



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/1016

DATED:- 18/06 2014

✓ To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:- **SUBMISSION OF SANCTION ORDER,WORK ORDER/LOC,
CONTRACT AGREEMENT BID EVALUATION REPORT &
SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE
WORK OF P/L 4"DIA UPVC PIPE LINE I'C
INTERCNECTION AT SHABBIRABAD AND MUHAMMAD
ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMET
OF WATER SUPPLY.**

Reference: **Serial No.19327 I.D. No. 2014.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, KW&BS

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.
2. Office Copy.

19/6
M(4)

17846
19.6

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT P/L 4" DIA UPVC PIPE AT M.A.SOCIETY SHABBIRABAD GIT
- 4) TENDER NUMBER SPPRA SR NO. 19327 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 3,64,924/=
- 8) ENGINEER'S ESTIMATE RS. 3,64,924/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. TEHAMI ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 3,64,579/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. TEHAMI ENTERPRISES
2ND M/S. KAMRAN ENTERPRISES.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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

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

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

Yes	SPPRA SR NO. 19327 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/89

DATED:- 16-06 2014

M/S. Tehami Enterprises,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

**"P/L 4"DIA UPVC PIPE LINE I'C INTERCNNECTION
AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY
GULSHAN-E-IQBAL TOWN FOR IMPROVEMET OF
WATER SUPPLY.**

Your tender dated: 28-04-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.3,64,579/=** (Rupees **Three Lac Sixty Four Thousand Five Hundered & Seventy Nine only**) You are therefore, requested to start the above mentioned work as per design and specification.

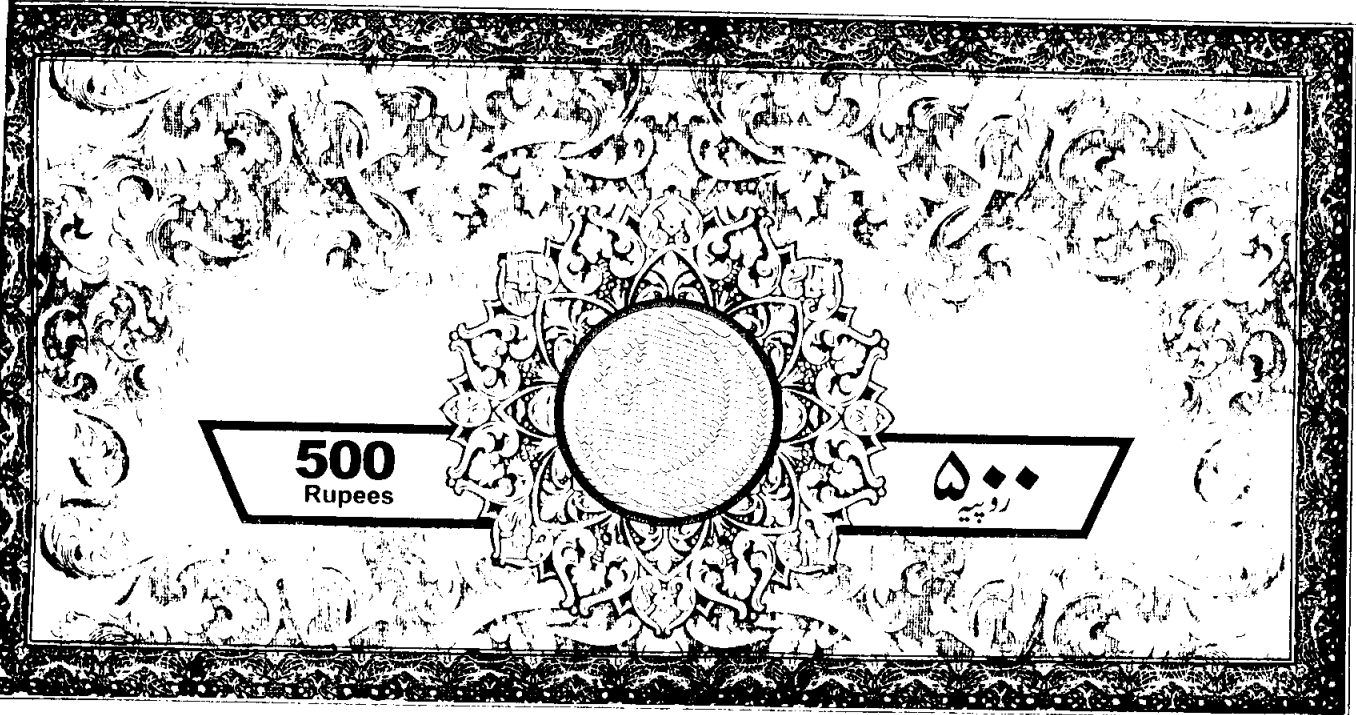
The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (East),KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.



500 Rupees

روپیہ

2014
ZAHID MEHMOOD

11 JUN 2014
CONTRACT AGREEMENT

PAIG Street, Karachi
No. 13-D-1, Gulshan-e-Iqbal, Karachi
S.V.L. No. 257
Centre **ZAHID MEHMOOD**

WITH ADVICE OF THIS CONTRACT AGREEMENT made the 16th day of June 2014,
WITH ADVICE OF THIS CONTRACT AGREEMENT made the 16th day of June 2014,
OR'S SIGNATURE between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. TEHAMI ENTERPRISES**, having their office at **Office No.8, Block-13-D-1, Gulshan-e-Iqbal**, Represented by the **NOREEN SULEMAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

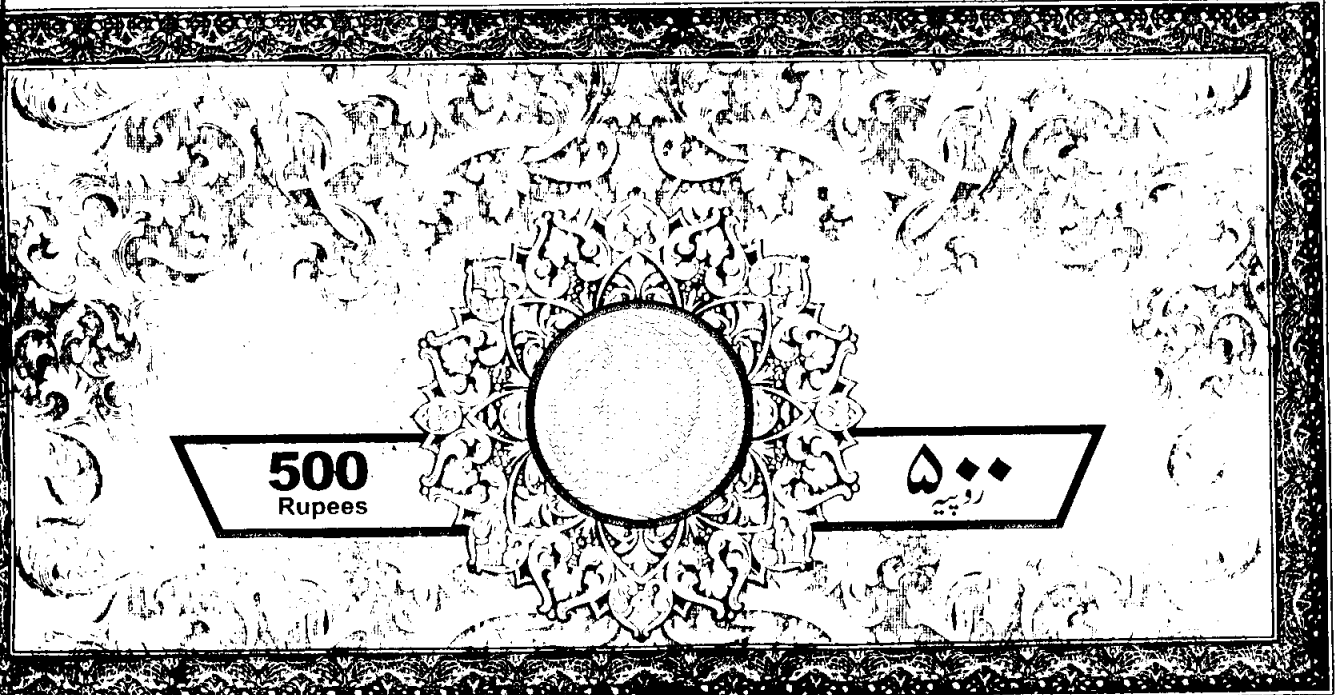
WHEREAS the Employer is desirous to execute the work By "P/L 4" DIA UPVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.3,64,579/= (RUPEES THREE LACS SIXTY FOUR THOUSAND FIVE HUNDRED SEVENTY NINE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.7,500/=** vide Pay Order No. **1022624**, dated: **28-03-2014**, issued from **Habib Bank Limited, Rashid Minhas Road, Karachi**, deposited by the contractor and remaining amount **Rs.28,958/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Mehmo

132218



PAIG S...
No. 02, Street No. 13, Block 44,
Phase 2, G.D. S. Road, Lahore-54000

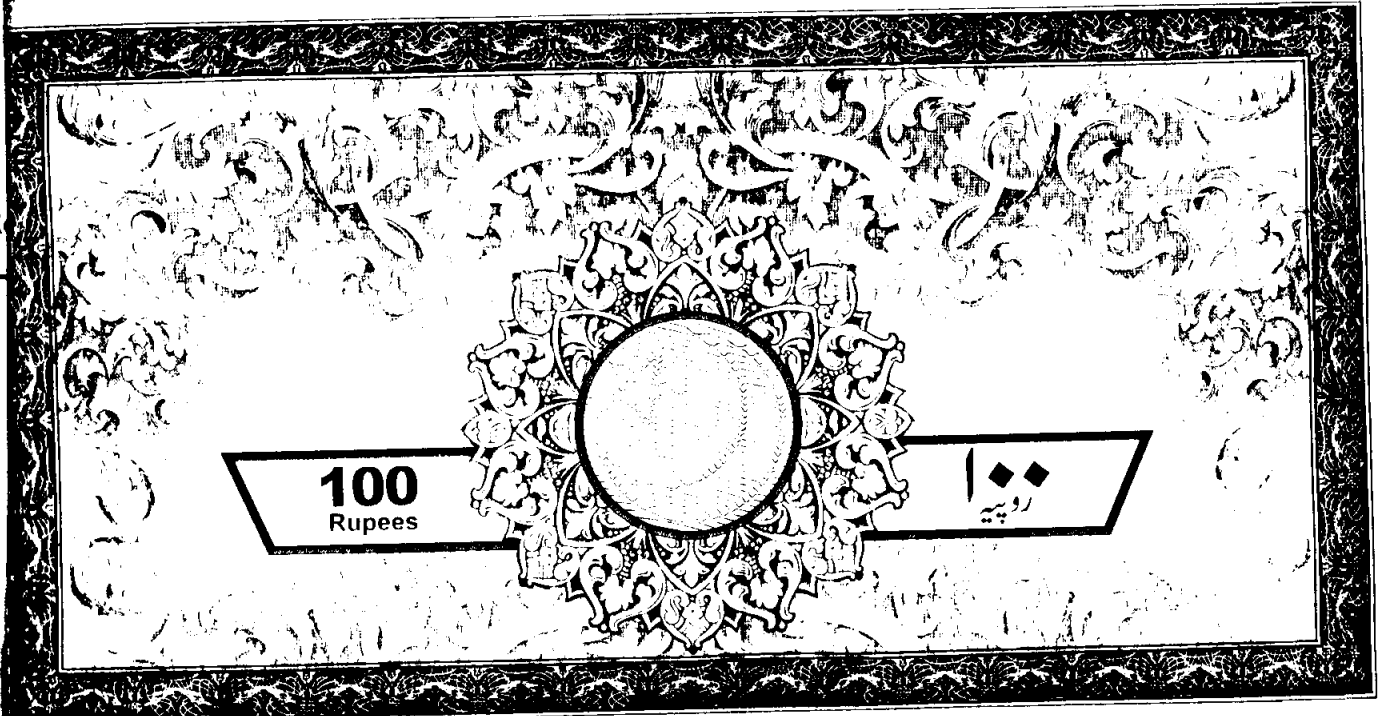
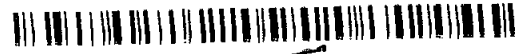
11 JUN 2014

115942

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

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/67 dated: 16-6-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



R

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

122066

03 JUN 2014

Signed, Sealed and Delivered by the,
Syed Atif Ali Shah
For and on behalf of
EMPLOYER Advocate

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

NOREEN SULEMAN
MANAGING PARTNER
M/S. TEHAMI ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

M/S. Tooba Enterprises

ANWAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

PROJECT COORDINATOR

KHALIL AHMED
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Refe

No:CE/DE/W&S/KW&SB/2014/67

Dated: 16-6-2014

M/s. Tehami Enterprises,
Office No.8, Block-13-D-1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 4" DIA UPVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, dated: 05-05-2014 tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19327**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to 32(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.3,64,579/= (Rupees Three Lacs Sixty Four Thousand Five Hundred Seventy Nine Only)**, duly concurred by the Finance Department, vide para-37/N to 45/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18**, after re-appropriation of Funds through Form B-20, from **B.G.No.7444-16 to H-013-18**, for the year 2013-2014.

