

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
3. TITLE OF CONTRACT Providing & laying P.E pipe 110 mm and i/c from 15" dia line to imp. of water supply system in f-area Karangi Town.
4. TENDER NUMBER S.R.NO: 22264
5. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
6. FORUM THAT APPROVED THE SCHEME MD, KW&SB
7. TENDER ESTIMATED VALUE Rs: 9,57,617/-
8. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,47,525/-
9. ESTIMATED COMPLETION PERIOD (As Per Contract) 22 Days
10. TENDER OPENED ON (DATE & TIME) 19-1-2015 at 2:30 P.M
11. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers). 2 Nos
12. NUMBER OF BIDS RECEIVED 2 Nos
13. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
14. BID EVALUATION REPORT (enclose copy). Copy attached
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s: Mazhar & Co.  
24/30, Model colony, Karachi;
16. CONTRACT AWARD PRICE Rs: 9,57,617/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  

1 <sup>st</sup> M/s:	<u>M. Mazhar &amp; Co.</u>
2 <sup>nd</sup> M/s:	<u>M. Stadique &amp; Co.</u>
3 <sup>rd</sup> M/s:	<u>-</u>

18. METHOD OF PROCUREMENT USED(TICK ONE)

- e) Single Stage One Envelope Procedure. 

Domestic/local
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- f) Single Stage Two Envelope Procedure.
- g) Two Stage Bidding Procedures
- h) Two Stage Two Envelope Bidding Procedure

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

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

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

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

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

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

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

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

22. NATURE OF CONTRACT

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

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

Yes	<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 COMPLAINT.  

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
 (if yes, enclose a copy)  

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & official stamp of

Authorized officer

*Hasan Ali*  
**SAEED AHMED SHEIKH**

Executive Engineer

Korangi Town (WD). KW&SB

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
 021-9205356, 021-9205396 & fax 021-9206291

Tele:

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (M.E.K)**

**(MALIR, EAST & KORANGI)**

**Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Gulshan-e-Iqbal Karachi**

NO.CE/MEK/KW&SB/2015/20

Dated: 13-4-/2015. \*

**M/s. M. Mazhar & Co,**  
24/30, Model Colony,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & LAYING P.E PIPE 110 MM AND INTERCONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN J-AREA KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.22264**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-33(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,57,617/= (Rupees Nine Lacs Fifty Seven Thousand Six Hundred Seventeen Only)**, duly concurred by the Finance Department, vide para-42/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, for the year **2014-2015**.

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

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

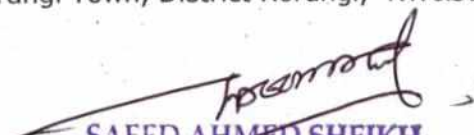
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

