

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT RELOCATION OF 4" DIA C.I RUSTED PIPE BY 110MM PE
- 4) TENDER NUMBER SPPRA SR NO. 16497 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,74,141/=
- 8) ENGINEER'S ESTIMATE RS. 9,74,141/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 11-06-2013 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SAHARA TAMEERAT
- 16) CONTRACT AWARD PRICE RS. 9,74,141/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1ST M/S. SAHARA TAMEERAT
- 2ND M/S. R.F.R. CONSTRUCTION
- 3RD M/S. NABIHA & CO.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	SPPRA SR NO. 16497 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: \_\_\_\_\_

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

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**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**

**RECEIPT**

Receipt No.: 1426

Book No.: 15

Date: 07-06-2018

Received Pay Order No.: 9157 Dated: 07-06-2018

of Bank Alfalah Bank Gulistan-e-Johar Branch

for Rs. 1000/- (Rupees) One Thousand Only

in favour of KW&SB from M/s.: Sahara Tawirat.

on account of cost of quotation / tender documents for the work of Relocation of 4' dia

C.I. damaged & Rusted Pipe by 110MM dia pipe from  
C. Bahadur Yar Jung to G.A. Hanna Society for  
of water supply in Gulshan-e-Dafal Tower

OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN(WATER)  
KARACHI WATER & SEWERAGE BOARD

SUBJECT RELOCATION OF 4" DIA 'C.I.' DAMAGED & RUSTED PIPE BY 110MM DIA 'PE' PIPE AT BAHADUR YAR JUNG TO 40' AL-HAMRA SOCIETY FOR IMPROVEMENT OF WATER IN GULSHAN-E-IQBAL TOWN.

Estimated Cost: (On Item Rate Basis)  
Tender Cost: Rs. 700/= *(Signature)*  
Time Limit: 15 Days  
Penalty: Rs. 700/= per day  
K. W. & S. B.

*M/S. Sahara Tauricat*  
Quotation Issued to M/s.  
Vide Receipt No. 1426 Dated: 7-6

SUPERINTENDING (REVENUE)

NO	DESCRIPTION OF WORK.	QTY	RATE.	PER	AMOUNT
1.	Dismantling & removing road metalling.	1600, Cft	605	% Cfts	96800
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	4600	%0cft	294400
3.	Excavation for pipe line in trench & pits in hard rock by hammering & chiseling including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	24150	%0cft	1545600
	Excavation for pipe line in trench & pits in wet soils clay or mud including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3200, Cft	5400	%0cft	172800
	Additional lift of every three ft or part there of in item No. 15 (A&B) for excavation for pipe lines and storage trenches and pits.	6400, Cfts	5900	%0Cfts	377600
	Fuel hire charges of p/set p/day i/c wages of driver & asstt i/c fuel charges making plate form for pump, suction & delivery pipe for pumping out water found at various depth from trenches. Pumping set 10 H:P not less than 5 H:P pumping out water from 10'-0" deep trench.	20 days	1200	P/Day	24000
	Providing, laying & fixing in trench i/c fitting jointing & etc complete in all respect the high Density Polythene PE pipes (HDPE-100) for W/S conforming ISO 4427-1:2007 B.S 5580 & PSE 3051. 110mm	1200, Rft 80, Rft	268 613	P/Rft P/Rft	321600 49040

*(Signatures)*

01 Nos	9297	Each	9297
06 Nos	2020	Each	12120
04 Nos	4233	Each	16932
02 Nos	5460	Each	10920
02 No	1532	Each	3064
02 Nos	28357	Each	56714
20160, Cft	2760	%0Cft	556800
12 Nos	13841	Each	166092
TOTAL Rs.			974140

Executive Engineer (W), I  
Gulshan-e-Iqbal (Town), KW&SB

Bidder Quoted Amount Rs. 974140 = (Rupees Nine Lac Seventy Four Thousand One Hundred and Four Rupees Only)

Sign: Stamp of Bidder  
Address of Bidder

**SAHARA TAMIRAT**  
Government/Private Contractor & General Order Suppliers  
Syed Arshad Iqbal  
Chief Executive

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
  2. Rate Quoted in Rs. 9,74,140/- (Nine Lac Seventy Four Thousand One Hundred and Four Rupees Only)
  3. Cutting or over Writing is not Found / Found One hundred Rupees Only
  4. Pay Order Attached / Not Attached
- P.O. No. 25534 Dt. 23-06-13 Rs. 19,550/- J.S. Bank

AD (Post) AD.D.I.A (KMC)  
S.E. (KMD) / 6 C.E. (East) C.E. (IP&D)  
11/6

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2ND M/S. R.F.R. CDNSTRUCTION  
3RD M/S. NABEEHA & CO.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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- c) TWO STAGE BIDDING PROCEDURE  L
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i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR NO. 16497 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 24-9-2013

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)**  
**GULSHAN-E-IQBAL TOWN**

**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/13/170

DATED:- 24 - 07 - 2013

M/s Sahara Tameerat.,  
Government Contractor,  
Karachi.

