



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Water) KORANGI TOWN KW&SB

NO: E.E/ W /K.T/KW&SB/ 26

DATED: 22-6-14

M/S: S.R.A Associates

WORK ORDER

NAME OF WORK: P/L 110M P.E pipe and i/c
from 18" dia line to imp. of water supply
System in D-area Korangi Town.

REF SANCTIONS NO: CE/LK/WES/10A/KW&SB/2014/36, Dated: 21-6-14

Your tender dated 3-4-2014 has been approved by the competent authority, as per your quoted rate 9,41,645/- the S/R amounting to 9,41,645/- Nine lac

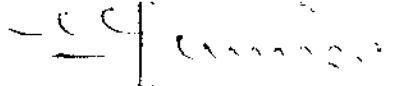
fourty one thousand Six hundred forty five

You are therefore, requested to start the above mentioned work as per design and specification. The

work is to be completed within 7 days, failing which penalty of 500/-

per day will imposed/recovered as per terms and conditions of the contact.

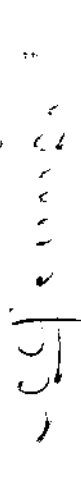
You are further requested to contact the Assistant Engineer Korangi Town in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (W)
KORANGI TOWN KW&SB

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

ANNEXTURE -- II
ANNUAL PROCUREMENT PLAN
KORANGI DIVISION(WATER), K. W. & S. B. (F. Y. 2013-14)

of work break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actua l date of start	Anticipated /actual date of completion	Remarks
	O	E	F	G	H	I	G
ing ble store S.	Rs:1,00,000/-	i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
of nce water leakages valve and ated	Rs;48,00,000/-	Monthly quotation as per rule and as per area and situation demand.	SPPRA Rule 2010	- d o -	- do -		
and nce s ivision.	Rs:15,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. PE pipe of Water. vi. Dewatering. vii. Const of chamber.	SPPRA Rule 2010	- do -	- do -		
and nce chamber gi division	Rs;21,00,000/-	As per site condition frame the estimate/casc of const chamber of sluice valve.	SPPRA Rule 2010	- do -	- do -		
ment ter supply	Rs:45,00,000/-	As per site condition frame the estimate/case of development work in KIA..	SPPRA Rule 2010	- do -	- do -		


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



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

No:CE/LKW&S/LOA/KW&SB/2014/ 36

Dated: 21-6-2014

M/s. S.R.A Associates,
R-178, 15/A-12, Buffer Zone,
Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER**

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


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 24-04-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19380**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,41,645/= (Rupees Nine Lacs Forty One Thousand Six Hundred Forty Five Only)**, duly concurred by the Finance Department, vide para-43/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. S.R.A. Associates.**

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. S.R.A. Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