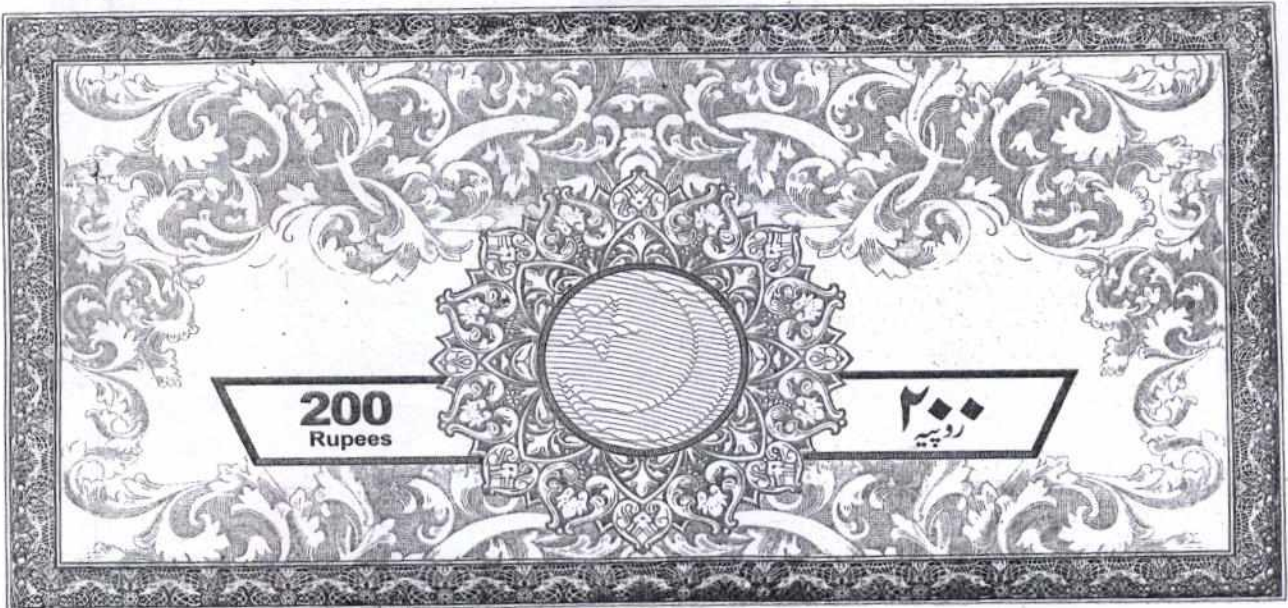
All correspondence onward shall be carried out through Superintending Engineer (L/K), KW&SB.

Copy to :-

  
( S. M. JAMIL AKHTER )  
CHIEF ENGINEER (M.E.K)  
K.W.&S.B.

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

  
**SAEED AHMED SHEIKH**  
Executive Engineer  
Korangi Town (WD). KW&SB



**AQIB IMRAN STAMP VENDOR**  
Licence No 94, Shop No 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

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

S. No: **144048** and seals the day and year **24 MAR 2015** written.  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamps Vendor's Signature .....  
Vendor Not Responsible Any Fake Documentation

*Tajuddin Qureshi*  
**Advocate.**

*[Signature]*  
**S.M. JAMIL AKHTER**  
CHIEF ENGINEER (MEK)  
(MALIR, EAST & KORANGI)  
KW&SB.

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MAZHAR FAROOQ**  
MANAGING PARTNER  
M/S. M. MAZHAR & CO.

WITNESS OF EMPLOYER

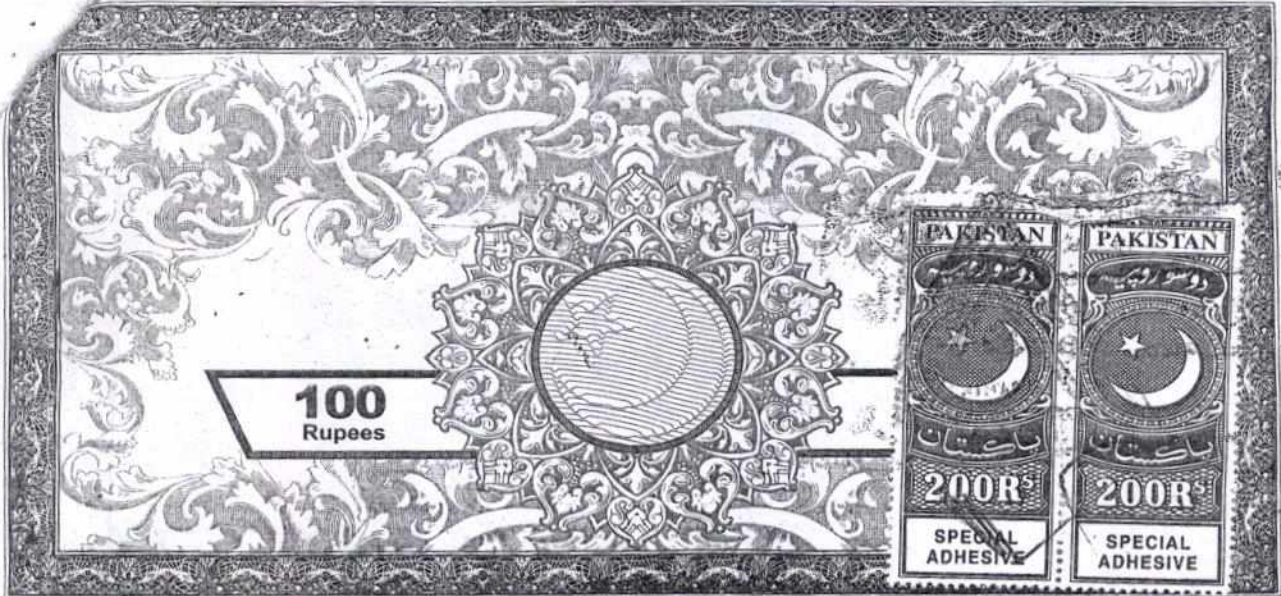
*[Signature]*  
**S. FAHIM AKHTER ZAIDI**  
SUPERINTENDING ENGINEER(L/K)  
K.W.&S.B

