



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.26259 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-02-2016

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.Unique Enterprises	Rs.5,32,565/-	1 st Lowest	@2.80% Above ✓	Pay Order and other required documents are available. P.O # 13526862 dt: 24-11-2015 Rs.13,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.5,34,495/-	-	@3.08% Above ✓	Less amount Pay Order attached required documents are not available. P.O # 13136341 dt: 15-02-2016 Rs.1,000/- & P.O # 11638902 revalidate on 18-08-2015 Rs.11,000/- total Rs.12,000/- from HBL Sindh Secretariat Branch Karachi	Un Responsive


The all concerned bidders are being informed accordingly.


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


(Asif Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IP&D)
Convener

COMPARATIVE STATEMENT

Name of Work: **PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI**

Item No	Description of Work	Estimated Cost				M/s. Unique Enterprises		M/s. Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 05ft	1250.00	Cft	4650.00	%0Cft	5,812.50	4650.00	5,812.50	4660.00	5,825.00
2	Add for additional lift of every three ft. or part there of in item No.1 to 15 (A&B) excavation for pipe lines and shortage tanks trenches and pits 5' - 8' ft	375.00	Cft	5200.00	%0Cft	1,950.00	5200.00	1,950.00	5300.00	1,987.50
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	6.00	Days	1500.00	P/Day	9,000.00	1400.00	8,400.00	1500.00	9,000.00
4	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 315 mm	125.00	Rft	1998.00	P/Rft	249,750.00	1995.00	249,375.00	2,000	250,000.00
5	Providing Fixing M.S Bend fabricated with 3/8" thick M.S plate having outer length and total weight as mentioned against each item etc complete 12" dia, Length 3142, Weight 51.427 M.S Bend	1.00	No	8768.00	Each	8,768.00	8700.00	8,700.00	8,800	8,800.00


Handwritten signatures and initials:
 [Signature] 18/12 [Signature] [Signature] [Signature] [Signature]


**Name of Work: PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT
SECTOR 11-G GODHRA COLONY, NORTH KARACHI**


Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. Tooba Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	P/F M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square hard on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 12" x 12" dia (Width 2'-0") Weight = 104,860 Kg									
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.cm or 300 lbs/sq.inch) (Imported) 12" Dia	1.00	No	19037.00	Each	19,037.00	19000.00	19,000.00	19,000.00	
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 12" dia	2.00	No	78000.00	Each	156,000.00	85800.00	171,600.00	86,000	172,000.00
9	Construction of Block Masonry chamber with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 em 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1:2" thick 1-0 to ai in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 6'x6'x6'	1.00	No	55923.00	Each	55,923.00	55920.00	55,920.00	56,000	56,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1510.00	Cft	2760.00	%0Cft	4,167.60	2760.00	4,167.60	2770.00	4,182.70
	TOTAL QUOTED / CORRECTED COST					518,050		532,565		534,495


(Asif Iqbal)
D.A.O (Distt. Central)
Member / Secretary


(Saif-ur-Raque)
Addl. Director Internal Audit
KMC - Member


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


(Jamil Akhter)
Chief Engineer (W&S)
Member


(Masroor-ud-Hasan)
Chief Engineer (IPD)
Convenor

NIT, No. SPPRA Serial No.26259

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


Description of work: PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI

Date of Opening: 17-02-2016

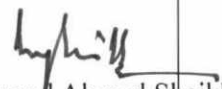
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkool-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.26259

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-02-2016 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. Unique Enterprises
 - ii. M/s. Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Unique Enterprises	Rs.5,32,565/-	Rs.13,000/-	P.O # 13526862 dt: 24-11-2015 from HBL Sindh Secretariat Branch Karachi
02	M/s.Tooba Enterprises	Rs.5,34,495/-	Rs.12,000/-	Less amount P.O Attached. P.O # 13136341 dt: 15-02-2016 Rs.1,000/- & P.O # 11638902 revalidate on 18-08-2015 Rs.11,000/- from HBL Sindh Secretariat Branch Karachi

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

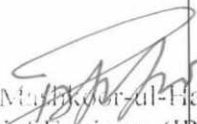
The meeting ended with the vote of thanks to and from the chair.


