



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI TOWN, DISTRICT KORANGI

NO.EE/W/D/LT/DK/KW&SB/2017/17

Dated: 09-03-2017

To,  
Manager, (Capacity Building)  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF**

**“REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33” DIA, 24”  
DIA, 18” DIA & 15” DIA WITH REPAIR & REPLACE C-1, S. VALVE 18”  
DIA & 8” DIA MAIN WATER LINE ALONG MEHRAN HIGHWAY 362  
ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI  
TOWN.”**

Reference:- Serial No. 31391 I.D No. /2017.

As require vide letter No. SPPRA/087, dated: 03-07-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA Website.

1. Comparative Statement (Attached 01 Page)
2. Bid Evaluation Report (Attached Original 01 Page)
3. Minutes of bid opening (Attached Original 01 Page)
4. Bidder Qualification Report (Attached Original 01 Page)
5. Attendance Sheet of Contractor (Attached Original 01 Page)

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However, the remaining documents i.e. letter of award notice / letter of Acceptance / Sanction Order, Award Form of Contract (Agreement) and Contract Evaluation Form, Work Order etc, shall be forwarded after according expenditure sanction and financial concurrence are approved by the Managing Director, KW&SB / Competent Authority of KW&SB.

Total Enclosure: 06 Nos. Pages.

EXECUTIVE ENGINEER (W/D)  
LANDHI TOWN, DISTRICT KORANGI

Copy to:-

1. The Managing Director, KW&SB.
2. The DMD (T/S), KW&SB.
3. The Superintending Engineer (Distt. Korangi), KW&SB.
4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.
5. Office Copy.

PRC DIVISION DIARY  
NO: 2045  
DATED: 09-03-17



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31391 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	01 No
11	Financial Bid Opening Date:	13-02-2017

### 12 BID EVALUATION REPORT

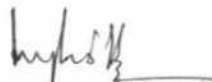
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Ayan & Co.	Rs.9,74,877/-	1 <sup>st</sup> Lowest	@0.062% Below	Pay Order and required documents are available. P.O # 17023300 dt:09-02-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.9,79,393/-	-	@0.401% Above	Pay Order attached but required documents are not available. P.O # 15772839 dt:08-02-2017 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

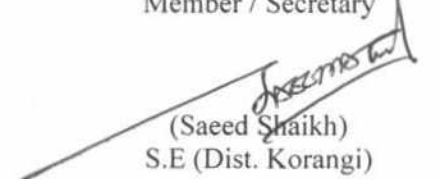
The all concerned bidders are being informed accordingly.


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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT


**Name of Work: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA  
WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY  
362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN**

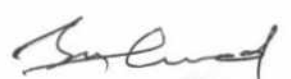
Item No	Description of Work	Estimated Cost				M/s.M.Ayan & Co.		M/s.H.S.K Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 33" dia	12.00	Nos	24757.00	Each	297,084.00	24757.00	297,084.00	24750.00	297,000.00
	24" Dia	14.00	Nos	18360.00	Each	257,040.00	18360.00	257,040.00	18500.00	259,000.00
	18" Dia	9.00	Nos	13841.00	Each	124,569.00	13840.00	124,560.00	14000.00	126,000.00
	15" Dia	17.00	Nos	10729.00	Each	182,393.00	10729.00	182,393.00	10729.00	182,393.00
2	Manufacturing of S. Steel spindle and gun metal gutka & nuts. (As per attached R/A) 18" Dia	2.00	Nos	23820.00	Each	47,640.00	23500.00	47,000.00	24000.00	48,000.00
	08" Dia	2.00	Nos	5418.00	Each	10,836.00	5400.00	10,800.00	5500.00	11,000.00
3	Construction of C.C. Block Masonry chamber size as required dismension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 6'x6'x6'.	1.00	Nos	55923.00	Each	55,923.00	56000.00	56,000.00	56000.00	56,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>975,485</b>		<b>974,877</b>		<b>979,393</b>

  
(Nadeem Ahmed)  
D.A.O (Dist.Korangi)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal Audit  
KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31391

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN

MINUTES OF BID OPENING MEETING.