WITNESS OF CONTRACTOR

*[Signature]*  
PROJECT COORDINATOR  
M/S WARIS & SONS,

*[Signature]*  
**SAEED AHMED SHEIKH**  
EXECUTIVE ENGINEER (WATER)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*[Signature]*  
**SAEED AHMED SHEIKH**  
Executive Engineer  
Korangi Town (WD), KW&SB.



**AQIB IMRAN STAMP VENDOR**  
Licence No 94, Shop No 16,  
Karim Plaza, Gulshan-e-Iqbal, (C-10/1)

S. No: **148782** Date: **01 APR 2015**

Issued to With Address: **ZAHID MEHMOON**

Through With Address: **Now this Agreement witnesses as follows:-**

Purpose: **Now this Agreement witnesses as follows:-**

Value Rs: **1**

Stamps Vendor's Signature: **1**

Not For Used Bank Guaranty: **1**

Vendor Not Responsible Any Fake: **1**

**OFFICE SUPERINTENDENT**  
Stamp Office, City Court  
Karachi

**31 MAR 2015**

2. The following documents which for the purpose of identification have been signed by **MR. MAZHAR FAROOQ** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (MEK), (MALIR, EAST & KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.CE/MEK/W&S/KW&SB/2015/20 dated: 13-4- /2015.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

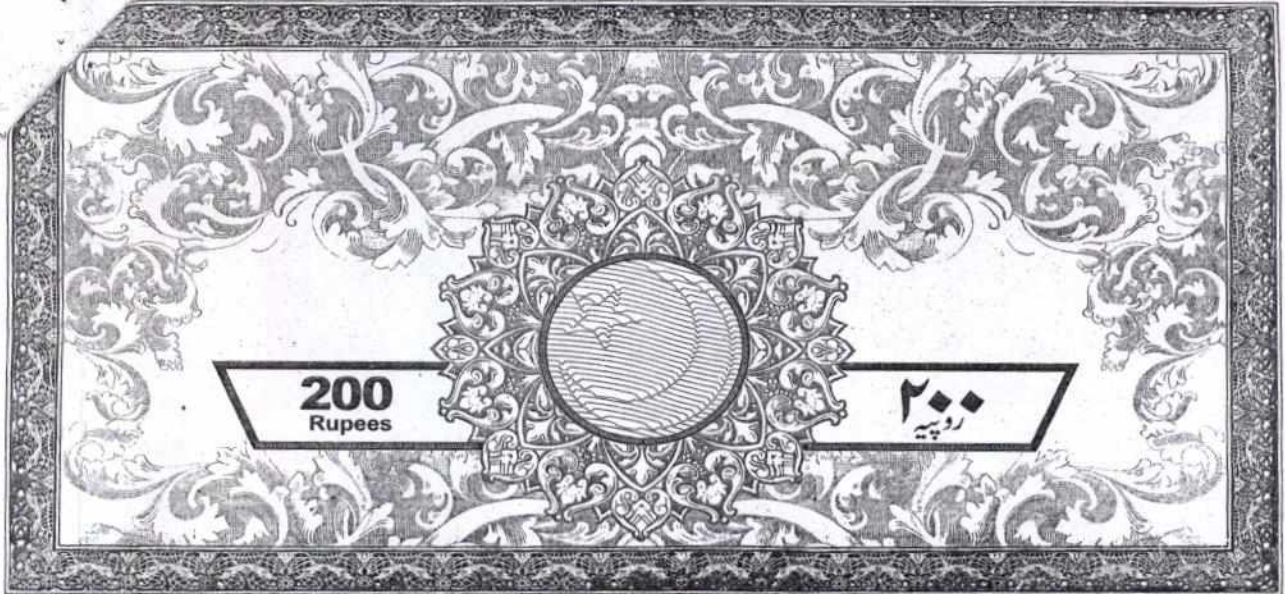
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