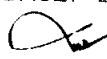
There is now binding contract between KW&SB and **M/s. Tehami Enterprises.**

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

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER DISTRICT EAST

 K.W.&S.B

Copy to :-


1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.
4. Office Copy.

COMPARATIVE STATEMENT

NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

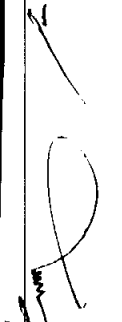
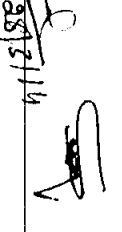
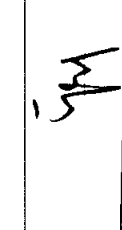
S.No	Description of Work	Engineer's Estimate				M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	600.00 Cft	605.00	% Cft	3,630.00	600.00	3,600.00
2	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	1450 Cft	4,650.00	% 0 Cft	6,742.50	4,650.00	6,742.50
3	Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	3950 Cft	24,150.00	% 0 Cft	95,392.50	24150	95,392.50
4	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 various depth form trenches i/c dismantling after completion of the job. i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	6 Day	1,500.00	P/Day	9,000.00	1500	9,000.00





NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABIBRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IGBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate				M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount
5	P/F "M.S." Split Collar Tee for PRCC Pipe of different sizes having with as mentioned against each item suit the size of connection fabricated with 3/8" thick M.S. Plate existing the cost of the neck it includes the cost of 3/4" thick M.S. flanges with a total weight as mentioned against each items, it also includes the cost nut & bolts, rubber packing, labour and sealing material and all the tools & plants Weight = 148.16kg 15" Dia	1 No	26,315.00	Each	26,315.00	26,000.00	26,000.00
6	Providing and fixing 0.9 long 3/8" thick M/S neck i/c the cost of fabrication and welding etc Weight = 06.66kg 04" Dia	1 Nos	1,229.00	Each	1,229.00	1229	1,229.00
7	Providing & fixing M/S flange holes facing nuts bolts rubber packing white lead filter cartage etc complete. Weight 2.42 Kg 04" Dia	1 Nos	1,148.00	Each	1,148.00	1148	1,148.00
8	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 4" Dia	600 Rft	174.00	P/Rft	104,400.00	174	104,400.00
9	P/F C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class iv Bend 90 4" Dia v Tee (equal) 04" x 04" Dia	2 No 1 No	893.75 1,375.00	Each Each	1,787.50 1,375.00	894.00 1,375.00	1,788.00 1,375.00
10	Providing C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported) 4" Dia	2 No	5,460.00	Each	10,920.00	5,460.00	10,920.00
11	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 4" Dia	2 Nos	1,532.00	Each	3,064.00	1532	3,064.00

 28/12/14

NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate					M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	
12	P/F M.S. tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wt=06.290 kg 04" dia	2 No	1,098.00	Each	2,196.00	1098	2,196.00	
13	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 18" dia	6 Nos	13,841.00	Each	83,046.00	13841	83,046.00	
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	5318.22 Ch	2,760.00	% 0 Ch	14,678.29	2760	14,678.29	
Total Quoted / Corrected Cost							364,923.79	
Say							364,924	364,579

(Nadeem Ahmed Khattak)
Accounts Officer (East)
Member/Secretary

(Ghulam Qadir Abbas)
Chief Engineer (East)
Member

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

(Mudun Rashid Khattak)
Chief Engineer (KMC)
Convener

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

NIT Sr. No. 19327

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 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).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Tehami Enterprises
- ii. M/s. Kamran Enterprises


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

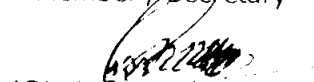
S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Tehami Enterprises	Rs. 364,576/-	Rs 7,500/-	P.O # 10226214 Dt.28-03-2014 HBL Rashid Minhas Rd Br Karachi.
02	M/s. Kamran Enterprises	Rs. 365,916/78	-	P.O Not Attached

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


The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014

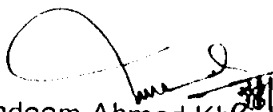
Name of Work: **P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

Name of Bidder **M/s. Tehami Enterprises**

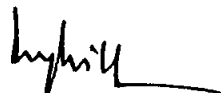
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s. Kamran Enterprises**

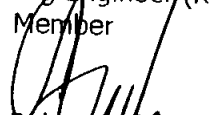
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Abdul Raheem)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (EAST)
(ACCOUNTS OFFICE)

No. A.O/East/ KW&SB/2014/ 43

Dated: 28-03-2014

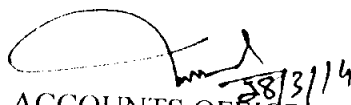
NOTICE FOR MEETING

Name of Works:-

P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION
AT SHABIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-
E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 31-03-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.


58/3/14
ACCOUNTS OFFICER
TO CE (EAST), KW&SB
SECRETARY

Copy for information to:-

- 1-The CE (IP&D). KW&SB.
- 2-The CE (East). KW&SB.
- 3-The Superintending Engineer (KMC).
- 4-The Additional Director Internal Audit, KMC.

Convener
Member
Member
Member



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. 19327 I.D No. /2013
3	Tender Description/Name of Work/Item	P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.
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	One
11	Financial Bid Opening Date	28/03/2014
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. Tehami Enterprises	Rs. 364,579/-	1st Lowest	@ 0.0944% Below	Substantially Responsive	P.O # 10226214 Dt:28-03-2014 Rs.7,500/- HBL Rashid Minhas Rd Br Karachi.
2	M/s. Kamran Enterprises	Rs. 365,916/78			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. Tehami Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Anwar)
Chief Engineer (IPD)
id (Converter)

Name of Work :- P/L 4" DIA U-PVC WATER PIPE LINE 1/C INTERCONNECTION AT SHABIBRABAD AND MUHAMMAD ALI SOCIETY, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

M/S. Tehami Enterprises.

Estimated Cost: (On Item Rate Basis)

Quotation Issued to M/s.

Tender Cost: Rs. 1,000/=

E/Money: (2% of Bid Cost)

Vide P.O. No. 55

Dated: 26-03-2014

Time Limit: 15/- Days

Penalty: Rs. 1,000/= per day

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

SUPERINTENDING (REVENUE)

Item No.	Description of Work	Quantity	Rate in Figure	Rate in Words	Per	Amount
13.	Dismantling & removing road metalling.	600' Ch	(1000)	800/-	% Ch	(3000)
14.	Excavation for pipe line in trench & pits in all kind of soil of muram i.e trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1450' Ch	(2000)	1000/-	% Ch	(2900/50)
15.	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift. 5'-00" lead one chain.	3950. Ch	(20150)	1000/-	% Ch	(95392/50)
6.	Full hire charges of pumping set p/day inclusive of wage of driver & 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 depths from trenches i.e the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	06. Days	(1500)	2500/-	P/Day	(9000)
17.	P/F 'MS' split collar tee for 'PRCC' pipe of different sizes having wide as mentioned against each item to suit The size of connection fabricated with 3/8" thick MS plate excluding cost of the neck it include the cost of 3/4" thick MS square bars on both ends sd numbers 1/4" thick MS flanges with a total weight as mentioned against each item i.e cost of nuts, bolts, rubber packing labour and all sealing materials and all the tolls and plants. Weight- 148.16 kg 15" Dia	01 No	(20000)	Twenty Thousand	Each	(20000)
18.	P/F 0-9" long 3/8" thick MS Neck i/c cost of the fabrication and welding etc. Wt:06.66Kg. 0" Dia	1.No	(1229)	Twelve hundred Twenty Nine	Each	(1229)

28/3/14

hs

[Signature]

19.	Providing & fixing M/S flange holes facing nuts bolts rubber packing white lead fitter cartage etc complete. Weight 2.42kg 0.4" Dia	01 No	(1165)	Plumbing work & supply of pipe	Each	(1165)
20.	Providing 'UPVC' pipe class 'C' fixing in trench i/c cutting, fitting, & Jointing with solvent cement i/c testing which water to head pressure of 1.5 meter or 300ft	600.Rft	(1770)	supply of pipe	R/ft	(1770)
21.	P/F CI Specials for U-PVC 'AC' pressure pipe. (Standard weight) ACII "B" class. iv. Bend 90" 0.4" Dia v. Tee (equal) 0.4"x0.4" Dia	02 Nos	(1755)	supply of pipe	Each	(1755)
22.	Providing "C.F" "S.V" heavy (duty) Pattern test pressure 300 lb/sq inch. (imported)	01 No	(1275)	supply of pipe	Each	(1275)
23.	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete.	02. Nos	(5470)	supply of pipe	Each	(5470)
24.	P/F M/S tail piece two (Dholki) on AC pipe fabrication with 1/4" thick MS Plate i/c labour, sealing material etc. Weight 06.290kg 0.4" Dia	02. Nos	(2080)	supply of pipe	Each	(2080)
25.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	06. Nos	(1340)	supply of pipe	Each	(1340)
26.	Refilling the excavated stuff in trenches 6" thick layer i/c rapping, watering to full compaction etc. complete.	5318.22. Cft	(2700)	supply of pipe	%0Cft	(14435)

TOTAL, Rs. 364,576/-

Executive Engineer (Water-1)
Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 364,576/-

(Rupees Three Lacs Sixty Four Thousand Five Hundred and Seventy Six only)

Signature/Stamp of Bidder
Address of Bidder

[Handwritten Signature]

1. Tender RECEIVED IN ORIGINAL FORM
2. Rate Quoted is Rs. 3,64,576/- **OVER** Three Lacs Sixty Four Thousand Five
3. Cutting of pipe 1/4" thick MS Plate (7000) Seventy Six (only)
4. Pay Order No. 10226214 28-03-14 Rs. 7,500/- HBL Branch number, 2008
A.C. (158/3/14) ADDVA (K&C) S.F. (K&C) C.F. (K&C) (IP&D)

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT P/L 6" DIA PVC PIPE LINE FROM PLOT NO. C-37 TO D-216,
- 4) TENDER NUMBER SPPRA SR NO. 19327 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 8,34,482/=
- 8) ENGINEER'S ESTIMATE RS. 8,34,482/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. KAMRAN ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 8,34,136/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. KAMRAN ENTERPRISES
2ND M/S. TEHAMI ENTERPRISES.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ✓
- c) TWO STAGE BIDDING PROCEDURE ✓
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ✓

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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

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

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

Yes	SPPRA SR NO. 19327 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

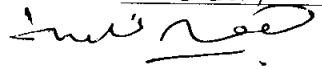
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 13-06-2014

Signature & Official Stamp of
Authorized Officer



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

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (W-1)
KARACHI WATER AND SEWERAGE BOARD

NO.EE/GIT/W-1/KW&SB/2014/86

DATED: - 13-06-2014

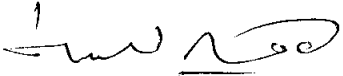
M/s. Kamran Enterprises.
Contractor.
Karachi.

