



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B,KARACHI**

CELL NO.0300-2120409

NO.EE/WD/J.T/KW&SB/2014/ 1178

DATED: 18-6-2014.

To,

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Court Road,  
Karachi.

**SUBJECT: -SUBMISSION OF DOCUMENTS RELATING WITH THE WORK OF**  
**"REPLACEMENT OF 10"DIA, 8"DIA, 6"DIA & 4"DIA A.C PIPE LINE BY**  
**250 MM, 200 MM, 160 MM & 110 MM L.P.E PIPE LINE &**  
**PROVIDING/FIXING 4"DIA, 6"DIA, 8"DIA AND 10"DIA SLUICE VALVE**  
**IN U.C.NO.1,2 & 3 IN JAMSHED TOWN".**

Serial No.19425.

Enclosed please find herewith the complete documents relate to above  
subjected work including Letter of Acceptance/Sanction order, Work Order, Bid Opening  
Report, Bill of Quantity Contract Agreement & Bid Evaluation Report.

Submitted as required please.

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

Copy to:-

1. The Chief Engineer (South), KW&SB.
2. The S.E Jamshed Town, KW&SB
3. Office Copy.

19/6  
M(h)



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2014/1177

DATED: 18-6-2014.

To,

**M/S.A.DAWOOD SHAH.**

House No.921, St-20, Manzoor Colony, Sector-6-J-1,  
Junejo Town,  
Karachi.

**WORK ORDER.**

**SUBJECT: - REPLACEMENT OF 10"DIA, 8"DIA, 6"DIA & 4"DIA A.C**  
**PIPE LINE BY 250 MM, 200 MM, 160 MM & 110 MM**  
**LP.E PIPE LINE & PROVIDING/FIXING 4"DIA, 6"DIA,**  
**8"DIA AND 10"DIA SLUICE VALVE IN U.C.NO.1,2 & 3**  
**IN JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: **08-04-2014**, of subjected work has been accepted by the competent authority on the offer rate basis for amounting to **Rs.9,66,253/=** (Rupees Nine lacs sixty six thousand two hundred fifty three only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of **(20)** days positively. In case of delay in completion of work the penalty @ **Rs.1000/-** per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOW**  
**KW&SB**

Copy To:-

1. C.E. (South) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2014/ 96

Dated: -18-6-/2014

**M/s. A. Dawood Shah,**  
Flat No.921, Street No.20, Sector-6-J-2,  
Manzoor Colony,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200 MM, 160 MM & 110 MM P.E PIPE LINE & PROVIDING / FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN UC NO.01, 02 & 03 IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-50/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19425**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to 31(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,66,253/= (Rupees Nine Lacs Sixty Six Thousand Two Hundred Fifty Three Only)**, duly concurred by the Finance Department, vide para-37/N to 45/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-16, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.G-013-16**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. A. Dawood Shah & 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. A. Dawood Shah & 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, Jamshed Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER DISTRICT SOUTH  
K.W.&.S.B

Copy to :-

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19425 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 10" DIA,8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM,200MM,160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01,02 & 03 IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	8/4/2014

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. A. Dawood Shah & Co.	(0.15% Below) Rs. 966,253/-	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 9878185 Dt: 08/04/2014 Rs.19,800/- HBL Gujjar Chowk Manzoor Colony Br
2	M/s. Ali Muhd. & Sons	(1.00% Above) Rs. 977,381/-	2nd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 7059339 Dt: 08/04/2014 Rs.20,000/- UBL Mehmoodabad Br
3	M/s. Murad & Co.	Not quoted	Not quoted	Not quoted	Un Responsive due to not qualified	P.O not Attached

