

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER E&M-Water (Civil)

NO: E.E/E&M-W(Civil/2013-14/220

Dated: 26-05.2014

M/S N.K Builders  
Contractor,  
Karachi


## WORK ORDER

Name of Work :- **"PROVIDING AND LAYING R.C.C. PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT KW&SB**

Ref:- Your Tender Dated: 16.04.2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER SPPRA-2010 for the above subjected work amounting to Rs:- **9,55,235/=** ( Rupees Nine Lac Fifty Five Thousand Two Hundred Thirty Five only) As evaluated / recommended by procurement / evaluation committee- I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7403-79 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. E&M-(Civil-Water KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will b started from the date of issue / receiving of this work order, and period for completion of work is within (10) days positively.

  
Executive Engineer II  
(E&M) Civil-Water  
K.W.&.S.B

Copy TO:-

1. S.E(COD), KW&SB.
2. A.E.E. (E&M) Civil-Water KW&SB.
3. Work File.
4. Office Copy.

**OFFICE OF THE CHIEF ENGINEER (E&M)-W**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-W/2014/428  
Dated: 22.15.2014

M/s. N.K. Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,95,235/= (Rupees Nine Lac Ninety Five Thousand Two Hundred Thirty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-39 to 48/N duly approved by M.D., KW&SB vide Para-70/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. N.K. Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. N.K. Builders.


Provide with the 02% @ Rs.9,95,235/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer-II, E&M Civil-Water Office for execution of Agreement, the value of Stamp paper will be Rs.2,990/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER AND SEWERAGE BOARD

195  
27



TENDER DOCUMENTS

FOR THE WORK OF

PROVIDING AND LAYING RCC PIPE FOR RECOVERY  
CHANNEL / STORM WATER AT COD FILTER PLANT.

EXECUTIVE ENGINEER-II  
E&M CIVIL (WATER)

## BIDDING DATA

- (a) Name of Procuring Agency : Prufication Plant Division, KW&SB
- (b) Brief Description of Work : PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL/STORM WATER AT COD FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Palnt, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 16.04.2014 at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 16-04-2014 at 2:00PM
- (j) Time for completion from written order commence : 10 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s *N.K. Builders*
- (m) Deposit Receipt No & Date : *R. NO. 70, DT: 15-4-2014*

Amount

*[Signature]*  
TENDER CLERK  
Finance Department  
K. W. & S. B.

*[Signature]*  
ASIF ALAM DARS  
EXECUTIVE ENGINEER-II  
E & M (CIVIL WATER)  
KW&SB.S.B.

**Clause-16: Disputes.** All dispute arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or material used on the work or as to any other questions, claim, right, matter or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution of failure to execute the same, whether arising during the progress of the work, or after the completion or abandonment thereof.


**Clause-17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called eth Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause-18: Financial Assistance / Advance Payment.**


- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - (i) Secured Advance may be permitted only against imperishable materials / quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials.
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause-19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Recovery.

**Clause-20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works ( work should be considered as complete for the purpose of refund of security deposit to ta contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor ( in cash or recovered in installments form his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
Divisional Accounts Officer  
E&M (Civil-Water)  
K.W.&.S.B

Contractor

  
Executive Engineer-II  
E&M (Civil-Water)  
ASIF ALAMDAH  
EXECUTIVE ENGINEER-II  
E & M (CIVIL-WATER)  
K.W.&.S.B

Name of WORK: PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL/STORM WATER AT COD FILTER PLANT.

Description and rate of Items based on Marked (Offered rates)

S.No	Description	QTY	Rate	PER	Amount
1	Excavation for pipe line in trenches and its in all kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, Providing temporary crossing for non-vehicular traffic wherever required lift upto 5' ft. ( 1.52m ) and lead upto one chain ( 30-5 )	13387	4600	% 0 Cft	61,580
2	Providing laying RCC Pipes with ( Rubber Ring ) Joint & Fitting and jointing with rubber ring i/c testing with water to pressure specified. 600 mm 24" dia	700	795	P/Rft	556,500
3	Scarifying the existing road surface	2450	100	% Sft	245,000
4	Providing manhole 4 ft. dia (inside) and 5 ft. clear depth with C.I.Frame (15 kg ) cast in situ with 1:2:4 C.C in 9" thick wall 1:4:8 foundation 1:2:4 CC in benching 1/2" thick C.P. with 1:3 cm on all inside wall surface. Channel and benching i/c making required Nos. of main & branch channels, 3/4" dia M.S. foot rest @ 12" c/c i/c cost of backfilling and disposal of excavated stuff etc complete as per design & instruction of the Engineer Incharge.	24	14530	Each	348,720
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compactin etc complete.	10606	2450	% 0 Cft	25,985
Total Rs:					995,235