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


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

Copy to :-

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

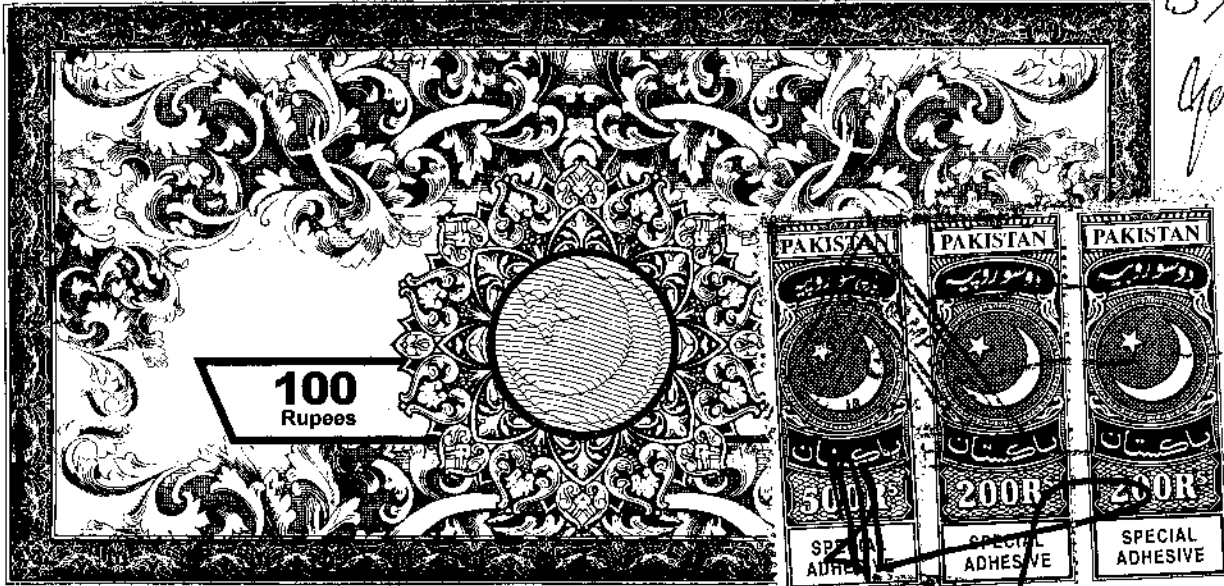
TESTED


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

B482183

1000/2

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Lya



OFFICE SUPERINTENDENT
Stamp City Court

12 MAY 2014

AQIB IMRAN STAMP VENDOR

Licence No.94, Shop No. 16, Block-14,

Karim Plaza Gulshan-e-Iqbal, Islamabad. IN WITNESS WHEREOF, the parties hereto have set their respective hands
No. and seats thereof at a place first above written.

S. NO. 113989 DATE 12 MAY 2014

ISSUED TO WHATEVER ZAHID MEHMOOD
THROUGH WHATEVER Advocate

PURPOSE _____ Signed, Sealed and Delivered by the.

VALUE RS _____ For and on behalf of
STAMP VENDOR _____ EMPLOYER

For and on behalf of
CONTRACTOR

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

MUHAMMAD IQBAL
MANAGING PARTNER
M/S. SRA ASSOCIATES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR
Town Korangi

SABIR ALI
EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

ATTESTED

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

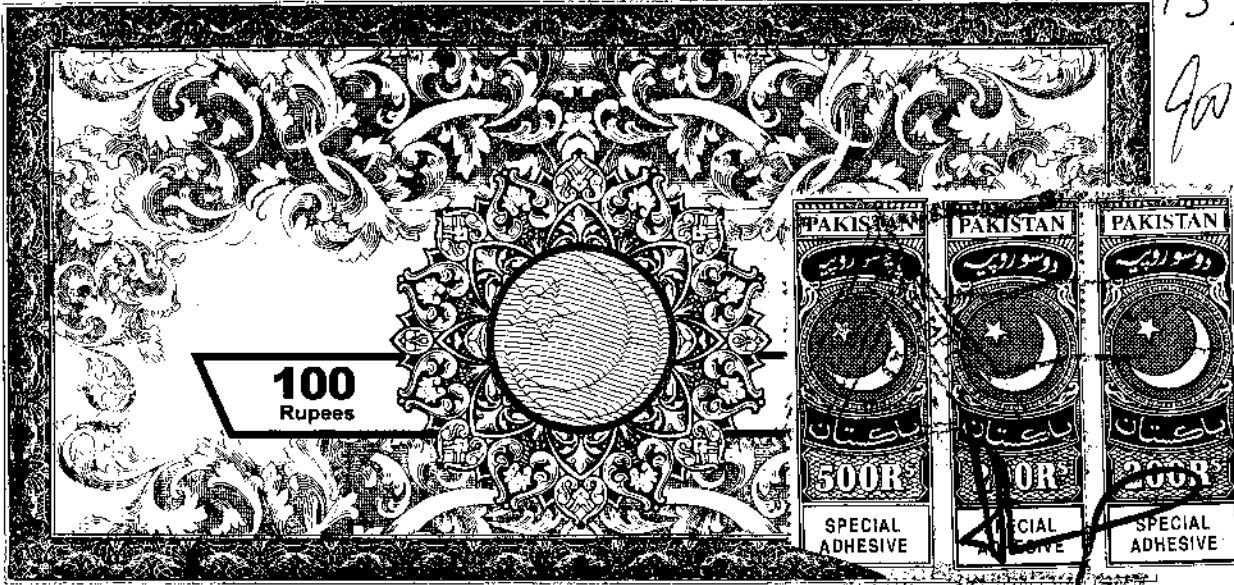
B482182

1000/-



157

900



100 Rupees



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

Stamp Office, City Court
Karachi

S. NO. 113988 NOW this Agreement witnesses as follows:-

ISSUED TO WHOM BY THROUGH WITH WHAT PURPOSE VALUE RS STAMP VENDOR

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. Advocate

2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD IQBAL on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ dated: _____-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.