he all concerned bidder are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

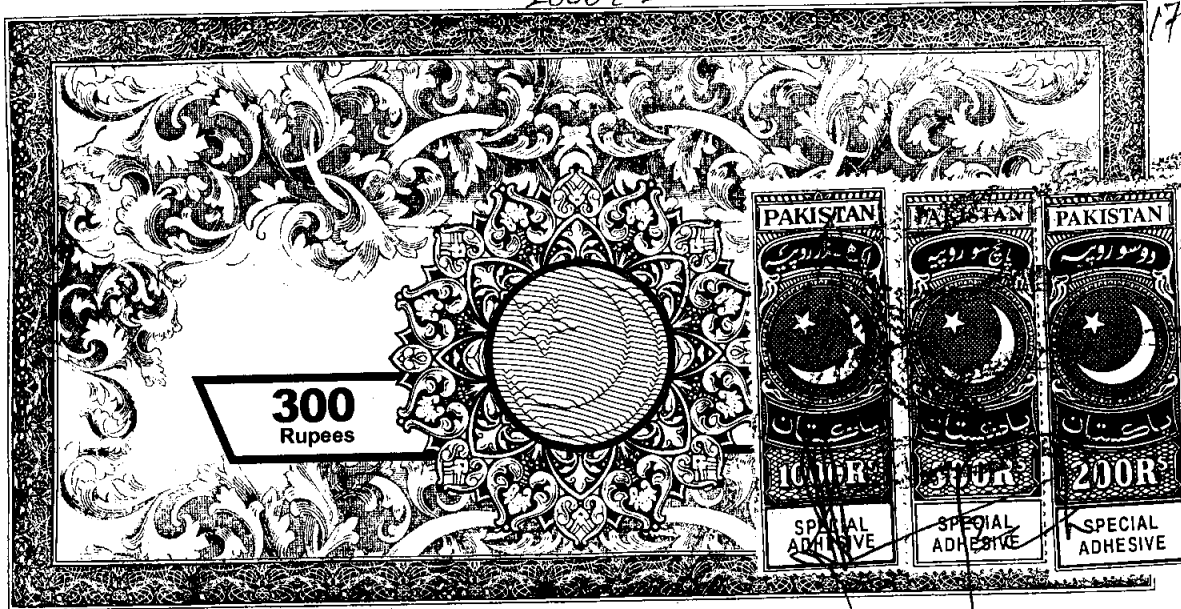
(Muhammad Arif)  
Chief Engineer (South)  
Member

(Abdul Raheem Khattak)  
Chief Engineer (IP&D),  
(Convener)

085806

2000/-

42  
17w



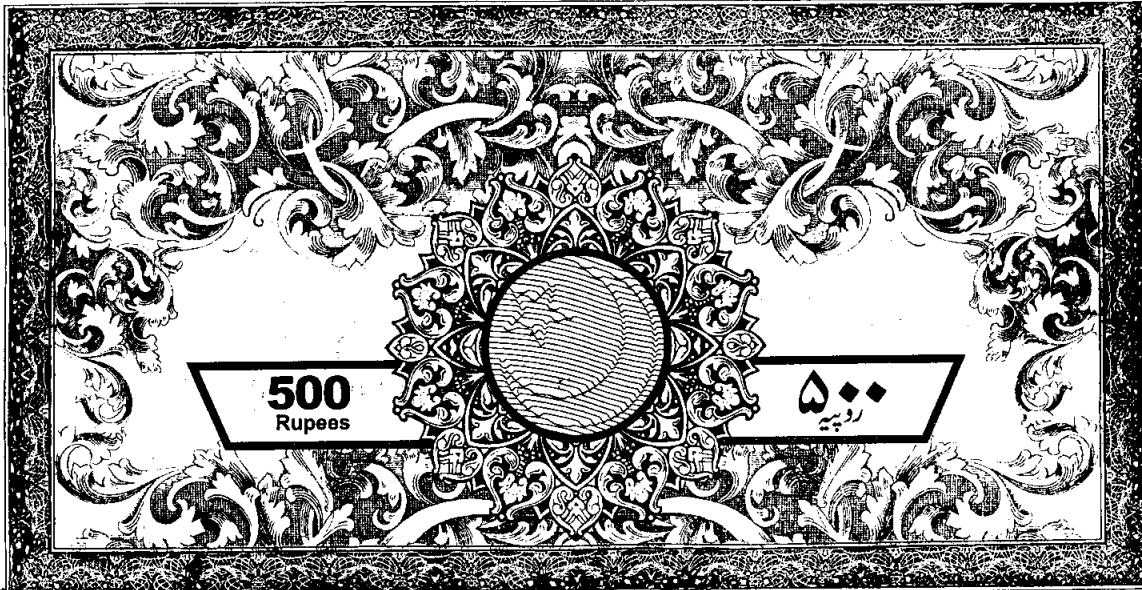
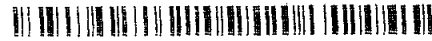
**CONTRACT AGREEMENT**