I/We hereby quoted Rs. 995,235  
 Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature of Contractor  
 Address

*[Signature]*  
 A.O. (E&M)-Water  
 (Member/Secretary)

*[Signature]*  
 C.E. (E&M)-Water  
 (Member)

*[Signature]*  
 C.E. (IP&D)  
 (Convener)

*[Signature]*  
 Addl. Dir.  
 Internal Audit-KW&S  
 (Member)

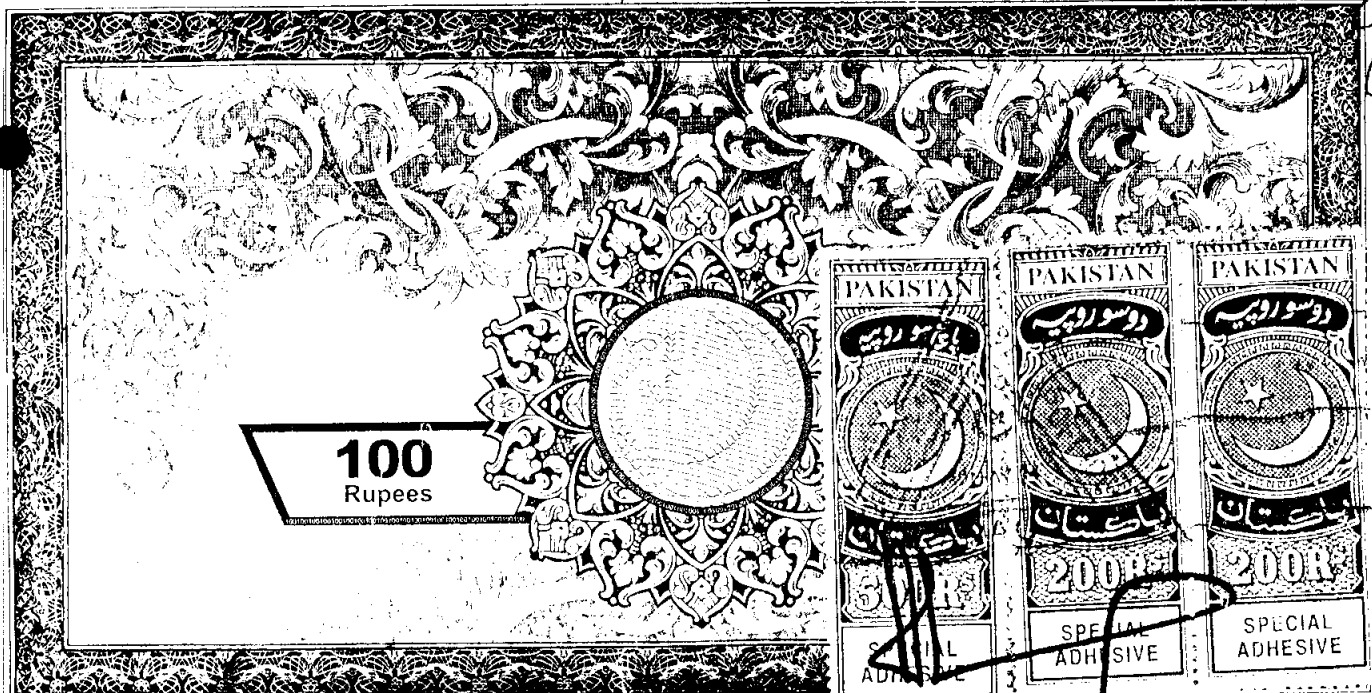
*[Signature]*  
 Executive Engineer  
**ASIF ALAMIDAR**  
 EXECUTIVE ENGINEER  
 E & M (WATER)  
 K.W & S.B

1-Tender/Quote and open by  
 2- No cutting or overwriting format  
 3- Contractor has bid amount of  
 No. 9852785 20000/  
 Drawn 11/3/24 16/11/24  
 4- Contract has one 995235/  
Member Nmtj. Pmt. Thmsh  
Two Thmsh Thmsh  
*[Signature]*

*[Signature]*  
 C.E. (IP&D)  
 (Convener)



66  
700



PAKISTAN STAMP VENDOR

Block-14, 20 MAY 2014

118179 ZAHID MEHMOOD  
Advocate L.C. # 4394 H.C.  
S.V.L. No: 253

20 MAY 2014  
Karachi

AGREEMENT

Between  
M/s. N. K. Builders,  
and  
Karachi Water & Sewerage Board.

