

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, (Water), KW&SB,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KW&SB)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.KWSB/DPR/2014/58
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 110 MM PIPES TO IMPROVEMENT OF WATER SUPPLY SYSTEM SECTOR 33-F, UC-07, KORANGI DIVISION (PS-125).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.724 Million
- 8). ENGINEER'S ESTIMATE 3.800 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-04-2014 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 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 (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D Construction Co.
- 16). CONTRACT AWARD PRICE Rs.37,95,000/-
- 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 ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT. Administrator, KMC

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's tender number)

Yes	<input checked="" type="checkbox"/> 19393/2014
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Nawe-e-Waqat, Awam Awaz dated 18-03-2014, Daily Business Record dated 16-03-2014, and Other Newspapers
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22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/> N/A
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25). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/> N/A
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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 INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>
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)

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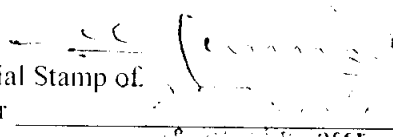
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer



**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 AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
WATER DISTRIBUTION WING**

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/21

Dated: 27-05-2014

**M/s. M.D Construction Co  
Karachi.**

**Priority Programme Fund  
(MPA's Allocated Fund)**

**WORK ORDER**

**SUBJECT: - PROVIDING AND LAYING 110 MM PIPES TO IMPROVEMENT OF WATER SUPPLY SYSTEM SECTOR 33-F, UC-07, KORANGI DIVISION (PS-125).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.37,95,000/- (Rupees: - **Thirty Seven Lac & Ninety Five Thousand Only**) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items	02.9522% below	Rs.37,95,000/-
<b>TOTAL</b>		<b>Rs.37,95,000/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to: -

1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
2. Director, Priority Programme, KMC
3. Superintending Engineer, Korangi Circle, KW&SB
4. Office File

Stamp Value Rs 11500

# KARACHI WATER & SEWERAGE BOARD (SEWERAGE)

Project: Providing and Laying 110 MM lines to Improve of Water

Cost: Supply System Sector 33-F, UC-07, Korangi (ES-125).

Completion Time: \_\_\_\_\_

Penalty: Rs. 1,000/- Per Day.

This Agreement is made on this 16th day of May 2014 at Karachi between the Karachi Water & Sewerage Board (Sewerage) Karachi and its \_\_\_\_\_ hereinafter called the "KW&SB", (which expression shall mean and include his successors) on the One Part and M/s. F.D. Const. Co. \_\_\_\_\_ having their office at \_\_\_\_\_

Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, his executors, administrator and assignees) on the Other Part.

Whereas the KW&SB has accepted the tender of the Contractor dated 06-04-2014 on percentage basis at - % above / below the schedule of rates for Part-A \_\_\_\_\_, - % above / below the approved rates for Part-B \_\_\_\_\_, Offer Rates for Part-C i.e. Rs. \_\_\_\_\_

Part-D Difference cost of material amounting to Rs. \_\_\_\_\_ and completion of the work named Providing and Laying 110 MM lines to Improve of Water Supply System Sector 33-F, UC-07, Korangi (ES-125).

at a cost of Rs. 37,55,000/- (Rupees Thirty Seven Lacs and Fifty Five Thousand only.)

within a period of \_\_\_\_\_ Days and Penalty Rs. 1,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KW&SB alongwith the bid a sum of Rs. 70,000/- (Rupees Seventy Six Thousand only.)

Vide Pay Order / Bank Guarantee No. 043051 dated 16-04-2014 from Bank Islami Pakistan.

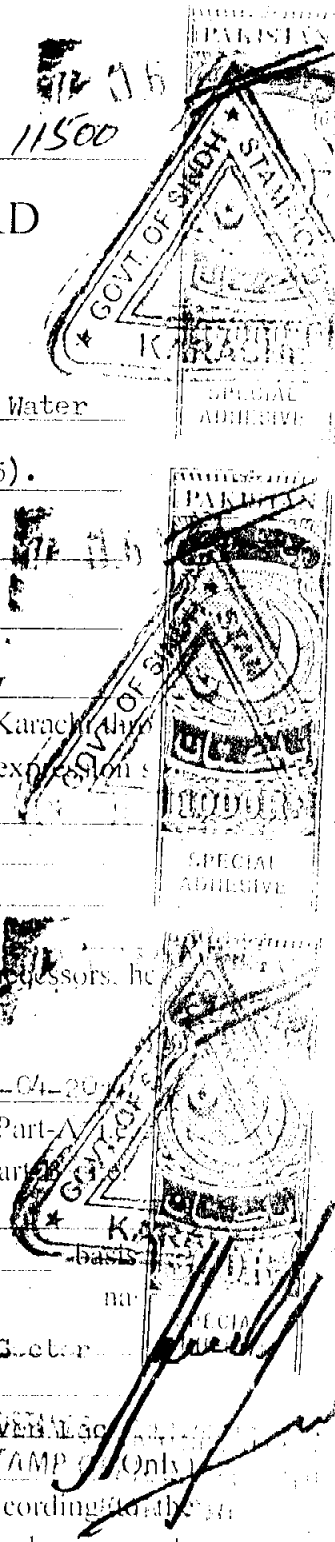
\_\_\_\_\_ Branch, Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_

Bank \_\_\_\_\_ Branch, Karachi for an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

M/S M.D. Construction Co.  
Proprietor

**SABIR AHMAD**  
Executive Engineer  
Korangi Town (W.D. & S.W.B.)



AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. CU3051 dated 1-1-14 amount to Rs 70,000/-.
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KW&SB, compensation for delay as per relevant clause of the conditions of contracts in ease he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KW&SB will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KW&SB and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

KARACHI WATER & SEWERAGE BOARD (SEWERAGE)

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

**CONTRACTOR**  
M/S  
M.D. Construction Co.  
Proprietor

WITNESSES:-

1. Project System Comm  
Abdullah
2. Zinn Taha & son  
W

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in wet soils clay 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 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'	90000 Cft	4,650.00	% 0 Cft	418,500.00	1,000.00	90,000.00	5,000.00	450,000.00	5,000.00	450,000.00
		20000 Cft	5,200.00	% 0 Cft	104,000.00	2,000.00	40,000.00	6,000.00	120,000.00	6,000.00	120,000.00
2	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10). 110 mm	10000 Rft	268.00	P/Rft	2,680,000.00	330.00	3,300,000.00	275.00	2,750,000.00	275.00	2,750,000.00
3	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 4" Dia	10 Nos	5,460.00	Each	54,600.00	6,000.00	60,000.00	5,450.00	54,500.00	6,000.00	60,000.00
4	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	10 Nos	1,532.00	Each	15,320.00	1,500.00	15,000.00	1,532.00	15,320.00	2,000.00	20,000.00

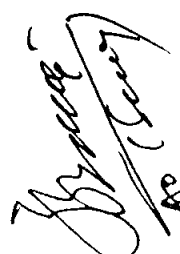
*(Signature)*  
No



*(Signature)*


*(Signature)*

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
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.(10'-15) hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	15 Day	1,500.00	P/Day	22,500.00	1,000.00	15,000.00	1,500.00	22,500.00	2,000.00	30,000.00


  
 Re (Security)

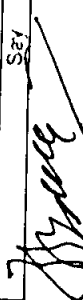

  

  
 Mr.