**WORK ORDER / L.O.C.**

SUBJECT:- **RELOCATION OF 4" DIA "C.I" DAMAGED & RUSTED PIPE BY 110MM DIA "P.E." PIPE FROM 6 BAHADUR YAAR JUNG TO 40 ALHAMRA SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

Your tender dated: 11-06-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,74,141/= (Rupees Nine Lac Seventy Four Thousand One Hundred & Fourty One only)**, You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (15) days, failing which penalty of Rs.700/- per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (WATER-I)  
GULSHAN-E-IQBAL TOWN, KW&SB

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**

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

Refer

No:CE/DEW&S/LOA/KW&SB/2013/109

Dated: 08-9-2013

**M/s. Sahara Tamiraat,  
A-204, Block-B, Gulistan-e-Jauhar,  
Karachi.**

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

**SUBJECT:- RELOCATION OF 4" DIA C.I DAMAGED & RUSTED  
PIPE BY 110 MM DIA "P.E" PIPE FROM 6-  
BAHADUR YAR JUNG TO 40-AL-HAMRA SOCIETY  
FOR IMPROVEMENT OF WATER SUPPLY IN  
GULSHAN-E-IQBAL TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, KW&SB, vide para-68/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.16497**, as recommended by the Procurement Committee-I, KW&SB, vide para-42(1)/N to 48(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,74,141/= (Rupees Nine Lacs Seventy Four Thousand One Hundred Forty One Only)**, duly concurred by the Finance Department, vide para-73/N to 84/N. The expenditure will be charged from the Head of Account **B.G.No.H-013-18, after by way of Re-appropriation Form B-20 (Excess / Surrender) from B.G.No.7444-16 to B.G.No. H-013-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Sahara Tamiraat.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Sahara Tamiraat.**

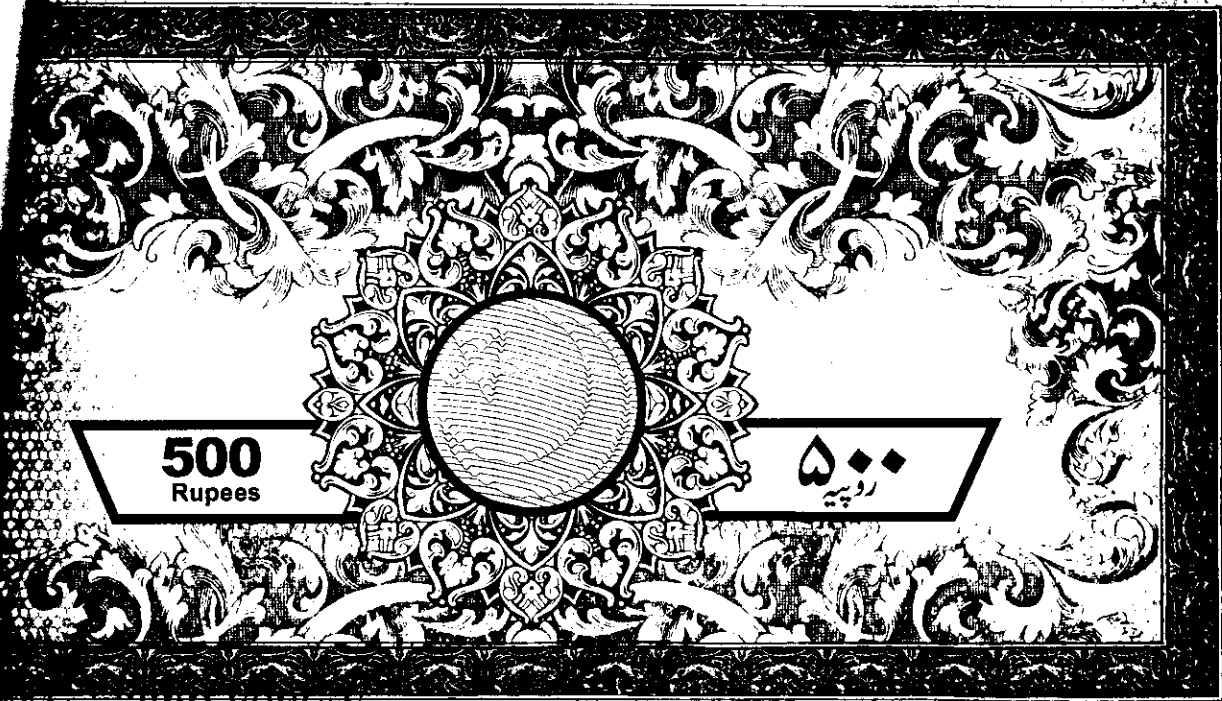
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

**( GHULAM QADIR ABBASS )  
CHIEF ENGINEER DISTRICT EAST  
K.W.&S.B**

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.