**SAFED AHMED SHEIKH**

Executive Engineer

Korangi Town (WD), KW&SB





**AQIB IMRAN STAMP VENDOR**  
Licence No 94, Shop No 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No: **144049** Date: **24 MAR 2015**

Issued to With Address: **Tajuddin Qureshi**

Through With Address: **Advocate**

Purpose: **TO BE UTILIZED ONLY FOR THE WORK OF**

Value Rs. Attached: **Advocate**

Stamps Vendor's Signature: **[Signature]**

Not For Used Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake Documentation

**PROVIDING & LAYING P.E PIPE 110 MM AND  
INTERCONNECTION FROM 15" DIA LINE TO  
IMPROVEMENT OF WATER SUPPLY SYSTEM  
IN J-AREA KORANGI TOWN.**

**FOR AMOUNTING TO RS.9,57,617/=**

**(RUPEES NINE LACS FIFTY SEVEN THOUSAND SIX  
HUNDRED SEVENTEEN ONLY)**

**INFAVOUR OF M/S. M. MAZHAR & CO.**

**[Signature]**  
**SAFED AHMED SHEIKH**  
Executive Engineer  
Korangi Town (WD). KW&SB





## **KARACHI WATER AND SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER**  
**( WATER) KORANGI TOWN KW&SB**

NO:EE/ W /K.T/KW&SB/2015/ 2/

DATED: 13-4-2015

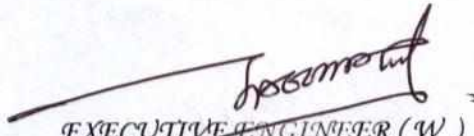
**M/S: M.MAZHAR & CO.**

### **WORK ORDER**

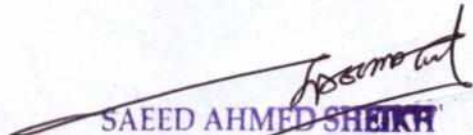
**NAME OF WORK: PROVIDING & LAYING P.E PIPE 110MM AND INTERCONNECTION**  
**FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY**  
**SYSTEM IN J-AREA KORANGI TOWN.**

**REF SANCTIONS NO: CE/MEK/KW&SB/2015/20, DATED: 13-4-2015**

Your tender dated 19-1-2015 has been approved by the competent authority, as per your quoted rate 9,57,617/- the S/R amounting to Rs:9,57,617/-NINE LAC FIFTY SEVEN THOUSAND SIX HUNDRED SEVETEEN You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of **Rs: 500** per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer **KORANGI TOWN** in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN KW&SB

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

  
**SAEED AHMED SHEIKH**  
Executive Engineer  
Korangi Town (W) KW&SB

ANNEXTURE - II  
 ANNUAL PROCUREMENT PLAN  
 KORANGI TOWN ( WATER), K. W. & S. B. ( E. Y. 2014-2015)

NAME OF WORK:- PROVIDING AND LAYING PE PIPE 100MM AND CONNECTION FROM 16" DIA LINE TO IMP OF W/S SYSTEM IN JARLA KORANGI TOWN.