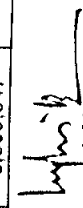
**NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.**

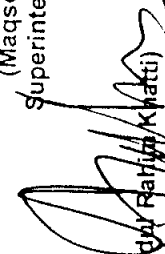
S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" for bar @ 6" c/c with bent up bottom way C.C 1:3:6 Block Masonry wall Set 1:6 5" 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 ever, 2" deep i/c curing dewatering Excavation: refilling and disposal of surplus earth etc complete. 4'x4'	11 Nos	28,357.00	Each	311,927.00	15,000.00	11,257.00	123,827.00	12,000.00	132,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	110000.00	2,760.00	% 0 Cft	303,600.00	1,000.00	2,760.00	303,600.00	3,000.00	330,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>3,910,447.00</b>			<b>3,839,847.00</b>		<b>3,892,000.00</b>

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

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

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

  
**(Maqsood Ahmed Shaikh)**  
 Superintending Engineer (KMC)  
 Member

  
**(Akhtar Raza Khan)**  
 Chief Engineer (P.B), (Caretaker)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

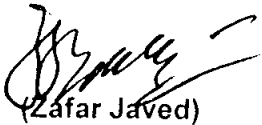
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated: 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 No._____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Two
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. M.D Construction Co	Rs. 3,795,000/-	1st Lowest	@ 2.9522% Below	Substantially Responsive	P.O # DRA/643891/256032 Dt.08-04-14 Rs.76,000/- Bank Islami Pakistan Al-Hilal Society Br
2	M/s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	2nd Lowest	@ 1.8054% Below	Un Responsive bid due to unqualified	P.O # DRA/643889/256030 Dt.08-04-14 Rs.77,000/- Bank Islami Pakistan Al-Hilal Society Br
3	M/s. Zareef Khan & Sons	Rs. 3,892,000/-	3rd Lowest	@ 0.4717% Below	Un Responsive bid due to unqualified	P.O # DRA/643890/256031 Dt.08-04-14 Rs.78,000/- Bank Islami Pakistan Al-Hilal Society Br

The all concerned bidder are being informed accordingly.

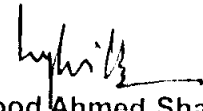
The B.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.D Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



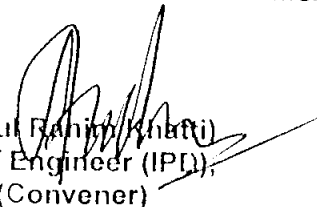
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

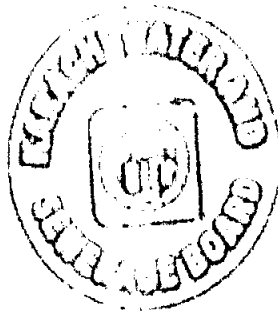
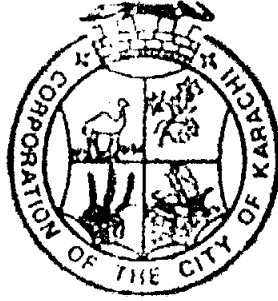


(Jameel Akhtar)  
Chief Engineer (L/K)  
Member



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

# KARACHI METROPOLITAN CORPORATION



## KARACHI WATER AND SEWERAGE BOARD MPA PRIORITY PROGRAMMES WORKS

NAME OF WORKS

PROVIDING AND LAYING 110MM P.E PIPE TO  
IMPROVEMENT OF WATER SUPPLY SYSTEM IN  
SECTOR 33-F,UC NO:07 KORANGI DIVISION.

**KORANGI DIVISION (WATER)**

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

**SUBJECT: PROVIDING AND LAYING 110MM P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-FUC NO:07 KORANGI DIVISION.**

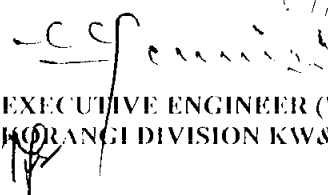
Estimated Cost: on item Rate Basis  
 Time Limit: \_\_\_\_\_ Days  
 Tender Cost: Rs. 1,000,000/-  
 Penalty: \_\_\_\_\_  
 PUBLIC WORKS DEPARTMENT  
 K. W. & S. D.

Issued to M/S M.D Construction Co  
 Pay Order No: 643861 Dated 02-04-2019  
 Issued as on Dt. 07-04-2019

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/e 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, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m).  5' to 8'	90000 Cft 20000Cft	<u>1000/-</u> <del>5000/-</del> <del>22000/-</del> <del>50000/-</del> <u>20000/-</u>	%0Cft %0Cft	<u>90,000/-</u> <del>1,000,000/-</del> <del>1,000,000/-</del> <u>200,000/-</u>
2	Providing laying & fixing in trench i/e fitting jointing & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074 8075 B.S 3580 & PSI 3051 (PN-10) 110MM	10000 Rft	<u>3300/-</u>	Rft	<u>33,00,000/-</u>
3	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm. or 3001 bs/sq. inch)(imported). 4"	10 Nos	<u>6000/-</u>	Each	<u>60,000/-</u>
4	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 4"	10 Nos	<u>1500/-</u>	Each	<u>15,000/-</u>

*[Handwritten signatures and initials]*

5	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.	15 Days	1000/-	P/Day	15000/-
6	Construction of C.CB/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 bent up both way both size 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 11 s Nos	15000/-	Each	1,65,000/-
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	110000 Cft	1000/-	%0Cft	1,10,000/-
<b>Total</b>					<b>37,95,000/-</b>

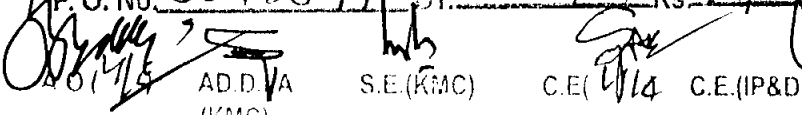
  
 EXECUTIVE ENGINEER (W)  
 KORANGI DIVISION KW&SB

I/we hereby quoted bid amount of Rs. 37,95,000/-  
 Rupees Thirty Seven Lacs Ninety Five  
Thousand and only

Signature of Contractor M/s. M.D Construction Co.

Address P-487, Block 'S', North Nazimuddin Road, Karachi.

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. 37,95,000/- = thirty seven lac ninety five thousand
3. Cutting or over Writing is not found / Found only
4. Pay Order Attached / Not Attached S.No, (1) and (2)

P.O. No. 0643891 DT: 08-04-14 Rs: 76,000/- Bank Islami Pakistan  
  
 AD.DVA (KMC)    S.E.(KMC)    C.E.(114)    C.E.(IP&D)



**KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
WATER DISTRIBUTION WING**

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

Dated: 02-06-2014

No.E.E(W)/K.D/KW&SB/2014/150

To,

✓ Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh.  
Karachi.

2/6

M(6)

Dy. Director (Web)  
Computer Section,  
Karachi Metropolitan Corporation.  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

SUBJECT:- **PROVIDING AND LAYING 200 MM P.E PIPE TO IMPROVE OF WATER SUPPLY SYSTEM  
SECTOR 33-D, KORANGI (PS-125).**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

EXECUTIVE ENGINEER (W)  
KORANGI DIVISION, KW&SB

Copy to:-

1. Superintending Engineer, Korangi Circle, KW&SB
2. Director, Priority Programme, KMC
3. Office File

16387  
2/6  
A

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Executive Engineer. (Water), KW&SB.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KW&SB)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.KWSB/DPR/2014/58
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 200 MM P.E PIPE TO IMPROVE OF WATER SUPPLY SYSTEM SECTOR 33-D, KORANGI (PS-125).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.185 Million
- 8). ENGINEER'S ESTIMATE 3.430 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-04-2014 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 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 (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raees Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.33,99,807/-
- 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 ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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's tender number)

Yes	<input checked="" type="checkbox"/>	19393/2014	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Nawe-e-Waqat, Awami Awaz dated 18-03-2014, Daily Business Record dated 16-03-2014, and Other Newspapers
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22). NATURE OF CONTRACT

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

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

24). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	N/A
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25). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

27). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>
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)

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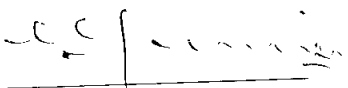
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Karachi

**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 AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
WATER DISTRIBUTION WING

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/93

Dated: 27-05-2014

M/s. Raees Khan & Brothers  
Karachi.

