

OFFICE OF THE EXECUTIVE ENGINEER (Sew), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (Sew) / S.T. / Z-III-B / 15 / 14

Dated 04/02/2014.

WORK ORDER

SUBJECT: Replacement of defective outlet 12" dia 8' dia
RCC Rubber Ring pipe sewer from Afsoon Mills
Shop to Musajfa General along Rokev 11602 and
P/F supplying and fixing of 21" dia RCC covers and
Ring manholes for Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 7,62,322/- (Rupees Seven Lacs Sixty two thousand three hundred & twenty two only) has also been sanctioned vide No. KW&SB/CE/Genl/2014/23 dated 30/01/2014 in B.G. Code No. B-023(18).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.

M/s. S.O.H. Const. Co.

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Sew), Site Town

Executive Engineer
(Sew), Site Town, KW&SB

RECEIVED
Executive Engineer
Site Town, KW&SB



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.18122 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/12/2013

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. S.O.H Construction Co.	Rs. 962,322/-	1st Lowest	@ 1.2879% Below	Substantially Responsive	P.O # 6577961 Dt: 16-12-2013 Rs. 20,000/- HBL Rizvia Society Nazimabad Br
2	M/s. Al-Maqbool Associates	Rs. 970,482/-	2nd Lowest	@ 0.4509% Below	Substantially Responsive	P.O # 6577994 Dt: 19-12-2013 Rs. 20,000/- HBL Rizvia Society Nazimabad Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

ARSHAD ALI

SAIF-UL-HAGUE

MAQSOOD AHMED SHAIKH.

Accounts Officer (West)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

OWAIS TALIK

ABDUL RAHIM (IP&D)

Chief Engineer (West)
Member


Chief Engineer (IPD),
(Converner)

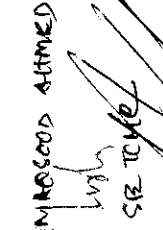
Executive Engineer
SITE Town (S.O.H) W.S.B

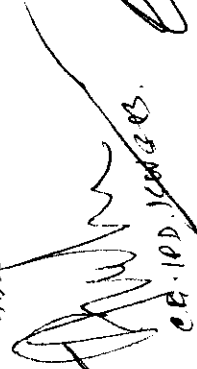
COMPARATIVE STATEMENT

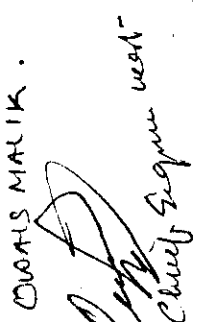
NAME OF WORK: REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling & removing road metaling	1780 Cft	605.00	% Cft	10,769.00	605	10,769.00	605.00	10,769.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side 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)								
	(0'-5') depth	8260.00 Cft	4,650.00	% 0 Cft	38,409.00	4650	38,409.00	4,650.00	38,409.00
	(5'-8') depth	1140.00 Cft	5,200.00	% 0 Cft	5,928.00	5200	5,928.00	5,200.00	5,928.00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure								
	12" dia	380 Rft	367.00	P/Rft	139,460.00	360	136800	365	138,700.00
	8" dia	256 Rft	206.00	P/Rft	52,736.00	190	48640	200	51,200.00

ARSHAD ALI

 Accounts officer

SAIF-UL-HAQUE

 MANSOOR AHMED
 Asstt. Engr. (Water supply)
 S.R. TO/EE

ABDUL RAHIM KHATTI

 Chief Engineer

DUALS MALIK

 Chief Engineer

KASIM
 Executive Engineer
 SITE TOWN (SEW) K.W.S.B.

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Providing manhole 4ft dia inside with C.I. frame 15Kg 5ft clear depth 1:2.4 cast in situ in 9" thick wall 1:4.8 C.C in 6 ft dia & 6 inch thick foundation 1:2.4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos	14,529.29	Each	377,761.54	14450	375700	14500	377,000.00
5	Add/ Deduct per ft depth	13 Rft	2,538.62	P/Rft	33,002.06	2538.62	33002.06	2538.62	33,002.06
6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2.4 and making the required channel complete.	20 Nos	180.00	Each	3,600.00	160	3200	170	3,400.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	8795 Cft	2,760.00	% 0 Cft	24,274.20	2760	24274.2	2760	24,274.20
8	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2.4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	100 Nos	913.63	Each	91,363.00	900	90000	910	91,000.00

RECEIVED
 13/07/2011
 W.S.B.
 EXECUTIVE ENGINEER
 EXCISE

DRS (P) AD ACI
 SAIF - UL - HABIB
 UNASSIGNED ATTEND
 Audit UMC Date
 3E. ITC E Meter
 ACCOUNT OFFICER WEST
 10/07/11

ABDUL RAHIM
 CHIEF ENGINEER
 10/07/11

DUATISYALIK
 CHIEF ENGINEER
 10/07/11

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	80 Nos	1,906.60	Each	152,528.00	1890	151200	1900	152,000.00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement motor of 2" thickness & disposal of debris.	80 Nos	563.09	Each	45,047.20	555	44400	560	44,800.00
	Total Quoted / Corrected Cost				974,878.00		962,322.26		970,482.28
	Say				974,878		962,322		970,482

ARSHAD ALI
 Account Officer (West)
 Member/Secretary

SAIF - UL - HAQBAN
 Additional Director Internal
 Audit - KMC Member

ABDUL RAHMAN

by *by* MOHAMED AHMED
 Superintending Engineer (KMC)
 Member

CHINALS HUDA
 Chief Engineer (West)
 Member

Chief Engineer (IPD),
 (Convener)

RECEIVED
 15/05/2015
 Engineer
 S. No. 10/2015



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.18122 I.D.No. /2013
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9	No. of Bid Technically Qualified (if applicable)	N/A
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11 Bid Opening Report

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2	M/s. Al-Maqbool Associates	Rs. 970,482/-	2nd Lowest	P.O # 6577994 Dt: 19-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br

M/s. S.O.H Construction Co. declared as the lowest responsive bidder

ARSHAD ALI

SAIF-UL-ITIQUE

MASOOD AHMED

Accounts Officer (West)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

OWAIS MAJID

ABDUL RAHIM

Chief Engineer (West)
Member

Chief Engineer (IPD),
(Convener)

Executive Engineer
SITE Town (SEW) K.W.S.B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER _____
- 3 TITLE OF CONTRACT Replacement of defective/outlet 12"Ø & 8"Ø RCC rubber ring pipe sewer from Afsar Milk shop to Mustafa General Store Rexer UC-2 and P/F supplying of 21"Ø RCC cover and Ring Slabs for Site Town.
- 4 TENDER NUMBER SPPRA Sr.No. 18122
- 5 BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system from Afsar Milk Shop to Mustafa General Store Rexer UC-2.S.T.
- 6 FORUM THAT APPROVED THE SCHEME M. D. KWASB.
- 7 TENDER ESTIMATED VALUE Rs. 9,74,874/-
- 8 ENGINEER'S ESTIMATE Rs. 9,62,322/-
(Attach list of buyers)
- 9 ESTIMATED COMPLETION PERIOD 30 days.
(AS PER CONTRACT)
- 10 TENDER OPENED ON (DATE & TIME) ~~19-12-2013~~ 19-12-2013 at 2.30p.m.
- 11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.
(Attach list of buyers)
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.
TIME OF OPENING OF BIDS.
- 14 BID EVALUATION REPORT (enclose copy). Copy attached.
- 15 NAME AND ADDRESS OF THE SUCCESSFUL M/s. S.O.H.Const.Co.
BIDDER. L-631 Sector 5A/4, North Karachi,
Karachi.

16 CONTRACT AWARD PRICE

Rs. 9,62,322/-

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

Ist. M/s. S.O.H.Const.Co.
IInd. M/s. Al-Maqbeel Associates.