ARIF HATE Clary Vendor  
 Licence No.08, Street No. 13, Street-11,  
 Karim Plaza Goltan Industrial, Karachi  
 Mark of this CONTRACT JUN 2014  
 S. NO. 116806  
 ISSUED TO WITH ADDRESS  
 THROUGH WITH ADDRESS  
 PURPOSE  
 VALUE RS  
 STAMP VENDOR'S SIGNATURE

This CONTRACT AGREEMENT made the 18th day of June 2014,  
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Sindh, Represented by its Chief Engineer, District South, KW&SB,  
 (hereinafter called the "Employer" which expression shall wherever the  
 context so admits or required to include their successor) on the  
 one part as first Party **M/S. A. DAWOOD SHAH & CO.** having their office at  
**Flat No.921, Street No.20, Sector-6-J-1, Manzoor Colony, Karachi**  
 Represented by the **DAWOOD SAHAH** hereinafter called the "Contractor"  
 (which expression shall wherever the context so admit or required be  
 deemed to include their Executors. Administrators. Successors and permitted  
 Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work  
**"REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA  
 A.C PIPE LINE BY 250 MM, 200 MM, 160 MM & 110 MM  
 P.E PIPE LINE & PROVIDING / FIXING 4" DIA, 6" DIA,  
 8" DIA, 10" DIA SLUICE VALVE IN UC NO.01, 02 & 03  
 IN JAMSHED TOWN."** UNDER KW&SB'S OWN FUNDED  
 PROGRAMME, for **RS.9,66,253/= (RUPEES NINE LACS SIXTY SIX  
 THOUSAND TWO HUNDRED FIFTY THREE ONLY)**, for the construction  
 and completion of such WORKS and the remedying of an defects therein. The  
 tender called upon through **Authority's Website of SPPRA Rule-2010**  
 under Serial NO.19425.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.19,800/=**, vide Pay Order No.9878193, dated :  
**08-04-2014**, issued from **HBL - Gujjar Chowk Manzoor Colony Branch**,  
 remaining 8% for amounting to **Rs.76,825/=** will be deducted of **10%  
 Performance Security as Security Deposit** from his bill, he 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).



Licence No.94, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Wahid Karachi

Near Civic Centre

3 JUN 2014

S. NO 126058

DATE

ISSUED TO MR. DAWOOD SHAH In the above words and expression shall have the same meanings as  
THROUGH MR. MUHAMMAD ARIF are respectively assigned to them in the conditions of Contract hereinafter.  
PURPOSE referred to:  
VALUE RS