Priority Programme Fund  
(MPA's Allocated Fund)

**WORK ORDER**

SUBJECT: - PROVIDING AND LAYING 200 MM P.E PIPE TO IMPROVE OF WATER SUPPLY SYSTEM SECTOR 33-D, KORANGI (PS-125).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.33,99,807/- (Rupees: - Thirty Three Lac Ninety Nine Thousand Eight Hundred & Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items 0.4804% below Rs.33,99,807/-

**TOTAL Rs.33,99,807/-**

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
EXECUTIVE ENGINEER (W)  
KORANGI DIVISION, KW&SB

Copy to: -

1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
2. Director, Priority Programme, KMC
3. Superintending Engineer, Korangi Circle, KW&SB
4. Office File

Stamp Value Rs. 40250

# KARACHI WATER & SEWERAGE BOARD (WATER)

Project: Providing and Laying 200 MM pipe to Improve of Wa  
 Cost: Supply System Sector-33/D, Korangi (IS-125).  
 Completion Time: \_\_\_\_\_  
 Penalty: Rs. 1,000/= Per Day.



This Agreement is made on this 16th day of May 2014 at Karachi between the Karachi Water & Sewerage Board (Water) Karachi through \_\_\_\_\_ hereinafter called the "KW&SB", (which expression shall mean and include his successors) on the One Part and M/s. M. Raees Khan & Co. Owners, having their office at \_\_\_\_\_

Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the KW&SB has accepted the tender of the Contractor dated 02-04-2014 on percentage basis at - % above / below the schedule of rates for Part-A i.e. \_\_\_\_\_ % above / below the approved rates for Part-B \_\_\_\_\_ Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ Part-D Difference cost of material amounting to Rs. \_\_\_\_\_ construction and completion of the work Providing & Laying 200 MM pipe to improve of Water Supply System Sector 33-D, Korangi (IS-125).

at a cost of Rs. 33,99,807/= (Rupees Thirty Three Lacs Ninety Nine Thousand Eight Hundred & Seven only.)  
 with a period of \_\_\_\_\_ Days and Penalty Rs. 1000/= per day, according to specification and general conditions of the contract signed by the Contractor after having made \_\_\_\_\_ fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KW&SB alongwith the bid a sum of Rs. 70,000/= (Rupees Seventy Thousand only.) Only)

Vide Pay Order / ~~Bank Guarantee~~ No. 00329597 dated 03-04-2014 from Meezan Bank \_\_\_\_\_ Branch,

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Branch, Karachi for an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

M. Raees Khan & Brothers

Proprietor

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

AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 00329557 dated 3-4-14 amount to Rs 70,000/-.
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KW&SB, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KW&SB, will be final, conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KW&SB and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16th day of May 2014.

KARACHI WATER SUPPLY BOARD (WATER)  
Executive Engineer  
Korangi Town (W.D). KW&SB

CONTRACTOR Brothers

M. T. Co.  
Proprietor

WITNESSES:-

1. M. D. Const. Co.

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

**COMPARATIVE STATEMENT**


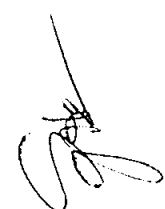

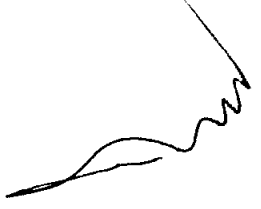
**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raaes Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface.	10000	116.16	% Sft	11616	114	11400	116.16	11616	117.16	11716
2	Excavation for pipe line in trenches, and pits in wet 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'	75000 Cft 30000 Cft	4.650.00 5.200.00	% 0 Cft % 0 Cft	348.750.00 156.000.00	4.646.00 5.192.00	348.450.00 155.760.00	4.650.00 5.200.00	348.750.00 156.000.00	4.660.00 5.300.00	349.500.00 159.000.00
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 Dim 8074/8075 B.S 3580 & PSI/ 3051 (PN-10). 90 mm 110 MM 160 MM	2000 Rft 4000 Rft 1500 Rft	178.00 288.00 530.00	P/Rft P/Rft P/Rft	356.000.00 1,072.000.00 795.000.00	176.00 267.00 528.00	352.000.00 1,068.000.00 792.000.00	178.00 268.00 530.00	356.000.00 1,072.000.00 795.000.00	300.00 270.00 550.00	600.000.00 1,080.000.00 825.000.00
4	Providing & fixing split collar 9" wide on as pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. Net weight 14.13 Kgs 10" dia Net weight 10.49 Kgs 6" dia Net weight 8.63 Kgs 4" dia	1 Nos 2 Nos 6 Nos	2,800.00 2,129.00 1,835.00	Each Each Each	2,800.00 4,258.00 11,010.00	2,780.00 2,120.00 1,830.00	2,780.00 4,240.00 10,980.00	2,800.00 2,129.00 1,835.00	2,800.00 4,258.00 11,010.00	2,900.00 2,135.00 1,900.00	2,900.00 4,270.00 11,400.00

*[Handwritten signatures and initials]*


NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate		M/s. Raees Khan & Brothers		M/s. Bin Taj & Co.		M/s. King Asif Rehman & Bros			
		Quantity	Rate	Unit	Amount	Rate	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. 8" Dia	10 Nos	2,804.00	Each	28,040.00	2,795.00	27,950.00	2,804.00	28,040.00	3,000.00	30,000.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 8" Dia	8 Nos	17,940.00	Each	143,520.00	17,934.00	143,472.00	17,940.00	143,520.00	17,960.00	143,680.00
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. 8" Dia	8 Nos	2,790.00	Each	22,320.00	2,784.00	22,272.00	2,790.00	22,320.00	2,995.00	23,960.00
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.(10'-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00	2,000.00	40,000.00








NAME OF WORK: PROVIDING AND LAYING 200MM, P. E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

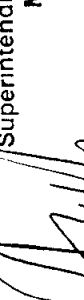
S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Bin Taj & Co.		M/s. King Asif Rehman & Bros	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" tor 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. 6'x6'x6'	1 Nos	55,923.00	Each	55,923.00	55,900.00	55,923.00	55,924.00	55,924.00	55,924.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	72000.00 Cft	2,760.00	% 0 Cft	198,720.00	198,288.00	198,720.00	198,720.00	2,765.00	199,080.00
	Total Quoted / Corrected Cost				3,416,220.00	3,399,807.00	3,416,220.00	3,416,220.00		3,505,691.00
	Say				3,416,220	3,399,807	3,416,220	3,416,220		3,505,691

  
 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 Khattak)  
 Chief Engineer (IPD). (Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

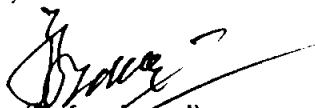
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Two
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. Raees Khan & Brothers	Rs. 3,399,807/-	1st Lowest	@ 0.4804% Below	Substantially Responsive	P.O # 00329597 Dt:03-04-2014 Rs.70,000/- Meezan Bank North Karachi Br
2	M/s. Bin Taj & Co.	Rs. 3,416,220/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660756/401923 Dt:02-04-14 Rs.70,000/- Bank Islami Pakistan North Nazimabad
3	M/s. King Asif Rehman & Bros	Rs. 3,505,691/-	3rd Lowest	@ 2.6190% Above	Un Responsive bid due to unqualified	P.O # 10120105 Dt:02-04-2014 Rs.80,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



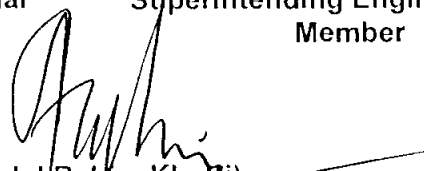
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



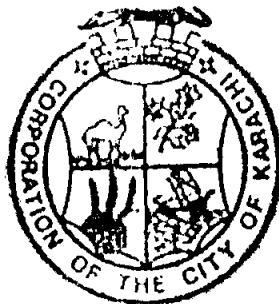
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member



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



**KARACHI METROPOLITAN COPORATION**



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**KARACHI WATER AND SEWERAGE BOARD  
MPA PRIORITY PROGRAMMES WORKS**

NAME OF WORKS

PROVIDING AND LAYING 200MM P.E PIPE TO  
IMP. OF W/S SYSTEM IN 33-D KORANGI  
DIVISION.