18 METHOD OF PROCUREMENT USED (Tick one)

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

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M. D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	Sr. No. 18122
No	<input type="checkbox"/>

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

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

22 NATURE OF CONTRACT

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

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

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

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

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

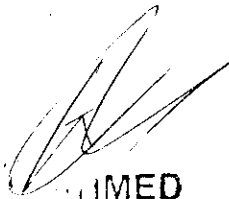
Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

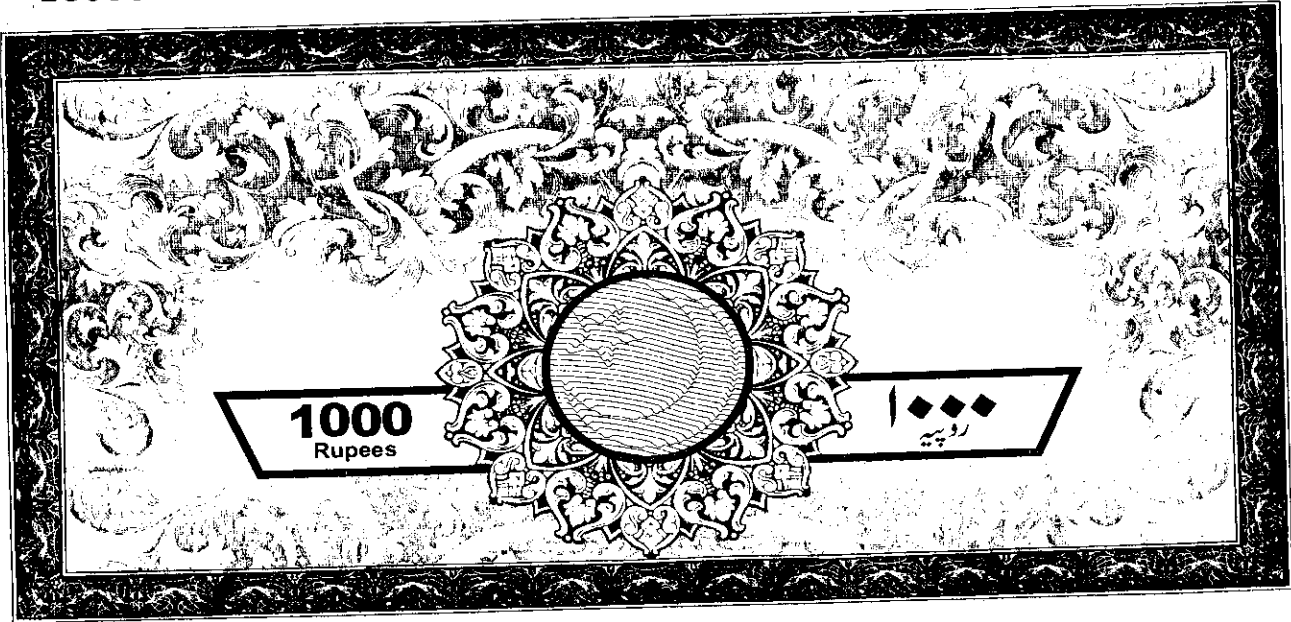


FOR OFFICE USE ONLY

ENGINEER
SITE Town (SEW) K.W.S.A.

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

103588



REHAN AKHTAR Stamp Vendor
Licence No 125, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

10 JAN 2014

I. NO. 053258 DATE _____
SOURCE WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

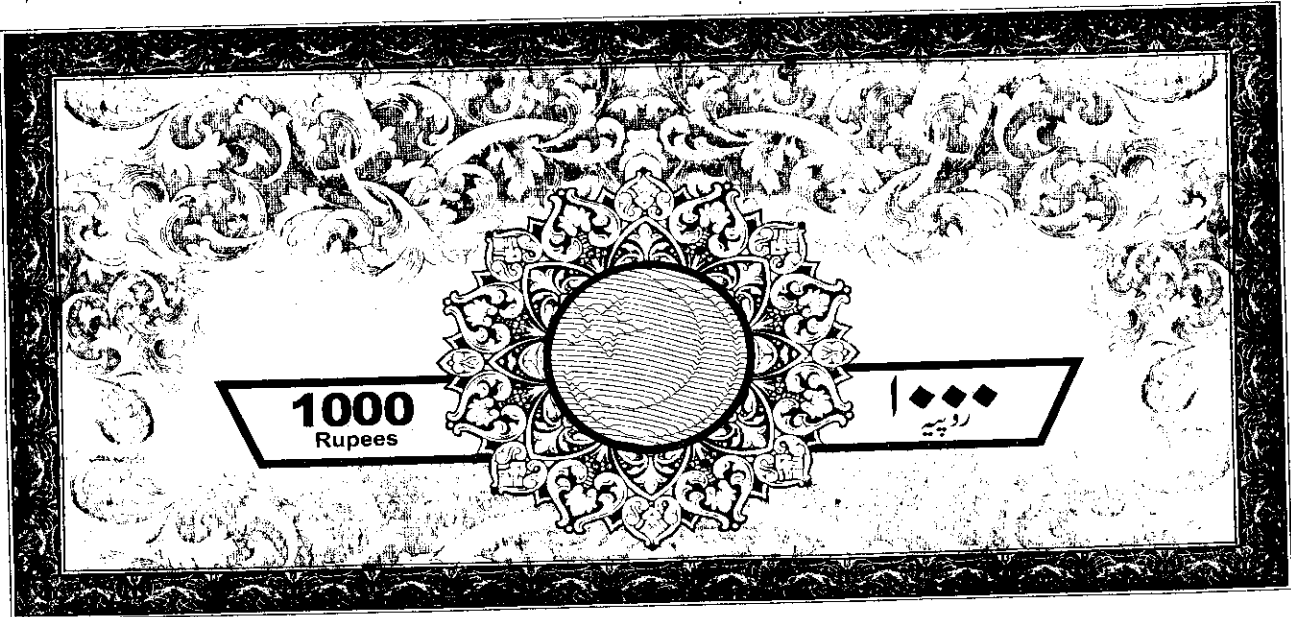
CONTRACT AGREEMENT
Advocate

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of JAN. 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. S.O.H Construction Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF DEFECTIVE / OUTLET 12" DIA AND 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE REXER UC-02 AND P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN."** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



REHAN AHYAT Served Vendor
Licence No 126, Shop No. 10, Block-14,
Karim 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

10 JAN 2014

053259
S.M. TO THE ADDRESS
THROUGH WITH ADDRESSES
PURPOSE
VALUE RS

AZRA IQBAL
Advocate

Page-2

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

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

Signature of the Contractor

Proprietor
M/S. S.O.H Construction Co.
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)
KW&SB

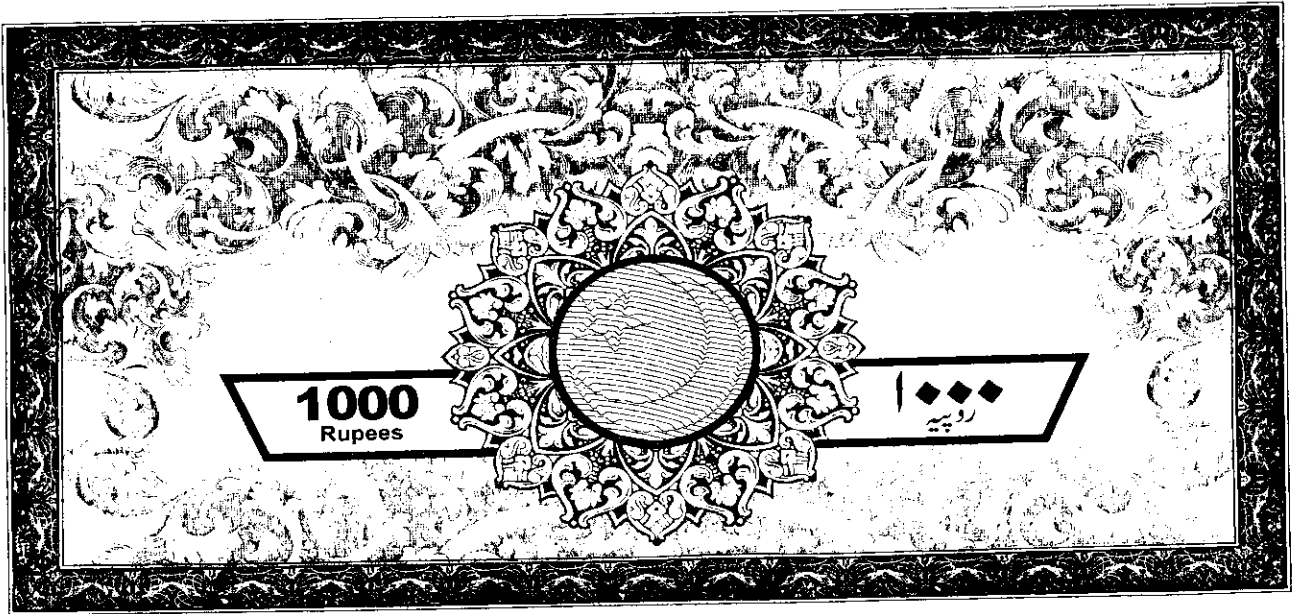
WITNESS:
1.
M/S. A.P. Associates
2.
M/S. Safar Construction

WITNESS:

SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

103590



1000
Rupees



RECEIVED FROM THE...
LIT. No. 1000/2014...
Karnal...

10 JAN 2014

S. NO. 053260

FOR THE...
PURPOSE...
VALUE RS...

AZRA IQBAL
Advocate

M/S S.O. 4 Cash Co.



