/s. Fakhar & Brothers, being maintaining his office at H # C-23/1, Block-14, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

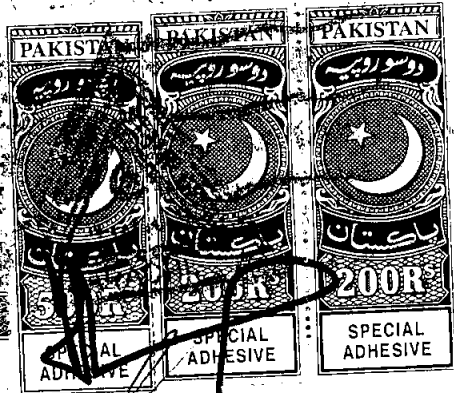
Whereas the Employer is desirous that certain Work viz "PROVIDING/LAYING 180MM DIA P.E PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY AT SECTOR-2/B SCHEME-33", has accepted a Bid by the Contractor for Rs.9,95,331/- (Rupees nine lac ninety five thousand three hundred thirty one only), for the subjected work on item rate basis, under SPPRA rule-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 are 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 letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/39 dated: 21-05-2014.
 - 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. 8968826 dated: 12-02-2014 amounting to Rs.20,000/-, issued by Habib Bank Ltd: Gulistan-e-Jauhar Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 03-04-2014, & as such 8% balance Performance Security amounting to Rs.79,533/-, 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.



100 Rupees



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

20 MAY 2014

101886

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

(02)

of the payments to be 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.

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

Signature Zahid Mehmood
Mr., Fakhar Mehmood Siddiqui Proprietor
M/s. Fakhar & Brothers

WITNESSES OF CONTRACTOR

- 1- Zahid Mehmood
R-146 Road-3 Gulshan-e-Iqbal Karachi
- 2- Fakhar Mehmood

For and on behalf of
KW&SB

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

WITNESSES OF KW&SB

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

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

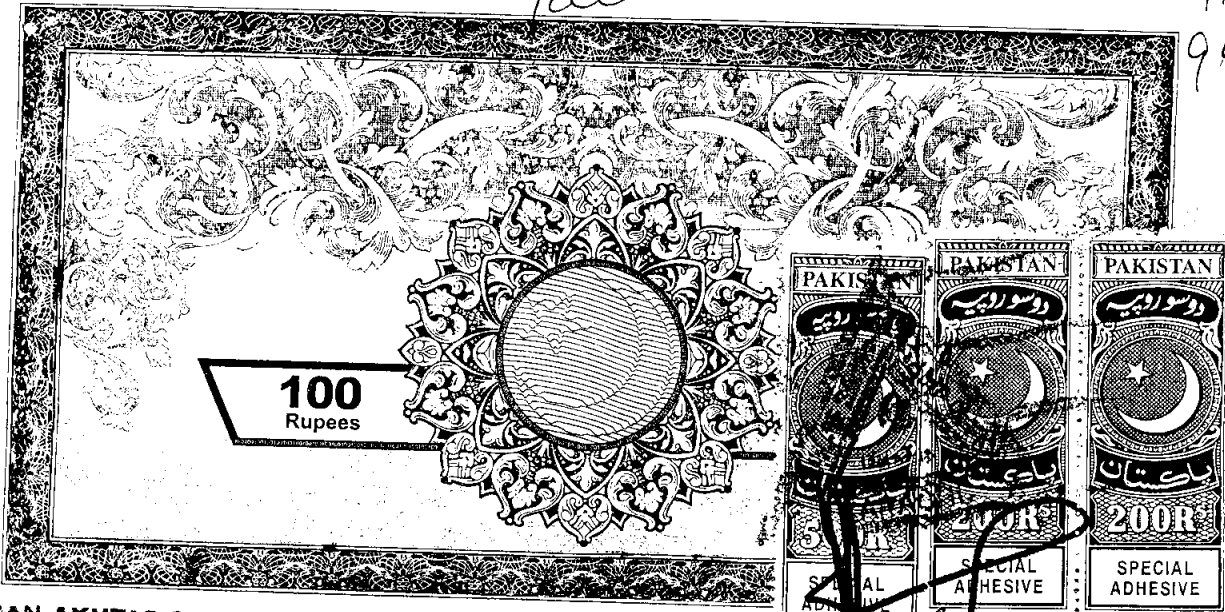
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REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