**KORANGI DIVISION (WATER)**

**KARACHI WATER AND SEWERAGE BOARD**

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

**SUBJECT: PROVIDING AND LAYING 200MM P.E PIPE TO IMP. OF W/S SYSTEM  
 IN 33-D KORANGI DIVISION.**

Estimated Cost: on item Rate Basis  
 Time Limit: Days  
 Tender Cost: ~~1000000/-~~  
 Penalty: ~~10000/-~~

Issued to M/S M. RAJES KHAN & BOOTH

Pay Order No: 329600 Dated 03-04-2014  
 Issued. a.s. on. Dated. 07-04-2014

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

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Dismantling and removing road mealtling	9000 Sft	602/-	%sft	54180/-
2	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 frnce guards.light flags and temporary crosswings for non-vehcular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5' 5' to 8'	45000 Cft 27000 Cft	4645/- 5190/-	%0Cft %0Cft	209025 /- 140130/-
3	Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 200 MM	3000 Rft	820/-	Rft	2484000 /-
4	Providing & fixing M.S split collar tee on P.R.C pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. Wide 2'-6" net weight 162.12 24"x24"	1Nos	34590/-	Each	34590/-

*[Handwritten signatures and initials]*

5	Providing & fixing 10-9" 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. 8"	10 Nos	27951/-	Each	27950/-
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com.or 300Lbs/sq. inch)(imported). 8"	8 Nos	17934/-	Each	148472/-
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 paking labour etc complete. 8"	8 Nos	2784/-	Each	22272/-
8	Full hair Charges of pumping set i/c wages of driver and asst:fulc 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.	20 Days	1500/-	P/Day	30000/-
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 bent up both way both size 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. 6x6x6	1Nos	55900/-	Each	55900/-

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

10	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc complete.	72000 Cft	2754/-	%0Cft	1982881-
				Total	3399807/-

*[Signature]*  
EXECUTIVE ENGINEER (W)  
KORANG DIVISION KW&SB

I we hereby quoted bid amount of Rs. 3399807/-

Rupees THIRTY THREE LAC NINETY NINE THOUSAND EIGHT HUNDRED SEVEN, RUPES

Signature of Contractor *[Signature]*

Address A-21 NORTH KARACHI Sector S-M

1. Tender RECEIVED IN SEALED ENVELOPE/UNSEALED COVER
2. Rate Quoted in Rs. 33,99,807/- (Thirty three Lac Niny nine thousand eight hundred seven only)
3. Cutting or over writing is not allowed (Found Eight hundred seven only)
4. Pay Order Attached / Rs. 79,000/- Mezon Bank North Karachi

P.O. No. 00329597 D.D. No. 03-04-14 Rs. 79,000/- Mezon Bank North Karachi

*[Signature]* A.O. (KMC)  
*[Signature]* A.D. (KMC)  
*[Signature]* S.I. (KMC)  
*[Signature]* C.I. (KMC)  
*[Signature]* C.E. (KMC)



4-12

**KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
WATER DISTRIBUTION WING**

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/ 151

Dated: 02-06 -2014

To,

✓ **Director (CB)**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**Dy. Director (Web)**  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - PROVIDING AND LAYING 90 MM, 110MM & 60 MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

1. Superintending Engineer, Korangi Circle, KW&SB
2. Director, Priority Programme, KMC
3. Office File

16390  
2/6

2/6  
H(L)

# 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. Executive Engineer. (Water). KW&SB.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KW&SB)
- 3). TITLE OF CONTRACT PRIORITY PROGRAMME
- 4). TENDER NUMBER No.KWSB/DPR/2014/58
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 90 MM, 110MM & 60 MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.185 Million
- 8). ENGINEER'S ESTIMATE 3.250 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-04-2014 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 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 (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raees Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.31,67,639/-
- 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 ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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's tender number)

Yes	<input checked="" type="checkbox"/>	19393/2014	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Nawe-e-Waqt, Awam Awaz dated 18-03-2014, Daily Business Record dated 16-03-2014, and Other Newspapers	
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22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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25). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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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 INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>		
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)

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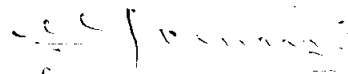
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer



**SABIR ALI**  
Executive Engineer

**FOR OFFICE USE ONLY** Korangi Town (W D). KW&SB

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





**KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
WATER DISTRIBUTION WING**

First Floor Building Korangi No.04 Karachi, Cell: 0300-2191256

No.E.E(W)/K.D/KW&SB/2014/32

Dated: 27-7-2014

**M/s. Raees Khan & Brothers  
Karachi.**

**Priority Programme Fund  
(MPA's Allocated Fund)**

**WORK ORDER**

**SUBJECT: - PROVIDING AND LAYING 90 MM, 110MM & 60 MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION (PS-125).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.31,67,639/- (**Rupees: - Thirty One Lac Sixty Seven Thousand Six Hundred & Thirty Nine Only**) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items	0.3845% below	Rs.31,67,639/-
<b>TOTAL</b>		<b>Rs.31,67,639/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

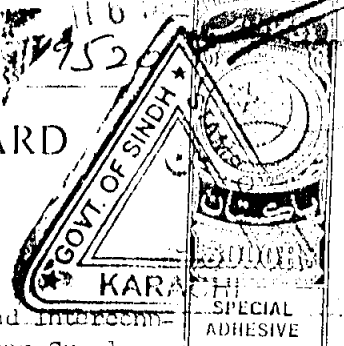
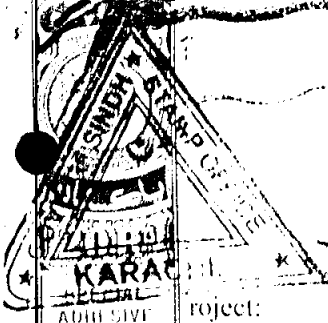
**EXECUTIVE ENGINEER (W)  
KORANGI DIVISION, KW&SB**

Copy to: -

1. Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
2. Director, Priority Programme, KMC
3. Superintending Engineer, Korangi Circle, KW&SB
4. Office File

Stamp Value Rs. 100

# KARACHI WATER & SEWERAGE BOARD (WATER)



Project: Providing and laying 90 mm & 150 mm P.E. Pipe and Interconnection from 108dia line to improvement of Water Supply System in S-Area and 32-B, Korangi (PS-125).

Cost: \_\_\_\_\_

Completion Time: \_\_\_\_\_

Penalty: Rs. 1,000/- Per Day.

This Agreement is made on this 10th day of May 2014 at Karachi between the Karachi Water & Sewerage Board (Water) Karachi hereinafter called the "KW&SB", (which expression shall mean and include his successors) on the One Part and M/s. M. Raees Khan & Brothers having their office at \_\_\_\_\_

Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, his executors, administrator and assignees) on the Other Part.

Whereas the KW&SB has accepted the tender of the Contractor dated 08-04-2014 on percentage basis at - % above / below the schedule of rates for Part-A, - % above / below the approved rates for Part-B, - Offer Rates for Part-C i.e. Rs. \_\_\_\_\_

Part-D Difference cost of material amounting to Rs. \_\_\_\_\_ construction and completion of the work namely P/L 90 mm & 150 mm P.E. Pipe & Interconnection from 108dia line to improvement of Water Supply System in S-Area & 32-B, Korangi (PS-125).

at a cost of Rs. 31,07,000/- (Rupees Thirty One Lacs and Seven Thousand Only).

in a period of \_\_\_\_\_ Days and Penalty Rs. 1,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KW&SB along with his bid a sum of Rs. 65,000/- (Rupees Sixty Five Thousand only).

Vide Pay Order / Bank Guarantee No. 0052550 dated 03-04-2014 from Frozen Bank

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_

Bank \_\_\_\_\_ Branch, Karachi for an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

M. Raees Khan & Brothers  
*W.R.C.*  
Proprietor

**SABIR ALI**  
Engr. & Architect  
Korangi Jams. (W.D. KW&SB)

ASSISTANT SUPERVISOR  
STAMP (C. Branch)  
KARACHI

AND WHEREAS the Contractor has given a lien to the KW&SB over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KW&SB, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KW&SB to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated                      including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No.                      dated 2-4-14 amount to Rs. 15,000/-
  - 2) Pay Order / Bank Guarantee No.                      dated                      amount to Rs.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KW&SB, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KW&SB, will be final and conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KW&SB and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day of May 2014.