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 23

Dated: 30/01/2014

M/s. S.O.H Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF DEFECTIVE / OUTLET 12" DIA AND 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE REXER UC-02 AND P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,62,322/-** (Rupees Nine Lac Sixty Two Thousand Three Hundred Twenty Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-30/N** and approved by MD, KW&SB vide **Para-50/N** the financially concurred-in by finance department, KW&SB vide **Para-35/N to 48/N**. The expenditure is chargeable to **BG No.B-023-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,246/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,887/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDOERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.O.H Construction Co.	Rs. 962,322/-	1st Lowest	@ 1.2879% Below	Substantially Responsive	P.O # 6577961 Dt: 16-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br
2	M/s. Al-Maqbool Associates	Rs. 970,482/-	2nd Lowest	@ 0.4509% Below	Substantially Responsive	P.O # 6577994 Ot: 19-12-2013 Rs 20,000/- HBL Rizvia Society Nazimabad Br

The all concerned bidder are being informed accordingly.

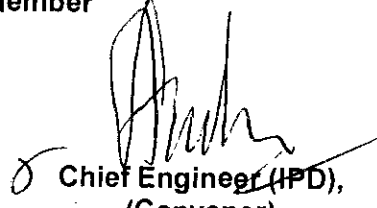
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling & removing road metaling	1780 Cft	605.00	% Cft	605	10,769.00	605.00	10,769.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side 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)							
	(0'-5') depth	8260.00 Cft	4,650.00	% 0 Cft	4650	38,409.00	4,650.00	38,409.00
	(5'-8') depth	1140.00 Cft	5,200.00	% 0 Cft	5200	5,928.00	5,200.00	5,928.00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure							
	12" dia	380 Rft	367.00	P/Rft	360	139,460.00	365	138,700.00
	8" dia	256 Rft	206.00	P/Rft	190	48,640	200	51,200.00

Qumam
20/12





[Signature]

lwb

[Signature]

[Signature]

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Providing manhole 4ft dia inside with C.I frame 15kg 5ft clear depth 1:2.4 cost in situ in 9" thick wall 1:4.8 C.C in 6 ft dia & 6 inch thick foundation 1:2.4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos	14,529.29	Each	377,761.54	14450	375700	14500	377,000.00
5	Add/ Deduct per ft depth	13 Rft	2,538.62	P/Rft	33,002.06	2538.62	33002.06	2538.62	33,002.06
6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2.4 and making the required channel etc complete.	20 Nos	180.00	Each	3,600.00	160	3200	170	3,400.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	8795 Cft	2,760.00	% 0 Cft	24,274.20	2760	24274.2	2760	24,274.20
8	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2.4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles. 21" dia	100 Nos	913.63	Each	91,363.00	900	90000	910	91,000.00

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	80 Nos	1,906.60	Each	152,528.00	1890	151200	1900	152,000.00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement motor of 2" thickness & disposal of debris.	80 Nos	563.09	Each	45,047.20	555	44400	560	44,800.00
	Total Quoted / Corrected Cost				974,878.00		962,322.26		970,482.28
	Say				974,878		962,322		970,482

[Signature]
 Accounts Officer (West)
 Member/Secretary

[Signature]
 Additional Director Internal
 Audit - KMC Member

[Signature]
 Superintending Engineer (KMC)
 Member

[Signature]
 Chief Engineer (West)
 Member

[Signature]
 Chief Engineer (IPD),
 (Convener)

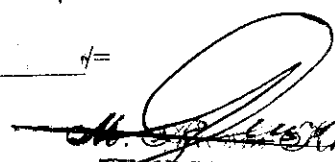
BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Replacement of defective/outlet 12"Ø & 8"Ø
RCC Rubber Ring pipe sewer from Afsar Milk
to Mustafa General Store, Rexer UC-2 &
P/F supplying and fixing of 21"Ø RCC covers
and Ring Slabs for Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 45 Days
- (g) Security Deposit
(including Bid Security) 10%
- (h) Venue, Time and Date of Bid
Opening The Tender in sealed cover super scribed with
the name of the work should be dropped in the
Tender Box kept in office of the Chief Engineer
(IP&D) at Block-"B" 9th Mile Karsaz, Karachi
on 19/12/13 at 2.50 PM by Procurement
Committee
- (i) Deadline for submission of Bid
along with time. 19/12/13 at 2.00p.m.
- (j) Time for completion from written
order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. S.O.H. Construction Co.
- (m) Deposit Receipt No. & Date R. No. 42, DT: 16-12-2013

Amount:

Rs. _____


Executive Engineer (Sewer)
Town, KW&SB


TENDER CLERK
Authority Issuing Bidding Document
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD

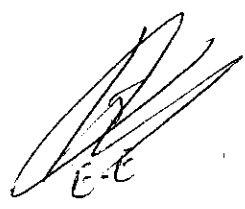
OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis
 Time limit : 45 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : _____

Name of Work:- **REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount In Rupees
			Rupees In Figures	Rupees In Words		
1	Dismantling & removing road metaling	1780 Cft	6059	Six hundred five	%CR	10769-00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side 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) (0'-5') depth (5'-8') depth	8260 Cft 1140 CR	46505 52000	Forty six five zero Fifty two hundred	%OCR %OCR	38409-00 5928-00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure. 12" dia 8" dia	380 Rft 256 Rft	3650 1902	Three six zero One hundred ninety	P/RR P/RR	136500-00 48640-00
4	Providing manhole 4ft dia inside with C.1 frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos 13 Rft	14450 2538-62	Fourteen thousand four hundred fifty. Twenty five thirty eight point six two	Each P/RR	375700-00 33002-00


 E.E.

6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	20 Nos	(160)2	One hundred Sixty.	Each	3200-00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	8795 Cft	(2760)2	Two thousand seven hundred Sixty	%0Cft	2427420
8	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	100 Nos.	(900)2	nine hundred	Each	90000-00
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	80 Nos.	(1890)2	One thousand eight hundred ninety	Each	151200-00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement motor of 2" thickness & disposal of debris.	80 Nos.	(555)2	Five hundred fifty five.	Each	44400-00

Total Amount Rs. 962322 =

Executive Engineer (Sew)
Site Town, KW&SB

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

I/We hereby Quoted an Amount of Rs. 962322 On item rate basis.
 In wards nine Lac Sixty Two thousand three hundred Twenty Two Only
 Signature of Contractor [Signature]
 Address: L-631 Sector SA/A North Karachi
M.P. S.O.H. Const Co
 Cell No. _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 90,000 = P.O No. 6572961 Date. 16-12-13
 Rs. _____ P.O No. _____ Date. _____
 Rs. _____ P.O No. _____ Date. _____

Bank Name HBL Rizvi Society Bk.
 Bid Quoted Rs. 962322 Nine Lac Sixty Two Thousand Three Hundred Twenty Two Only

No Cutting _____
 Above/Below _____

[Signature]
 A.O. C.E. (Sew)
 KW&SB
 Secretary / Member

S.E (TS) / MNC
 Member

Additional Director (I & A) KMC
 Member

Chief Engineer
 (West), KW&SB
 Member

Chief Engineer
 (I & A), KW&SB
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER _____

3 TITLE OF CONTRACT Replacement of defective/outlet 12"Ø & 8"Ø RCC rubber ring pipe sewer from Afsar Milk shop to Mustafa General Store Rexer UC-2 and P/F supplying of 21"Ø RCC cover and Ring Slabs for Site Town.

4 TENDER NUMBER SPPRA Sr.No. 18122

5 BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system from Afsar Milk Shop to Mustafa General Store Rexer UC-2.S.T.

6 FORUM THAT APPROVED THE SCHEME M.D. KWSB.

7 TENDER ESTIMATED VALUE Rs. 9,74,874/-

8 ENGINEER'S ESTIMATE (Attach list of buyers) Rs. 9,62,322/-

9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.

10 TENDER OPENED ON (DATE & TIME) ~~12x12x2013x~~ 19-12-2013 at 2.30p.m.

11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers) 02 Nos.

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos.

14 BID EVALUATION REPORT (enclose copy). Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. S.O.H.Const.Co.
L-631 Sector 5A/4, North Karachi,
Karachi.

16 CONTRACT AWARD PRICE

Rs. 9,62,322/-

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

Ist. M/s. S.O.H.Const.Co.
IInd. M/s. Al-Maqbool Associates.