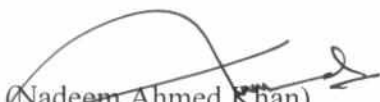
A meeting of the procurement committee of this department was held on 13-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. M. Ayan & Co.
  - ii. M/s. H.S.K Enterprises
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.

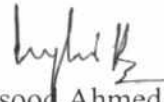
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Ayan & Co.	Rs.9,74,877/-	Rs.20,000/-	P.O # 17023300 dt:09-02-2017 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,79,393/-	Rs.20,000/-	P.O # 15772839 dt:08-02-2017 from HBL Delhi Mercantile Society Branch Karachi

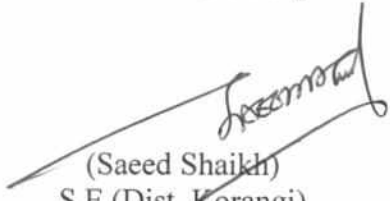
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

Description of work: **REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN**

Date of Opening: 13-02-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

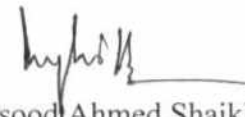
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Ayan & Co.	M/s.H.S.K Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum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

  
(Nadeem Ahmed Khan)

D.A.O (Dist. Korangi)  
Member / Secretary



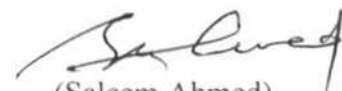
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**LANDHI TOWN, DISTRICT KORANGI**

Dated: 19-04-2017

NO.EE/W/D/LT/DK/KW&SB/2017/32

To,  
Manager, (Capacity Building)  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF**  
**"REPAIRING OF LEAKAGES OF PRCC EXT. VATTA 33" DIA, 24" DIA,**  
**18" DIA & 15" DIA WITH REPAIR & REPLACE C.I.S. VALVE 18" DIA &**  
**8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD**  
**AND 8000 ROAD TO IMPROVE TO W/S IN LANDHI TOWN."**

Reference:- Serial No. 3139/ I.D No. \_\_\_\_\_ /2017.

The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EEW/D/LT/DK/KW&SB/2017/17 Dated: 09-03-2017 and same have been received in your office on Dated: 09-03-2017.

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No. 087/dated: 03-07-2013, the following documents are hereby forwarded for further necessary action, please.

1. Contract Award Notice / Letter of Acceptance / Sanction Order (Attached Photocopy 01 Page)
2. Form of Contract Letter (Agreement) (Attached Photocopy 03 Page)
3. Letter of Award / Work Order (Attached Original 01 Page)
4. Contract Evaluation Form (Attached Original 03 Page)
5. B.O.Q of successful bidder (Attached attested Photocopy 03 Page)
6. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No. 087, dated: 03-07-2013 has been compiled with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure: 12 Nos. Pages.

  
EXECUTIVE ENGINEER (W/D)  
LANDHI TOWN, DISTRICT KORANGI

Copy to:-

1. The Managing Director, KW&SB.
2. The DMD (T/S), KW&SB.
3. The Superintending Engineer (Distt. Korangi), KW&SB.
4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.
5. Office Copy.

SPPRA INTERNAL FILE NO. 2545  
DATED: 19-04-17

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 Repairing & Leakage of Proc. Estt. No. 33, 24" 18" 9.15" dia with Repair
- 3) TITLE OF CONTRACT of Repair c.; s/w 18" - 9" dia main w/c in a along Memon Highway
- 4) TENDER NUMBER 362 Road and 8000 Rd to 2nd to w/s in Karachi Forum.
- 5) BRIEF DESCRIPTION OF CONTRACT SPRA serial NO! 31391 I.D
- 6) FORUM THAT APPROVED THE SCHEME Improvement of water supply system
- 7) TENDER ESTIMATED VALUE Managing Director, KW&SB
- 8) ENGINEER'S ESTIMATE Rs. 9,74,877/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 9,74,877/-
- 10) TENDER OPENED ON (DATE & TIME) 30 DAYS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 13-02-2017 at 2:30 PM
- 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 copy attached  
(Enclose a copy) M/s. M. AYAN & CO.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No.02, Plot No. 24/27 Model colony -  
Mairi Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,74,877/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i) M/s. M. AYAN & CO.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (ii) M/s. H.S.K. Earth

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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, KWSB

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	<u>S.NO! 3139/ 2.D</u>
No	

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

Yes	<u>—</u>
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"/>
-----	-------------------------------------	----	--------------------------

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

Signature & Official Stamp of  
Authorized Officer

  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

No:EEW/D/LT/KW&SB/2017/ 31

Dated: 18-04-2017

M/S M. Ayan & Co.