STAMP VENDOR'S SIGNATURE

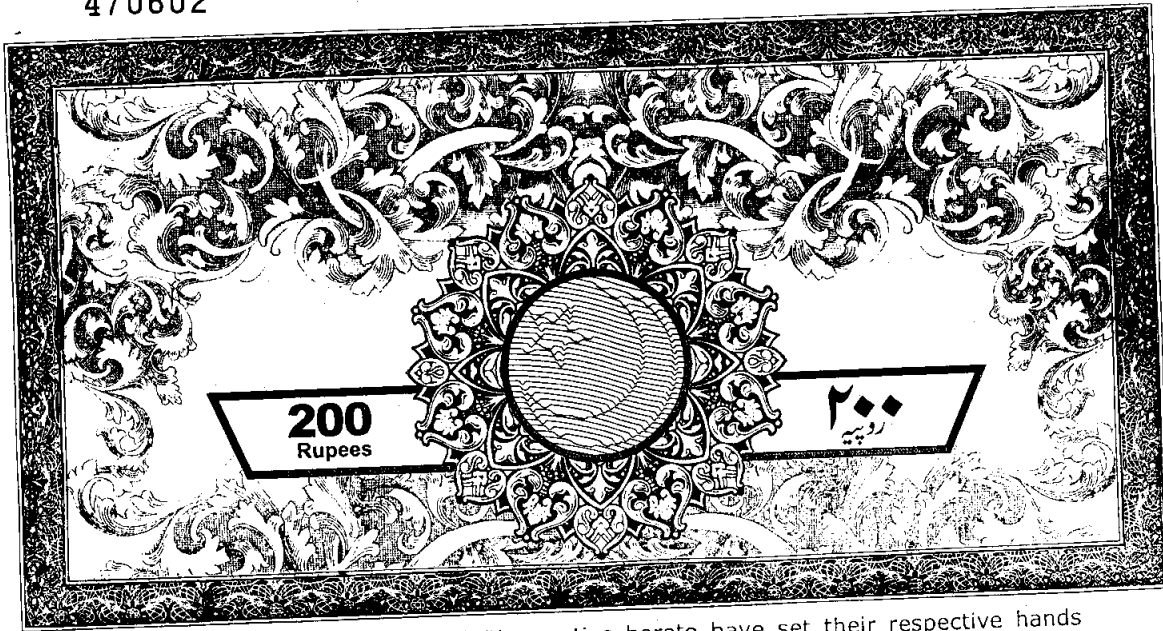
2. The following documents which for the purpose of identification have been signed by DAWOOD SHAH on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/96 dated: 18-6--2014
- c). The Tender.
- d). The conditions of the Particular Application -- Part-II-A & II-B.
- e). The General Conditions -- Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 30 Days.

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.

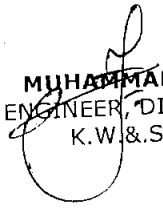
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IN WITNESS WHEREOF, the parties hereto have set their respective hands  
**AQIB IMRAN STAMP VENDOR**  
Licence No.94, and serial No. 16, Block 14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO 124800 Date 10 JUN 2014  
ISSUED TO WITH ADDRESS Near Civic Centre  
THROUGH WITH ADDRESS ZAHID MEHMOOD  
PURPOSE Advocate  
VALUE RS 200 For and on behalf of  
EMPLOYER