ATTESTED

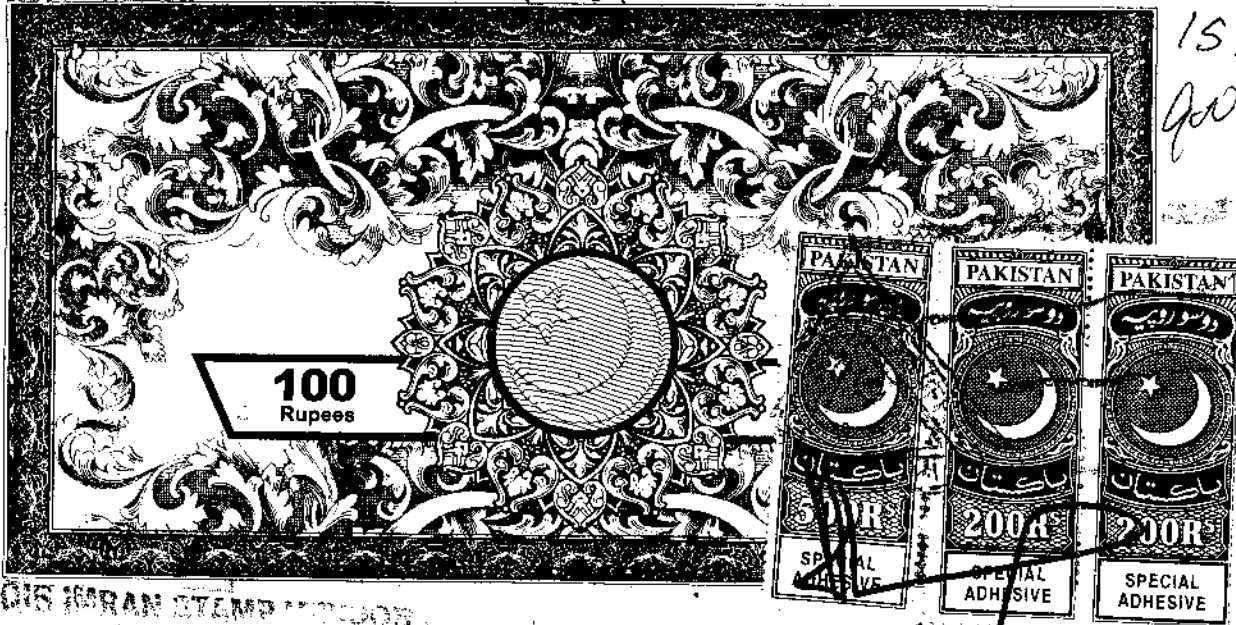
Sabir Ali
SABIR ALI

B482181

1000/2



157
900



ZADIS IRAN STAMP
Licence No. 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34,
Karim Khan, Durrani, ...

CONTRACT AGREEMENT

S. NO. 113987

12 MAY 2014

[Handwritten signature and notes]
12 MAY 2014

ISSUED TO
THROUGH
PURSE
VALUE
STAMP VALUE

This ~~CONTRACT AGREEMENT~~ made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), 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. SRA ASSOCIATES**, having their office at **R-178, 15/A-12, Buffer Zone, Karachi,** Represented by the **MR. MUHAMMAD IQBAL** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**P/L 110 MM P.E PIPE AND INTERCONNECTION FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,41,645/= (RUPEES NINE LACS FORTY ONE THOUSAND SIX HUNDRED FORTY FIVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19380.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **DRA/546332/227477**, dated: **17-01-2014**, issued from **Bank Islami Pakistan, North Nazimabad Block-A, Branch, Karachi,** deposited by the contractor and remaining amount **Rs.74,165/=** 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 (SDP).

ATTESTED

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

SUBJECT: P/L 110MM P.E PIPE AND INTERCONNECTIDN FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION.

M/S - S.R.A. Associates.
Issued to M/S

Estimated Cost: on item Rate Basis

Time Limit:

Tender Cost:

Penalty:

[Signature]
R.S. FINANCIAL CLERK
Finance Department
K.W. & S.B.

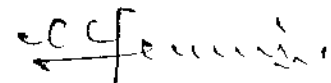
Pay Order No: 73 Dated 26-3-2019

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	Dismantling and removing road mealtiding.	200 Cft	Rs 600/-	%Cft	Rs 1200/-	
2	Excavation for pipe line in trenches and pits in all kind 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 crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).	0'-5'	5000 Cft	Rs 4645/-	%0Cft	Rs 23225/-
		5' to 8'	2000 Cft	Rs 5190/-	%0Cft	Rs 10380/-
3	Providing laying & fixing in trench i/c fitting, jointing & testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM	500 Rft	Rs 265/-	P/Rft	Rs 132500/-	
4	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4" thick M.S square bars on both ends, 4nos 3/4" thick M.S flange, with a total weight as mentioned. Wide 2'-6" net weight 163.16 18"x18"	2 Nos	Rs 29020/-	Each	Rs 58040/-	
5	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	2 Nos	Rs 1225/-	Each	Rs 2450/-	
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.nr 300Lbs/sq. inch)(imported). 4"	2 Nos	Rs 5455/-	Each	Rs 10910/-	