LETTER OF COMMENCEMENT.

SUBJECT: - **P/L 6" DIA PVC PIPE LINE FROM PLOT NO. C-37 TO D-216,**
BLOCK-10A, GULSHAN-E-IQBAL FOR IMPROVEMENT OF
WATER SUPPLY.

Consequent upon the submission of the formal acceptance your side with the condition of contract and letter of Acceptance vide No. CE/D.E/KW&SB/2014/65 Dated:- 13-06-2014, 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 15days.

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

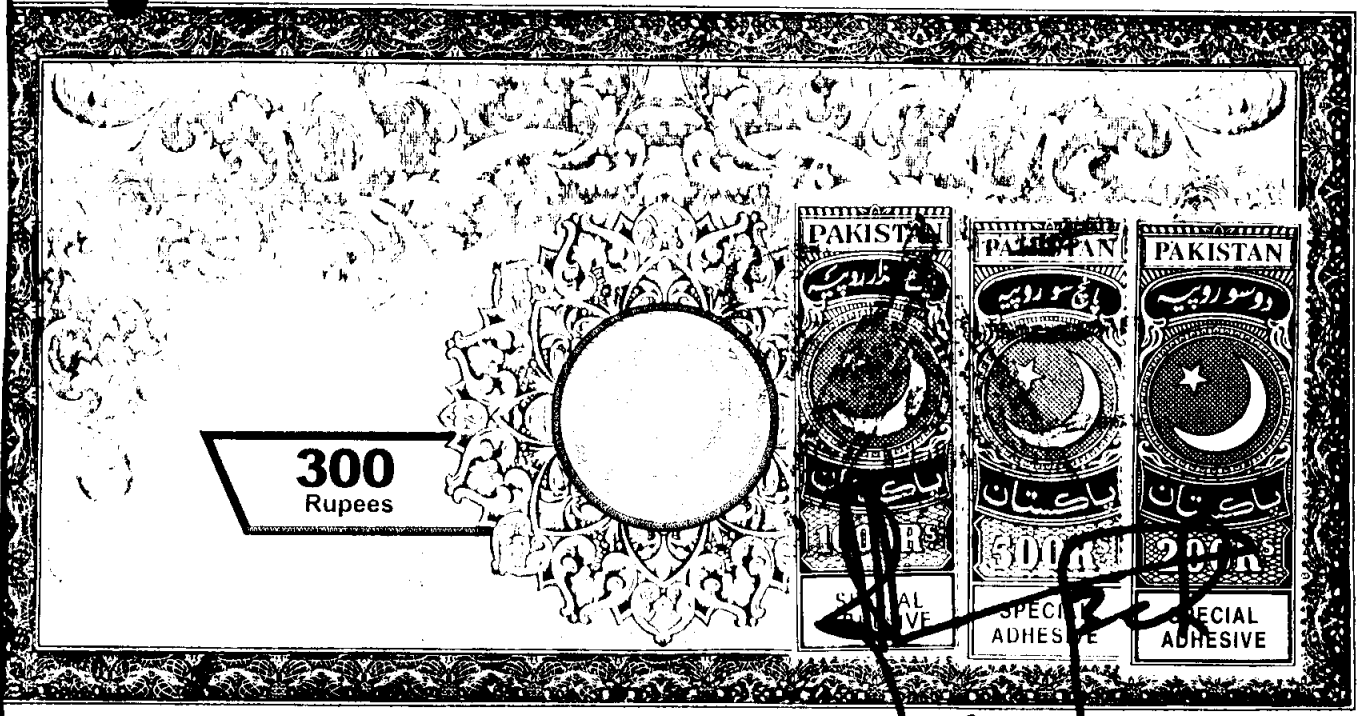

EXECUTIVE ENGINEER (W-1)
GULSHAN-E-IQBAL TOWN
K.W. &S.B.

COPY TO:-

1. The Chief Engineer Zone-East, KW&SB
2. Superintending Engineer, , Gulshan Town, KW&SB.
3. Account Officer, , Gulshan Town, KW&SB.
4. A.E.E (W-1), , Gulshan Town, KW&SB.
5. Office Copy.



2007



D SALEEM
No 85, Shop No.3, Karim Plaza
an-e-Iqbal, Block-11, Karachi

CONTRACT AGREEMENT

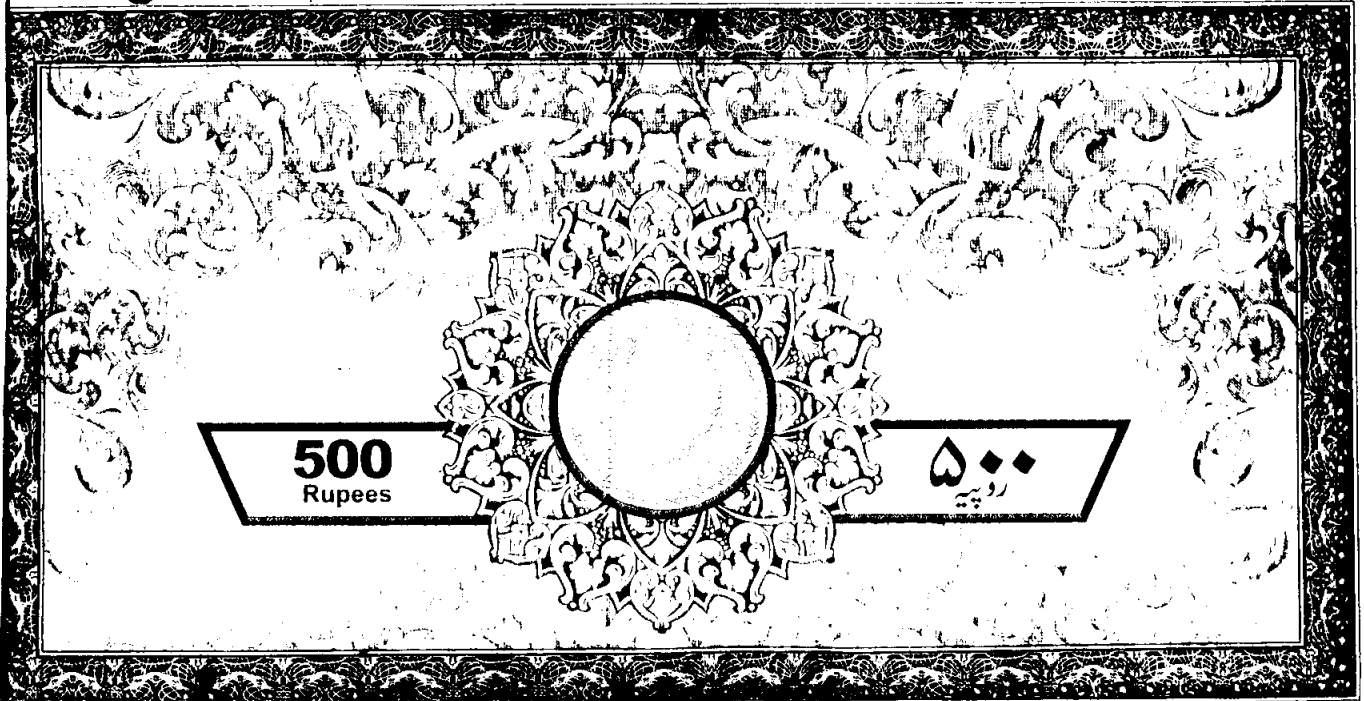
Date: 09 JUN 2014
To With Address:

This **CONTRACT AGREEMENT** made the 09 day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. KAMRAN ENTERPRISES**, having their office at **1542-A, Madina Masjid Road, Khadda, Karachi**, Represented by the **MR. ABDUL GHAFFAR MANDHAI**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"P/L 6" DIA PVC PIPE LINE FROM PLOT NO.C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,34,136/= (RUPEES EIGHT LACS THIRTY FOUR THOUSAND ONE HUNDRED THIRTY SIX ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.17,000/=** vide Pay Order No.07699238, dated: **26-03-2014**, issued from **HMBL Chartered Accountant Avenue Branch, Karachi**, deposited by the contractor and remaining amount **Rs.83,414/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

KAMRAN ENTERPRISE
[Signature]
Proprietor.



OFFICE CITY COURT, KARACHI

13/169 13/169
 13/169 13/169
 13/169 13/169

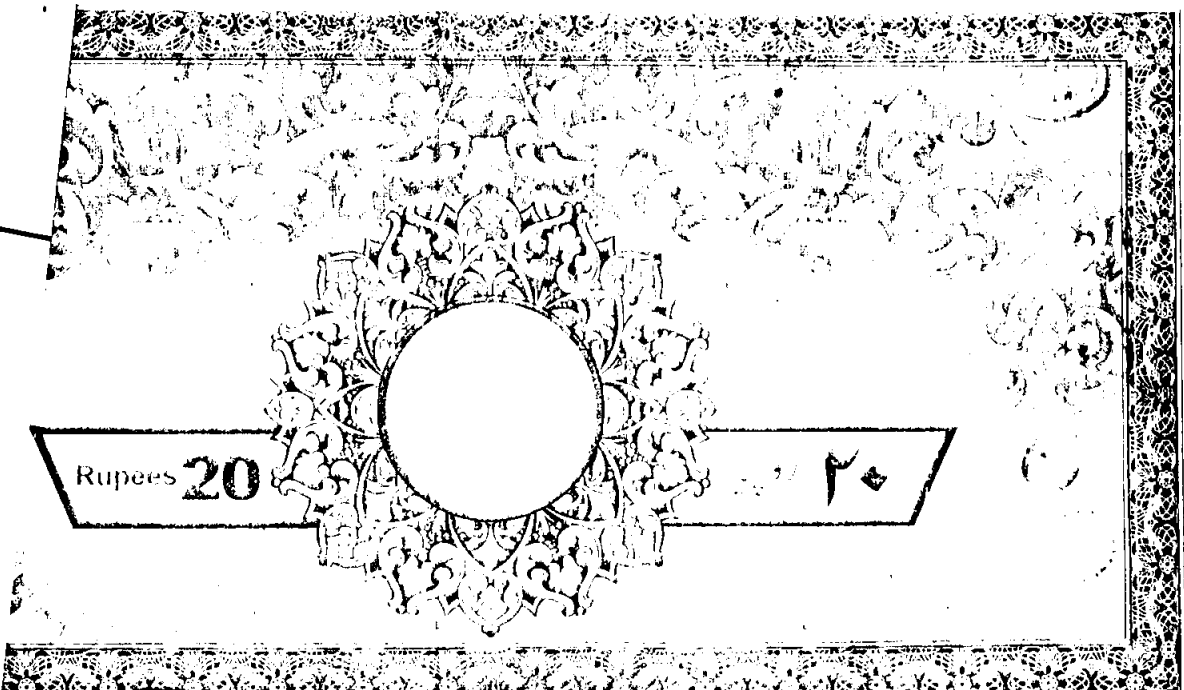
NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. ABDUL GHAFFAR MANDHAI** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/ (45) dated: 13.6.2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions -- Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

KAMRIN ENTERPRISE

[Signature]
 Proprietor.