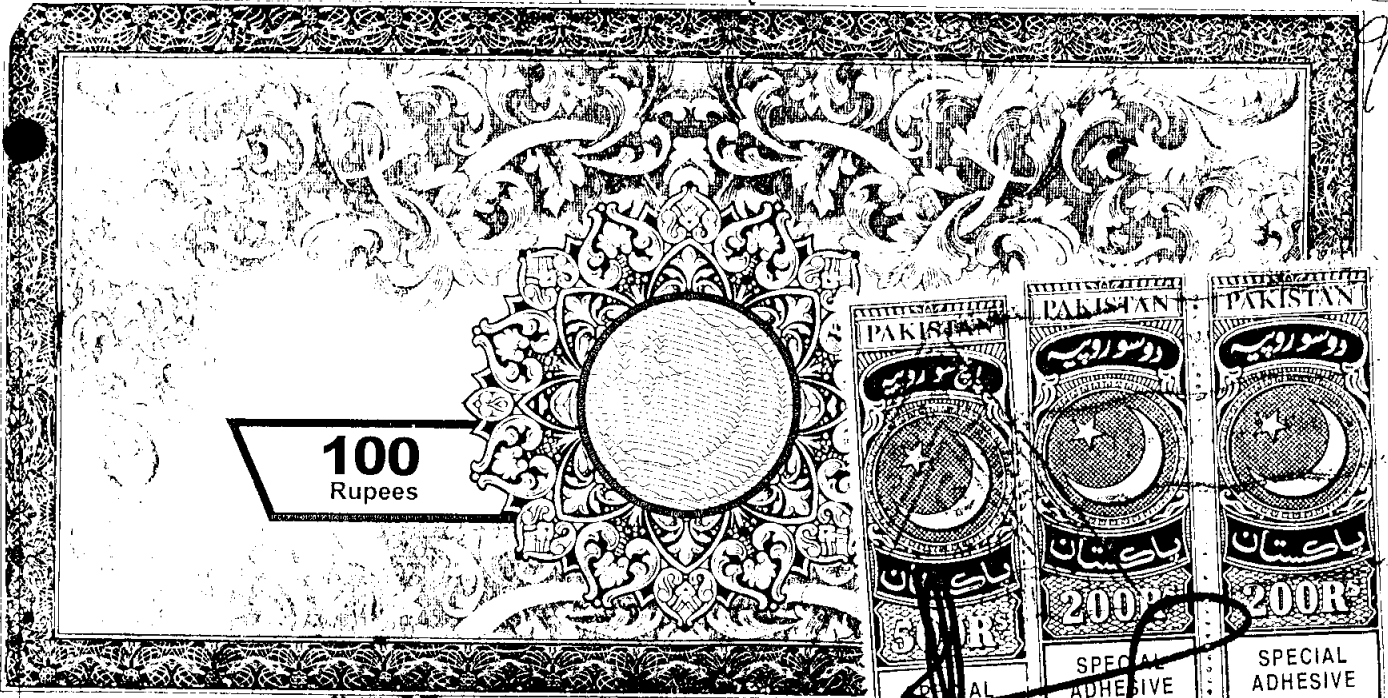
This agreement made on this 26th day of MAY- 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. N. K. Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 16.04.2014 for the work of "PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT". Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9.95.235/- (Rupees Nine Lac Ninety Five Thousand Two Hundred Thirty Five only) as evaluated / recommended by

1000/2



66  
910



IMRAN STAMP VENDOR

20 MAY 2014

118180

ZAHID MEHMOOD  
Advocate L.C. # 4494 H.C.  
S.V.L. No: 253

Stamp Office, City Court  
Karachi

20 MAY 2014

Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 48/N duly approved by the Managing Director, KW&SB vide Para-70/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