**500**  
Rupees



Stamp  
No. 68

**2 AUG 2013**

Gulshan-e-Iqbal Karachi

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

As Mr. **SHAKIR**

Signed, Sealed and Delivered by the.

Signature: *[Signature]* For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**GHULAM QADIR ABBASS**  
CHIEF ENGINEER, DISTRICT EAST  
KW&SB.

*[Signature]*  
**SYED ARSHAD IQBAL**  
MANAGING PARTNER  
M/S. SAHARA TAMIRAAT.

WITNESS OF EMPLOYER

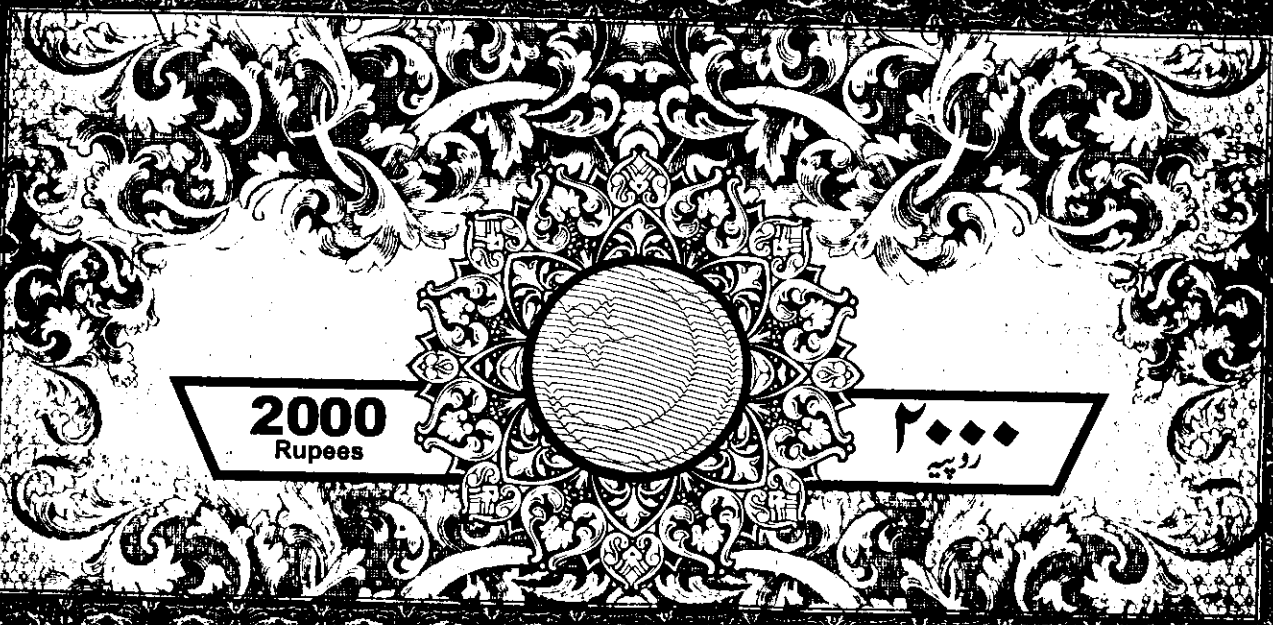
*[Signature]*  
WITNESS OF CONTRACTOR  
*Tamiraat Associates*

*[Signature]*  
**MUHAMMAD RIAZ KHAN GHORI**  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&S.B

*[Signature]*  
Nabila SCD  
PROJECT COORDINATOR

*[Signature]*  
**WASIF AHMED FAROOQUI**  
EXECUTIVE ENGINEER (WATER)  
GULSHAN-E-IQBAL TOWN, DISTRICT EAST  
K.W.&S.B.