Serial no	Fund head & sub-head	Name of work and break up	Allocated fund and break up for different locations/sites	Items to be procured	Method of procurement	Anticipated actual date of advertisement	Anticipated actual date of start	Anticipated actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-013-11	Purchasing consumable materials	Rs 80,000/-	1. Holes tools 2. Tools kit 3. Ropes 4. Hammer 5. Valve operate tool 6. Chisel 7. Binding rubber	SPPRA Rule 2010	After Administrative Approval recorded by M.D. KW&SR, Noida/Allahabad. The date may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA.	After tenders/ expenditure of same/execute of agreement. completion of NIT/No. fix date may be given at this stage		
2	K-013-16	Repair of maintenance water supply leakage valves, valve chamber and coordination repairing	Rs. 44,00,000/-	Monthly quotation as per rule and 80 per area and situation demand	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance different varieties of kantiq system	Rs. 18,40,000/-	1. Road cutting 2. Excavation in all kind 3. Excavation wet fill 4. Excavation in hard soil 5. PE pipe of Water 6. Desoldering 7. Coust of others	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance different chamber of kantiq division	Rs. 21,80,000/-	As per site condition frame the estimate/size of each chamber of these valve	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.I.A water supply system	Rs. 44,00,000/-	As per the condition frame the estimate/size of development work in K.I.A	SPPRA Rule 2010	- do -	- do -		

  
 EXECUTIVE ENGINEER  
 KORANGI TOWN, RWASB

**COMPARATIVE STATEMENT**  
**NAME OF WORK: PROVIDING AND LAYING PE PIPE 110MM AND CONNECTION FROM 15" DIA LINE TO MAP OF WIS SYSTEM IN J-AREA**  
**KORANGI TOWN**

S.No	Description of Work	Engineer's Estimate			Ms. M. Mazhar & Co		Ms. M. Shaifque & Brothers			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipeline in trenches and pits in wet soil clay or mud by trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as decided by engineer recharge. Providing frame guards, light flags and temporary crossings for non-vehicular traffic wherever requires (it upto 5 ft (1.5m) and head upto one chain (30.5m)	14000.00	CH	5.400.00	% B.CH	75.500.00	5.400.00	75.500.00	5.400.00	75.500.00
2	Providing laying & being in trench of fitting, joining & testing etc. complete in all respect the high density polyethylene PE Pipes (HDPE-100) for WIS conforming ISO 4427(DIN8074/8075 & S 3500 & PSI 3161 (PN 10) 110 MM	1400.00	FT	250.00	PIPE	375,200.00	250.00	375,200.00	250.00	375,200.00
3	Providing & fixing M.S split collar see on FRCC pipe of different sizes having width as mentioned against each later used with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends. Also 3/4" thick M.S flange with a total weight as mentioned each item & its the cost of nuts, bolts, rubber gaskets labour and welding material and at the fill and rise	1.00	Nos	22,204.00	Each	22,204.00	22,204.00	23,000.00	23,000.00	
4	Weld 2.0 net weight 121.220 Kg (57X15" Providing & being 9.9" long 3/8" thick M.S neck to existing M.S pipe to a split collar see having a total weight as mentioned against each item it includes the cost of fabrication and welding to split the collar see	1.00	Nos	1,229.00	Each	1,229.00	1,229.00	1,300.00	1,300.00	
5	Net Weight 6.66 Kgs C.I. Stance Valve heavy pattern (Test pressure 21 ft kg/cm or 300 lbf/cm <sup>2</sup> (imported) 4" Dia	1.00	Nos	5,450.00	Each	5,450.00	5,450.00	7,000.00	7,000.00	