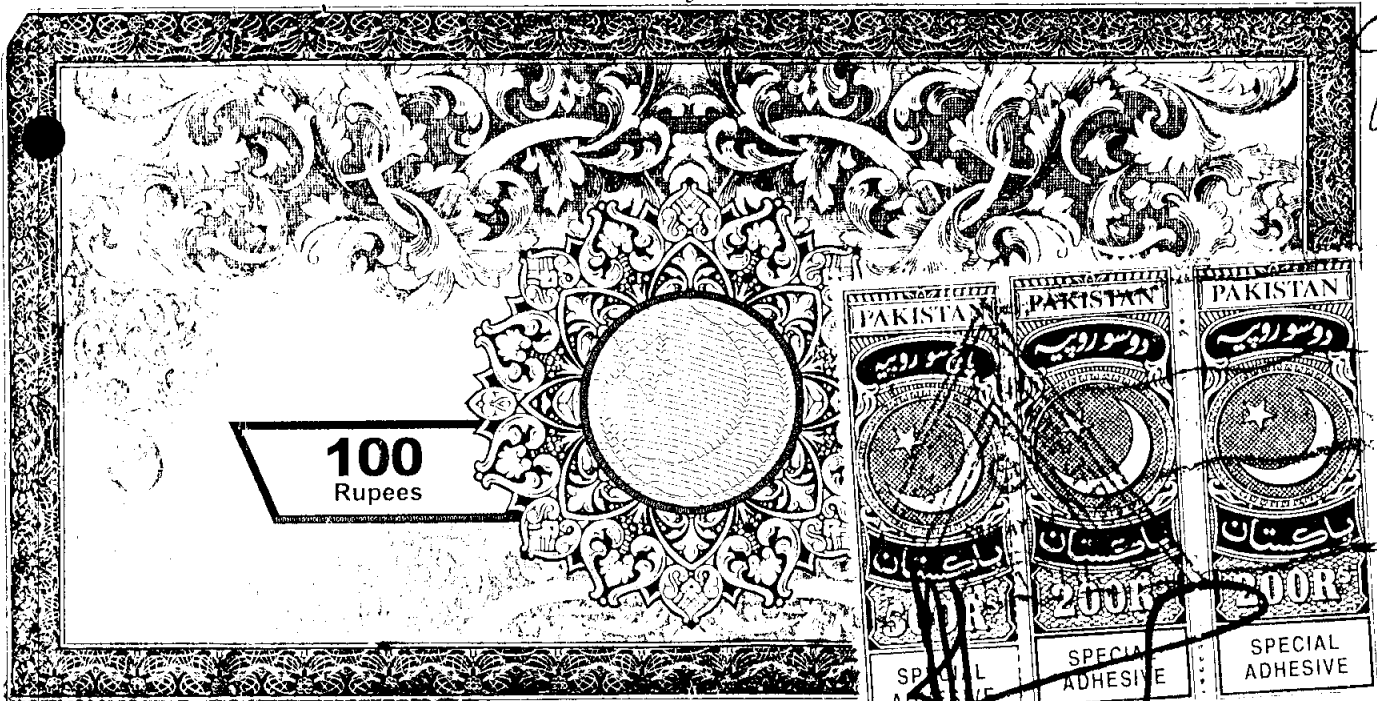
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice





66  
900



100 Rupees

20 MAY 2014

118181

ZAHID MEHMOOD  
Advocate L.C. # 4494 H.C.  
S.V.L. No: 253

*[Handwritten signature]*  
20 MAY 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

26th day of May, 2014.

*[Handwritten signature]*

M/s. N. K. Builders,  
(Contractor)

*[Handwritten signature]*

EXECUTIVE ENGINEER - II  
E&M (CIVIL-WATER) DIVISION,  
KW&SB

*[Handwritten signature]*

SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

*[Handwritten signature]*

*[Handwritten signature]*  
CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

*[Handwritten signature]*

WITNESSES:

1.

2.

H.R. Brothers

Al-Hannan Builders

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Development work
- 4) TENDER NUMBER S.No. 19565
- 5) BRIEF DESCRIPTION OF CONTRACT providing & laying rec pipe for recovery channel from water at canal / Hamir
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs. 996071/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 996071/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2014 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Nos.
- 12) NUMBER OF BIDS RECEIVED (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. Builders.
- 16) CONTRACT AWARD PRICE Rs. 995235/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) (1) M/s. N.K. Builders.  
(2) M/s. Bekhad Enfor Ruisc.

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

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | —               |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | —               |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | —               |

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>5.10.19565</u>	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION 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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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 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 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

*Ali*  
 ASSISTANT COMMISSIONER  
 PUBLIC RELATIONS  
 CIVIL SUPPLY  
 P.O. BOX 100



# 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.19565 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	16/4/2014

#### 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. N.K Builders	Rs. 995,235/-	1st Lowest	@ 0.0839% Below	Substantially Responsive	P.O # 9852785 Dt: 16/04/2014 Rs.20,000/- HBL Saeedabad Br.
2	M/s. Behzad Enterprises	Rs. 1,002,132/-	2nd Lowest	@ 0.6085% Above	Substantially Responsive	P.O # 9852784 Dt: 16/04/2014 Rs.21,000/- HBL Saeedabad Br.

The all concerned bidder are being informed accordingly.