  
KARACHI WATER & SEWERAGE BOARD (WATER)  
Korangi T. (W.D.) KW&SB

WITNESSES:-

1. M/S M.D. Const. Co.

2. \_\_\_\_\_

CONTRACTOR

M. Raees Khan & Brothers

                      
Proprietor



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

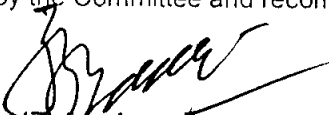
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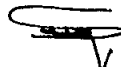
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raees Khan & Brothers	Rs. 3,167,639/-	1st Lowest	@ 0.3845% Below	Substantially Responsive	P.O # 00329596 Dt:03-04-2014 Rs.65,000/- Meezan Bank North Karachi Br
2	M/s. Sajid Khan & Bro	Rs. 3,179,867/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660755/401922 Dt:02-04-14 Rs.65,000/- Bank Islami Pakistan North Nazimabad
3	M/s. King Asif Rehman & Bros	Rs. 3,473,656/-	3rd Lowest	@ 9.2390% Above	Un Responsive bid due to unqualified	P.O # 10120104 Dt:02-04-2014 Rs.70,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



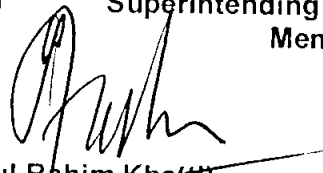
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



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

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Scarfing the existing road surface. 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'	10000	116.16	% Sft	11616	114	11400	116.16	11616	117.16	11716
2		75000	4,650.00	% 0 Cft	348,750.00	4,646.00	348,450.00	4,650.00	348,750.00	4,660.00	349,500.00
		30000	5,200.00	% 0 Cft	156,000.00	5,192.00	155,760.00	5,200.00	156,000.00	5,300.00	159,000.00
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). 90 mm 110 MM 160 MM	2000	178.00	P/Rft	356,000.00	176.00	352,000.00	178.00	356,000.00	300.00	600,000.00
		4000	268.00	P/Rft	1,072,000.00	267.00	1,068,000.00	268.00	1,072,000.00	270.00	1,080,000.00
		1500	530.00	P/Rft	795,000.00	528.00	792,000.00	530.00	795,000.00	550.00	825,000.00
4	Providing & fixing split collar 9" wide on as pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/2" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. Net weight 14.13 Kgs 10" dia Net weight 10.49 Kgs 6" dia Net weight 8.68 Kgs 4" dia	1 Nos	2,800.00	Each	2,800.00	2,780.00	2,780.00	2,800.00	2,800.00	2,900.00	2,900.00
		2 Nos	2,129.00	Each	4,258.00	2,120.00	4,240.00	2,129.00	4,258.00	2,135.00	4,270.00
		6 Nos	1,835.00	Each	11,010.00	1,830.00	10,980.00	1,835.00	11,010.00	1,900.00	11,400.00

*[Handwritten signatures and initials]*

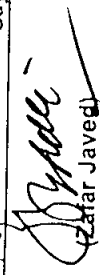
NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	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 4.77 kg 3" Dia	6 Nos	895.00	Each	5,370.00	895.00	5,370.00	895.00	5,370.00	900.00	5,400.00
		2 Nos	1,229.00	Each	2,458.00	1,225.00	2,450.00	1,229.00	2,458.00	1,300.00	2,600.00
		1 Nos	1,984.00	Each	1,984.00	1,980.00	1,984.00	1,984.00	1,984.00	2,000.00	2,000.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 6" Dia	1 Nos	9,360.00	Each	9,360.00	9,355.00	9,355.00	9,360.00	9,360.00	9,500.00	9,500.00
		2 Nos	5,460.00	Each	10,920.00	5,455.00	10,910.00	5,460.00	10,920.00	5,500.00	11,000.00
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. 6" Dia	1 Nos	1,886.00	Each	1,886.00	1,880.00	1,880.00	1,886.00	1,886.00	1,986.00	1,986.00
		2 Nos	1,532.00	Each	3,064.00	1,528.00	3,056.00	1,532.00	3,064.00	1,532.00	3,064.00
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.(10'-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	10 Day	1,500.00	P/Day	15,000.00	1,500.00	15,000.00	1,500.00	15,000.00	1,550.00	15,500.00


*[Handwritten signatures and initials]*

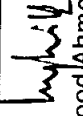
**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

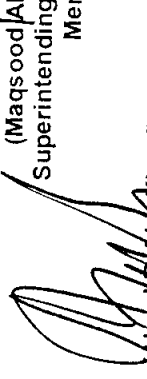
S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x24" C.I cover frame 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 de-watering Excavation refilling and disposal of surplus earth etc complete. 4'x4'x4'	3 Nos	28,357.00	Each	85,071.00	28,357.00	85,050.00	28,357.00	85,071.00	30,500.00	91,500.00
10	Refilling the excavated stuff in trenches 6"thick layer i/c watering to full compaction etc complete	104,101.60 Cft	2,760.00	% 0 Cft	287,320.42	2,760.00	287,008.11	2,760.00	287,320.42	2,760.00	287,320.42
	<b>Total Quoted / Corrected Cost</b>				<b>3,179,867.42</b>		<b>3,167,639.11</b>		<b>3,179,867.42</b>		<b>3,473,656.42</b>
	<b>Say</b>				<b>3,179,867</b>		<b>3,167,639</b>		<b>3,179,867</b>		<b>3,473,656</b>

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

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 Abdu Wahid Khattai  
 Chief Engineer (IPD) (Member)

**KARACHI METROPOLITAN CORPORATION**



**KARACHI WATER AND SEWERAGE BOARD  
MPA PRIORITY PROGRAMMES WORKS  
NAME OF WORKS**

**PROVIDING AND LAYING 90MM,110MM &  
160MM PE PIPE AND INTERCONNECTION FROM  
10" DIA LINE TO IMPROVEMENT OF WATER  
SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI  
DIVISION.**

**KORANGI DIVISION (WATER)**

**KARACHI WATER AND SEWERAGE BOARD**



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

**SUBJECT: PROVIDING AND LAYING 90MM, 110MM & 160MM PE PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

Estimated Cost: on item Rate Basis

Issued to M/S M. Raees Khan & Brothers

Time Limit:

Tender Cost:

Penalty:

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

Pay Order No: 329599 Dated 03-04-2014  
 Issued as on dated 07-04-2014

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Scarifying the existing road surface.	10000 Sft	114/-	%sft	11400/-
2	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, 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' 5' to 8' 75000 Cft 30000 Cft	46461/- 592	%0Cft %0Cft	3484501/- 1557601/-
3	Providing laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10)	90 MM 110MM 160 MM 2000 Rft 4000 Rft 1500 Rft	1761/- 267 5281/-	Rft Rft Rft	352000/- 1068000/- 792000/-
4	p/f split collar 9" wide on as pipe fabricated with 1/2" thick M.S plate it i/c the cost of 4 nos 1/2" thick flange nuts, bolts rubber packing labour and sealing material etc complete.	1 Nos 2 Nos 6 Nos	2780/- 2120/- 1830/-	Each Each Each	2780/- 4240/- 10980/-

*J. Raees Khan*  
*M. Raees Khan*  
*W.S.*

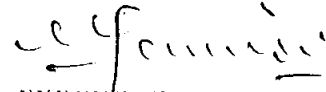
5	Providing & fixing 6-9' long 3/8" thick M.S neck to existing M:S pipe to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split collar tee. Net weight 4.77Kgs 3" Dia Net weight 6.66Kgs 4" Dia Net Weight 10.90Kgs 6" Dia.	6 Nos 2 Nos 1 Nos	890/- 1225/- 1980/-	Each Each Each	5340/- 2450/- 1980/-
6	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. cm.or 300Lbs/sq. inch)(imported).	6" 4" 1 Nos 2 Nos	9355/- 5455/-	Each Each	9355/- 10910/-
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 paking labour etc complete.	6" 4" 1 Nos 2 Nos	1880/- 1528/-	Each Each	1880/- 3056/-
8	Full hair Charges of pumping set i/e wages of driver and asst:fulc 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.	10 Days	1500/-	P/Day	15000/-
9	Construction of C.C/B/M chamber of size, as required dimension with 24"x24" C.I coner from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way both size 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/e M.S footrest 5/8" dia bar at every 2" deep i/e curing dewatering excavation refilling and disposal of surplus earth etc complete.	4x4x4 3 Nos	28350/-	Each	85050/-