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TESTED

7	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.	4"	2 Nos	Rs 1525/-	Each	Rs 3050/-
8	Full hire Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.		6 Days	Rs 1500/-	P/Day	Rs 9000/-
9	Construction of C.C/B/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with heat up both way 1/4" dia 8" c/c distribution bars C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete.	4x4x4	2 Nos	Rs 28350/-	Each	Rs 56700/-
10	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"Ø	30 Nos	Rs 10715/-	Each	Rs 321450/-
			16 Nos	Rs 18350/-	Each	Rs 293600/-
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.		6947.23 Cft	Rs. 2755/-	%0Cft	Rs 191401/-
Total						Rs 941645/2


 EXECUTIVE ENGINEER (W)
 KORANGI DIVISION KW&SB

I/we hereby quoted bid amount of Rs 941645/2

Rupees _____

Signature of Contractor _____

Address _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs 941,645/2 Nine lac forty one thousand six hundred
 3. Cutting or over Writing is not Found / Found Forty Five only) ATTESTED
 4. Pay Order Attached / NOT Attached
- 20/05/14 No. 17-01-14 Rs. 20,000/2 BankIslami Pakistan K-Hongkong

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT P/L 110MM P.E. pipe and 1/2" from 18" dia line to east of water supply system in 2-ahad Kany
3. TENDER NUMBER SR 19380
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,41,645/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,47,682/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 3-4-2014 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: S.R.A Associates
CONTRACT AWARD PRICE Rs: 9,41,645/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: S.R.A Associa.
2ND M/S: Z.A.H Enterp
3RD M/S: -

17. METHOD OPF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	<input type="checkbox"/> c/local <input type="checkbox"/> /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

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

	✓		
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20. ADVERTSMENT:

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

Yes	✓
No	

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

Yes	
No	✓

21. NATURE OF CONTRACT

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22. WHETHER QUALIFCACTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

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

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

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

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

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

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


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

37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

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

Signature & official stamp of

Authorized officer


S. SIRALI
Executive Engineer
Karachi Region, S.D., R.O. & S.P.

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19380 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 110MM P.E PIPE AND INTERCONNECTION FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION.
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	3/4/2014
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. S.R.A Associates	Rs. 941,645/-	1st Lowest	@ 0.2356% Below	Substantially Responsive	P.O # DRA/546332/227477 Dt:17-01-2014 Rs.20,000/- Bank Islami Pakistan N.Nazimabad Block A Br
2	M/s. Z.A.H Enterprises	Rs. 943,140/-	2nd Lowest	@ 0.0771% Below	Substantially Responsive	P.O # DRA/546329/227472 Dt:17-01-2014 Rs.20,000/- Bank Islami Pakistan N.Nazimabad Block A Br

The all concerned bidder are being informed accordingly.

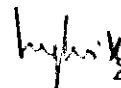
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.R.A Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Zafar Javed)

Accounts Officer (L/K)
Member/Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



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

COMPARATIVE STATEMENT

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

S.No	Description of Work	Engineer's Estimate			M/s. S.R.A Associates		M/s. Z.A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road mealling Excavation for pipe line in trenches, and pits in All Kind soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) Lift upto 0' to 5' Lift upto 5' to 8'	200	Cft	605 % Cft	1210	600	1200	605	1210
2		5000	Cft	4,650.00	23,250.00	4,645.00	23,225.00	4,650.00	23,250.00
		2000	Cft	5,200.00	10,400.00	5,190.00	10,380.00	5,195.00	10,390.00
3	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10). 110 mm	500	Rft	268.00	134,000.00	265.00	132,500.00	267.00	133,500.00
4	Providing & Fixing M.S Split Collar tee on PRCC pipe of different size having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck i/c the cost of 3/4" thick M.S Flanges with a total weight as mentioned. (2'-6" wide) Net weight 163.16 Kgs 18" X 18"	2	Nos	29,024.00	58,048.00	29,020.00	58,040.00	29,020.00	58,040.00





[Handwritten signatures and initials]

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ASO (Quantity)

