



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W)**  
**(CLIFTON, DISTRICT SOUTH)**

Dated: 24-6-13.

No.EE/W/CDS/KW&SB/2013/13.


M/s. Irfan & Co.,  
Karachi.

**WORK ORDER**

**SUBJECT: PROVIDING / FIXING OF 4" DIA 100MM UPVC PIPE CLASS 'D' AT SOUTH CITY HOSPITAL TO BILAWAL HOUSE, BLOCK-3, PROVIDING / LAYING OF SLUICE VALVE 6" DIA, 12" DIA & 15" DIA TO CONTROLLING AND IMPROVEMENT OF WATER SUPPLY POSITION AND REPLACEMENT OF OLD TO NEW S. STEEL SPINDLE AND GUN METAL IN BATH ISLAND OF CLIFTON / SADDAR.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 days.

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

  
EXECUTIVE ENGINEER (W)  
CLIFTON, DISTRICT SOUTH  
(K.W & S.B)

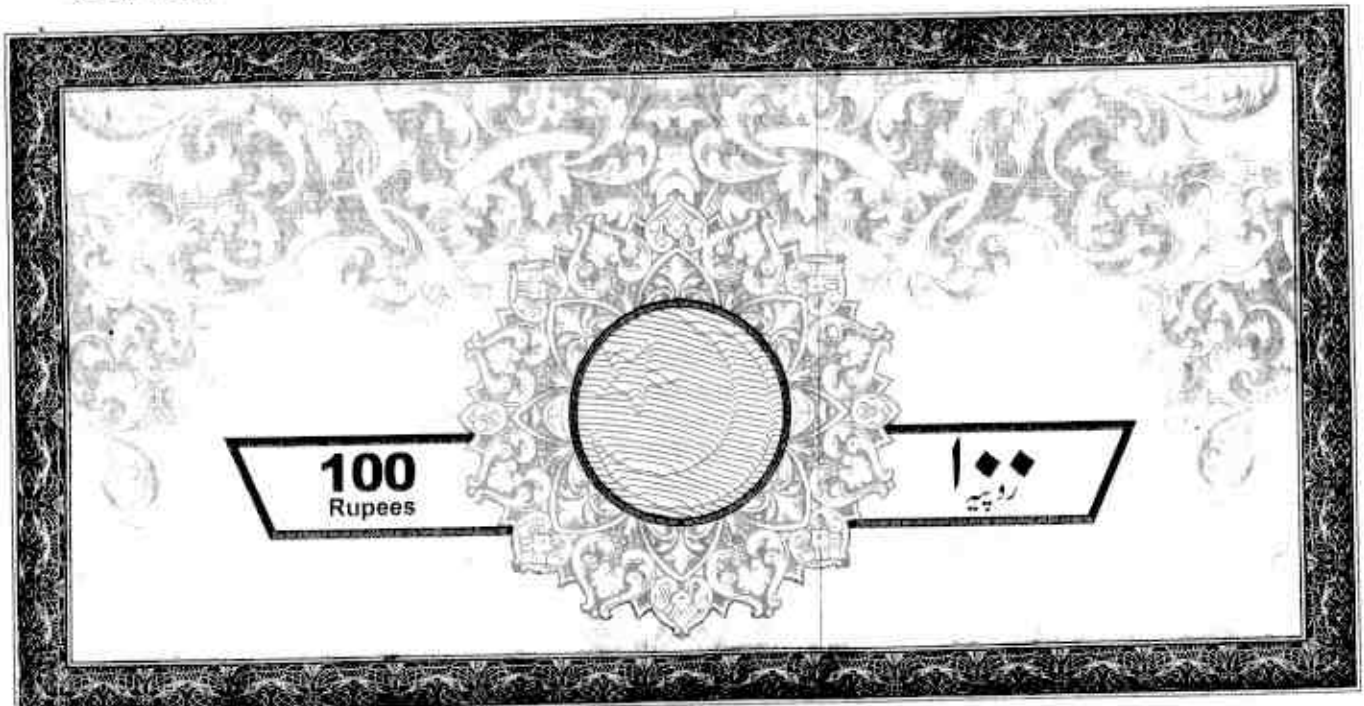
Copy to:-

1. C.E. District South, KW&SB
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Irfan & Co.
5. Office Copy.

**RECEIVED THE LETTER**

M/s. Irfan & Co.