ET



TAMP VENDOR

IN WITNESS WHEREOF, the parties hereto have set their respective hands
seats the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

KAMRAN ENTERPRISE

ABDUL PROPRIETOR MANDHAI
MANAGING PARTNER
M/S. KAMRAN ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

PROJECT COORDINATOR

KHALIL AHMED
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

Disttd
A. Dawood Shah - 800



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT EAST

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Refer

No:CE/DE/W&S/LOA/KW&SB/2014/ 65

Dated: 13-6-2014

M/s. Kamran Enterprises,
1542-A, Madina Masjid Road, Khadda,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 6" DIA PVC PIPE LINE FROM PLOT NO.C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

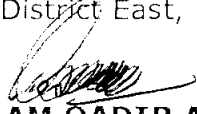
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 05-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19327**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 33(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,34,136/= (Rupees Eight Lacs Thirty Four Thousand One Hundred Thirty Six Only)**, duly concurred by the Finance Department, vide para-40/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Kamran Enterprises.**

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

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-I), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

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 19327 I.D No /2014
3	Tender Description/Name of Work/Item	P/L 6" DIA UPVC PIPE LINE FROM PLOT NO C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY
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	28/03/2014

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 Kamran Enterprises	Rs 834 736	1st Lowest	@ 0.0412% Below	Substantially Responsive	P.O # 07699238 Dt: 26-03-2014 Rs 1 000 HMB: Chartered Accountant Avenue B
2	M/s Tehami Enterprises	Rs 848 387	2nd Lowest	@ 1.6367% Above	Substantially Responsive	P.O # 0025-15 Dt: 26-03-2014 Rs 20 000 Meezan Bank Cantonment, Karachi

The all concerned bidder are being informed accordingly

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

(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghulam Qadir Abbas)
Chief Engineer (East)
Member

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

NIT Sr. No. 19327

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Kamran Enterprises
- ii. M/s. Tehami Enterprises


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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
	M/s Kamran Enterprises	Rs. 834,135/50	Rs.17,000/-	P O # 07699238 Dt.26-03-2014 HMBL Chartered Accountant Avenue Br
02	M/s Tehami Enterprises	Rs. 848,137/75	Rs.20,000/-	P O # 00257110 Dt.26-03-2014 Meezan Bank Clifton Br Karachi

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

5. The committee shall examine all the bids as per the qualification & eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders as required).

The meeting ended with the note of thanks to and from the chair


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

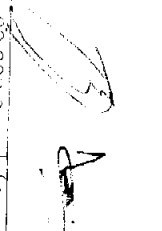
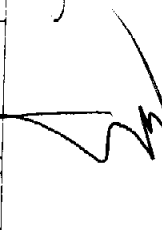
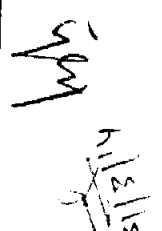


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK 10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate			M/s. Kamran Enterprises		M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m).	1500.00 Cft	605.00	% Cft	600.00	9,075.00	605.00	9,075.00
2	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m).	3625 Cft	4,650.00	% Cft	4,650.00	16,856.25	4,700.00	17,037.50
3	F ull 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 various depths form trenches i/c dismantling after completion of the job	9875 Cft	24,150.00	% Cft	24150	238,481.25	24150	238,481.25
4	i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	13 Day	1,500.00	P/Day	1500	19,500.00	1,600	20,800.00

5/13/14


NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate			M/s Kamran Enterprises		M/s. Tehami Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	P/F M/S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wt=08.410 kg 06" dia	1 No	1 422 00	Each	1 422 00	1400	1 400 00	1500	1 500 00
6	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia	1200 Rft	370.00	P/Rft	444 000 00	370	444 000 00	380	456 000 00
7	P/F C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class i Bend 90 ii Tee (Un-equal) iii Dead Ends 06" Dia 06" x 04" Dia 06" Dia	1 No 3 No 1 No	2 212 50 1 375 00 731 25	Each Each Each	2 212 50 4 125 00 731 25	2 200 00 1 375 00 700 00	2 200 00 4 125 00 700 00	2 250 00 1 400 00 750 00	2 250 00 4 200 00 750 00
8	Providing C.I Sluice valve heavy pattern test pressure (210 Kg/Sq of 300 lb/sq-inch imported) 4" Dia	3 No	5 460 00	Each	16 380 00	5 400 00	16 200 00	5 400 00	16 200 00
9	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete 6" Dia	1 No	9 360 00	Each	9 360 00	9 350 00	9 350 00	9 350 00	9 350 00
10	Construction of CC block Masonry chamber of size 6'6x0'-6"x0'-0" inside with 24x24" C.I cover frame weight (65kg) fixed RCC 12.4 slabs 6" thick with steel 1/2" dia for main bar @ 6" CC bend up both way 12" inch thick c.c. 1:3:6 block masonry 6" thick CC 1:4:8 in foundation 2 inch thick c.c. 1:2:4 flooring 1/2" thick plaster i/c MS foot rest 5/8" dia bars basis every 2'-0" i/c curing excavation dewatering refilling etc complete	3 Nos 1 Nos	1 522 00 1 886 00	Each Each	4 596 00 1 886 00	1 530 1 880	4 590 00 1 880 00	1 530 1 890	4 590 00 1 890 00
		Nos	28 457 00	Each	28 457 00	28 457 00	28 457 00	28 500	28 500 00

Handwritten signature and date
5/13/14

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY

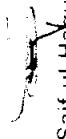
S.No	Description of Work	Engineer's Estimate			M/s. Kamran Enterprises		M/s. Tehami Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Add or D/d or extra depth P/inch beyond 4" 0" w/c cost footrest etc	6 Inch	187.20	P/inch	1,123.20	187	1,122.00	190	1,140.00
12	Refilling the excavated stuff in trenches 6" thick layer w/ watering to full compaction etc complete	13179.00 Cft	2,760.00	Cu Yd Cft	36,374.04	2760	36,374.04	2760	36,374.04
	Total Quoted / Corrected Cost				834,479.49		834,135.54		848,137.79
	Say				834,479		834,136		848,138



(Nadeem Ahmed Khan)

 Accounts Officer (East)


 Member/Secretary



(Saif-ul-Haque)

 Additional Director Internal


 Audit - KMC Member



(Ghulam Qadir Abbas)

 Chief Engineer (East)


 Member



(M/s. Kamran Enterprises)

 Superintending Engineer (KMC)

 Member



(M/s. Tehami Enterprises)

 Chief Engineer (PD) (Convener)



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 105

Book No.: 82

Date: 24-3-2014

Received Pay Order No.: 9967484

Dated: 18-3-2014

of ABL

Bank G. Label

Branch

for Rs. 1000/-

(Rupees)

one thousand and only

in favour of KW&SB from M/s. Kauwan Enterprises

Kauwan Enterprises

on account of cost of quotation / tender documents for the work of P/L 6 & WP 6 P/L

P/L 6 & WP 6 P/L

from Plot No. C-37 to D-216, Block-10/A,

G-Label Town for Sup. of 4/Supply.

[Signature]
 Sign & Stamp
 Finance Department
 KW&SB

Name of Work :- P/L 6" DIA UPVC PIPE LINE FROM PLOT NO. C-37 TO D-216, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Estimated Cost: (On Item Rate Basis)

Tender Cost: Rs. 1,000/=

E/Money: (2% of Bid Cost)

Time Limit: 15/- Days

Penalty: Rs. 1,000/= per day

Quotation Issued to M/s. Kansan Enterprises.

Wide Receipt No. 05 Dated: 24-03-2014

TENDER CLERK
Public Works Department
K. W. & S.B.

SUPERINTENDING (REVENUE)

Sl. No.	Description of Work	Quantity	Rate in Figure	Rate in Words	Per	Amount
1.	Dismantling & removing road metalling.	1500' Cft	600	Six hundred.	% Cft	9000
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade. cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3625' Cft	4650	Four thousand six hundred fifty	% Cft	16856.25
3.	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift. 5'-00" lead one chain.	9875. Cft	24150	Twenty four thousand one hundred fifty	% Cft	238481.25
4.	Full hire charges of pumping set p day inclusive of wage of driver & 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 depths from trench. i.e the cost of erection and dismantling after completion of the job.					
	i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	13. Days	1500	one thousand five hundred	P/Day	19500
	P/F M.S tail piece two (Dholki) on AC pipe fabrication with 1/4" thick MS Plate i/c labour, sealing material etc. Weight=08.410kg 06 dia	01.No	1400	one thousand four hundred.	Each	1400
	Providing 'UPVC' pipe class 'C' fixing in trench i/c cutting, fitting, & Jointing with solvent cement i/c testing which water to head pressure of 91.5 meter or 300ft 06" dia	1200. Rft	370	Three hundred seventy	R/Ft	444000
	P/F CI Specials for U-PVC/AC pressure pipe, (Standard weight) ACIL "B" class.					
	i. Bend 90° 06" Dia	01, No	2200	Twenty two hundred	Each	2200
	ii. Tee (Un-equal) 06"x04" Dia	03 Nos	1375	Thirteen hundred seventy five	Each	4125
	iii. Dead Ends 06" Dia	01 No	700	Seven hundred.	Each	700

Handwritten signatures and dates at the bottom of the page, including a date stamp "28/3/14".

8.	Providing "C:S:V" heavy (duty) Pattern test pressure 300 lb/sq inch. (imported)	04" Dia 06" Dia	03. Nos 01. No	5400 9350	Fifty four hundred. Ninety three hundred & fifty	Each Each	16200 9350
9.	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete.	04" Dia 06" Dia	03. Nos 01. No	1530 1880	Fifteen hundred thirty Eighteen hundred eighty	Each Each	4590 1880
10.	Construction of C: C block masonry chamber 4'-4x0'-4x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars and 1/4" dia @ 8" C/C distribution bar, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P:F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.		01 No	28357	Twenty eight thousand three hundred fifty seven	Each	28357
11.	Add or D:d: for extra depth P:inch beyond 4'-0" i/c cost footrest etc.	06" Inch		187	one hundred eighty seven	P:Inch	1122
	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete..		13179. Cft	2760	Twenty seven hundred & sixty.	%0Cft	36374

TOTAL Rs. 834135/50

Executive Engineer (Water-I)
Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 834135/50

(Rupees Eight Lacs thirty four thousand one =
= hundred thirty five & Paise fifty) only.

Sign: / Stamp of Bidder Jamali
Address of Bidder Abul Ghafoor Mawla
10/5, Feroz Road, Model Town, Lahore

834,135-50/2 Eight Lacs thirty four thousand one
hundred thirty five Paise & fifty only.
S.No. 38
26-03-11 No. 71000/2 H4 B. Chartered Accountant
Avenue

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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT P/L 6"dia upvc pipe line i/c Interconnection Block-10/A.
- 4) TENDER NUMBER SPPRA SR NO 19327 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 5,90,562/-
- 8) ENGINEER'S ESTIMATE RS. 5,90,562/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. UNIVERSAL ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 5,90,161/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. UNIVERSAL ENTERPRISES
2ND M/S. BEHZAD ENTERPRISES.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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	SPPRA SR NO. 19327 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp *Waqar Farooqui*
Authorized Officer EXECUTIVE ENGINEER (WID)
GULSHAN E-GLOBAL TOWN
K.W. & S.B.