For and on behalf of  
CONTRACTOR

  
**MUHAMMAD ARIF**  
CHIEF ENGINEER, DISTRICT SOUTH  
K.W.&S.B.

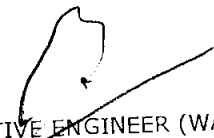
WITNESS OF EMPLOYER

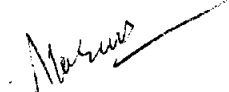
  
**DAWOOD SHAH**  
MANAGING PARTNER  
M/S. A. DAWOOD SHAH & CO.

WITNESS OF CONTRACTOR

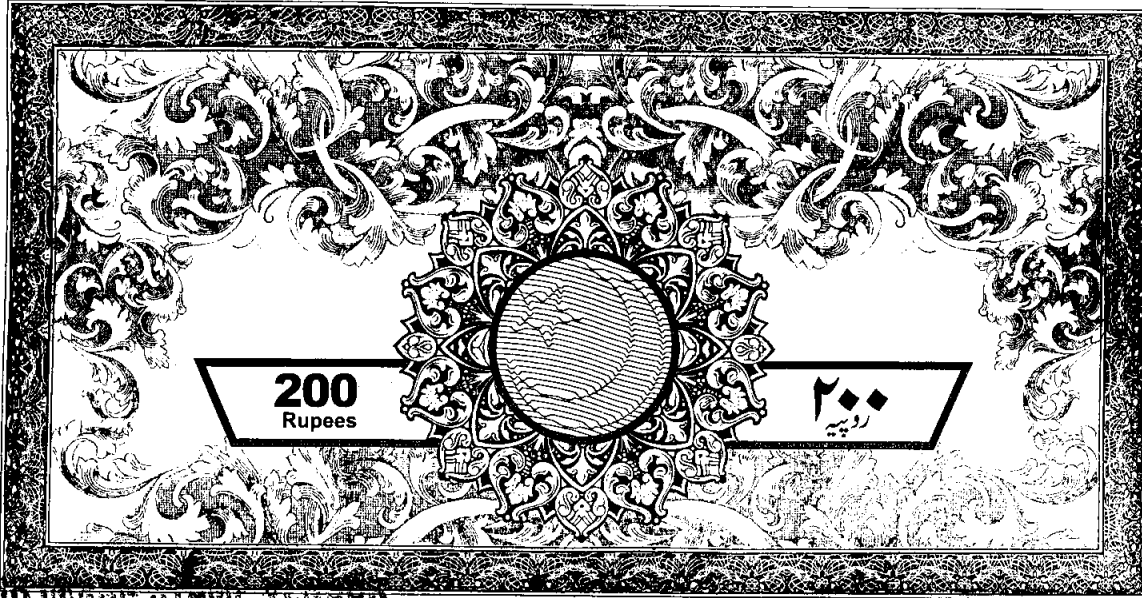
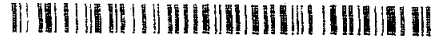
  
**ARTAB ALAM**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.

  
**ASIF**

  
**EXECUTIVE ENGINEER (WATER)**  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.

  
**M/s. Tehami Enterprises**

470601



AGD  
Licence No. 94, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

10 JUN 2014

S. NO. 124799 DATE 10 JUN 2014 UTILIZED FOR THE WORK OF

ISSUED TO MR. ZAHID MEERMOOD  
THROUGH WITH ADD. Advocate

PURPOSE  
VALID FOR  
STAMP VERIFICATION


**REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA  
A.C PIPE LINE BY 250 MM, 200 MM, 160 MM & 110 MM  
P.E PIPE LINE & PROVIDING / FIXING 4" DIA, 6" DIA,  
8" DIA, 10" DIA SLUICE VALVE IN UC NO.01, 02 & 03  
IN JAMSHED TOWN.**

FOR AMOUNTING TO RS.9,66,253/=

(RUPEES NINE LACS SIXTY SIX THOUSAND TWO HUNDRED FIFTY  
THREE ONLY)

M/S. A. DAWOOD SHAH & CO.

  
M/S. A. DAWOOD SHAH & CO.

  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&.S.B.



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**(JAMSHED TOWN SOUTH)**

*M/s. A. Dawood Shah & Co.*  
 Issued to M/s.  
 Receipt No. 68 Dated: 7-4-2014  
 Amount of Rs. 1000/- Time limit 15 days.  
 Sig. of Issuing Authority.

**SUBJECT: - REPLACEMENT OF 10"DIA, 8"DIA, 6"DIA AND 4"DIA A.C PIPE LINE BY 250 MM, 200 MM, 160 MM & 110 MM P.E PIPE LINE AND PROVIDING / FIXING 4"DIA, 6"DIA, 8"DIA AND 10"DIA SLUICE VALVE IN U.C.NO.01, 02 & U.C.NO.03 IN JAMSHED TOWN.**

Estimate Cost. Rs.9,67,704/=  
 Tender Cost. Rs.1000/=  
 Time Limit. 15 days.  
 Penalty. Rs.1000/=