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

  
(Tariq Akbar Khan)  
Accounts Officer (E&M)-Water  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

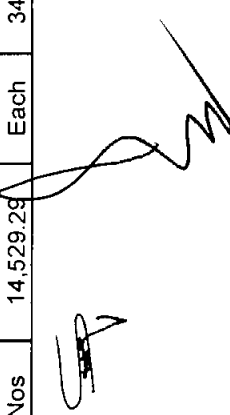
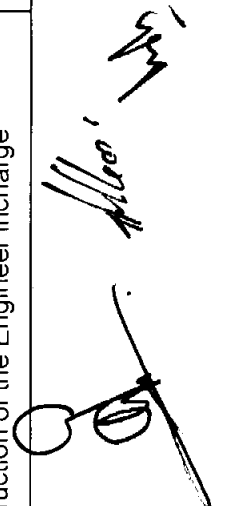
  
(Noor Muhammad Choochan)  
Chief Engineer (E&M)-Water  
Member

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

**COMPARATIVE STATEMENT**

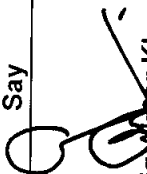
**NAME OF WORK: PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT**


S.No	Description of Work	Engineer's Estimate			M/s. N.K Builders		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and its in a ll kind of soils of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus eath within one fhaain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m)	13387 Cft	4,650.00	% 0 Cft	62,249.55	4,600.00	61,580.20	4,690.00	62,785.03
2	Providing laying RCC Pipes with ( Rubber Ring) Joint & Fitting and jointing with rubber ring i/c testing with water to pressure specified.; 600 mm 24" dia	700 Rft	790.00	P/Rft	553,000.00	795.00	556,500.00	800.00	560,000.00
3	Scarifying the existing road surface	2450 Cft	116.16	% Cft	2,845.92	100.00	2,450.00	105.00	2,572.50
4	Providing manhole 4 ft. dia (inside) and '5ft. clear depth with C.I.Frame (15 kg) cast in situ with 1:2:4 C. in 9" thick wall 1:4:8 foundation 1:2:4 CC in benching 1/2" thick C.P. with 1:3 em on all inside wall surface. Channel and benching i/c making required Nos. of main & branch channels, 3/4" dia M.S. foot rest @ 12" c/c i/c cost of backfilling and disposal of exca vated stuff etc complete as per design & instruction of the Engineer Incharge	24 Nos	14,529.29	Each	348,702.96	14,530.00	348,720.00	14,550.00	349,200.00


  



**NAME OF WORK: PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT**


S.No	Description of Work	Engineer's Estimate			M/s. N.K Builders		M/s. Behzad Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Refilling the excavated stuff in trenches 6"thick layer i/c watering to full compaction etc complete	10606.00	2,760.00	% 0 Cft	29,272.56	2,450.00	25,984.70	2,600.00	27,575.60
	<b>Total Quoted / Corrected Cost</b>				<b>996,070.99</b>		<b>995,234.90</b>		<b>1,002,132.13</b>
	<b>Say</b>				<b>996,071</b>		<b>995,235</b>		<b>1,002,132</b>

  
 (Tariq Mubeer Khan)  
 Accounts Officer (E&M)-Water  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhammad Chohan)  
 Chief Engineer (E&M)-Water  
 Member

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

NIT Sr. No. 19565

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. N.K Builders
- ii. M/s. Behzad Enterprises.

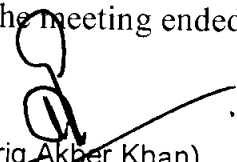
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

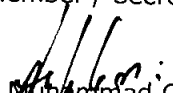
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. N.K Builders	Rs. 995,235/-	Rs.20,000/-	P.O # 9852785 Dt: 16/04/2014 HBL Saeedabad Br.
02	M/s. Behzad Enterprises	Rs. 1,002,132/-	Rs.21,000/-	P.O # 9852784 Dt: 16/04/2014 HBL Saeedabad Br.


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).

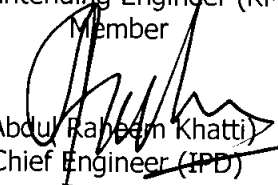
The meeting ended with the vote of thanks to and from the chair.

  
(Tariq Akber Khan)  
Accounts Officer (E&M-Water)  
Member / Secretary

  
(Noor Muhammad Choochan)  
Chief Engineer (E&M-Water)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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



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

Opening Date: 16-04-2014


Name of Work: **PROVIDING AND LAYING RCC PIPE FOR RECOVERY CHANNEL / STORM WATER AT COD FILTER PLANT.**


Name of Bidder **M/s. N.K Builders**

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

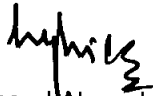
Name of Bidder **M/s. Behzad Enterprises.**

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

  
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