Signature: \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



SALEEM Stamp Market  
Centre No 86, Shop No. 3, Keesee Plaza  
Mushan-e-Iqbal, Block-14, Kamalpet

20 JUN 2013

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

**M. SADEEN SHAHNA**

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*Muhammad Arif*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

*M. Irfan Khan*  
**MUHAMMAD IRFAN KHAN**  
MANAGING PARTNER  
M/S. IRFAN & CO.

WITNESS OF EMPLOYER

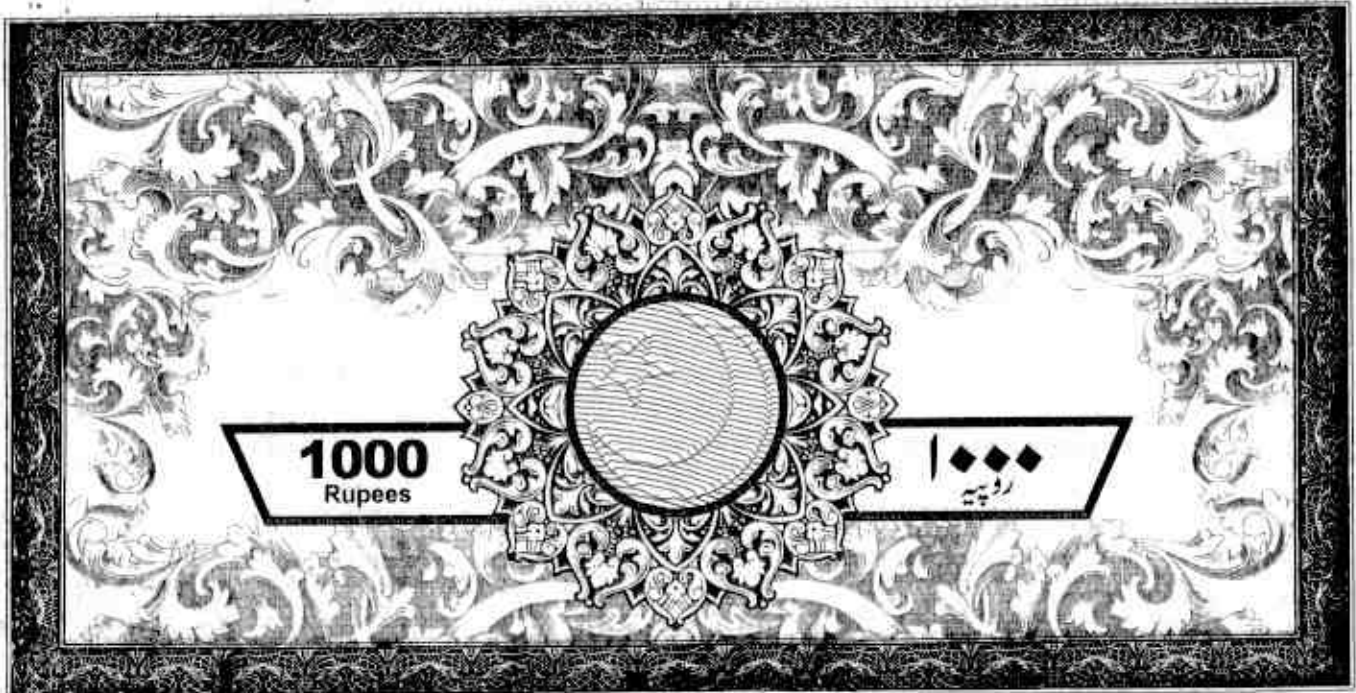
WITNESS OF CONTRACTOR

*Ansar Ahmed Khan*  
**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B

*M/S. Dmyl Entpr.*  
PROJECT COORDINATOR

*Tanveer Sheikh*  
**TANVEER SHEIKH**  
EXECUTIVE ENGINEER (WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