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

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMONT
1.	Dismantling and removing road matting.	1550 Cft	603.00	%Cft	9,346.50
2.	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	2375 Cft	4650.00	%Cft	11,043.75
3.	Excavation for pipe line in trenches and pits in wet silt soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	3825 Cft	5400.00	%Cft	20,655.00
4.	P/L & fixing in trench i/c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S conforming ISO-4427/ Din-8074-8075 B.S.3580 & PSI 3051 (PN-10).....250 MM P.E pipe. .....200 MM P.E pipe .....160 MM P.E Pipe .....110 MM P.E pipe	100 Rft 80 Rft 200 Rft 300 Rft	1267.00 833.00 530.00 268.00	p/Rft p/Rft p/Rft P/Rft	1,26,700.00 66,640.00 1,06,000.00 80,400.00
5.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 HP deep trenches.	25 days	1500.00	p/day	37,500.00
6.	P/C-I Sluice valve heavy pattern (test pressure 21.0 Kg/Sq.com or 300 lb/Sq.Inch).....4"dia .....6"dia .....8"dia .....10"dia	02 Nos 01 No 01 No 01 No	5460.00 9360.00 17940.00 27690.00	Each Each Each Each	10,920.00 9,360.00 17,940.00 27,690.00
7.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with soaked including the cost of nuts. bolts and rubber packing, labour etc complete.....4"dia .....6"dia .....8"dia .....10"dia	02 Nos 01 No 01 No 01 No	1532.00 1886.00 2790.00 3319.00	Each Each Each Each	3,064.00 1,886.00 2,790.00 3,319.00

*M/W 08/04/14*

8.	Repair of leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags de-watering and refilling of the excavated stuff etc complete.....18"dia. .....12"dia.	16 Nos	13841.00	Each	2,21,456.00
		20 Nos	9716.00	Each	1,94,320.00
9.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	6041.27 Cft	2760.00	%0Cft	16,673.90
					<b>Total= Rs.9,67,704.15</b>
					<b>Say= Rs.9,67,704.00</b>

I/ We hereby quoted the rated @ 0.15% % above/below the Schedule of Rates.

Signature of Contractor. *A. Dawood Shah*  
 Address. A. Dawood Shah & Co-  
 E-Mail Address. \_\_\_\_\_  
 Telephone No. 0321-3590787

*[Signature]*  
 EXECUTIVE ENGINEER (W/D)  
 JAMSHED TOWN, K.W. & S.B.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 0.15% Below

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 9878185 DT. 08-04/14 Rs. 19,800 / = ABL Gogoy Chowk

*[Signatures]*  
 A.O. (S.P.H.) AD.D.I/A (KMC) S.E.(KMC) C.E.(S&H) C.E.(P&D)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. S. S. B.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Replacement of 10" 8" 6" 4" 1/2 A/C by 250 mm 2nd mm, 110 mm P. e pipe w UC NO. 1, 2, 3, 5, 7 etc
- 4) TENDER NUMBER 19425
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. A - Dawood Shah & Co.
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE Rs. 9,67,704/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,66,253/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (20 days)
- 10) TENDER OPENED ON (DATE & TIME) 08-4-2014 at 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A - Dawood Shah & Co.
- 16) CONTRACT AWARD PRICE Rs. 9,66,253/-
- 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 M/s. A - Dawood Shah & Co.  
② M/s. Alwold & Sons.  
③ M/s. M. Wood & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KODSAB.

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

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

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

Yes	08-6-2014 19425
No	

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 18-6-2014

Signature & Official Stamp of  
Authorized Officer

**SYED MUHAMMAD EJAZ**  
Executive Engineer (WATER)  
Jamshed Town K.W. & S.B.

FOR OFFICE USE ONLY

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

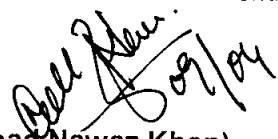
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19425 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 10" DIA,8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM,200MM,160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01,02 & 03 IN JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	8/4/2014

### 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. A. Dawood Shah & Co.	(0.15% Below) Rs. 966,253/-	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 9878185 Dt: 08/04/2014 Rs.19,800/- HBL Gujjar Chowk Manzoor Colony Br
2	M/s. Ali Muhd. & Sons	(1.00% Above) Rs. 977,381/-	2nd Lowest	@ 1.00% Above	Substantially Responsive	P.O # 7059339 Dt: 08/04/2014 Rs.20,000/- UBL Mehmoodabad Br
3	M/s. Murad & Co.	Not quoted	Not quoted	Not quoted	Un Responsive due to not qualified	P.O not Attached

The all concerned bidder are being informed accordingly.