FOR OFFICE USE ONLY

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/Git/W-I/KW&SB/AC/ESTT:/2014/74

DATED:- 26-05- 2014

M/S. Universal Enterprises,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

**P/L P/L 6"DIA UPVC PIPE I/C INTERCONNECTION
FROM PLOT NO.B-65 TO B-112, BLOCK 10/A,
GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF
WATER SUPPLY.**

Your tender dated: 28-03-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.5,90,161/=** (Rupees **Five Lac Ninety Thousand One Hundered & Sixty One only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

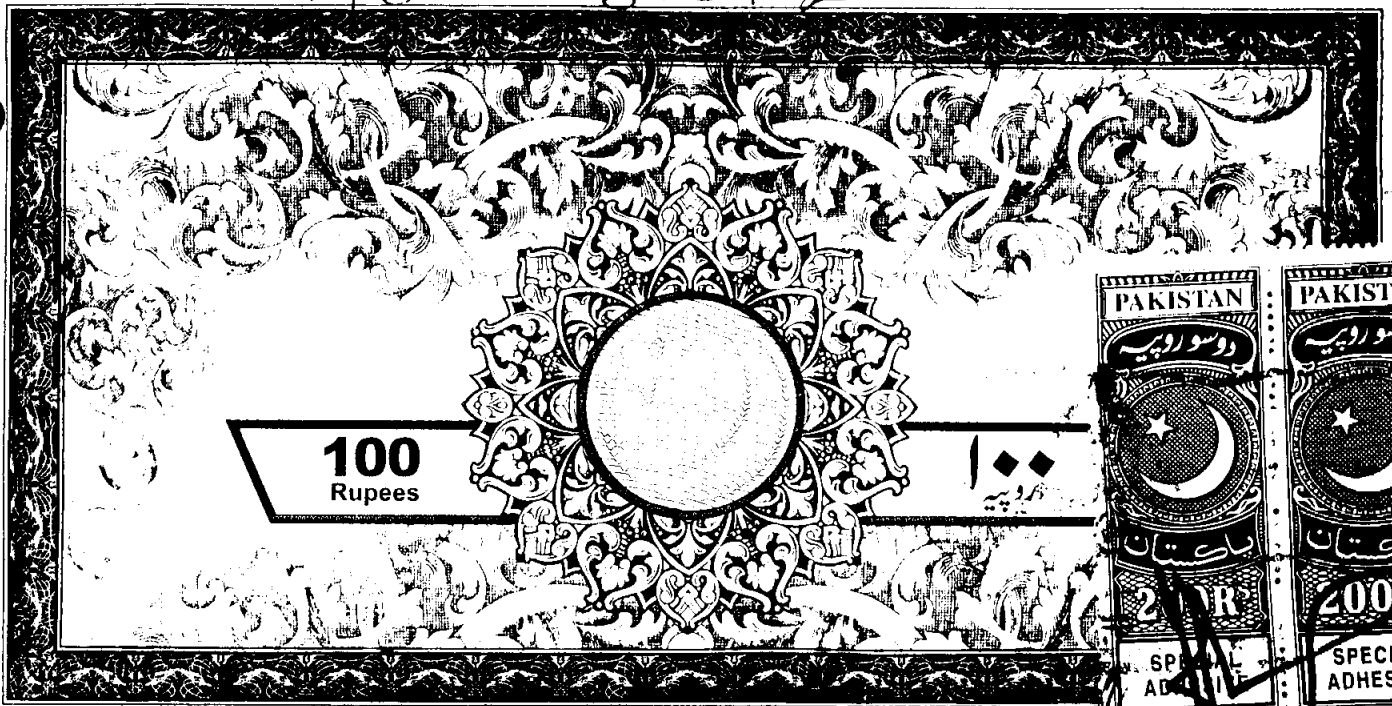
1. The Chief Engineer (East),KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.

B240281

196 . 500/-



Gu



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block-1A,
Karim Plaza, Gulshan-e-Iqbal Karachi
S.NO.

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.

OFFICE SUPERINTENDENT
Municipal Office, City Court
Karachi
MAY 2014

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE RS
STAMP VENDOR'S SIGNATURE *Zahid Mehmood* Sealed and Delivered by the
Zahid Mehmood on behalf of

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

ZAFAR MEHMOOD SIDDIQUI
MANAGING PARTNER
M/S. UNIVERSAL ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR
(Fasahat & co)

EXECUTIVE ENGINEER (EOW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

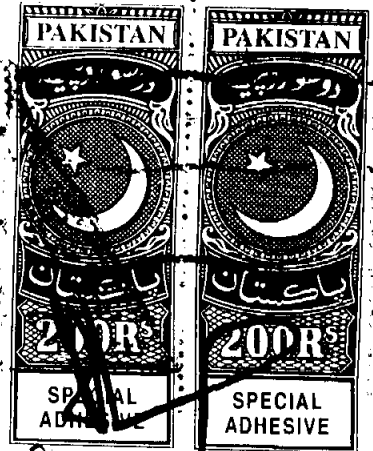
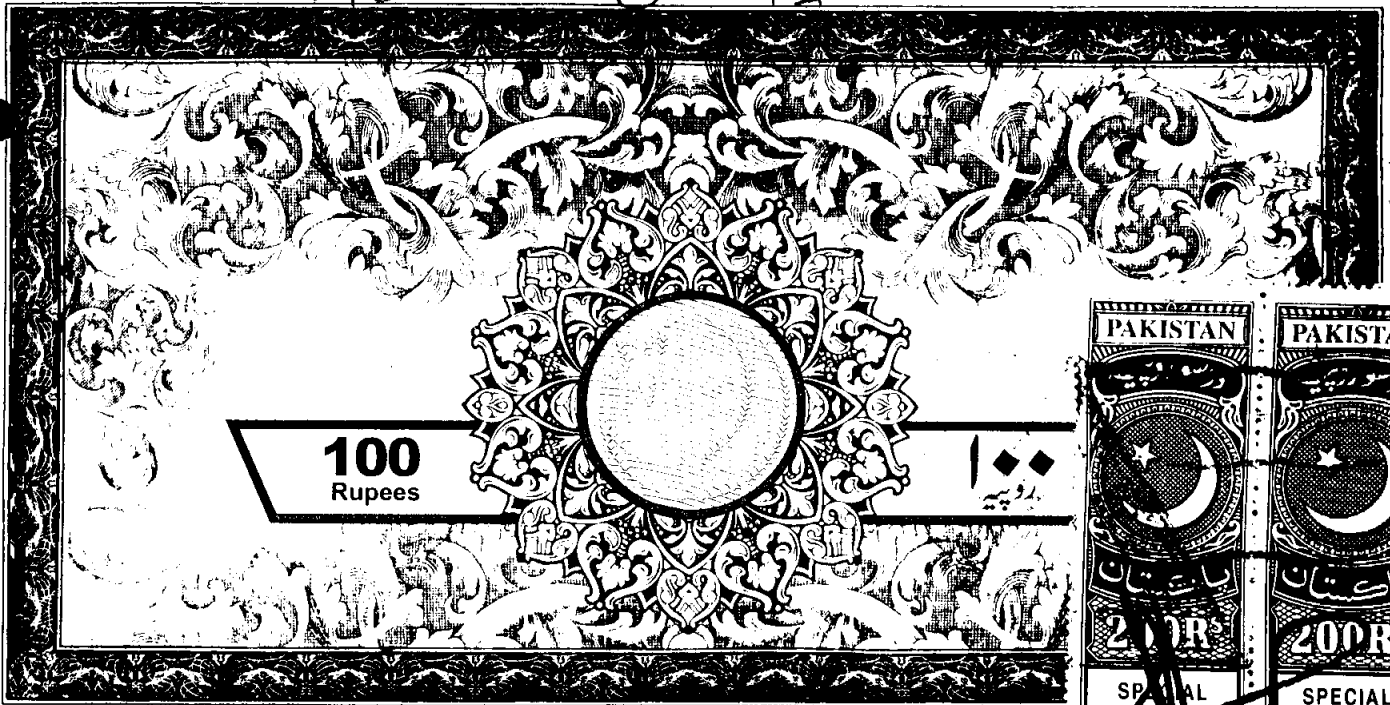
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REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

20 MAY 2014

101900

[Signature] SUPERINTENDENT
Stamp Office, City Court
14/5/2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VENDOR'S SIGNATURE

[Signature] Zafar Mehmood
Advocate

Agreement witnesses as follows:-

1. Advocate Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. ZAFAR MEHMOOD SIDDIQUI** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/58 dated: 23-5-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

[Handwritten signature]

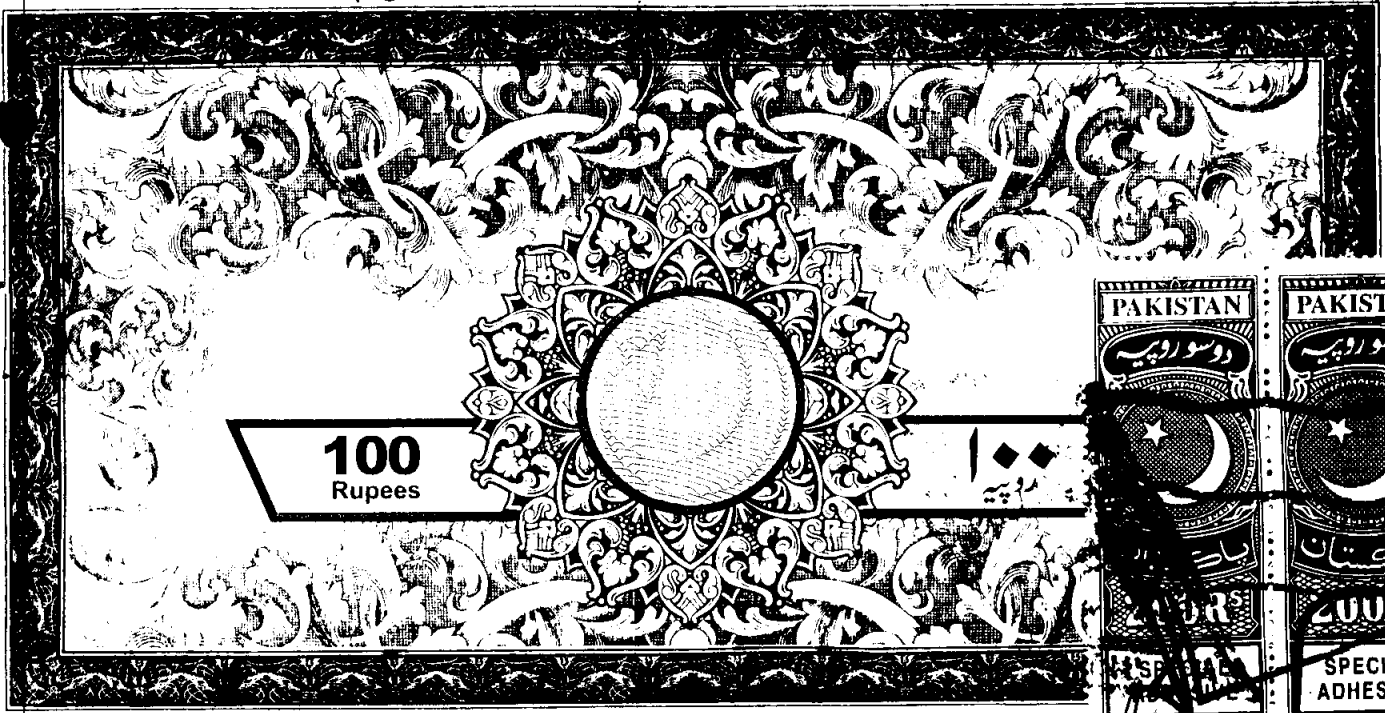
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196