NAME OF WORK: PROVIDING AND LAYING PE PIPE 110MM AND CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN JAREA KORANGI TOWN


S.No	Description of Work	Engineers Estimate				Mr. M. Mazhar & Co		Mr. M. Shaikue & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Fixing of Sluice valve with 2 coat iron ball pieces one end flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete. 4" Dia	100 Nos	1,532.00	Each	1,532.00	1,532.00	1,532.00	2,016.00	2,000.00
7	Full rate charges of tapping set, i.e wages of driver and seal, fuel on electric energy platform required for placing pump and delivery pipe for purging out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10-15) hrs charges of jumping set of upto 10hrs purging out water from 10' feet deep trench.	8.00 Hrs	1,500.00	PLY/HR	9,000.00	1,500.00	9,000.00	1,000.00	9,500.00
8	Repairing of leaking joint (External Valve) on PPRC pipe of various diameter if to the cost of excavation, labour sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15" Dia	42.00 Nos	10,729.00	Each	429,150.00	10,729.00	429,150.00	10,729.00	429,150.00
9	Refilling the excavated stuff in trenches of thick layer of water, remaining to full completion etc complete	19852.24 CH	2,760.00	% CH	38,232.18	2,760.00	38,232.18	2,760.00	38,232.18
	Say				957,617		957,617		961,092

  
(Mubeen Akhtar)  
D.A.O (LJK)  
Member/Secretary

  
(Jamil Akhtar)  
Chief Engineer (MECK)  
Member

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

  
(Abdul Rashid Khatib)  
Chief Engineer (IPD), (Convent)

  
(Mazrood Akhmed Shaikh)  
Superintending Engineer (PCC)  
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.22264 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING PE PIPE 110MM AND I/CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN J-AREA KORANGI TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	19/01/2015

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. M.Mazhar & Co.	Rs. 957,517/-	1st Lowest	At Par	Substantially Responsive	P.O # 10448454 Dt: 19/01/2015 Rs. 19,153/- HBL Delhi Mercantile Society Br
2	M/s. M.Shafique & Brothers	Rs. 961,092/-	2nd Lowest	@ 0.362% Above	Substantially Responsive	P.O # 10448455 Dt: 19/01/2015 Rs. 20,000/- HBL Delhi Mercantile Society Br

The all concerned bidder are being informed accordingly.

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

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD),  
i2 (Convener)

NIT Sr. No. 22264

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING PE PIPE 110MM AND /CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN J-AREA KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-01-2015 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. M. Mazhar & Co.
- ii. M/s. M. Shafique & Brothers

3. The bids were opened at 2:30 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. M. Mazhar & Co.	Rs. 957,617/-	Rs.19,153/-	P.O # 10448454 Dt: 19/01/2015 HBL Delhi Mercantile Society Br
02	M/s. M. Shafique & Brothers	Rs. 961,892/18	Rs.20,000/-	P.O # 10448455 Dt: 19/01/2015 HBL Delhi Mercantile Society 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).

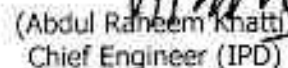
The meeting ended with the vote of thanks to and from the chair.

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NIT NO. 22264

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage – One Envelope)

Description of work: PROVIDING AND LAYING PE PIPE 110MM AND I/CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN J-AREA KORANGI TOWN

Name of Bidder: M/s. M. Mazhar & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Mazhar & Co.
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NIT NO. 22264

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage – One Envelope)

Description of work: PROVIDING AND LAYING PE PIPE 110MM AND I/CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN J-AREA KORANGI TOWN

Name of Bidder: M/s. M. Shafique & Brothers

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. M. Shafique & Brothers
1.	Registration with PEC (if applicable)	N/A
2.	NTN	Yes
3.	Sales Tax Registration	N/A
4.	Professional Tax	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	Yes
7.	Turnover of at least last three years	Yes
8.	Required Bid Security is attached.	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A
11.	Qualified/ disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

  
(Nadeem Ahmed Khan)  
D.A.O (L/K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MEK)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener



## KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: PROVIDING AND LAYING P.E PIPE 110 MM AND INTERCONNECTION FROM 15" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN J-AREA KORANGI TOWN.