18 METHOD OF PROCUREMENT USED (Tick one)

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

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M. D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	Sr.No. 18122
No	<input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

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

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

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes		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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

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

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

Signature & Official Stamp of

Authorized Officer



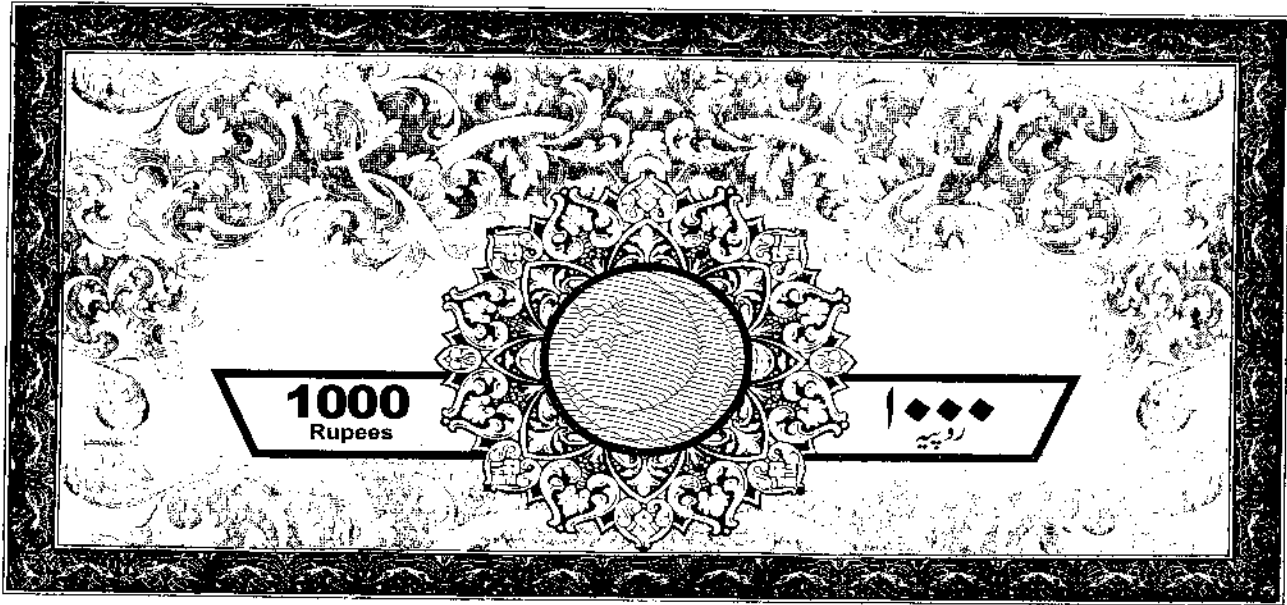
IMED

Engineer

FOR OFFICE USE ONLY

SITE Town (SEW) K.W.S.B.

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



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

10 JAN 2014

I. NO. 05258 DATE _____
SIGNED BY _____ WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____

10 CONTRACT AGREEMENT

Adjuccat

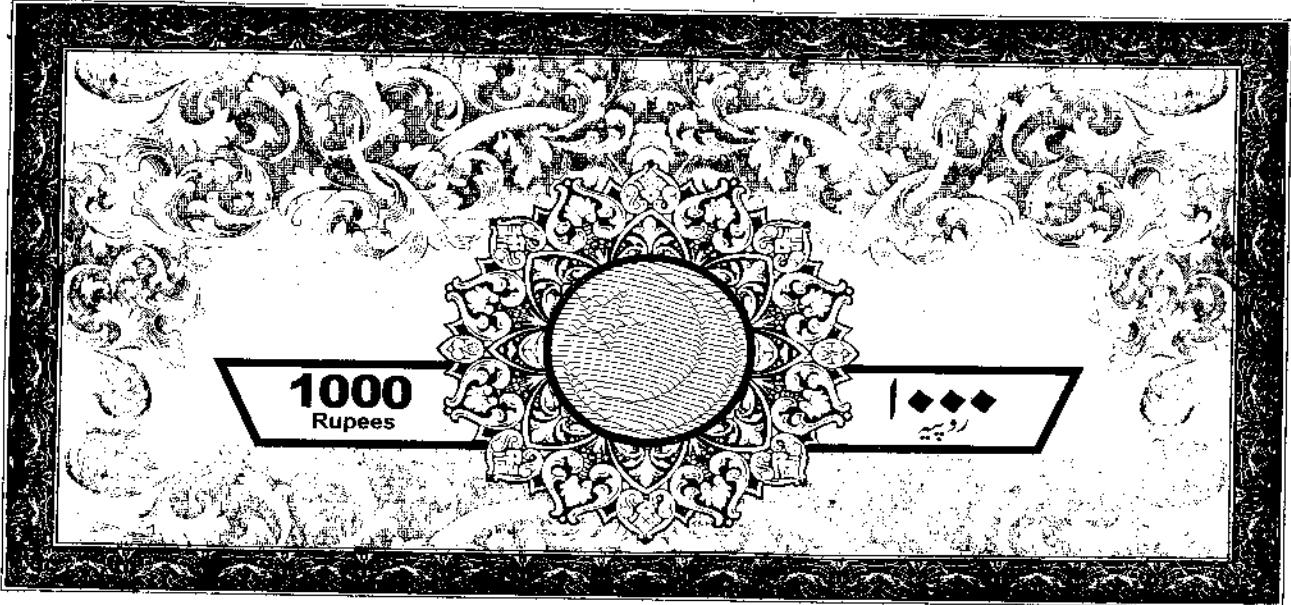
TAMP VENDOR'S SIGNATURE
Sanction Amount RS 9,62,322/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of Jan 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. S.O.H Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF DEFECTIVE / OUTLET 12" DIA AND 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE REXER UC-02 AND P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN."** Should be executed by the Contractor and has accepted a Bid by the Contractor 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 meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



REHAN AMIYAR Stamp Vendor
Licence No. 120, Shop No. K-14, 14,
Karim Khan, Gulistan-e-Iqbal, Karachi

10 JAN 2014

053259

SHOULD BE SENT TO THE FOLLOWING ADDRESS THROUGH THE POST
PURPOSE: **AZRA IQBAL** Advocate
STAMP VENDOR'S SIGNATURE

Page-2

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

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

Signature of the Contractor

Proprietor

M/S. S.O.H Construction Co.
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

1.
M/S. AP-109/1000 ASSE

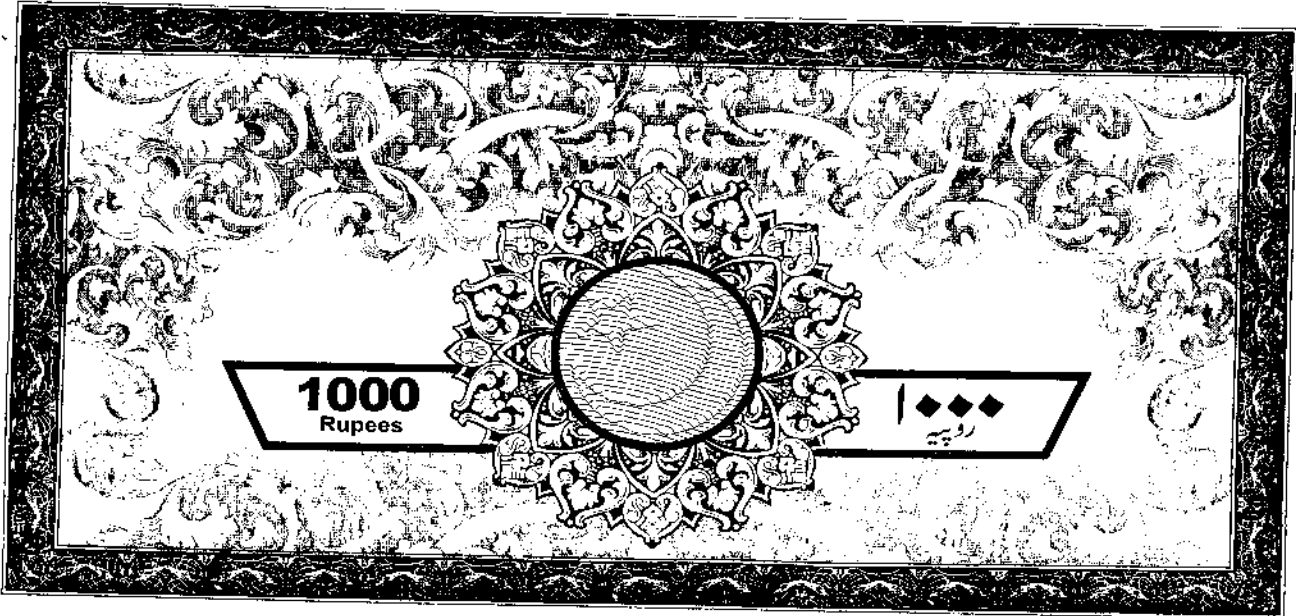
2.
M/S. Safwan Entp

WITNESS:

SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

103590



1000
Rupees

۱۰۰۰
روپے

POSTAGE AND SALARY
LITIGATION
KARIM
S. NO. 053260
PURPOSE
VALUE
NAME

10 JAN 2014

AZRA IQBAL
Advocate

M/S S-O-U Cash Co.