500/-



Handwritten mark



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

CONTRACT AGREEMENT

20 MAY 2014 101899

17 MAY 2014

ISSUED TO WITH ADDRESS THROUGH WITH AND PURPOSE FOR THE VENDOR'S SIGNATURE
Zafar Mehmood Advocate

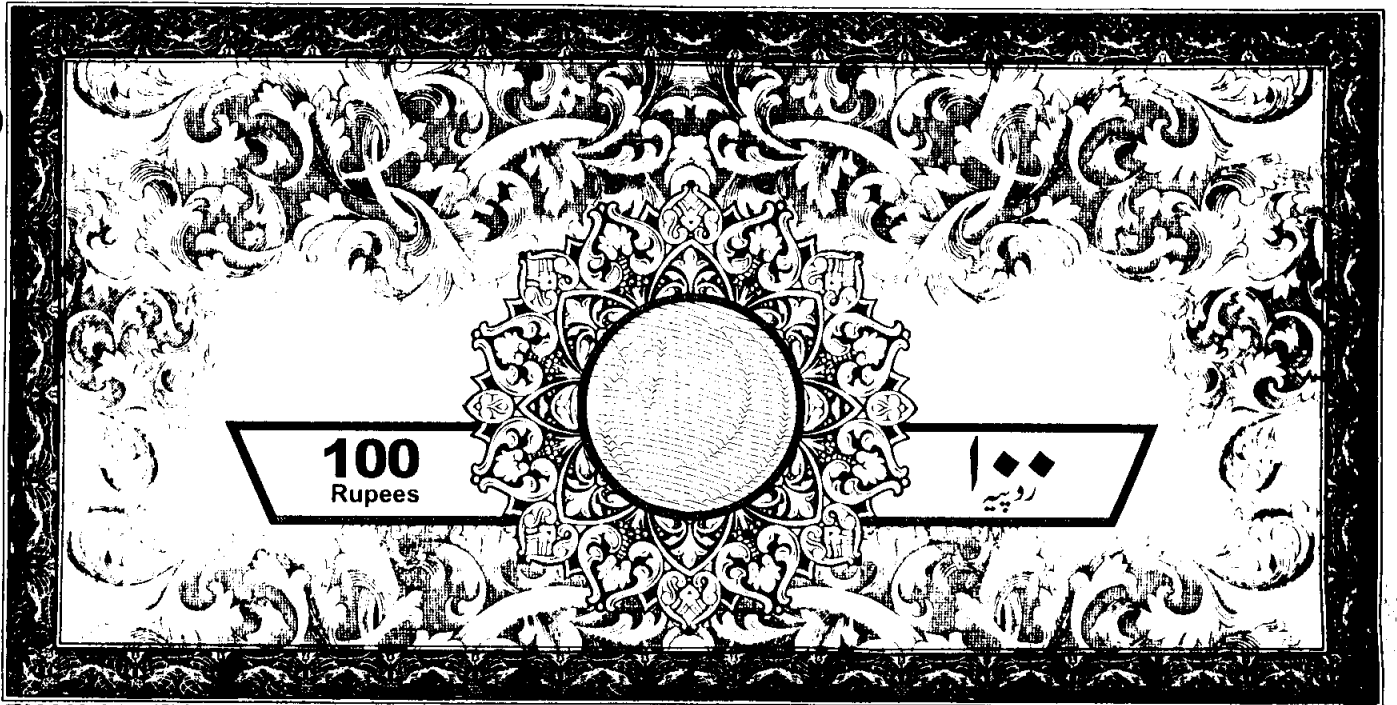
AGREEMENT made the 23rd day of MAY 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. UNIVERSAL ENTERPRISES**, having their office at **B-146, Block-3, Gulistan-e-Jauhar, Karachi**, Represented by the **MR. ZAFAR MEHMOOD SIDDIQUI** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"P/L 6" DIA UPVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.5,90,161/= (RUPEES FIVE LACS NINETY THOUSAND ONE HUNDRED AND SIXTY ONE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.12,000/=** vide Pay Order No. **5435309 (Rs.5,000/=)**, Pay Order No. **5435311 (Rs.7,000/=)** dated: **14-03-2014**, respectively, issued from **HBL- Gulistan-e-Jauhar, Ruffi Lake Drive Branch Karachi**, deposited by the contractor and remaining amount **Rs.47,016/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Handwritten signature

Handwritten signature



REHAN AKHTAR Stamp Vendor

Licence No.129, Shop No. 16, Block-14,

Karim Plaza Gulshan-10

Civil Centre

Stamp No. 102259

DATE 21 MAY 2014

PLACE TO WITH ADDRESS

PLACE TO WITH ADDRESS

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AQIB IMRAN

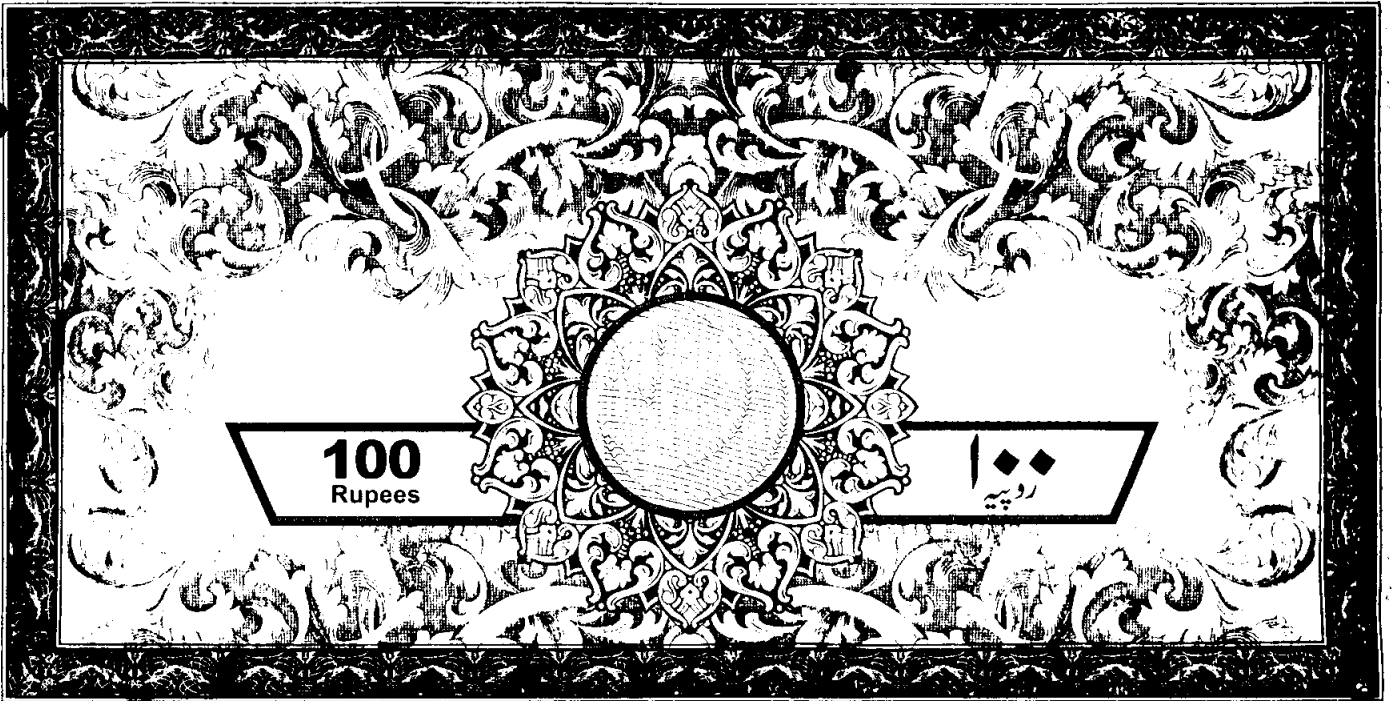
P/L 6" DIA URVC PIPE I/C INTERCONNECTION

FROM PLOT NO.B-65 TO B-112, BLOCK-10/A,
GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF
WATER SUPPLY.

FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY
THOUSAND ONE HUNDRED SIXTY ONE ONLY)
INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.

M/S. UNIVERSAL ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.



100
Rupees



REMAN AMINTAR S...
Licence No. 129, S...
102260

TO BE UTILIZED ONLY FOR THE WORK OF

21 MAY 2014

P/L 6" DIA UPVC PIPE I/C INTERCONNECTION

FROM PLOT NO. B-65 TO B-112, BLOCK-10/A,

GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF

WATER SUPPLY.

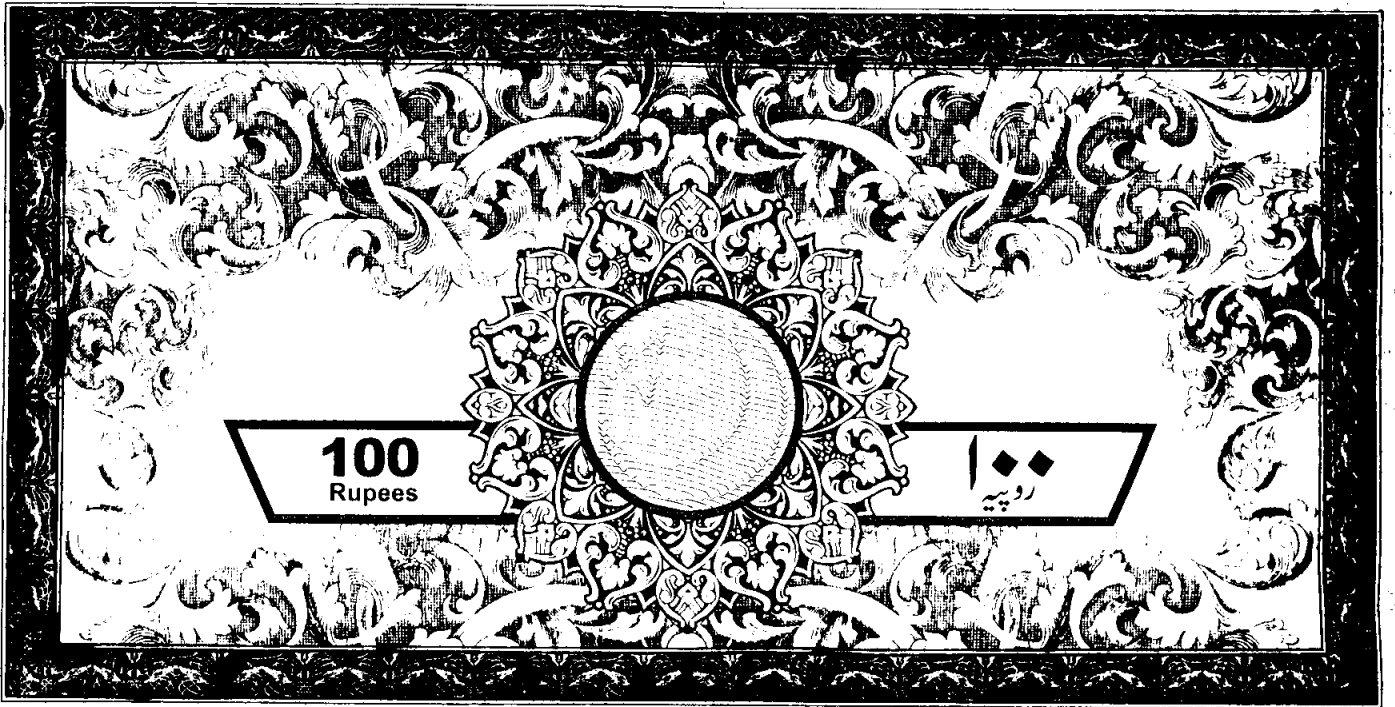
FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY

THOUSAND ONE HUNDRED SIXTY ONE ONLY)

INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.