*M/S. Tocha Entpr*



## CONTRACT AGREEMENT

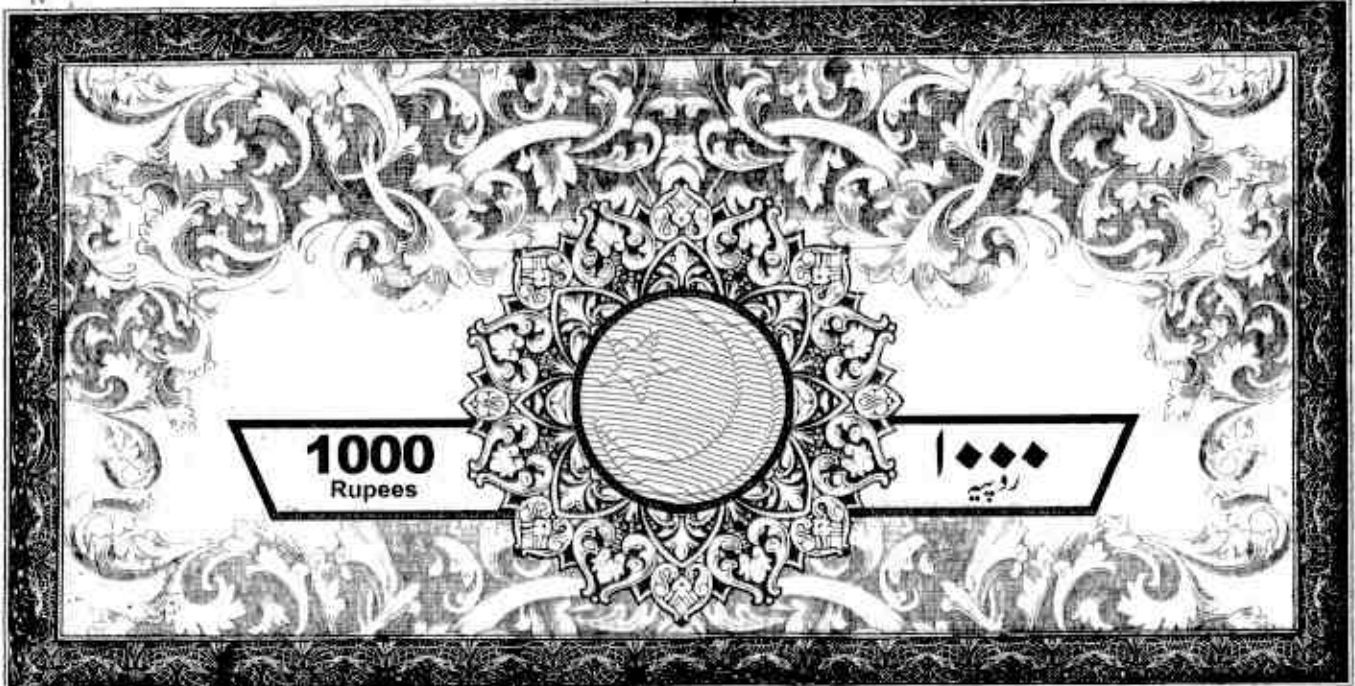
*Zahid* (Signature)  
*Approved by*  
*4/1/13*

This 17 17 29th day of June 2013, between the Karachi Water & Sewerage Board (KW&SB), Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party M/s. IRFAN & CO., having their office at Karachi Represented by 1<sup>ST</sup> Floor Suit No.4, Saify Building, Light House, M.A. Jinnah Road, Karachi MR. MUHAMMAD IRFAN KHAN 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/F OF 4" DIA 100 MM UPVC CLASS-"D" AT SOUTH CITY HOSPITAL TO BILAWAL HOUSE, BLOCK-03, P/L OF SLUICE VALVE 6", 12" & 15" DIA TO CONTROLLING AND IMPROVEMENT OF W/S POSITION AND REPLACEMENT OF OLD TO NEW S. STEEL SPINDLE AND GUN METAL IN BATH ISLAND OF CLIFTON / SADDAR Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.9,73,148/= (RUPEES NINE LACS SEVENTY THREE THOUSAND ONE HUNDRED FORTY EIGHT 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.19,500/= vide Pay Order No. 9010983, dated: 27-05-2013, issued from HBL Sindh Secretariat Branch, Karachi, deposited by the contractor and remaining amount Rs.77,815/= 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).