06681



2000  
Rupees

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DEAS  
Vendor

Stamp Vendor  
Licence No. 68

13, Gulshan-e-Iqbal Karachi

12 AUG 2013

**CONTRACT AGREEMENT**

With Address Mr

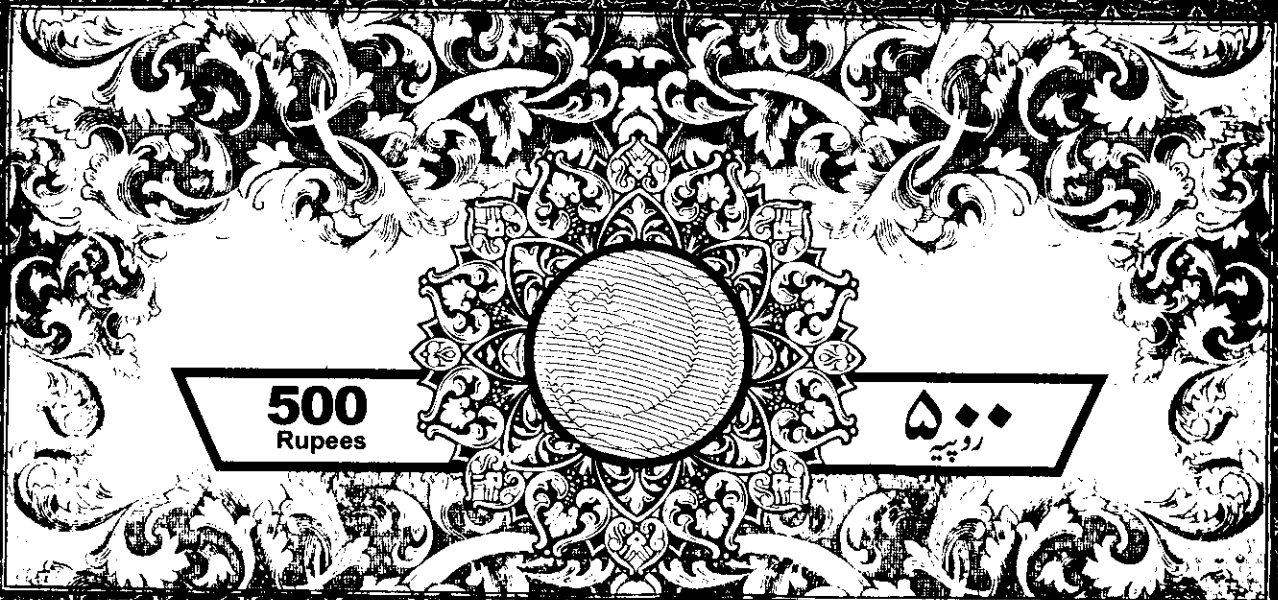
With Address Mr

**SHAKIR HUSSAIN**

This **CONTRACT AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between **the Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SAHARA TAMIRAAT**, having their office at **A-204, Block-B, Gulistan-e-Jauhar, Karachi**, Represented by the **MR. SYED ARSHAD IQBAL** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"RELOCATION OF 4" DIA C.I DAMAGED & RUSTED PIPE BY 110 MM DIA "P.E" PIPE FROM 6-BAHADUR YAR JUNG TO 40-AL-HAMRA SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,95,141/= (RUPEES SEVEN LACS NINETY FIVE THOUSAND ONE HUNDRED FORTY ONE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,550/=** vide Pay Order No. **GLP-005534**, dated: **03-06-2013**, issued from **JS Bank Limited, Gulshan-e-Iqbal Scheme-24, Branch, Karachi**, deposited by the contractor and remaining amount **Rs.59,964/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

500  
Rupees۵۰۰  
روپے

Licence No. 68

Gulshan-e-Iqbal Karachi

14 FEB 2013

005 Date

With Address Mr

With Address Mr

SRIKANTH REDDY, III

Now this Agreement witnesses as follows:-

Contractor's Signature

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **SYED ARSHAD IQBAL** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S./KW&SB/2013/109 dated: 08-09-2013
- d). The Tender.
- e). The conditions of the Particular Application – Part I-A & II-B.
- f). The General Conditions – Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACTOR in the manner prescribed by the CONTRACT.

**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IOBAL TOWN(WATER)  
KARACHI WATER & SEWERAGE BOARD**

**PROJECT: RELOCATION OF 4" DIA 'C.I.' DAMAGED & RUSTED PIPE BY 110MM DIA 'P.E.' PIPE FROM 6-BAHADUR YAR JUNG TO 40- AL-IAMRA SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IOBAL TOWN.**

Estimated Cost: (On Item Rate Basis)  
 Estimated Cost: Rs. 700/= *per ft*  
 Limit: 15% *of the estimated cost*  
 by: Rs. 700/= *per ft*  
 Finance Department  
 K. W. & S.B.