M/S. UNIVERSAL ENTERPRISES.


**EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.**



100
Rupees



REMAN AKHTAR TO BE UTILIZED ONLY FOR THE WORK OF

License No. 129, Shop No. 16, Block-14,
Karni Plaza, Gulshan-e-Iqbal, Karachi
102261 Civic Centre

DATE: 2-1 MAY 2014

P/L 6" DIA UPVC PIPE I/C INTERCONNECTION

FROM PLOT NO. B-65 TO B-112, BLOCK-10/A,

GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF

WATER SUPPLY.

FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY

THOUSAND ONE HUNDRED SIXTY ONE ONLY)

INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.


M/S. UNIVERSAL ENTERPRISES.


EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/LOA/KW&SB/2014/ 58

Dated: 23-5-/2014

M/s. Universal Enterprises,
B-146, Block No.3, Gulistan-e-Jauhar,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 6" DIA UPVC PIPE I/C INTERCONNECTION
FROM PLOT NO.B-65 TO B-112, BLOCK-10/A,
GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT
OF WATER SUPPLY.**

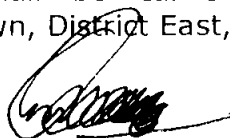
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 25-04-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19327**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(1)/N to 36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,90,161/= (Rupees Five Lacs Ninety Thousand One Hundred Sixty One Only)**, duly concurred by the Finance Department, vide para-41/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after Re-Appropriation of funds through Form B-20 from B.G.No.7444-16 to B.G.No.H-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Universal Enterprises.**

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

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER, DISTRICT EAST

 K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District South, KW&SB.
3. XEN, (Water), Gulshan-e-Iqbal Town, District East KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

06

Receipt No. _____

Book No.: 82

Date: 24-3-2018

Received Pay Order No.: 9967487

Dated: 18-3-2014

of HBL Bank G. Jybal Branch _____

for Rs. 1000/- (Rupees) one thousand only

in favour of KW&SB from M/s: Universal Enterprises

on account of cost of quotation / tender documents for the work of PL 6" UPVC Pipe

1/0 ~~from~~ Plot No. B-65 to B-112

Block-10/A, G-Jybal Town for Imp. of W/S.


 Sign & Stamp
 F. 3. 0. 5. 8

Name of Work :-

P/L 6" DIA UPVC PIPE I/C INTERCONNECTION FROM PLOT NO. B-65 TO B-112, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Estimated Cost: (On Item Rate Basis)

(Quotation Issued to

M/s. Universal Enterprises

Tender Cost: Rs. 1,000/-

Wide Receipt No.:

06 Dated: 24-3-2014

E/Money: (2% of Bid Cost)

M. A. Khan

Time Limit: 15/- Days

Penalty: Rs. 1,000/- per day

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

SUPERINTENDING (REVENUE)

Item No.	Description of Work	Quantity	Rate in Figure	Rate in Words	Per	Amount
01	Dismantling & removing road metalling.	1000' CR	(100)	Six hundred	% CR	(6000/-)
02	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2000' CR	(4650)	Four thousand six hundred & fifty	% CR	(9300/-)
03	Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift, 5'-00" lead one chain.	7000' CR	(2400)	Twenty four thousand	% CR	(16800/-)
04	Full hire charges of pumping set p/day inclusive of wage of driver & 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 depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	09, Days	(1500)	one thousand five hundred	P/Day	(13500/-)
05	Providing 'UPVC' pipe class 'C' fixing in trench i/c cutting, fitting, & Jointing with ksolvent cement i/c testing which water to head pressure of 91.5 meter or 300ft 06" dia	800, Rft	(370)	Three hundred seventy	R/Ft	(296000/-)
06	P/F CI Specials for U-PVC/AC pressure pipe, (Standard weight) ACIL "B" class. i. Bend 90° 06" Dia ii. Tee (Un-equal) 08"x06" Dia	02, No 01 No	(2212.50) (3687.50)	Twenty two hundred Twenty six hundred Eighty seven & P. Fifty	Each	(4425/-) (3687.50)
07	Providing "C:F" "S:V" heavy (duty) Pattern test pressure 300 lb/sq inch. (imported) 06" Dia 08" Dia	01, No 01, No	(9360) (17940)	Nine thousand three hundred sixty Seventeen thousand nine hundred forty	Each	(9360/-) (17940/-)

Handwritten signatures and dates:
28/3/14
hbs

08	Fixing of sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 06" Dia 08" Dia	01, No 01, No	(1886) (2795)	Eighteen hundred eighty six Twenty Seven hundred Ninety	Each Each	(1886) (2795)
09	Construction of C: C block masonry chamber 4x0' -4x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2"-0" i/c curing, excavation, de-watering & re-filling etc complete.	01 No	(28357)	Twenty eight thousand Three hundred fifty seven.	Each	(28357)
10	Add or D/d: for extra depth P/inch beyond 4"-0", i/c cost footrest etc.	06" Inch	(187)	one hundred eighty seven.	P/Inch	(1122)
11	P/F M.S tail piece two (Dholki) on AC pipe fabrication with 1-4" thick MS Plate i/c labour, sealing material etc. Weight=08.410kg 06" dia	02, Nos	(1422)	Fourteen hundred Twenty Two	Each	(2844)
12	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete..	8786, Cft	(2760)	Twenty seven hundred and sixty	%0Cft.	(24249)

TOTAL Rs. 590,160/50

Executive Engineer (Water-I)
Gulshan-e-Iqbal Town, KW&SB

Bidder Quoted Amount Rs. 590,160.50/-

(Rupees Five Lacs Ninety Thousands One hundred Sixty & Paise Fifty only)

Sign/Stamp of Bidder

Address of Bidder M. 1146 BLX-3

off Gulshan-e-Iqbal Town
KW&SB

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Quoted @ Rs. 590,160.50/- Five Lacs Ninety thousand One hundred

3. ing or over Writing is not Found / Found Sixty & Paise Fifty only)


4. Order Attached / Not Attached

① T. U. No. 5435309 Dt. 14-03-14 Rs. 5,000/- Bank Al-habib Ltd
② P. No. 5435311 Dt. 14-03-14 Rs. 7,000/- Bank Al-habib Ltd
A O (7057) S.E. (KMC) C.E. (IP&D)

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling	1000.00	605.00	% Cft	600.00	6,000.00	625.00	6,250.00
2	Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	2000	4,650.00	% Cft	4,650.00	9,300.00	4,700.00	9,400.00
3	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	7000	24,100.00	% Cft	24,100.00	168,700.00	24200	169,400.00
4	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 various depth form trenches i/c dismantling after completion of the job. i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	9 Day	1,500.00	P/Day	1500	13,500.00	1520	13,680.00



 M/S Behzad Enterprises


NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.


S.No	Description of Work	Engineer's Estimate				M/s. Universal Enterprises		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia	800	Rft	370.00	P/Rft	296,000.00	370	296,000.00	375	300,000.00
6	P/F C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class iv Bend 90 v Tee (equal) 08" x 06" Dia	2 No 1 No	2,212.50 3,687.50	Each Each	4,425.00 3,687.50	2,212.50 3,687.50	4,425.00 3,687.50	2,215.00 3,700.00	4,430.00 3,700.00	
7	Providing C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported) 6" Dia 8" Dia	1 No 1 No	9,360.00 17,940.00	Each Each	9,360.00 17,940.00	9,360.00 17,940.00	9,360.00 17,940.00	9,400.00 18,000.00	9,400.00 18,000.00	
8	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete. 6" Dia 8" Dia	1 Nos 1 Nos	1,886.00 2,790.00	Each Each	1,886.00 2,790.00	1,886.00 2,790.00	1,886.00 2,790.00	1,890.00 2,800.00		
9	100 Nos of 200 block Masonary quantity of size 6'-0x3'-6"x0'-0" inside with 24x24" C.I. cover frame weight (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dia for main bar @ 6" CC bend up both way 12" each thick c/c 1:3:6 block masonry 6" thick CC 1:4:8 in foundation 2 inch thick c/c 1:2:4 flooring 1/2" thick plaster i/c MS foot rest 5/8" dia bars basis every 2'-0" i/c curing, excavation, dewatering refilling etc complete.	1 Nos	28,357.00	Each	28,357.00	28,357.00	28,357.00	28,500.00		
10	Add or D/d: or extra depth P/Inch beyond 4'-0" i/c cost footrest etc.	6 Inch	187.20	P/Inch	1,123.20	187	1,122.00	190	1,140.00	
11	P/F M.S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. 06" dia WI=08.410 kg.	2 No	1,422.00	Each	2,844.00	1,422	2,844.00	1,425	2,850.00	

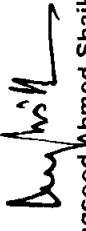
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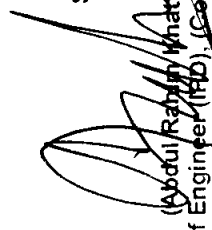
NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL
TOWN FOR IMPROVEMENT OF WATER SUPPLY.


S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
12	Refilling the excavated stuff in trenches 6"thick layer i/c watering to full compaction etc complete	8786.00	Cft	2,760.00	% 0 Cft	24,249.36	2760	24,249.36
	Total Quoted / Corrected Cost					590,562.06		595,689.36
	Say					590,161		595,689


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rauf Khattak)
Chief Engineer (IHD) (Convener)


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member

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

Opening Date: 28-03-2014


Name of Work: **P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

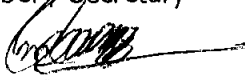
Name of Bidder **M/s. Kamran Enterprises**

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

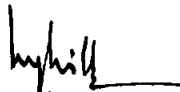
Name of Bidder **M/s. Tehami Enterprises**

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


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014


Name of Work: **P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

Name of Bidder **M/s. Tehami Enterprises**

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

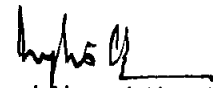
Name of Bidder **M/s. Kamran Enterprises**

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


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member / Secretary


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

①

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.19327 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 6" DIA UPVC PIPE LINE FROM PLOT NO C-37 TO D-216 BLOCK-10/A GULSHAN-E IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY
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	Bids rejected	Nil
11	Financial Bid Opening Date	28/03/2014

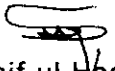
12 Bid Evaluation Report

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 Kamran Enterprises	Rs 834 136/-	1st Lowest	@ 0.0412% Below	Substantially Responsive	P O # 07699238 Dt:26-03-2014 Rs 17 000/- HMBL Chartered Accountant Avenue B:
2	M/s Teham Enterprises	Rs 848 138/-	2nd Lowest	@ 1.6367% Above	Substantially Responsive	P O # 00257110 Dt:26-03-2014 Rs 20 000/- Meezan Bank Chifton Br Karachi


The all concerned bidder are being informed accordingly.