1. DATE OF OPENING & TIME: 19-01-2015 2.30 PM

2. ESTIMATED COST: RS.9,57,617/=

3. SERIAL # SERIAL NO.22264

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s A. Masghar & Co	Maghar	
2	M. Shajir & Brothers	Shajir - CR. Secy	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

**SAFED AHMED SHEIKH**  
Executive Engineer  
Kurangi Town (WD), KW&SB

**ATTESTED**

**KARACHI WATER & SEWERAGE BOARD**  
 OFFICE OF THE EXECUTIVE ENGINEER  
 WATER, KORANGI TOWN

**SUBJECT: PROVIDING AND LAYING PE PIPE 110MM AND I/CONNECTION FROM 15" DIA LINE TO IMP. OF W/S SYSTEM IN J-AREA KORANGI TOWN**

Estimated Cost: on item Rate Basis  
 Time Limit:  
 Tender Cost:  
 Penalty:

*M. A. Khan*  
 Rs. 500/-  
**TELETYPE CLERK**  
 Finance Department  
 K.W. & S.B.

*M/S. M. Mazhar & Co*  
 Issued to M/S

Pay Order No: 18 Dated 15.01.2015

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge providing frame guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5R (1.25m) and lead upto one chain (30.5m).	14000 Cft	5400/-	%0Cft	75600/-
2	Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	1400 Rft	268/-	P/Rft	375200/-
3	Providing & fixing M.S split collar tee on P.R.C.C pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, nos 3/4" thick M.S flange, with a total weight as mentioned, each item i/c the cost of nuts, bolts, rubber packing labour and sealing material and all the tel and plat. Wide T-4" net weight 121220Kg 15"x15"	1 Nos	22204.00	Each	22204.00
4	Providing & fixing 0-9" long 3/8" thick M.S neck to existing M.S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee.  Net Weight 6.66Kgs 4" Dia	1 Nos	1229.00	Each	1229.00
5	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm. or 300Lbs/sq. inch) (imported).  4" Dia	1 Nos	5460	Each	5460

*Issued to*  
**SABED AHMED SHEIKH**  
 Executive Engineer  
 Korangi Town (WD), KW&SB

*[Signature]*

**ATTESTED**

6	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.  4" Dia	1 Nos	1532.00	Each	1532.00	
7	Full hire Charges of pumping set i/c wages of driver and asst:file on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	6 Days	1500	P/Day	9000	
8	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.  15" Dia	40 Nos	10729	Each	429160	
9	Refilling the excavated stuff in trenches 6' thick layer i/c watering ramming to full compaction etc complete.	13852.24 CB	2760	%CB	38232/18	
					Total	957617/18

*[Signature]*  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs. 957617/-  
Rupees Nine Lacs fifty seven thousand six hundred and seventeen only.

ATTESTED:

Signature of Contractor *[Signature]*

M/s. M. Mazhar & Co.

*[Signature]*  
SAEED AHMED SHEIKH  
Executive Engineer  
Korangi Town (WD), KW&SB.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED
2. Rate Quote: 9,57,617/2 Nine Lac fifty seven thousand six hundred and seventeen only
3. Calling or ...
4. Pay Order Attached

P.O. No. 10448454 D.T. 19-01-15 Re: 19,153/2 HBL Delhi Mercantile Society

*[Signature]* A.D.D.L (RMC)  
*[Signature]* S.E. (RMC)  
*[Signature]* C.E. (IP&C)