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


S.No	Description of Work	Engineer's Estimate			M/s. S.R.A Associates		M/s. Z.A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee. Net Weight 6.66 kg 4" Dia	2 Nos	1,229.00	Each	2,458.00	1,225.00	2,450.00	1,228.00	2,456.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 4" Dia	2 Nos	5,460.00	Each	10,920.00	5,455.00	10,910.00	5,460.00	10,920.00
7	Fixing of Sluice Valve with 2-cast iron tail pieces one end flange and other with socket i/c the of nut bolts and rubber packing labour etc complete. 4" Dia	2 Nos	1,532.00	Each	3,064.00	1,525.00	3,050.00	1,530.00	3,060.00
8	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job. Hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	6 Day	1,500.00	P/Day	9,000.00	1,500.00	9,000.00	1,500.00	9,000.00

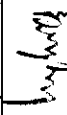






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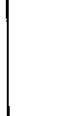
NAME OF WORK: P/L 110MM P.E PIPE AND INTERCONNECTION FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION.

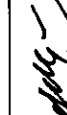
S.No	Description of Work	Engineer's Estimate			M/s. S.R.A Associates		M/s. Z.A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" for bar @ 6" c/c with bent up both way C.C 1:3:6 Block Masonry wall Set 1:6 6" thick C.C 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bar a every 2" deep i/c curing dewatering Excavation refilling and disposal of surplus earth etc complete. 4'x4'x4'	2 Nos	28,357.00	Each	56,714.00	28,350.00	56,700.00	28,355.00	56,710.00
10	Repair of leaking joints external vatta on PRCC pipe of various diameter it i/c cost of excavation, labour, sealing material, dewatering and refilling of the excavated stuff etc complete	30 Nos	10,729.00	Each	321,870.00	10,715.00	321,450.00	10,725.00	321,750.00
		16 Nos	18,360.00	Each	293,760.00	18,350.00	293,600.00	18,355.00	293,680.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	6947.23 Cft	2,760.00	% 0 Cft	19,174.35	2,755.00	19,139.62	2,760.00	19,174.35
	Total Quoted / Corrected Cost				943,868.35		941,644.62		943,140.35
	Say				943,868		941,645		943,140

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

 Masood Ahmed Shaikh
 Superintending Engineer (KMC)
 Member

 Abdul Rajim Khattai
 Chief Engineer (P.D.) (Convener)

 Jameel Akhtar
 Chief Engineer (L/K)
 Member

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

NIT No. -19380

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 110MM P.E PIPE AND INTERCONNECTION FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.R.A Associates
- ii. M/s. Z.A.H 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. S.R.A Associates	Rs. 941,645/-	Rs.20,000/-	P.O # DRA/546332/227477 Dt:17-01-2014 Bank Islami Pakistan N.Nazimabad Block-A Br
02	M/s. Z.A.H Enterprises	Rs. 943,140/-	Rs.20,000/-	P.O # DRA/546329/227472 Dt:17-01-2014 Bank Islami Pakistan N.Nazimabad Block-A 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.


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


(Jameel Akhtar)
Chief Engineer (L/K)
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: 03-04-2014

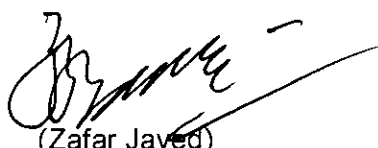
Name of Work: **P/L 110MM P.E PIPE AND INTERCONNECTION FROM 18" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN D-AREA KORANGI DIVISION.**

Name of Bidder **M/s. S.R.A Associates**

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. Z.A.H Enterprises**

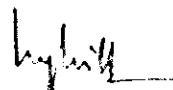
S.No	Eligibility	Yes	No
1	Relevant experience	No	No
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	No	No



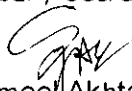
(Zafar Javed)
 Accounts Officer (L/K)
 Member / Secretary



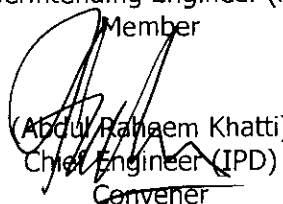
(Saif-ul-Haque)
 Additional Director Internal
 Audit – KMC Member



(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



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



(Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

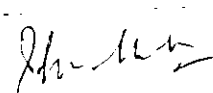
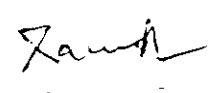
1. NAME OF WORK:

P/L 110mm P.R pipe and interconnection from 18th Div to the
to imp of w/s System in D-axes Korangi Division

2. DATE OF OPENING & TIME: 03-04-14 2:30 PM

3. ESTIMATED COST: 9,43,868/-

4. SPPRA'S SERIAL NO: 19380

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s S. R. A. Associates	Iqbal Heshmi	
2	M/s Z. A. H. Enterprise	Zahid Ahmed	
3			
4			
5			
6			
7			
8			
9			