25 MAY 2014 101887

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE RS STAMP VENDOR'S SIGNATURE
Zahid Mehmood Advocate

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

To, The Habib Bank Ltd. Sindh Secretariat Branch
H.B.L (Gulistan-E-J Rofi Lake Drive. DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (Dist Malir)
Bank A/c No.
25011-01

| 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. | Ps. |
| 27. E/M for the work of:- Providing laying 180 mm Dia PE Pipe (Distribution main) for the improvement of water Supply at Sector- 2/B Sch-33. | | | 3522-00 | Rs. 20,000/- |

PO NO = 8968826 DT:- 12-02-2014
Amount (in words) Rupees: Twenty thousand only.

HABIB BANK LIMITED
Sindh Sect. Br. (09/6) Karachi
03 APR 2014
CASH TRANSFER

Account Officer (District Malir) for credit to the above account
K.W.S.B. Habib Bank Ltd. For Habib Bank Ltd. Agent Officer
M/s. Fakhar & Bros. Name of Remitter.

To be Presented while claiming refund. This receipt is not valid unless countersigned by 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.19268 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33. |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 01 Nos |
| 7 | Total Bid Received | 01 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 | 26/03/2014 |
| 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 Fakhar & Brothers | Rs. 995.331/- | 1st Lowest | @ 0.0286% Below | Substantially Responsive | P.O # 8968826 Dt:12-02-2014 Rs. 20,000/- HBL Gulistan-e-Johar Ruffi Lake Br. |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Fakhar & Brothers 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)
Member


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

COMPARATIVE STATEMENT

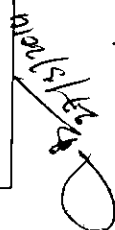
NAME OF WORK: PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33.


| S.No | Description of Work | Engineer's Estimate | | | M/s. Fakhar & Brothers | | |
|------|---|---------------------|-----------|---------|------------------------|-------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount |
| 1 | Excavation for pipe lines in trenches and pits in hard rock by hammering and chiseling 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' | 10500 Cft | 24,150.00 | % 0 Cft | 253,575.00 | 24149 | 253,564.50 |
| | 5-8' | 4200 Cft | 24,700.00 | % 0 Cft | 103,740.00 | 24699 | 103,735.80 |
| 2 | 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 | 18 Day | 1,500.00 | P/Day | 27,000.00 | 1500 | 27000 |
| 3 | 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) | 700 Rft | 685.00 | P/Rft | 479,500.00 | 685 | 479500 |

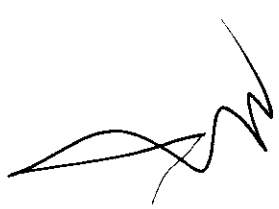
Handwritten signatures and initials:
 [Signature]
 [Signature]
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NAME OF WORK- PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33.

| S.No | Description of Work | Engineer's Estimate | | | M/s. Fakhar & Brothers | |
|------|---|---------------------|-----------|------|------------------------|-----------|
| | | Quantity | Rate | Unit | Rate | Amount |
| 4 | P/F M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the Neck. It i/cc he cost of 3/4" thick MS sq bars on both ends 4 Nos 3/4" thick MS flanges with a total weight as mentioned against each them. It also i/c the cost of nuts, bolts, rubber packing, Labour and sealing material and all tools and plants. 12" x 12" (2'-6") wt 128.170 kg | 1 Nos | 22,622.00 | Each | 22,600.00 | 22,600.00 |
| 5 | P/F 0-9" long 3/8" thick M.S meek to existing M.S pipe or to split collar tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee 6" dia weight 10.909 | 1 Nos | 1,984.00 | Each | 1,984.00 | 1950 |
| 6 | C.I Sluice valve heavy pattern (Test ressure 21.01 Kg/sq.com or 300 lbs/sq inch) imported 6" Dia | 1 Nos | 9,360.00 | Each | 9,360.00 | 9350 |
| 7 | 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. 6" Dia | 1 No | 1,886.00 | Each | 1,886.00 | 1850 |