*1/5 Jt. 50.00*



STAMP OFFICE CITY COURT KARACHI  
 Issued to Khalid Mehmood AP  
 RIC/Contour Card No. 4441  
 Value P. S. No. 17 Date 20-6-13  
 Contour No. 221 Date 20-6-13  
 for the purpose of NOW this Agreement witnesses as follows:-  
 E. No: 17

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.

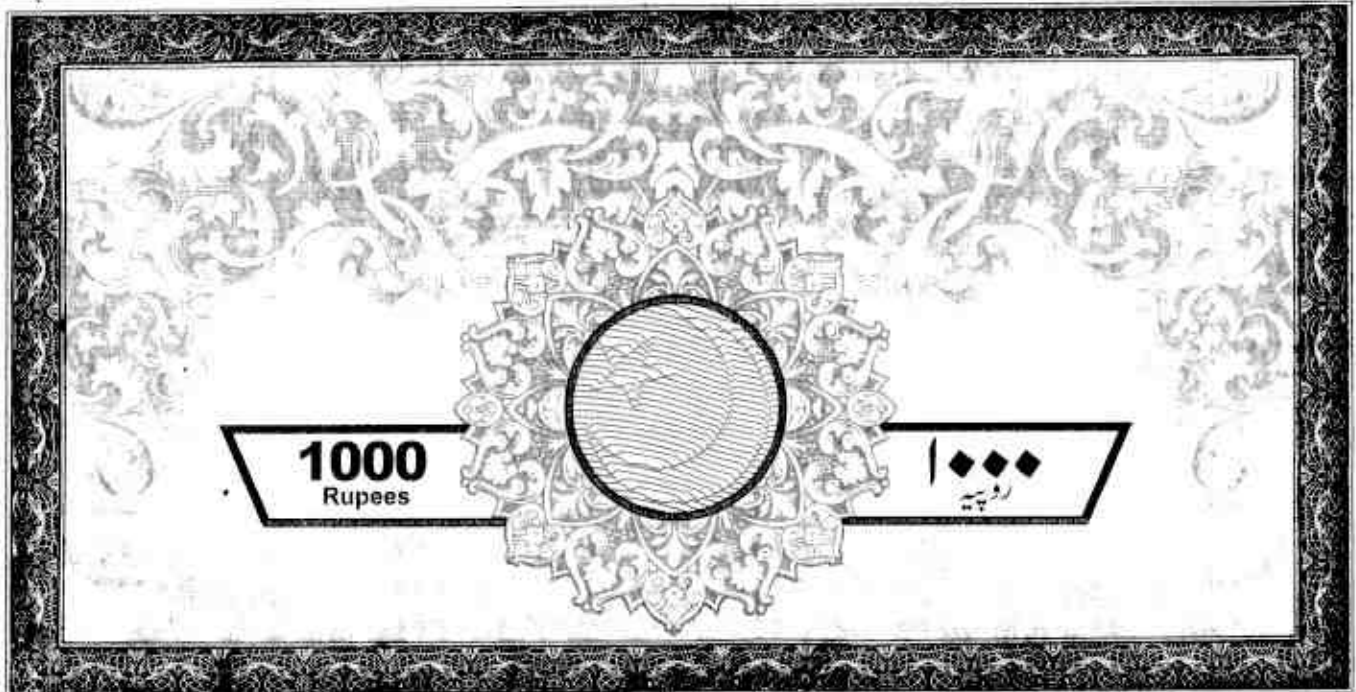
2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD IRFAN KHAN on behalf of the contractor and by MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DS/W&S/KW&SB/2013/89 dated: 24 06-2013.
- 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.