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

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

NIT Sr. No. 19425

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200MM, 160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01, 02 & 03 IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. A.Dawood Shah & Co.
- ii. M/s. Ali Muhd. & Sons
- iii. M/s. Murad & Co.

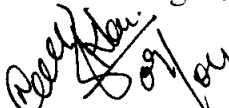
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. A.Dawood Shah & Co.	(0.15% Below) Rs. 966,253/-	Rs. 19,800/-	P.O # 9878185 Dt: 08/04/2014 HBL Gujjar Chowk Manzoor Colony Br
02	M/s. Ali Muhd. & Sons	(1.00% Above) Rs. 977,381/-	Rs. 20,000/-	P.O # 7059339 Dt: 08/04/2014. UBL Mehmoodabad Br
03	M/s. Murad & Co.	Not Quoted	-	P.O Not Attached

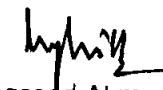
4. The bids do not contain any over-writing or cutting.

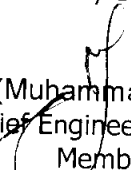
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

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

Opening Date: 08-04-2014

Name of Work: **REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200MM, 160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01, 02 & 03 IN JAMSHED TOWN**

Name of Bidder **M/s. A.Dawood Shah & Co.**

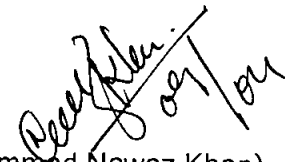
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO

Name of Bidder **M/s. Ali Muhd. & Sons**

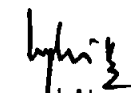
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO


Name of Bidder **M/s. Murad & Co.**

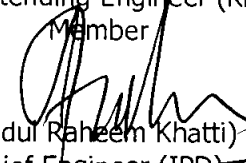
S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

  
 (Abdul Raheem Khatti)  
 Chief Engineer (IPD)  
 Convener



**COMPARATIVE STATEMENT**

**NAME OF WORK: REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200MM, 160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01,02 & 03 IN JAMSHED TOWN**

S.No	Description of Work	Engineer's Estimate				M/s.A. Dawood Shah & Co.				M/s. Ali Muhd. & Sons.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Dismantling and removing road matting	1550.00	603.00	% Cft	9,346.50	603.00	9,346.50	603.00	9,346.50		
2	Excavation for pipe line in trenches, and 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 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).	2375.00	4,650.00	% 0 Cft	11,043.75	4,650.00	11,043.75	4,650.00	11,043.75		
3	Excavation for pipe line in trenches, and pits in wet silt 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).	3825.00	5,400.00	% 0 Cft	20,655.00	5,400.00	20,655.00	5,400.00	20,655.00		
4	P/L & fixing in trench i/c fitting, jointing & testing its complete in all respect the high Density polyethylene P.E Pipe (HDPE-100) for S/S confirming ISO-4427/Din-8074-8075 B.S 3580 & PSI 3051(PN-10)... 250 MM P.E Pipe	100.00	1,267.00	P/Rft	126,700.00	1,267.00	126,700.00	1,267.00	126,700.00		
	..... 200MM P.E Pipe	80.00	833.00	P/Rft	66,640.00	833.00	66,640.00	833.00	66,640.00		
	..... 160MM P.E Pipe	200.00	530.00	P/Rft	106,000.00	530.00	106,000.00	530.00	106,000.00		

*Devi Singh*

*Signature*

NAME OF WORK: REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200MM, 160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01,02 & 03 IN JAMSHED TOWN