NAME OF WORK: PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33.

| S.No | Description of Work | Engineer's Estimate | | | M/s. Fakhar & Brothers | | |
|------|--|---------------------|-----------|---------|------------------------|-------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount |
| 8 | 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 1/2" (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 | 55,923.00 | Each | 55,923.00 | 55900 | 55900 |
| 9 | Refilling the excavated stuff in trenches 6" thick layer i/c watering rammering to full compaction etc complete | 14502.18 | 2,760.00 | % 0 Cft | 40,026.02 | 2750 | 39,881.00 |
| | Total Quoted / Corrected Cost | | | | 995,616.02 | | 995,331.30 |
| | Say | | | | 995,616 | | 995,331 |

(Signature)
 (Nizamuddin Siddiqui)
 Accounts Officer (Malir)
 Member/Secretary

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

(Signature)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Chief Engineer (IPD), (Convener)

(Signature)
 (Imdad Hussain Magsi)
 Chief Engineer (Malir)
 Member

BIDDERS QUALIFICATION REPORT


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


Opening Date: 26-03-2014


Name of Work: **PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33.**

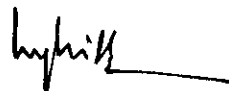
Name of Bidder **M/s. Fakhar & Brothers**

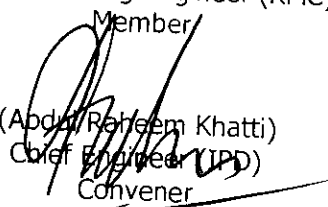
| S.No | Eligibility | Yes | No |
|------|---|------|----|
| 1 | Relevant experience | ✓ | |
| 2 | Turnover Statement | ✓ | |
| 3 | Registration with Income Tax | ✓ | |
| 4 | Registration with Sales Tax where applicable. | N.A. | ✓ |


(Niazuddin Siddique)
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. 19268

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / LAYING 180MM DIA PE PIPE (DISTRIBUTION MAIN) FOR THE IMPROVEMENT OF WATER SUPPLY IN AT SECTOR 2/B SCHEME NO.33.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-03-2014 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. One bidder submitted his bid till the deadline of submission.

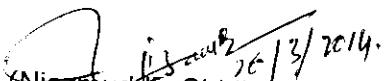
i. M/s. Fakhar & Brothers

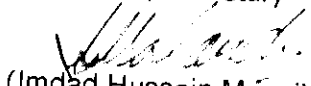
3. The bids was opened at 02:30 P.M in the presence of the above mentioned participant and the rates quoted by bidder were read aloud and encircled by Chairman of the Procurement Committee.

| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|------------------------|---------------|------------------------|--|
| 01 | M/s. Fakhar & Brothers | Rs. 995,332/- | Rs.20,000/- | P.O # 8968826 Dt:12-02-2014 HBL Gulistan-e-Johar Ruffi Lake Br. |

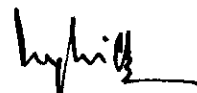
4. The bid does not contain any over-writing or cutting.

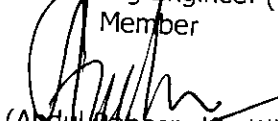
5. The committee shall examine the bid as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
The meeting ended with the vote of thanks to and from the chair.


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


(Imdad Hussain Magsi)
Chief Engineer (Malir)
Member


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