*M. Jafar Khan*  
*19-June-13*



*Rahid Khan*

TO BE UTILIZED ONLY FOR THE WORK OF  
 P/F OF 4" DIA 100 MM UPVC CLASS-"D" AT SOUTH CITY  
 HOSPITAL TO BILAWAL HOUSE, BLOCK-03, P/L OF SLUICE  
 VALVE 6", 12" & 15" DIA TO CONTROLLING AND  
 IMPROVEMENT OF W/S POSITION AND REPLACEMENT OF  
 OLD TO NEW S. STEEL SPINDLE AND GUN METAL IN BATH  
 ISLAND OF CLIFTON / SADDAR.

FOR AMOUNTING TO Rs.9,73,148/= (RUPEES NINE LACS SEVENTY  
 THREE THOUSAND ONE HUNDRED FORTY EIGHT ONLY)  
 INFAVOUR OF M/S. IRFAN & CO.

*M. Irfan Khan*  
 M/S. IRFAN & CO.

*Rahid Khan*  
 EXECUTIVE ENGINEER (WATER)  
 CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
 K.W.&S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)  
CLIFTON, DISTRICT SOUTH

**CT:** P/F OF 4" DIA 100MM UPVC PIPE CLASS 'D' AT SOUTH CITY HOSPITAL TO BILAWAL HOUSE, BLOCK-3, P/L OF SLUICE VALVE 6", 12", & 15" DIA TO CONTROLLING AND IMPROVEMENT OF W/S POSITION AND REPLACEMENT OF OLD TO NEW S. STEEL SPINDLE AND GUN METAL IN BATH ISLAND OF CLIFTON / SADDAR.

Estimated cost: On item rate basis  
 Limit: 20 Days  
 Estimated cost: Rs.1000/= *M. Aslam Khan*  
 Total cost: Rs.1000/=

Issued to M/s. Jorfan & Co.  
 Pay order No. 778 Dated: 27-5-2013

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

ISSUING AUTHORITY

DESCRIPTION OF WORK	QUANTITY	RATES IN WORDS	RATES IN FIGURES	PER.	AMOUNT
Dismantling and removing road metalling.	1500 Cft		(605/2)	% Cft	9075/2
Excavation for pipe line in trenches, pits in all kind of soils of murum 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 one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	3000 Cft Lift 0' - 5'		(4650/3)	% oCft	13950/2
3 Excavation for pipe line in trenches and pits in wet soils 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 fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	4500 Cft Lift 0' - 5'		(5400/2)	% oCft	24300/2
4 Providing / Laying UPVC pipes of Class-D fixing in trenches i/c. Fitting, Jointing & Cutting with solvent cement including testing water to a head of 122m or 400 ft.	600 Rft. 4" Dia		(225/2)	P/Rft	135000/2
5 Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. inch. corner 300 lb/sq. inch.	02 Nos. 6" Dia		(9355/2)	Each	18710/2
	01 No. 12" Dia		(78000/2)	Each	78000/2
	01 No. 15" Dia		(107250/2)	Each	107250/2