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 23

Dated: 30/01/2014

M/s. S.O.H Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF DEFECTIVE / OUTLET 12" DIA AND 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE REXER UC-02 AND P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,62,322/-** (Rupees Nine Lac Sixty Two Thousand Three Hundred Twenty Two Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/Evaluation Committee-I KW&SB vide **Para-30/N** and approved by MD, KW&SB vide **Para-50/N** the financially concurred-in by finance department, KW&SB vide **Para-35/N to 48/N**. The expenditure is chargeable to **BG No.B-023-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,246/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,887/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM
AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS
AND RING SLABS FOR SITE TOWN

S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling & removing road metaling	1780	605.00	% Cft	10,769.00	605	10,769.00	605.00	10,769.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side 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)	8260.00	4,650.00	% 0 Cft	38,409.00	4650	38,409.00	4,650.00	38,409.00
		1140.00	5,200.00	% 0 Cft	5,928.00	5200	5,928.00	5,200.00	5,928.00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure	380	367.00	P/Rft	139,460.00	360	136800	365	138,700.00
		256	206.00	P/Rft	52,736.00	190	48640	200	51,200.00

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S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Providing manhole 4ft dia inside with C.I frame 15Kg 5ft clear depth 1:2.4 cost in situ in 9" thick wall 1:4.8 C.C in 6 ft dia & 6 inch thick foundation 1:2.4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 1/2" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos	14,529.29	Each	377,761.54	14450	375700	14500	377,000.00
5	Add/ Deduct per ft depth	13 Rt	2,538.62	P/Rt	33,002.06	2538.62	33002.06	2538.62	33,002.06
6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2.4 and making the required channel etc complete.	20 Nos	180.00	Each	3,600.00	160	3200	170	3,400.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	8795 Cft	2,760.00	% 0 Cft	24,274.20	2760	24274.2	2760	24,274.20
8	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2.4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles. 21" dia	100 Nos	913.63	Each	91,363.00	900	90000	910	91,000.00

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S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	80 Nos	1,906.60	Each	152,528.00	1890	151200	1900	152,000.00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement motor of 2" thickness & disposal of debris.	80 Nos	563.09	Each	45,047.20	555	44400	560	44,800.00
	Total Quoted / Corrected Cost				974,878.00		962,322		970,482.28
	Say				974,878		962,322		970,482


Accounts Officer (West)
Member/Secretary


Chief Engineer (West)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (IPD),
(Convener)



Superintending Engineer (KMC)
Member

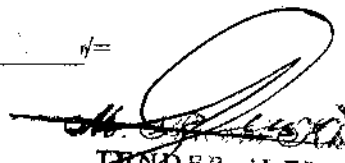
BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Replacement of defective/outlet 12"Ø & 8"Ø RCC Rubber Ring pipe sewer from Afsar Milk to Mustafa General Store, Rexer UC-2 & P/F supplying and fixing of 21"Ø RCC covers and Ring Slabs for Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 45 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 19/12/13 at 2.50 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 19/12/13 at 2.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. S.O.H. Construction Co.
- (m) Deposit Receipt No. & Date R. No. 42, DT: 16-12-2013

Amount: _____

Rs. _____/=


Executive Engineer (S.E.)
Town, KW&SB


TENDER CLERK
Authority Issuing Bidding Document
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis
 Time limit : 45 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : _____

Name of Work:- **REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN**

S. No	Description of Work	QTY	Rate		Par Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling & removing road metaling	1780 Cft	605	Six hundred five	%Cft	10769-00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grada, cutting joint holes and disposal of surplus earth within a one chain as directed by Enginaer 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) (0'-5') depth (5'-8') depth	8280 Cft 1140 Cft	4650 5200	FOURTY SIX FIVE ZERO FIFTY TWO HUNDRED	%DCft %OCft	38409-00 5928-00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure. 12" dia 8" dia	380 Rft 256 Rft	3600 1900	Three Six zero One hundred ninety	P/Rft P/Rft	136800-00 48640-00
4	Providing manhole 4ft dia inside with C.I frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinda of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos	14450	Fourteen thousand four hundred fifty.		375700-00
5	Add/ Deduct per ft depth	13 Rft	2538.62	Twenty five thousand three hundred eight point six two	Each P/Rft	33002-00

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6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	20 Nos 8795 CR	(160) (2760)	One hundred Sixty.	Each %C/R	3200-00 24274-20
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramoving to full compaction etc.					
8	Manufacturing and Supplying of 21" RCC Manhole cover cast in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steal bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	100 Nos.	(900)	nine hundred	Each	90000-00
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town offica (A minimum of 25 slabs per trip will be transported)	80 Nos.	(1890)	One thousand eight hundred ninety	Each	151200-00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement motor of 2" thickness & disposal of debris.	80 Nos.	(555)	five hundred fifty five.	Each	44400-00

Total Amount Rs. 962322/-

Executive Engineer (Sew)
Site Town, KW&SB

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

We hereby Quoted an Amount of Rs. 962322/- On item rate basis.
In wards nine Lac Sixty Two thousand Three hundred Twenty Two Only
Signature of Contractor [Signature]
Address: L-631 Sector SA/A Twp. S.O.H. Canal Co North Karachi.
Cell No. _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 6577961 Date 16-12-13
Rs. _____ P.O No. _____ Date _____
Rs. _____ P.O No. _____ Date _____

Bank Name HBL Rizvia Society Br.
Bid Quoted in 9,62,322/- Nine Lac Sixty Two Thousand Three Hundred Twenty Two Only

No Cutting _____
Above/Below _____

[Signature]
A.O. 19/12
KW&SB
Secretary / Member

S.E. (T&S) KMC
Member

[Signature]
Additional Director (S.A) KMC
Member

Chief Engineer
(West), KW&SB
Member

Chief Engineer
(S&B), KW&SB
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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.18122 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/12/2013

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. S.O.H Construction Co.	Rs. 962,322/-	1st Lowest	@ 1.2879% Below	Substantially Responsive	P.O # 6577961 Dt: 16-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br
2	M/s. Al-Maqbool Associates	Rs. 970,482/-	2nd Lowest	@ 0.4509% Below	Substantially Responsive	P.O # 6577994 Dt: 19-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.O.H Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM
AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS
AND RING SLABS FOR SITE TOWN

S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling & removing road metaling	1780 Cft	605.00	% Cft	10,769.00	605	10,769.00	605.00	10,769.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing side 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)	8260.00 Cft	4,650.00	% 0 Cft	38,409.00	4650	38,409.00	4,650.00	38,409.00
	(0'-5') depth	1140.00 Cft	5,200.00	% 0 Cft	5,928.00	5200	5,928.00	5,200.00	5,928.00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure	12" dia 380 Rft 8" dia 256 Rft	367.00 206.00	P/Rft P/Rft	139,460.00 52,736.00	360 190	136800 48640	365 200	138,700.00 51,200.00

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S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Providing manhole 4ft dia inside with C.I frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	26 Nos 13 Rft	14,529.29 2,538.62	Each P/Rft	377,761.54 33,002.06	14450 2538.62	375700 33002.06	14500 2538.62	377,000.00 33,002.06
5	Add/ Deduct per ft depth								
6	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	20 Nos	180.00	Each	3,600.00	160	3200	170	3,400.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	8795 Cft	2,760.00	% 0 Cft	24,274.20	2760	24274.2	2760	24,274.20
8	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles. 21" dia	100 Nos	913.63	Each	91,363.00	900	90000	910	91,000.00

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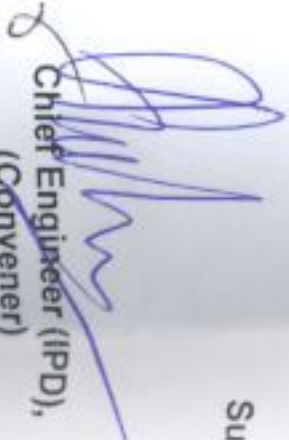
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S.No	Description of Work	Engineer's Estimate				M/s. S.O.H Construction Co.		M/s. Al-Maqbool Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Manufacturing and Supplying of RCC Ring Slabs of 21" dia inside 36" dia outside 7.5" width and 6" thick including 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, coated in i.e. 1:1-1/2:3 concrete with embedded 15Kg C.I frame in perfect position i/c transportation charges for an average lead or 20Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported)	80 Nos	1,906.60	Each	152,528.00	1890	151200	1900	152,000.00
10	Shifting to the site & fixing of 36" dia Ring slab in perfect position of damage manhole including cutting of manhole in damage portion in proper shape and laying of cement mortar of 2" thickness & disposal of debris.	80 Nos	563.09	Each	45,047.20	555	44400	560	44,800.00
Total Quoted / Corrected Cost					974,878.00		962,322.26		970,482.28
Say					974,878		962,322		970,482