*Jymer*

*gjh*  
*wh*

*[Signature]*

10	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc.complete.	104101.6 Cft	2757/2	%0Cft	287008/2
				Total	3167631/-

  
 EXECUTIVE ENGINEER (W)  
 KORANGI DIVISION KW&SB

I we hereby quoted bid amount of Rs 3167631 /-



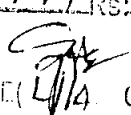
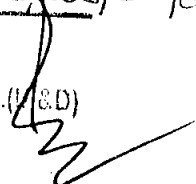
Rupees THIRTY ONE LAC SIXTY SEVEN THOUSAND SIX HUNDRED THIRTY ONE RUPES

Signature of Contractor M. T. U

Address A-21 NORTH KARACHI SECTOR 5-M

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 31,67,631/2 thirty one lac sixty seven thousand
3. Cutting or over Writing is not allowed / Found Six hundred thirty one only
4. Pay Order Attached / No

P.O. No 00329596 D.D. 03-04-14 Rs: 65,000/2 Meezan Bank North Karachi

 ADDL. SECY (KMC)  
 SECY  
 C.E. (L/A)  
 C.E. (W&S)

2017/03/14



# 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	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Two
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. Raees Khan & Brothers	Rs. 3,399,807/-	1st Lowest	@ 0.4804% Below	Substantially Responsive	P.O # 00329597 Dt:03-04-2014 Rs.70,000/- Meezan Bank North Karachi Br
2	M/s. Bin Taj & Co.	Rs. 3,416,220/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660756/401923 Dt:02-04-14 Rs.70,000/- Bank Islami Pakistan North Nazimabad
3	M/s. King Asif Rehman & Bros	Rs. 3,505,691/-	3rd Lowest	@ 2.6190% Above	Un Responsive bid due to unqualified	P.O # 10120105 Dt:02-04-2014 Rs.80,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

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

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



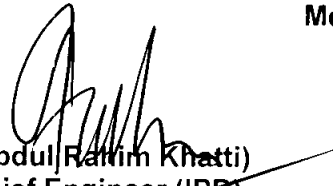
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



(Abdul Rattim Khattai)  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface. Excavation for pipe line in trenches, and pits in wet 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'	10000	Sft	% Sft	11616	11616	11616	11616	11716	11716
2	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSII 3051 (PN-10).	75000	Cft	% 0 Cft	4,650.00	348,750.00	4,646.00	348,450.00	4,650.00	349,500.00
		30000	Cft	% 0 Cft	5,200.00	156,000.00	5,192.00	155,760.00	5,200.00	159,000.00
3	90 mm 110 MM 160 MM	2000	Rft	P/Rft	178.00	356,000.00	176.00	352,000.00	178.00	356,000.00
		4000	Rft	P/Rft	268.00	1,072,000.00	267.00	1,068,000.00	268.00	1,072,000.00
		1500	Rft	P/Rft	530.00	795,000.00	528.00	792,000.00	530.00	795,000.00
4	Providing & fixing split collar 9" wide on as pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. Net weight 14.13 Kgs 10" dia Net weight 10.49 Kgs 6" dia Net weight 8.68 Kgs 4" dia	1	Nos	Each	2,800.00	2,800.00	2,780.00	2,780.00	2,800.00	2,900.00
		2	Nos	Each	2,129.00	4,258.00	2,120.00	4,240.00	2,129.00	4,270.00
		6	Nos	Each	1,835.00	10,910.00	1,830.00	10,980.00	1,835.00	11,400.00

*[Handwritten signatures and initials]*

**NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Bin Taj & Co.		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	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. 8" Dia	10 Nos	2,804.00	Each	28,040.00	2,795.00	27,950.00	2,804.00	28,040.00	3,000.00	30,000.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 8" Dia	8 Nos	17,940.00	Each	143,520.00	17,934.00	143,472.00	17,940.00	143,520.00	17,960.00	143,680.00
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. 8" Dia	8 Nos	2,790.00	Each	22,320.00	2,784.00	22,272.00	2,790.00	22,320.00	2,995.00	23,960.00
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.(10'-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	20 Day	1,500.00	P/Day	30,000.00	1,500.00	30,000.00	1,500.00	30,000.00	2,000.00	40,000.00

*Signature*


*Signature*


*Signature*


*Signature*

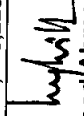
**NAME OF WORK: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.**

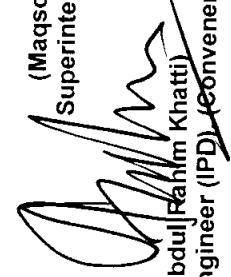
S.No	Description of Work	Engineer's Estimate		M/s. Raees Khan & Brothers		M/s. Bin Taj & Co.		M/s. King Asif Rehman & Bros	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Construction of chamber C.C Block Masonry Chamber of Size as required dimension with 24"x 24" C.I cover frame weight (65Kg) fixed in RCC 1:2:4 slabs with steel 1/2" tor 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. 6'x6'x6'	1 Nos	55,923.00	Each	55,923.00	55,923.00	55,923.00	55,924.00	55,924.00
10	Refilling the excavated stuff in tranches 6" thick layer i/c watering to full compaction etc complete	72000.00 Cft	2,760.00	% 0 Cft	198,720.00	2,754.00	198,720.00	2,765.00	199,080.00
	<b>Total Quoted / Corrected Cost</b>				<b>3,416,220.00</b>	<b>3,399,807.00</b>	<b>3,416,220.00</b>	<b>3,416,220.00</b>	<b>3,505,691.00</b>
	Say				<b>3,416,220</b>	<b>3,399,807</b>	<b>3,416,220</b>		<b>3,505,691</b>

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

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

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

  
 (Magsood/Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

NIT No.-19393

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.

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. Raees Khan & Brothers
- ii. M/s. Bin Taj & Co.
- iii. M/s. King Asif Rehman & Bros


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. Raees Khan & Brothers	Rs. 3,399,807/-	Rs.70,000/-	P.O # 00329597 Dt:03-04-2014 Meezan Bank North Karachi Br
02	M/s. Bin Taj & Co.	Rs. 3,416,220/-	Rs.70,000/-	P.O # DRA/660756/401923 Dt:02-04-14 Bank Islami Pakistan North Nazimabad Br
03	M/s. King Asif Rehman & Bros	Rs. 3,505,691/-	Rs.80,000/-	P.O # 10120105 Dt:02-04-2014 HBL Muslim Twn Citizen Apt 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).

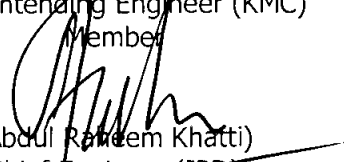
The meeting ended with the vote of thanks to and from the chair.