## WORK ORDER

NAME OF WORK: REPAIRING OF LEAKAGES OF PRCC EXT. VATTA 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C.I S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVE TO W/S IN LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/39 Dated: 17-04-2017

Your tender dated 13-02-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,74,877/=

The S/R amounting to Rs. 9,74,877/= Rupees (Nine Lac Seventy Four Thousand Eight Hundred & Seventy Seven Only).

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

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB
- 3) Office Copy.

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 34

Dated: - 17-4-2017

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF LEAKAGES OF PRCC (EXT. VATTA) 33" DIA, 24" DIA, 18" DIA 15" DIA WITH REPAIR & REPLACE C.I S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31391** as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,74,877/= (Rupees Nine Lacs Seventy Four Thousand Eight Hundred Seventy Seven Only)**, duly concurred by the Finance Department, vide para-30/N to para-36/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-16**, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,412/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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

**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB  
Copy to :-

  
**(ASADULLAH KHAN)**  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.











TENDER DOCUMENTS

FOR THE WORK OF

REPAIRING OF LEAKAGES OF PRCC  
(EXT VATTA) 33" DIA, 24" DIA, 18" DIA  
& 15" DIA WITH REPAIR & REPLACE  
C-1, S. VALVE 18" DIA & 8" DIA MAIN  
WATER LINES ALONG MEHRAN  
HIGHWAY 362 ROAD AND 8000 ROAD  
TO IMPROVEMENT TO W/S IN  
LANDHI TOWN.


ATTESTED

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

EXECUTIVE ENGINEER (W/D)  
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

# BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (W/D), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days.
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>13-02-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee. <b>ATTESTED</b>
9.	Deadline for submission of Bid with time:	<u>13-02-2017</u> at 2:00 PM.
10.	Time for Completion:	30 DAYS  (ISLAM AHMED ZAI) Executive Engineer Landhi Town (Sew) KW&SB
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	M/s. M. Ayan & Co.
13.	Deposit Receipt No. and Date:	R. No. 39, DT: 08-02-2017.
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

  
EXECUTIVE ENGINEER (W/D)  
LANDHI TOWN, KW&SB

  
AUTHORITY ISSUING BIDDING DOCUMENTS

LANDHI DIVISION

**SUBJECT: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount	
1	Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter it i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete. (As per Attached R/A)	33" Dia	12 Nos	2475	Each	297084.-
		24" Dia	14 Nos	18360	Each	257040.-
		18" Dia	09 Nos	13840	Each	124560.-
		15" Dia	17 Nos	10729	Each	182393.-
2	Manufacturing of S. Steel spindle and gun metal gutka & nuts. (As per attached R/A)	18" Dia	02 Nos	23500	Each	47000.-
		08" Dia	02 Nos	5400	Each	10800.-
3	Construction of C.CB/M chamber of size, as required dimension with 24"X24" C.I coner from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way 8" thick 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 5/8" bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. In L.I.A Pumping station. (As per R/A)	6"X6"X6"	1 Nos	56000	Each	56000.-
Total Amount:						<b>974877/-</b>

**ATTESTED**

*(Signature)*  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

*(Signature)*  
Executive Engineer (W/D)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. = **974877/-**

In Words *Nine Lacs Seventy Four Thousand Eight Hundred*

Note:- All existing SPPRA Rule will be abide. *Seventy Seven only.*

Signature & Stamp of the Contractor  
1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
2. Price Quoted @ Rs. **9,74,877/-** *Nine Lacs Seventy four thousand eight hundred seventy seven only.*

*(Signature)*  
M/s *(Signature)*  
DAO, HBL  
KMC.  
SE (KMC)  
BEKONG (KMC)