Accounts Officer (West)
Member/Secretary


Chief Engineer (West)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (IPD),
(Convener)


Superintending Engineer (KMC)
Member



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.18122 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DEFECTIVE /OUTLET 12" DIA & 8" DIA RCC RUBBER RING PIPE SEWER FROM AFSAR MILK SHOP TO MUSTAFA GENERAL STORE, REXER UC-2 & P/F SUPPLYING AND FIXING OF 21" DIA RCC COVERS AND RING SLABS FOR SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	19/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. S.O.H Construction Co.	Rs. 962,322/-	1st Lowest	P.O # 6577961 Dt: 16-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br
2	M/s. Al-Maqbool Associates	Rs. 970,482/-	2nd Lowest	P.O # 6577994 Dt: 19-12-2013 Rs.20,000/- HBL Rizvia Society Nazimabad Br

M/s. S.O.H Construction Co. declared as the lowest responsive bidder


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

SPPRA INWARD DIARY



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.18122 I.D No. /2013
3	Tender Description/Name of Work/Item	BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHTTA GONG COLONY NADI TO BISMILLAH MARKET, ASIF COLONY UC-1, SITE TOWN
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	19/12/2013

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. Sawab Noor Khan & Bros	Rs. 974,328/-	1st Lowest	@ 0.0059% Below	Substantially Responsive	P.O # 2024516 Dt: 16-12-2013 Rs.20,000/- NIB University Road Br
2	M/s. Yousuf Khan & Brothers	Rs. 974,832/-	2nd Lowest	@ 0.0458% Above	Substantially Responsive	P.O # 10051116 Dt: 16-12-2013 Rs.20,000/- HBL Taimuriya Market Br
3	M/s. S.O.H Construction Co.	Rs. 973,892/-	---	---	Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Sawab Noor Khan & Bros. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHHTA GONG COLONY NADI TO BISMILLAH MARKET, ASIF COLONY UC-1, SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Sawab Noor Khan & Bros		M/s. Yousuf Khan & Brothers		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	
1	Dismantling & removing road metaling	3300	605.00	% CH	19,965.00	605	19,965.00	605.00	19,965.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of munum i/c trimming and dressing side 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)	16500.00	4,650.00	% 0 CH	76,725.00	4650	76,725.00	4,650.00	76,725.00
	(0-5') depth	8100.00	5,200.00	% 0 CH	42,120.00	5200	42,120.00	5,200.00	42,120.00
	(5-8') depth	5250.00	5,750.00	% 0 CH	30,187.50	5750	30,187.50	5,750.00	30,187.50
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure	600	436.00	P/Rft	261,600.00	436	261,600.00	438	262,800.00
	18" dia								
4	Providing manhole 4ft dia inside with C.I frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 3/4" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	15 Nos	14,529.29	Each	217,939.35	14529	217,935	14530	217,950.00
5	Add/ Deduct per ft depth	82.5	2,538.62	P/Rft	209,436.15	2538	209,385	2538	209,385.00

Chaudhary

M/s. Sawab Noor Khan & Bros

Yousuf Khan & Brothers

P. B. B.

M. M. M.

S.No	Description of Work	Engineer's Estimate			M/s. Sawab Noor Khan & Bros		M/s. Yousuf Khan & Brothers		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	
6	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the 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.	12 Day	1,500.00	P/Day	18,000.00	1500	18000	1440	17,280.00
7	Hire charges of pumping of upto 10HP pumping out water from 10 feet deep trench.	19 Nos	180.00	Each	3,420.00	180	3420	180	3,420.00
8	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	28790.25 CH	2,760.00	% 0 CH	79,461.09	2760	79,461.09	2760	79,461.09
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	17 Nos	913.63	Each	15,531.71	913.5	15,529.5	914	15,538.00
	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S. plate two hook of 3/8" dia for bar including compacting i/c curing and transportation within 10 miles.				974,385.80		974,328.09		974,831.61
	Total Quoted / Corrected Cost				974,386		974,328		974,832

[Signature]
 Accounts Officer (West)
 Member/Secretary

[Signature]
 Chief Engineer (West)
 Member

[Signature]
 Additional Director Internal
 Audit - KMC Member

[Signature]
 Chief Engineer (P.D.)
 (Convener)

[Signature]
 Superintending Engineer (KMC)
 Member

Member

Superintending Engineer

17,950.00

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.18122 I.D No. /2013
3	Tender Description/Name of Work/Item	BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHTTA GONG COLONY NADI TO BISMILLAH MARKET, ASIF COLONY UC-1, SITE TOWN
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	19/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Sawab Noor Khan & Bros	Rs. 973,268/-	1st Lowest	P.O # 2024516 Dt: 16-12-2013 Rs.20,000/- NIB University Road Br
2	M/s. Yousuf Khan & Brothers	Rs. 973,722/-	2nd Lowest	P.O # 10051116 Dt: 16-12-2013 Rs.20,000/- HBL Taimuriya Market Br
3	M/s. S.O.H Construction Co.	Rs. 973,892/-		P.O Not Attached

M/s. Sawab Noor Khan & Bros. declared as the lowest responsive bidder


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IPD),
(Convener)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER _____

3 TITLE OF CONTRACT By-pass 15th RCC Rubber Ring sewer from
Chatta Geung Colony Nadi to Bismillah Market
Asif Colony UC-1, Site Town.

4 TENDER NUMBER SPPRA Sr.No. 18122

5 BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system in Chatta
Geung Colony, Asif Colony UC-1, Site Town.

6 FORUM THAT APPROVED THE SCHEME M. D. KW&SB.

7 TENDER ESTIMATED VALUE Rs. 9,74,386/-

8 ENGINEER'S ESTIMATE Rs. 9,74,328/-
(Attach list of buyers)

9 ESTIMATED COMPLETION PERIOD 30 days.
(AS PER CONTRACT)

10 TENDER OPENED ON (DATE & TIME) 19-12-2013 at 2.30p.m.

11 NUMBER OF TENDER DOCUMENT SOLD 03 Nos.
(Attach list of buyers)

12 NUMBER OF BIDS RECEIVED 03 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE 03 Nos.
TIME OF OPENING OF BIDS.

14 BID EVALUATION REPORT (enclose copy). Copy attached.

15 NAME AND ADDRESS OF THE SUCCESSFUL M/s-Sawab Neer Khan & Bres.
Bidder. Zainab Market, Nazimabad.

16 CONTRACT AWARD PRICE

Rs. 9,74,328/-

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

Ist. M/s. Sawab Noor Khan & Bros.
II Md. M/s. Yousuf Khan & Brothers
III Ird. M/s. S.O.H. Const. Co.

18 METHOD OF PROCUREMENT USED (Tick one)

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

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M. D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	Sr. No. 18 122
No	

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

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

22 NATURE OF CONTRACT

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

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

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

- 24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

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

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

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

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

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

Yes	
No	<input checked="" type="checkbox"/>
- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

Yes	
No	<input checked="" type="checkbox"/>
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
-----	-------------------------------------	----	--

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


KASHIF AHMED
Executive Engineer
SITE Town (SEW) K.W.S.

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

OFFICE OF THE EXECUTIVE ENGINEER (Sew), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (Sew) / S.P. / 4-III-B / ~~363~~¹³ / 14.

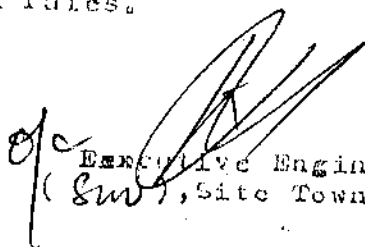
Dated 03/02/2014.

W O R K O R D E R

SUBJECT: By-Pass 15" REC Rubber Lining Sewer from
Chalta Group Colony Nadi to Bismillahi Market
Asif Colony UE-1, Site Town.

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 9,74,328/- (Rupees Nine Lacs Seventy four thousand three hundred & twenty eight) also been sanctioned vide No. KW&SB/CE/RET/2014/22 dated 29/02/2014 in B.G. Code No. _____.