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

  
(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



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

Opening Date: 08-04-2014

Name of Work: **PROVIDING AND LAYING 200MM, P.E PIPE TO IMP OF W/S SYSTEM IN 33-D KORANGI DIVISION.**

Name of Bidder **M/s. Raees Khan & Brothers**

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

Name of Bidder **M/s. Bin Taj & Co.**

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

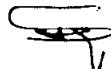
Name of Bidder **M/s. King Asif Rehman & Bros**

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

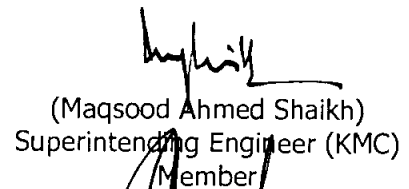
  
(Zafar Javed)

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

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK:

Provision and Laying Section PE pipe to imp  
of water supply system in 33-D Korangi Division

2. DATE OF OPENING & TIME: 09-04-14 2:30 PM

3. ESTIMATED COST: 3.500 (Rupees)

4. SPPRA'S SERIAL NO: 19393

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. N. Saad Brothers	M. Saad	(Signature)
2	M/s. Bin Tariq & Co	M. Tariq	(Signature)
3	M/s. King Star Enterprises		
4			
5			
6			
7			
8			
9			



KARACHI WATER AND SEWERAGE BOARD  
 OFFICE OF THE EXECUTIVE ENGINEER  
 KORANGI DIVISION  
 WATER [DISTRIBUTION WING



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0300-2191256

NO: E.E (W)/K.D/KW&SB/2014/ 129

DATE: 7-5-2014

TO,  
 THE DIRECTOR CAPACITY BUILDING,  
 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)  
 GOVERNMENT OF SINDH,  
 BLOCK-8 SINDH SECRETARIAT #4-A,  
 KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2014 OF SPPRA .

NAME OF WORK: SUBMISSION OF BID EVALUATION REPORT & COMPARATIVE STATEMENT, MINUTES OF BID OPENING MEETING, BIDDERS QUALIFICATION REPORT RULE-46(I)(A), ATTENDANCE SHEET OF CONTRACTOR FOR THE WORK OF "PROVIDING AND LAYING 90MM, 110MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

Reference: (i) Serial no: 19393 I.D No: 2014.

Enclosed please find herewith the Bid Evaluation report and comparative statement and other documents for the above referred subject work is being submitted for early hoisting of Authority's website on SPPRA.

Enclosed- 7 pages

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

COPY TO:-

1. S.E(K.C),KW&SB
2. OFFICE COPY

*may be desisted*  
*Asaf*  
 7/5/14

*M/I.*  
*M/G)*  
*8/5*  
*10/6/14*

*19393*

*19393*  
*7/5/14*



# 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	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Two .
11	Financial Bid Opening Date	8/4/2014 .

#### 12 Bid Evaluation Report

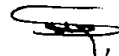
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raees Khan & Brothers	Rs. 3,167,639/-	1st Lowest	@ 0.3845% Below	Substantially Responsive	P.O # 00329596 Dt:03-04-2014 Rs.65,000/- Meezan Bank North Karachi Br
2	M/s. Sajid Khan & Bro	Rs. 3,179,867/-	2nd Lowest	At Par	Un Responsive bid due to unqualified	P.O # DRA/660755/401922 Dt:02-04-14 Rs.65,000/- Bank Islami Pakistan North Nazimabad
3	M/s. King Asif Rehman & Bros	Rs. 3,473,656/-	3rd Lowest	@ 9.2390% Above	Un Responsive bid due to unqualified	P.O # 10120104 Dt:02-04-2014 Rs.70,000/- HBL Muslim Twn Citizen Apt Br.

The all concerned bidder are being informed accordingly.

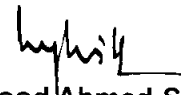
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raees Khan & Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)

Accounts Officer (L/K)  
Member/Secretary



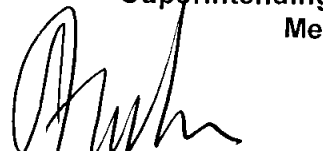
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



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

**COMPARATIVE STATEMENT**

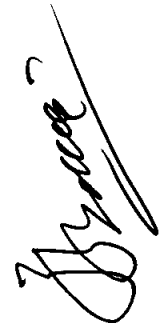


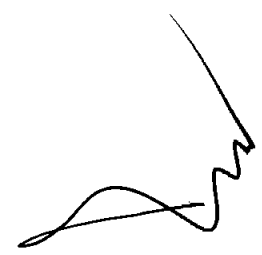
**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface. Excavation for pipe line in trenches, and pits in All Kind soils i/c trimming and dressing of 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'	10000	Sft	% Sft	116.16	11616	114	11400	116.16	11716
2	Lift upto 5' to 8'	75000	Cft	% 0 Cft	4,650.00	348,750.00	4,646.00	348,450.00	4,660.00	349,500.00
	Lift upto 5' to 8'	30000	Cft	% 0 Cft	5,200.00	156,000.00	5,192.00	155,760.00	5,300.00	159,000.00
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).	2000	Rft	P/Rft	178.00	356,000.00	176.00	352,000.00	178.00	356,000.00
	90 mm	4000	Rft	P/Rft	268.00	1,072,000.00	267.00	1,068,000.00	270.00	1,080,000.00
	110 MM	1500	Rft	P/Rft	530.00	795,000.00	528.00	792,000.00	550.00	825,000.00
	160 MM									
4	Providing & fixing split collar 9" wide on as pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. Net weight 14.13 Kgs 10" dia Net weight 10.49 Kgs 6" dia Net weight 8.68 Kgs 4" dia	1 Nos	2,800.00	Each	2,800.00	2,800.00	2,780.00	2,780.00	2,900.00	2,900.00
		2 Nos	2,129.00	Each	4,258.00	4,240.00	2,129.00	4,258.00	2,135.00	4,270.00
		6 Nos	1,835.00	Each	11,010.00	10,980.00	1,835.00	11,010.00	1,900.00	11,400.00

*[Handwritten signatures and initials]*


**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

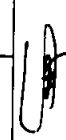
S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
5	P/F 0-9" long 3/8 thick neck to existing M.S pipe or to a split collat tee having a total weight as mentioned against each item i/c the cost of fabrication and welding to the split collar tee.	6 Nos	895.00	Each	5,370.00	890.00	5,340.00	895.00	5,370.00	900.00	5,400.00
		2 Nos	1,229.00	Each	2,458.00	1,225.00	2,450.00	1,229.00	2,458.00	1,300.00	2,600.00
		1 Nos	1,984.00	Each	1,984.00	1,980.00	1,984.00	1,984.00	1,984.00	2,000.00	2,000.00
6	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 6" Dia	1 Nos	9,360.00	Each	9,360.00	9,355.00	9,355.00	9,360.00	9,360.00	9,500.00	9,500.00
		2 Nos	5,460.00	Each	10,920.00	5,455.00	10,910.00	5,460.00	10,920.00	5,500.00	11,000.00
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. 6" Dia	1 Nos	1,886.00	Each	1,886.00	1,880.00	1,880.00	1,886.00	1,886.00	1,986.00	1,986.00
		2 Nos	1,532.00	Each	3,064.00	1,528.00	3,056.00	1,532.00	3,064.00	1,532.00	3,064.00
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.(10'-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	10 Day	1,500.00	P/Day	15,000.00	1,500.00	15,000.00	1,500.00	15,000.00	1,550.00	15,500.00

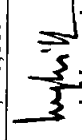






**NAME OF WORK: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. Raees Khan & Brothers		M/s. Sajid Khan & Bro		M/s. King Asif Rehman & Bros	
		Quantity	Rate	Unit	Rate	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" tor 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'	3 Nos	28,357.00	Each	28,357.00	85,071.00	28,357.00	85,071.00	30,500.00	91,500.00
10	Refilling the excavated stuff in tranches 6" thick layer i/c watering to full compaction etc complete	104101.60 Cft	2,760.00	% 0 Cft	287,320.42	287,008.11	2,760.00	287,320.42	2,760.00	287,320.42
	<b>Total Quoted / Corrected Cost</b>				<b>3,179,867.42</b>	<b>3,167,639.11</b>		<b>3,179,867.42</b>		<b>3,473,656.42</b>
	<b>Say</b>				<b>3,179,867</b>	<b>3,167,639</b>		<b>3,179,867</b>		<b>3,473,656</b>

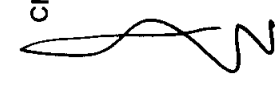
  
**Javed Javed**  
 Accounts Officer (L/K)  
 Member/Secretary

  
 (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 Khattfi)  
 Chief Engineer (IPD), (Convener)



NIT No:-19393

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.