*M/S. Sahara Tauriat*  
 Quotation Issued to M/s.  
 Vide Receipt No. 1426 Dated: 7-6-2013

SUPERINTENDING (REVENUE)

DESCRIPTION OF WORK.	QTY.	RATE.	PER	AMOUNT.
Dismantling & removing road metalling.	1600, Cft	605	% Cfts	9680.00
Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	4600	%0cft	29440 <del>29440</del>
Excavation for pipe line in trench & pits in hard rock by hammering & chiseling including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	24150	%0cft	154560
Excavation for pipe line in trench & pits in wet soils clay or mud including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3200, Cft	5400	%0cft	17280
5. Add for addition lift of every three ft or part there of in item No.1 to 15.(A&B) for excavation for pipe lines and storage tanks trenches and pits.	6400, Cfts	5900	%0Cfts	37760 <del>37760</del>
6. Full hire charges of p/set p/day i/e wages of driver & Asstt i/e fuel charges making plate form for pump, suction & delivery pipe for pumping out water found at various depth from trenches. Pumping set 10 H:P not less than 5 H:P pumping out water from 10'-0" deep trench.	20 days	1200	P/Day	24000
7. Providing laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 BS 3580 & BS 5051. 110mm 160mm	1200, Rft 80, Rft	268 613	P/Rft P/Rft	321600 49040

*[Signatures]*

**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN(WATER)  
KARACHI WATER & SEWERAGE BOARD**

**PROJECT: RELOCATION OF 4" DIA 'C.I.' DAMAGED & RUSTED PIPE BY 110MM DIA 'P.E.' PIPE FROM 6-BAHADUR YAR JUNG TO 40- AL-HAMRA SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

Estimated Cost: (On Item Rate Basis)  
 Estimated Cost: Rs. 700/= *(Signature)*  
 Limit: 15% D.O. *(Signature)*  
 Rs. 700/= per ft. *(Signature)*  
 Finance Department  
 K. W. & S. B.

*M/S. Sahara Taurisat*  
 Quotation Issued to M/s.  
 Vide Receipt No. 1426 Dated: 7-6-2013

SUPERINTENDING (REVENUE)

DESCRIPTION OF WORK.	QTY.	RATE.	PER	AMOUNT.
Dismantling & removing road metalling.	1600, Cft	605	% Cfts	9680.00
Excavation for pipe line in trench & pits in all kind of soil of muram i/e trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	4600	%0cft	29440 <del>29440</del>
Excavation for pipe line in trench & pits in hard rock by hammering & chiseling including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	6400, Cft	24150	%0cft	154560/2
Excavation for pipe line in trench & pits in wet soils clay or mud including trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	3200, Cft	5400	%0cft	17280/2
5. Add for addition lift of every three ft or part there of in item No.1 to 15 (A&B) for excavation for pipe lines and storage tanks trenches and pits.	6400, Cfts	5900	%Cfts	37760/2 37760
6. Full hire charges of p/set p/day i/c wages of driver & Assit. i/c fuel charges making plate form for pump. suction & delivery pipe for pumping out water found at various depth from trenches. Pumping set 10 H:P not less than 5 H:P pumping out water from 10'-0" deep trench.	20 days	1200	P/Day	24000
7. Providing laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSE 3051. 110mm 160mm	1200, Rft 80, Rft	268 613	P/Rft P/Rft	321600 49040

*(Signatures)*





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16497 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	RELOCATION OF 4" 'C.I. DAMAGED & RUSTED PIPE BY 110MM DIA 'P.E' PIPE FROM 6-BAHADUR YAR JUNG TO 40-AL-HAMRA SOCIETY FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	11-06-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Sahara Tamiraat	Rs.9,74,141/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # GLP005534 JS Bank Gulshan-e-Iqbal Scheme-24 Branch Karachi Rs.19,550/- <b>Recommended for Sanction.</b>
2	M/s.R.F.R Construction	Rs.10,39,701/-	2 <sup>nd</sup> Lowest	@6.730%Above	Substantially Responsive	Less amount P.O Attached. P.O # 0009156 Bank Alfalah Ltd. Gulistan-e-Jauhar Branch Karachi Rs.20,000/-
3	M/s.Nabiha & Co.	Rs.10,86,603/-	3 <sup>rd</sup> Lowest	@11.545%Above	Substantially Responsive	Less amount P.O Attached. P.O # 196961 Burj Bank Gulistan-e-Jauhar Branch Karachi Rs.20,000/-

The all concerned bidder are being informed accordingly.

M/s. Sahara Tamiraat declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Distt. East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (Distt. East)  
Member

  
(Abdul Rahim Khattfi)  
Chief Engineer (IPD)  
Convener