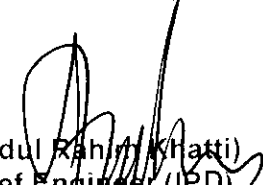
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kamran Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

Method of Procurement: Single Stage Single Envelope.Name of Work: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Kamran Enterprises
- ii. M/s. Tehami Enterprises


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Kamran Enterprises	Rs. 834.135/50	Rs. 17,000/-	P O # 07699238 Dt:26-03-2014 HMBL Chartered Accountant Avenue Br
02	M/s. Tehami Enterprises	Rs 848.137/75	Rs 20,000/-	P O # 00257110 Dt 26-03-2014 Meezan Bank Clifton Br Karachi

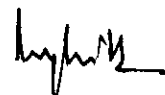
4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the note of thanks to and from the chair.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014


Name of Work: **P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

Name of Bidder **M/s. Kamran Enterprises**


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

Name of Bidder **M/s. Tehami Enterprises**

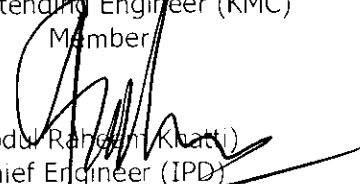
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

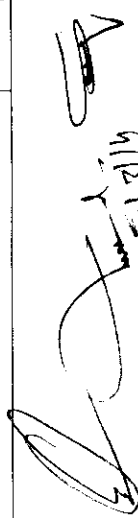

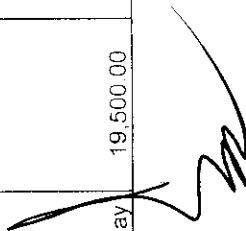

 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate			M/s. Kamran Enterprises		M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag. and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	1500.00	605.00	% Cft	600.00	9,075.00	605.00	9,075.00
2	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	3625	4,650.00	% 0 Cft	4,650.00	16,856.25	4,700.00	17,037.50
3	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job.	9875	24,150.00	% 0 Cft	24150	238,481.25	24150	238,481.25
4	i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	13	1,500.00	P/Day	1500	19,500.00	1600	20,800.00


NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

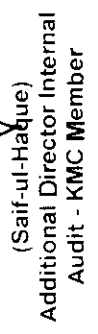
S.No	Description of Work	Engineer's Estimate			M/s. Kamran Enterprises			M/s. Tehami Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	P/F M.S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wt=08.410 kg 06" dia	1	1,422.00	Each	1,422.00	1400	1,400.00	1500	1,500.00	
6	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft 6" Dia	1200	370.00	P/Rft	444,000.00	370	444,000.00	380	456,000.00	
7	P/F C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class									
	i Bend 90 6" Dia	1	2,212.50	Each	2,212.50	2,200.00	2,200.00	2,250.00	2,250.00	
	ii Tee (Un equal) 06" x 04" Dia	3	1,375.00	Each	4,125.00	1,375.00	4,125.00	1,400.00	4,200.00	
	iii Dead Ends 06" Dia	1	731.25	Each	731.25	700.00	700.00	750.00	750.00	
8	Providing C.I Sluice valve heavy pattern test pressure (210 Kg/Sq of 300 lb/sq-inch imported)									
	4" Dia	3	5,460.00	Each	16,380.00	5,400.00	16,200.00	5,400.00	16,200.00	
	6" Dia	1	9,360.00	Each	9,360.00	9,350.00	9,350.00	9,350.00	9,350.00	
9	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.									
	4" Dia	3	1,532.00	Each	4,596.00	1530	4,590.00	1530	4,590.00	
	6" Dia	1	1,886.00	Each	1,886.00	1880	1,880.00	1890	1,890.00	
10	Construction of CC block Masonry chamber of size 6'-6x0'-6"x0'-0" inside with 24x24" C.I cover frame weight (65kg) fixed RCC 1.2.4 slabs 6" thick with steel 1/2" dia for main bar @ 6" CC bend up both way 12" inch thick c.c 1:3:6 block masonry 6" thick CC 1:4:8 in foundation 2 inch thick c.c 1:2.4 flooring 1/2" thick plaster i/c MS foot rest 5/8" dia bars basis every 2'-0" i/c curing, excavation, dewatering refilling etc complete.	1	28,357.00	Each	28,357.00	28357	28,357.00	28500	28,500.00	

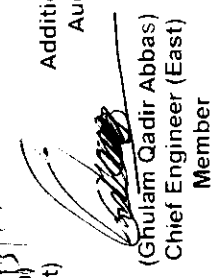
(Handwritten signatures and initials)

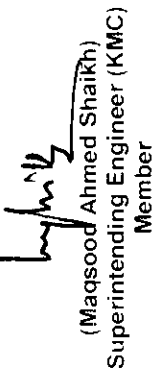
NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

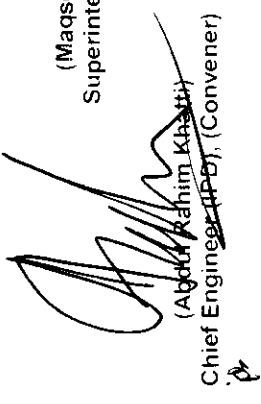
S.No	Description of Work	Engineer's Estimate			M/s. Kamran Enterprises		M/s. Tehami Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
11	Add or D/d: or extra depth P/Inch beyond 4" 0" i/c cost footrest etc	6 Inch	187.20	P/Inch	1,123.20	1,122.00	190	1,140.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	13179.00 Cft	2,760.00	% 0 Cft	36,374.04	36,374.04	2760	36,374.04
	Total Quoted / Corrected Cost				834,479.49	834,135.54		848,137.79
	Say				834,479	834,136		848,138


 (Nadeem Ahmed Khattak)
 Accounts Officer (East)
 Member/Secretary


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


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Maqsood Ahmed ShaiKh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattak)
 Chief Engineer (PPB); (Convener)

WATER

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

P/L 6mm UPVC pipe Line From Plot No-37 to
D-216 Block J/A Gulshan-e-Jabot Town For the
improvement of water supply.

2. DATE OF OPENING & TIME: 28-03-14 2:30 PM

3. ESTIMATED COST: 8,35,115/-

4. SPPRA'S SERIAL NO: 19327

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S Kamran Enterprise 0333-3696857	(Proprietor) Abdul Ghafoor	[Signature]
2	M/S Tabanir Ltd	M/Saw Salamun	
3			
4			
5			
6			
7			
8			
9			



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.19327 I.D No. /2013
3	Tender Description/Name of Work/Item	P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.
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	28/03/2014

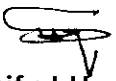
12 Bid Evaluation Report

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. Universal Enterprises	Rs. 590,161/-	1st Lowest	@ 0.0679% Below	Substantially Responsive	P.O # 5435309 Dt:14-03-2014 Rs. 5,000/ P.O # 5435311 Dt:14-03-2014 Rs. 7,000/- Bank Al Habib Abul HassanIsphani Br
2	M/s. Behzad Enterprises	Rs. 595,689/-	2nd Lowest	@ 0.8682% Above	Substantially Responsive	P.O # 5435310 Dt:14-03-2014 Rs. 16,000/- Bank Al Habib Abul HassanIsphani Br

The all concerned bidder are being informed accordingly.

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


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Fawaz Khattij)
Chief Engineer (IPD),
(Convener)

Method of Procurement: Single Stage Single Envelope.Name of Work: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Universal Enterprises
- ii. M/s. Behzad Enterprises


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

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Universal Enterprises	Rs. 590,160/50	Rs. 5,000/- Rs. 7,000/-	P.O # 5435309 Dt: 14-03-2014 P.O # 5435311 Dt: 14-03-2014 Bank Al Habib Abul Hassanispahani Br
02	M/s. Behzad Enterprises	Rs. 595,689/-	Rs. 16,000/-	P.O # 5435310 Dt: 14-03-2014 Bank Al Habib Abul Hassanispahani Br

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

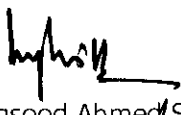
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Nadeem Ahmed Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Gadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014


Name of Work: **P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

Name of Bidder M/s. Universal Enterprises


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


Name of Bidder M/s. Behzad Enterprises

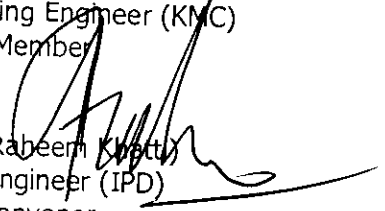
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes.	
4	Registration with Sales Tax where applicable.	-	No.


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

P/L 6" Dia UPVC pipe I/c interconnection from Plot No-B-65 to B-112 Block-10/A Gulshan-e-Iqbal Town For improvement of water supply.

2. DATE OF OPENING & TIME:

28-03-14

2:30 PM

3. ESTIMATED COST:

5,90,562/-

4. SPPRA'S SERIAL NO:

19327

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Universal Enterprises	Atiqul Haq	[Signature]
2	M/s Behrooz Enterprises	[Signature]	[Signature]
3			
4			
5			
6			
7			
8			
9			

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road mantling Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	1000.00 Cft	605.00	% 0 Cft	600.00	6,000.00	625.00	6,250.00
2	Excavation for pipe line in trenches & pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	2000 Cft	4,650.00	% 0 Cft	4,650.00	9,300.00	4,700.00	9,400.00
3	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job.	7000 Cft	24,150.00	% 0 Cft	24100	169,050.00	24200	169,400.00
4	i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	9 Day	1,500.00	P/Day	1500	13,500.00	1520	13,680.00







NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.


S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises			M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia	800	Rft	370.00	P/Rft	296,000.00	370	296,000.00	375	300,000.00
6	P/F C.I. Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class iv Bend 90 6" Dia	2 No	Each	2,212.50	Each	4,425.00	2,212.50	4,425.00	2,215.00	4,430.00
	v Tee (equal) 08" x 06" Dia	1 No	Each	3,687.50	Each	3,687.50	3,687.50	3,687.50	3,700.00	3,700.00
7	Providing C.I. Sluice valve heavy pattern test pressure (21.0 Kg/Sq of 300 lb/sq-inch imported)	1 No	Each	9,360.00	Each	9,360.00	9,360.00	9,360.00	9,400.00	9,400.00
	6" Dia	1 No	Each	17,940.00	Each	17,940.00	17,940.00	17,940.00	18,000.00	18,000.00
8	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.	1 Nos	Each	1,886.00	Each	1,886.00	1,886.00	1,886.00	1,890.00	1,890.00
	6" Dia	1 Nos	Each	2,790.00	Each	2,790.00	2,790.00	2,790.00	2,800.00	2,800.00
9	Construction of CC block Masonnary chamber of size 6'-6x0'-6"x0'-0" inside with 24x24" C.I. cover frame weight (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dia for main bar @ 6" CC bend up both way 12" inch thick c:c 1:3:6 block masonry 6" thick CC 1:4:8 in foundation 2 inch thick c:c 1:2:4 flooring 1/2" thick plaster i/c MS foot rest 5/8" dia bars basis every 2'-0" i/c curing, excavation, dewatering refilling etc complete.	1 Nos	Each	28,357.00	Each	28,357.00	28357	28,357.00	28500	28,500.00
10	Add or D/d: or extra depth P/Inch beyond 4'-0" i/c cost footrest etc.	6 Inch	P/Inch	187.20	P/Inch	1,123.20	187	1,122.00	190	1,140.00
11	P/F M.S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. WT=08.410 kg	2 No	Each	1,422.00	Each	2,844.00	1422	2,844.00	1425	2,850.00
	06" dia									


[Handwritten signatures and dates]
 28/12/14

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

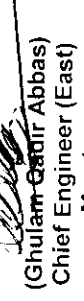
S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	8786.00	Cft	2,760.00		24,249.36	2760	24,249.36
	Total Quoted / Corrected Cost					590,562.06		595,689.36
	Say					590,161		595,689


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (P.D.) (Convener)


 (Ghulam Gadir Abbas)
 Chief Engineer (East)
 Member