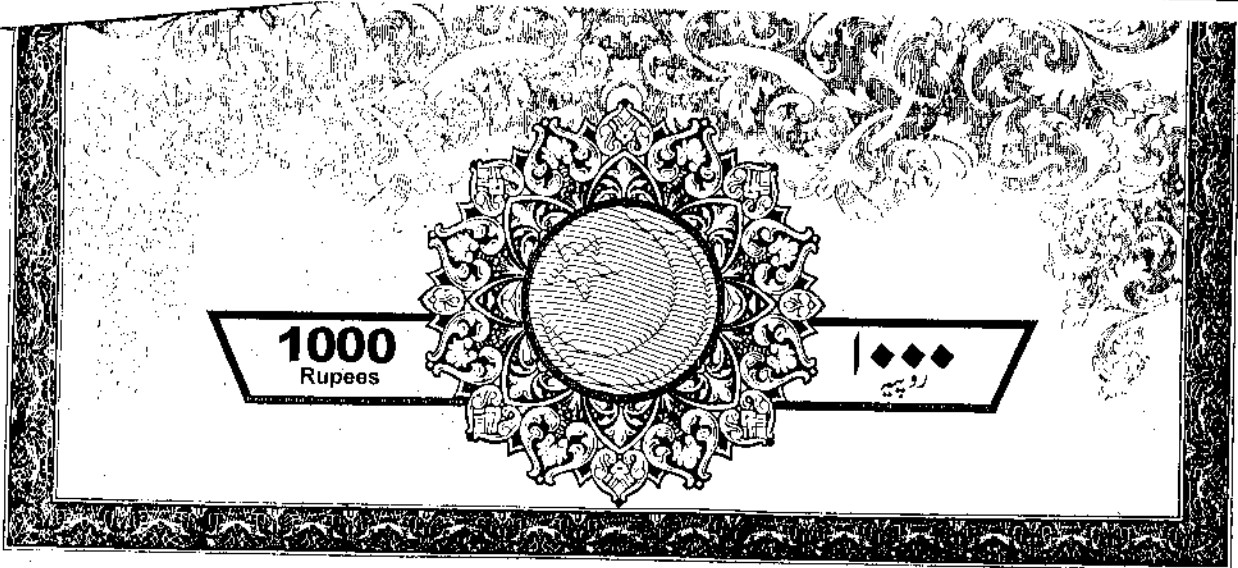
You are hereby directed to start the work immediately and complete the same within 30 Days, commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 1000/- per day shall be imposed as per work rules.


Executive Engineer
(Sew), Site Town, KW&SB

N/s. Sawal Noor Khan & Pwms.

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Sew), Site Town.



83810

28 JAN 2014

M. AWAZ
S.O. No. 1533

CONTRACT AGREEMENT

Sanction Amount Rs. 9,74,328/-

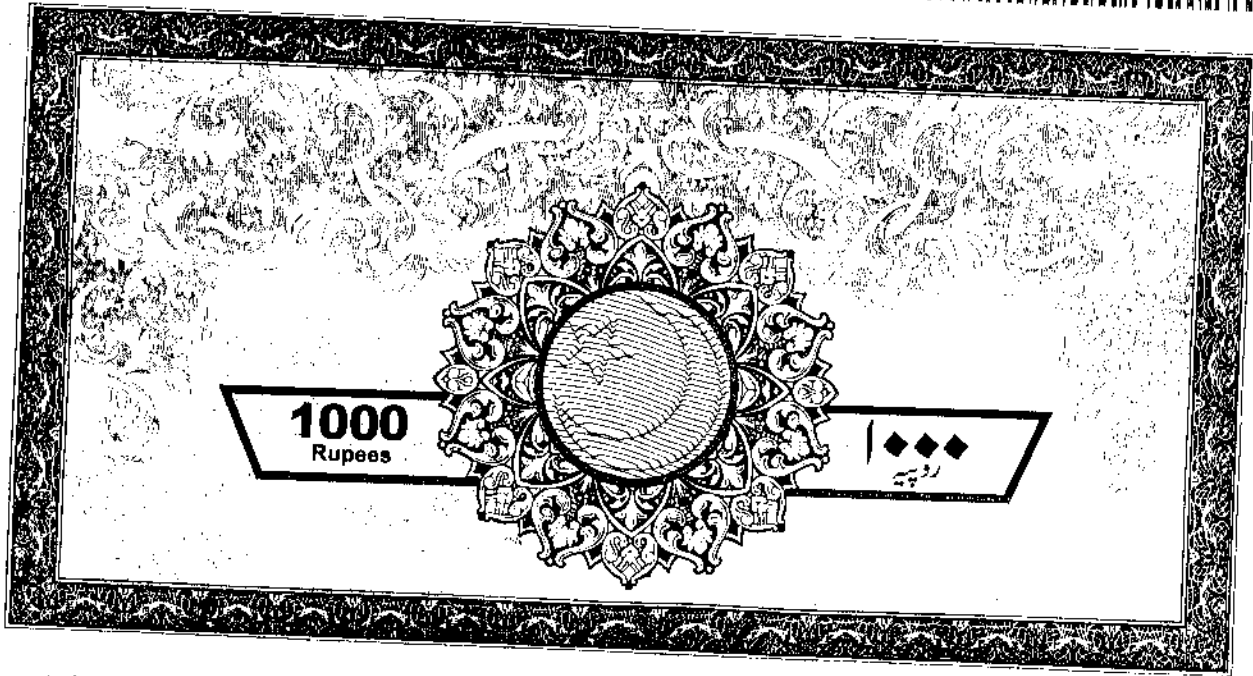
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of Jan, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Sawab Noor Khan & Bros. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHITA GONG COLONY NADI TO BISMILLAH MARKET ASIF COLDNY UC-I SITE TOWN. Should be executed by the Contractor and has accepted a Bid by the Contractor 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 meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

KW&SB
EXC
SITE Town (SEW) KW&SB



Mr. MAJID Stamp Vendor

Address: No. 14, Street No. 1, Block No. 1, Phase I, DHA-14, Karachi

83809

28 JAN 2014

Handwritten signature and notes in Urdu.

Page-2

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

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

Signature of the Contractor

Handwritten signature in Urdu
 Proprietor
M/S. SAWAB NOOR KHAN & BROS.
 KARACHI

Signature of Employer

Handwritten signature
CHIEF ENGINEER (WEST)
 KW&SB

Handwritten signature
KASHIF AHMEL
 Executive Engineer

WITNESS:

1. *Handwritten signature*
 M/S. S. C. H. Const Co

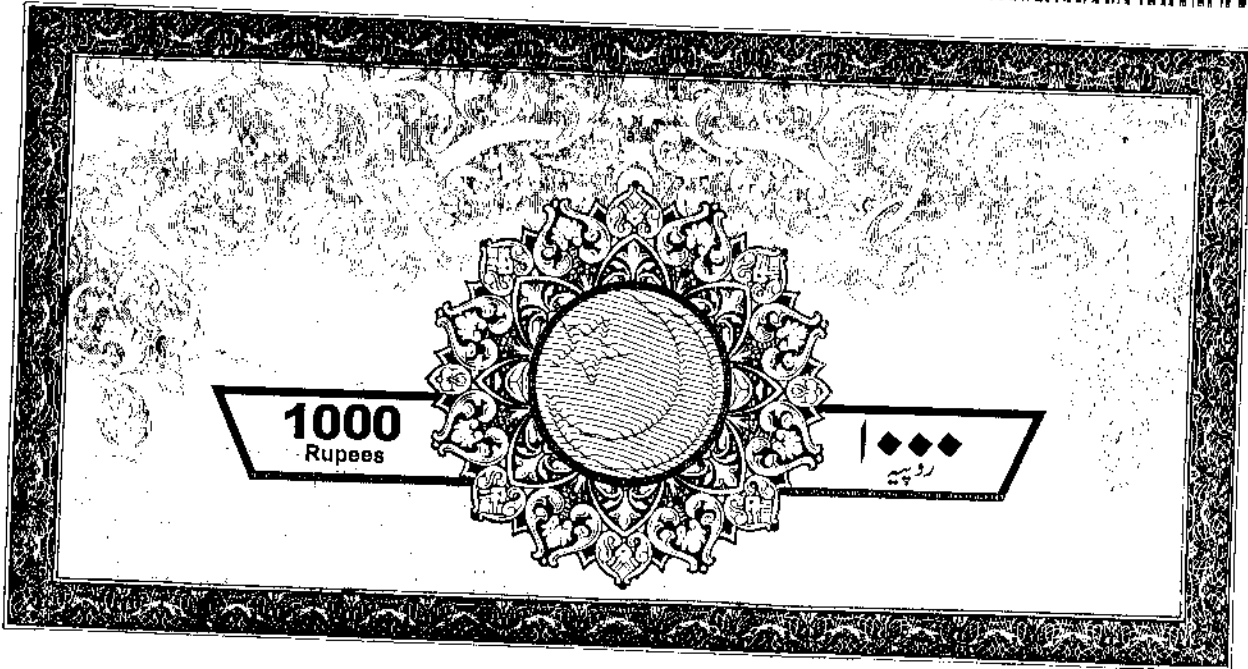
2. *Handwritten signature*
 M/S. Saqul-e-Insaf

WITNESS:

Handwritten signature
 SUPERINTENDING ENGINEER
 SITE TOWN, KW&SB

Handwritten signature
 EXECUTIVE ENGINEER (SEW)
 SITE TOWN, KW&SB

103177



M. NAJAM Stamp Vendor

Address No. 145, 11A, Canal Road,
Chennai-600 002, India

Phone No. 83808...