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. Raees Khan & Brothers
- ii. M/s. Sajid Khan & Bro
- iii. M/s. King Asif Rehman & Bros

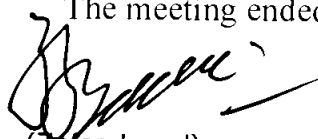
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Raees Khan & Brothers	Rs. 3,167,631/-	Rs.65,000/-	P.O # 00329596 Dt:03-04-2014 Meezan Bank North Karachi Br
02	M/s. Sajid Khan & Bro	Rs. 3,179,867/47	Rs.65,000/-	P.O # DRA/660755/401922 Dt:02-04-14 Bank Islami Pakistan North Nazimabad Br
03	M/s. King Asif Rehman & Bros	Rs. 3,473,656/47	Rs.70,000/-	P.O # 10120104 Dt:02-04-2014 HBL Muslim Twn Citizen Apt Br.

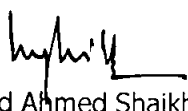
4. The bids do not contain any over-writing or cutting.

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

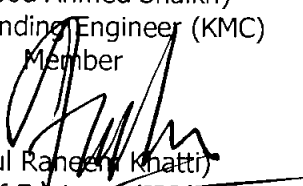
The meeting ended with the vote of thanks to and from the chair.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raees Khan)  
Chief Engineer (IPD)  
Convener



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

Opening Date: 08-04-2014

Name of Work: **PROVIDING AND LAYING 90MM, 110MM & 160MM P.E PIPE AND INTERCONNECTION FROM 10" DIA LINE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN S-AREA AND 32-B KORANGI DIVISION.**

Name of Bidder **M/s. Raees Khan & Brothers**


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

Name of Bidder **M/s. Sajid Khan & Bro**

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

Name of Bidder **M/s. King Asif Rehman & Bros**

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

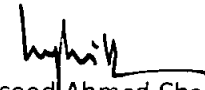
  
 (Zafar Javed)

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

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK:

Re-laying and laying storm water pipe  
 & pipe and interconnection from house No. 10  
 at the end of S.W. system in S. area and 32 ft  
 in length.

2. DATE OF OPENING & TIME:




12-01-14 2:30 PM

3. ESTIMATED COST:

3,250/-

4. SPPRA'S SERIAL NO:

19313

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Sajid Khan 35685	Owner	
2	M/s. Farooq Khan 49635	Contractor	
3	M/s. Mansoor Khan 3005	Contractor	
4			
5			
6			
7			
8			
9			



# KARACHI WATER & SEWERAGE BOARD

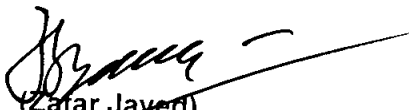
OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/58 and published in i) Daily Nawa-e-waqt ii) Awami Awaz on Dated 18/03/2014 iii) Business Recorder on Dated: 16-03-2014 and SPPRA Serial No.19393 I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site /Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Two
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. M.D Construction Co	Rs. 3,795,000/-	1st Lowest	@ 2.9522% Below	Substantially Responsive	P.O # DRA/643891/256032 Dt:08-04-14 Rs.76,000/- Bank Islami Pakistan Al-Hilal Society Br
2	M/s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	2nd Lowest	@ 1.8054% Below	Un Responsive bid due to unqualified	P.O # DRA/643889/256030 Dt:08-04-14 Rs.77,000/- Bank Islami Pakistan Al-Hilal Society Br
3	M/s. Zareef Khan & Sons	Rs. 3,892,000/-	3rd Lowest	@ 0.4717% Below	Un Responsive bid due to unqualified	P.O # DRA/643890/256031 Dt:08-04-14 Rs.78,000/- Bank Islami Pakistan Al-Hilal Society Br


The all concerned bidder are being informed accordingly.  
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.D Construction Co. 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),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches, and pits in wet soils clay 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 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'	90000 Cft	4,650.00	% 0 Cft	418,500.00	1,000.00	90,000.00	5,000.00	450,000.00	5,000.00	450,000.00
		20000 Cft	5,200.00	% 0 Cft	104,000.00	2,000.00	40,000.00	6,000.00	120,000.00	6,000.00	120,000.00
2	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI/ 3051 (PN-10).	10000 Rft	268.00	P/Rft	2,680,000.00	330.00	3,300,000.00	275.00	2,750,000.00	275.00	2,750,000.00
3	C.I. Sluice Valve heavy pattern (test pressure) 21.0 Kg/Sq. Com or 300 Lb/Sq. Inch (imported). 4" Dia	10 Nos	5,460.00	Each	54,600.00	6,000.00	60,000.00	5,460.00	54,600.00	6,000.00	60,000.00
4	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	10 Nos	1,532.00	Each	15,320.00	1,500.00	15,000.00	1,532.00	15,320.00	2,000.00	20,000.00

*(Handwritten signatures and initials)*

NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
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.(10'-15') hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	15 Day	1,500.00	P/Day	22,500.00	1,000.00	15,000.00	1,500.00	22,500.00	2,000.00	30,000.00

*Brace*  
*no (seen)*

*[Signature]*

*[Signature]*

**NAME OF WORK: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. M.D Construction		M/s. Haji Abdul Aziz Khan		M/s. Zareef Khan & Sons		
		Quantity	Rate	Unit	Amount	Rate	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" tor 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'	11 Nos	28,357.00	Each	311,927.00	15,000.00	165,000.00	11,257.00	123,827.00	12,000.00	132,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete	110000.00 Cft	2,760.00	% 0 Cft	303,600.00	1,000.00	110,000.00	2,760.00	303,600.00	3,000.00	330,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>3,910,447.00</b>		<b>3,795,000.00</b>		<b>3,839,847.00</b>		<b>3,892,000.00</b>
	Say				<b>3,910,447</b>		<b>3,795,000</b>		<b>3,839,847</b>		<b>3,892,000</b>

*Zaifur Javed*  
 (Zaifur Javed)  
 Accounts Officer (L/K)  
 Member/Secretary

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

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

*Maqsood Ahmed Shaikh*  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

NIT No.-19393

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.

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. M.D Construction Co
- ii. M/s. Haji Abdul Aziz Khan.
- iii. M/s. Zareef Khan & Sons


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. M.D Construction Co.	Rs. 3,795,000/-	Rs.76,000/-	P.O # DRA/643891/256032 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br
02	M/s. Haji Abdul Aziz Khan	Rs. 3,839,847/-	Rs.77,000/-	P.O # DRA/643889/256030 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br
03	M/s. Zareef Khan & Sons	Rs. 3,892,000/-	Rs.78,000/-	P.O # DRA/643890/256031 Dt:08-04-14 Bank Islami Pakistan Al-Hilal Society Br

4. The bid are M/s. M.D Construction contained over-writing or cutting on Item No. 1 & 2.


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).

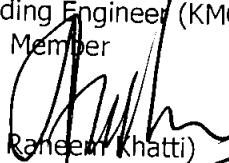
The meeting ended with the vote of thanks to and from the chair.

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

  
(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

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

Opening Date: 08-04-2014

Name of Work: **PROVIDING AND LAYING 110MM, P.E PIPE TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 33-F UC NO.07 KORANGI DIVISION.**

Name of Bidder **M/s. M.D Construction 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. Haji Abdul Aziz Khan.**

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.


Name of Bidder **M/s. Zareef Khan & Sons**

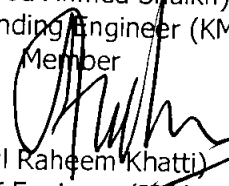
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No.
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No.

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

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

  
 (Saif-ul-Haque)  
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 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK:

Reconing and laying 110mm P.F pipe to imp  
of water supply system in Sector 33-F  
W-10-07 Landang Division

2. DATE OF OPENING & TIME:

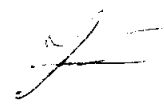


08-04-14 2:30 PM

3. ESTIMATED COST:

3.800 Million

4. SPRA'S SERIAL NO:

19393

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Haji Abdul Aziz Khan	Rafiq Khan	
2	M/s M.D. Construction Co	Khanda	
3	M/s Zameer Khan Sons	Haji Ghani	
4			
5			
6			
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8			
9			