*Handwritten signatures and initials*

DESCRIPTION OF WORK	QUANTITY	RATES IN WORDS	RATES IN FIGURES	PER.	AMOUNT
ing of Sluice Valve with 2 cast Iron pieces, one end flanged and other h socket including the cost of nuts ts and rubber packing, labour etc. mplete.					
6" Dia	02 Nos.		1885/2	Each	3770/2
12" Dia	01 No.		3820/2	Each	3820/2
15" Dia	01 No.		5100/2	Each	5100/2
Providing & Fixing M.S. Split collar Tee n PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 1/4" thick M.S square bars on both ends, 1 Nos. 3/4" thick M.S flanges, with a total weight as mentioned against each item it also includes the cost of Nuts & Bolts, Rubber packing, Labour and Sealing material and all the tools and plants.					
weight = 128.170 kgs 12" x 12" x 2'.6"	06 Nos.		22620/2	Each	135732/2
weight = 175.110 kgs 15" x 15" x 3'.0"	04 Nos.		30524/2	Each	122096/2
Providing / Fixing M.S Split Stepped Collar on PRCC pipe 18" wide fabricated with 3/8" thick M.S plate. 3/4" thick M.S square bars on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos. 3/4" thick M.S Flange, Nuts & Bolts, Rubber packing, Labour and Sealing material etc complete.					
weight = 96.08 kgs 12" Dia	06 Nos.		17855	Each	107130/2
Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy platform required for placing the pumps etc, at lower depth with suction and delivery pipes for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP from 10 feet depth, hire charges of pumping set of upto 10HP pumping out water from 10 ft deep trench.	15 Days		1500/2	P/Day	22500/2
10 Manufacturing & Providing / Fixing Stainless Steel Spindle & Gun Metal Nuts of different sizes of different Sluice Valve.					
4" Dia	01 No.		2250/2	Each	2250/2
6" Dia	02 Nos.		2790/2	Each	5580/2
12" Dia	02 Nos.		7840/2	Each	15680/2

hh

eg

DESCRIPTION OF WORK	QUANTITY	RATES IN WORDS	RATES IN FIGURES	PER.	AMOUNT
struction of C.C. block masonry members (inside dimension) with 24 x C.I. cover frame weighting 65 kg and on R.C.C. 1 : 2 : 4 slab 6" thick with steel 1/2" dia to main bars @ 6" C/C dia @ 8" C/C distribution bars, 6" thick C.C. 1 : 3 : 6 block masonry wall in 1 : 6 cm 6" thick C.C. 1 : 4 : 8 in foundation, 2" thick C.C. 1 : 2 : 4 on 1/2" thick cement plaster 1 : 6 to inside wall surfaces, top and bottom slab, outer side wall surfaces, top and bottom slab, outer side wall surfaces 1' - 6" deep upto roof slab i/c. M.S. foot rest 1/8" dia bars every 2' - 0" deep, curing, excavation, de-watering, refilling etc. complete.	4' x 4' x 4' 02 Nos.		(28355/-)	Each	56710/-
Repairing of the leakages of PRCC pipe lines (External vatta) i/c. cost of Excavation, Labour, Sealing material, De-watering and Refilling of the excavated stuff etc.	12" Dia 06 Nos.		(9715/-)	Each	58290/-
	18" Dia 02 Nos.		(13840/-)	Each	27680/-
Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	7436.68 Cft		(2760/-)	% oCft	20528/-
				Total	(973148/-)

*[Signature]*

EXECUTIVE ENGINEER (W)  
CLIFTON, DISTRICT SOUTH  
(K.W & S.B)

hereby quoted Bid Amount of Rs. (9,73,148/-) Rupees (In words) Nine Lac

Seventy three thousand one hundred and forty eight only

Signature of Contractor M. Jagan Mohan

Address M/S. Jagan Eng. Co

- TENDER RECEIVED IN SEALED COVER/UNSEALED COVER
- RATE QUOTED @ Rs. 973148/- (Nine Lacs Seventy three Thousands one hundred and forty eight only)
- CUTTING OR OVER WRITING IS NOT FOUND
- PAY ORDER ATTACHED/NOT ATTACHED.

P.O. No 9010983 dt. 27/5/13 Rs. 19500/- H.B.L. South Sectt : B

*[Signatures]*  
 A.D. (South)      A.D. D.I.A. KML      S.E. (K.M.C.)      C.E. (South)      C.E. (K.M.C.)