28 JAN 2014

Abu Talib Moosa Memor
6446274

M/s Saavedh Naor Alor & Bros

[Signature]
KASIM AHMED
Civil Engineer
No. 123456789



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 22

Dated: 29/01/2014

M/s. Sawab Noor Khan & Brothers.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

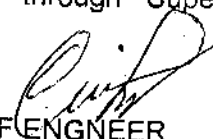
SUBJECT:- **BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHITA GONG
COLONY NADI TO BISMILLAH MARKET ASIF COLONY UC-I SITE TOWN.**

REF:- Your Tender Opened on 19-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.9,74,328/-** (Rupees Nine Lac Seventy Four Thousand Three Hundred Twenty Eight Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N** and approved by MD, KW&SB vide **Para-44/N** the financially concurred-in by finance department, KW&SB vide **Para-30/N to 43/N**. The expenditure is chargeable to **BG No.B-023-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,487/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2,923/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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

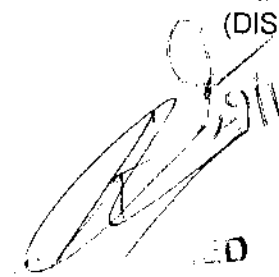

CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.


SUPERINTENDING
ENGINEER
SITE TOWN (SEW) K.W.S.B.

COMPARATIVE STATEMENT

NAME OF WORK: BY PASS 15" DIA RCC RUBBER RING SEWER FROM CHITTA GONG COLONY NADI TO BISMILLAH MARKET, ASIF COLONY UC-1, SITE TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Sawab Noor Khan & Bros		M/s. Yousuf Khan & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling & removing road metaling	3300	605.00	% Ch	19,965.00	605	19,965.00	605.00	19,965.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murrum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes to correct level 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 i/c upto 5ft (1.52m) and lead upto one chain(30.5m)								
	(0-5) depth	16500.00	4.650.00	% 0 Ch	76,725.00	4650	76,725.00	4,650.00	76,725.00
	(5-8) depth	8100.00	5,200.00	% 0 Ch	42,120.00	5200	42,120.00	5,200.00	42,120.00
	(8-11) depth	5250.00	5,750.00	% 0 Ch	30,187.50	5750	30,187.50	5,750.00	30,187.50
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure								
	18" dia	600	436.00	P/Rft	261,600.00	436	261,600.00	438	262,800.00
4	Providing manhole 4ft dia inside with C.I. frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surfaces of channel/bending making required nos of main and branch diameter 1/2" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer incharge.								
5	Add/ Deduct per ft depth	15 Nos	14,529.29	Each	217,939.35	14529	217,935	14530	217,950.00
		82.5 Rft	2,538.62	P/Rft	209,436.15	2538	209,385	2538	209,385.00

Signature

Signature

Signature

Excavation work
SITE TOWN (SEMI) K.M.S.B.

S.No	Description of Work	Engineer's Estimate			M/s. Sawab Noor Khan & Bros		M/s. Yousof Khan & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the 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.	12 Day	1,500.00	P/Day	18,000.00	1500	18000	1440	17,280.00
7	Hire charges of pumping of upto 10HP pumping out water from 10 feet deep trench.								
7	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	19 Nos	180.00	Each	3,420.00	180	3420	180	3,420.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	28790.25 Cft	2,760.00	% 0 Cft	79,461.09	2760	79461.09	2760	79,461.09
9	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S. plate two hook of 3/8" dia for bar including compacting i/c curing and transportation within 10 miles. 21" dia	17 Nos	913.63	Each	15,531.71	913.5	15529.5	914	15,538.00
Total Quoted / Corrected cost					974,385.80		974,328.09		974,831.61
Say					974,385		974,328		974,832

Accounts Officer (West)
Member/Secretary

Chief Engineer (West)
Member

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (P.O.)
(Convener)

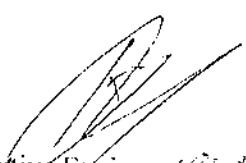
Secretary
K.W.S.B.

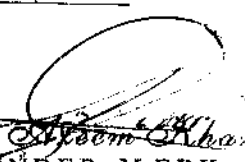
BIDDING DATA

- | | | |
|-----|---|--|
| (a) | Name of Procuring Agency | KW&SB |
| (b) | Brief Description of Work | <u>By-pass 15"Ø RCC Rubber Ring Sewer from Chatta Gong Colony Nadi to Bismillah Market, Asif Colony UC-1, Site Town.</u> |
| (c) | Procuring Agency Address | |
| (d) | Estimate Cost | <u>On item rate basis</u> |
| (e) | Amount of Bid Security | <u>2% of Bid amount</u> |
| (f) | Period of Bid Validity | <u>45 Days</u> |
| (g) | Security Deposit
(including Bid Security) | <u>10%</u> |
| (h) | Venue, Time and Date of Bid Opening | The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9 th Mile Karsaz, Karachi on <u>19/12/13</u> at <u>2.30</u> PM by Procurement Committee |
| (i) | Deadline for submission of Bid along with time. | <u>19-12-2013 at 2.00p.m.</u> |
| (j) | Time for completion from written order commence | <u>30 Days</u> |
| (k) | Liquidity damage | <u>0.5% of Bid Cost per day of delay</u> |
| (l) | Bid issued to Firm | <u>M/s. Sawab Ameer Khan Bros.</u> |
| (m) | Deposit Receipt No. & Date | <u>R. No. 63, DT: 17-12-2013</u> |

Amount: _____

Rs. _____/=


Executive Engineer (IP&D)
Town, KW&SB


TENDER CLERK
Authority Issuing Bidding Document
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)

Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0344-2987172

Estimate amount : Item Rate basis
 Time limit : 30 ~~45~~ Days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : _____

Name of Work:- **BY-PASS 15" DIA RCC RUBBER RING SEWER FROM CHHTA GONG COLONY NADI TO BISMILLAH MARKET, ASIF COLONY UC-1, SITE TOWN**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling & removing road metaling	3300 Cft	605.00	Six zero five	%CR	Rs. 19965.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of nature i/c trimming and dressing side 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) (0-5) depth (5-8) depth (8-11) depth	16500 Cft 8100 Cft 5250 Cft	6650.00 5200.00 5750.00	Footy Six fifty. Fifty two thousand Eighty Seven fifty.	%CR %CR %CR	Rs. 76725.00 Rs. 42120.00 Rs. 30187.00
3	Providing laying RCC pipe with (Rubber Ring joint and fitting) in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specific pressure 15" dia	600 Rft	436.00	Four thirty Six only.	P/R/R	Rs. 261600.00
4	Providing manhole 4ft dia inside with C.I frame 15Kg 5ft clear depth 1:2:4 cost in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6 inch thick foundation 1:2:4 C.C in bending 1/2" thick C.P 1:3 motor or inside walls & surface of channel/benching making required no's of main and branch channel 1/2" dia bars M.S foot rest at 12" dia C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer incharge.	15 Nos	14521.00	Fifteen thousand five hundred twenty one only.		Rs. 217935.00
5	Add/ Oeduct per ft depth	+82.5 Rft	2538.00	Twenty Five hundred thirty eight only	Eech P/R/R	Rs. 209385.00



SAWAB MOOR KHAN
 لو اب مور
 Proprietor

6	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing the 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 of upto 10HP pumping out water from 10 feet deep trench.	12 Days	1500.00	Fifteen Hundred only.	P/Day Rs	18000.00
7	Making Connection with the existing Manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete.	19 Nos	180.00	One Eighty	Each Rs	3420.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering removing to full compaction etc.	28790.25 Cft	2760.00	Twenty Seven Sixty	%0Cft Rs	78402.00
10	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio 3" deep at center rain forced with 1/2" dia steel bars at 4" C/C welded to a 3/10 thick 2 wide M.S plate two hook of 3/8" dia for bar including compacting i/c curing and transportation within 10 miles. 21" dia	17 Nos.	913.50	Nine Thirteen paise fifty	Each Rs	15529.50

Total Amount Rs 973268.00

Executive Engineer (Sew)
Site Town, KW&SB

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

We hereby Quoted an Amount of Rs. 9,73,268.00 On item rate basis.

In wards Nine lac Seventy three thousand two hundred & Sixty Eight only.

Signature of Contractor [Signature]

Address: Zainab Market Wazirabad

Cell No. 0345-8246573

S. SALIM KHAN & BROTHERS

CONFIRMED
Executive Engineer
SITE Town (SEW) K.W.S.B.

Contract No. 20,000/2

2024516 Date 16-12-13

NIB Bank University Road Br.
9,73,268/-

Nine lac Seventy Three Thousand Two Hundred Sixty Eight only

[Signature]
19/12
[Signature]
19/12

[Signature]
Contractor