S.No	Description of Work	Engineer's Estimate				M/s.A. Dawood Shah & Co.			M/s. Ali Muhd. & Sons.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
	..... 110 MM P.E Pipe	300.00 Rft	268.00	P/Rft	80,400.00	268.00	80,400.00	268.00	80,400.00	
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	25.00 Days	1,500.00	P/Day	37,500.00	1,500.00	37,500.00	1,500.00	37,500.00	
6	P/C-I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq.com or 300 lb/Sq.Inch)(Imported)..... 4" dia	2.00 Nos	5,460.00	Each	10,920.00	5,460.00	10,920.00	5,460.00	10,920.00	
	6" dia	1.00 Nos	9,360.00	Each	9,360.00	9,360.00	9,360.00	9,360.00	9,360.00	
	8" dia	1.00 Nos	17,940.00	Each	17,940.00	17,940.00	17,940.00	17,940.00	17,940.00	
	10" dia	1.00 Nos	27,690.00	Each	27,690.00	27,690.00	27,690.00	27,690.00	27,690.00	
7	Fixing of Sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts, bolts & rubber packing/labour etc complete									
	..... 4" dia	2.00 Nos	1,532.00	Each	3,064.00	1,532.00	3,064.00	1,532.00	3,064.00	
	..... 6" dia	1.00 Nos	1,886.00	Each	1,886.00	1,886.00	1,886.00	1,886.00	1,886.00	
	..... 8" dia	1.00 Nos	2,790.00	Each	2,790.00	2,790.00	2,790.00	2,790.00	2,790.00	
	..... 10" dia	1.00 Nos	3,319.00	Each	3,319.00	3,319.00	3,319.00	3,319.00	3,319.00	

*Checked by: 29/6/24*


*M/s*


*✓*


*[Signature]*


NAME OF WORK: REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C PIPE LINE BY 250 MM, 200MM, 160MM & 110MM P.E PIPE LINE & PROVIDING/ FIXING 4" DIA, 6" DIA, 8" DIA, 10" DIA SLUICE VALVE IN U.C NO. 01, 02 & 03 IN JAMSHED TOWN


S.No	Description of Work	Engineer's Estimate				M/s. A. Dawood Shah & Co.		M/s. Ali Muhd. & Sons.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Repairing of Leaking joints (External vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny bags dewatering and refilling of the excavated stuff etc complete. .... 18" dia	16.00 Nos	13,841.00	Each	221,456.00	13,841.00	221,456.00	13,841.00	221,456.00
	..... 12" dia	20.00 Nos	9,716.00	Each	194,320.00	9,716.00	194,320.00	9,716.00	194,320.00
9	Refilling the excavated stuff in trench 6" thick layer i/c water ramming to full Compaction etc. complete.	6041.27 Cft	2,760.00	% 0 Cft	16,673.91	2,760.00	16,673.91	2,760.00	16,673.91
	Say				967,704.16		967,704.16		967,704.16
					967,704	0.15% below	366,253	1.00% Above	977,381

  
 (Muhammad Aswaz Khan)  
 Accounts Officer (South)  
 Member/Secretary

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Muljammad Arif)  
 Chief Engineer (South)  
 Member

  
 (Abdul Rahim Khatt)  
 Chief Engineer (IPD)  
 Conventer

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK:

Replacement of 10" 8" dia 6" dia & 4" dia AC Pipe Line by 250 mm, 200 mm, 160 mm & 110 mm PE Pipe Line & Providing / Fixing 4" dia 6" dia 8" dia and 10" dia sluice valves in UC No 0102 & 03 in Jamshed Town.

2. DATE OF OPENING & TIME: 08-04-2014 at 2:30 PM

3. ESTIMATED COST: Rs. 9,67,704/-

4. SPRA'S SERIAL NO: 19425

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Al-Najma SWS	M. S. Khan	
2	M/s. Al-Dawlat SWS Co	Dawood Shah	
3	M/s. Masud & Co	Masud	
4			
5			
6			
7			
8			
9			