# 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.16381 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	P/F OF 4" DIA 100MM UPVC PIPE CLASS 'D' AT SOUTH CITY HOSPITAL TO BILAWAL HOUSE, BLOCK-3. P/L OF SLUICE VALVE 6", 12" & 15" DIA TO CONTROLLING AND IMPROVEMENT OF W/S POSITION AND REPLACEMENT OF OLD TO NEW S. STEEL SPINDLE AND GUN METAL IN BATH ISLAND OF CLIFTON / SADDAR
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-05-2013

### 12 BID EVALUATION REPORT

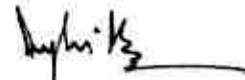
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs.9,73,148/-	1 <sup>st</sup> Lowest	@0.068% Below	Substantially Responsive	P.O # 9010983 HBL Sindh Secretariat Branch Karachi Rs.19,500/-
2	M/s.Danyal Enterprises	Rs.9,73,857/-	2 <sup>nd</sup> Lowest	@0.005% Above	Substantially Responsive	P.O # 9010984 HBL Sindh Secretariat Branch Karachi Rs.20,000/-

The all concerned bidder are being informed accordingly.

M/s. Irfan & Co. declared as the lowest responsive bidder and recommended to the Competent Authority. *for sanction.*

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

# 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. KwE SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT P/L of 4<sup>th</sup> dia 100mm UPSC class 'D' of South City Hospital to Bilawal House..... Gun Metal in Both Island, Clifton.
- 4) TENDER NUMBER I.D. No. 16381/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of w/s position at Bilawal House, Clifton.
- 6) FORUM THAT APPROVED THE SCHEME M.D. (KwE SB)
- 7) TENDER ESTIMATED VALUE Rs. 973,808/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 975,493/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days.
- 10) TENDER OPENED ON (DATE & TIME) 30-5-2013, 2:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Irfan & Co.
- 16) CONTRACT AWARD PRICE Rs. 972,148/=
- 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> Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. (K.W.S.B)

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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 details and 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"/>
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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 COMMITMENT, IF A ROAD:  
(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.)?

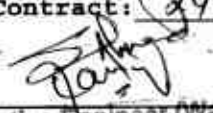
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 24-6-13.

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer (Water)  
Saddar Town Z-II-A  
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 & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


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7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>30-05-2013</u>

### 12 BID EVALUATION REPORT

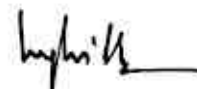
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs.9,73,148/-	1 <sup>st</sup> Lowest	@0.068% Below	Substantially Responsive	P.O # 9010983 HBL Sindh Secretariat Branch Karachi Rs.19,500/- ✓
2	M/s.Danyal Enterprises	Rs.9,73,857/-	2 <sup>nd</sup> Lowest	@0.005% Above	Substantially Responsive	P.O # 9010984 HBL Sindh Secretariat Branch Karachi Rs.20,000/- ✓

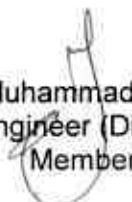
The all concerned bidder are being informed accordingly.


M/s. Irfan & Co. declared as the lowest responsive bidder and recommended to the Competent Authority. *for sanction*

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener



# 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.16381 I.D No. <u>7</u> /2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD, RUSTED AND DAMAGED 12" DIA & 4" DIA M.S LINE BY NEW M.S PIPE AT HIJRAT COLONY PUMPING STATION AND TO CONTROLLING AND IMPROVEMENT OF WATER SUPPLY POSITION IN CLIFTON
4	Method of Procurement:	Single Stage (One Envelop)
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:	30-05-2013

### 12 BID EVALUATION REPORT

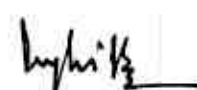
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Irfan & Co.	Rs.6,82,149/-	1 <sup>st</sup> Lowest	@0.068% Below	Substantially Responsive	P.O # 9010981 HBL Sindh Secretariat Branch Karachi Rs.13,700/-
2	M/s.Danyal Enterprises	Rs.6,84,652/-	2 <sup>nd</sup> Lowest	@0.298% Above	Substantially Responsive	P.O # 9010982 HBL Sindh Secretariat Branch Karachi Rs.14,300/-

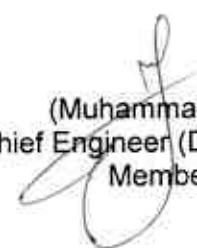
The all concerned bidder are being informed accordingly.


M/s. Irfan & Co. declared as the lowest responsive bidder and recommended to the Competent Authority. *for sanction*

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
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