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Member / Secretary


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Chief Engineer (W&S)
Member


(Syed Muhsin-ul-Hasnain)
Chief Engineer (IPD)
Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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	P/L 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY NORHT KARACHI
4 TENDER NUMBER	SPPRA Serial No.26259 ID No. _____
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Water Supply in North Karachi
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 2.5 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.5,99,871/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	20 Days
10 TENDER OPENED ON (DATE & TIME)	17-02-2016 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 (Two) Nos
12 NUMBER OF BIDS RECEIVED	02 (Two) Nos
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	(02) Two Nos.
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Unique Enterprises
16 CONTRACT AWARD PRICE	Rs.5,32,565

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd , 3rd Evaluation Bid).

1st M/S Unique Enterprises
2nd M/S Tooba Enterprises

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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.

M.D KW&SB

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	Serial No. 26259 ID No. _____
No	_____

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

(If Yes	_____
No	<input checked="" type="checkbox"/>

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 DOCUMENT?
(If yes, enclose a copy)

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

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

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

Yes		No	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

Yes		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		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"/>

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


GHULAM MUHAMMAD HUB
Executive Engineer
Water & Sewerage
New Karachi Division
KW&SB

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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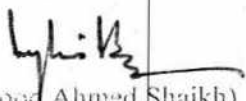
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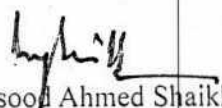
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Method of Procurement: Single Stage Single Envelope.

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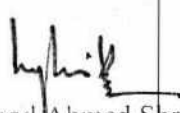
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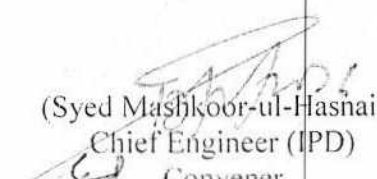
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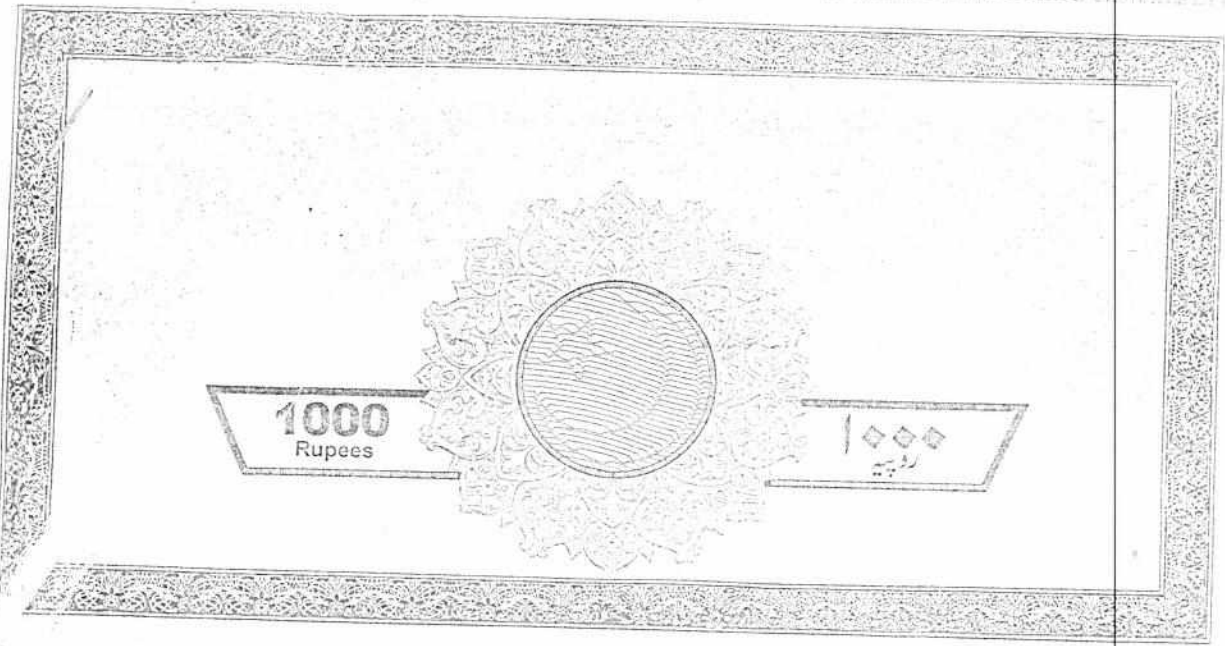

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Chief Engineer (IPD)
Convener



SIR ALI STAMP VENDOR
69, Sikandar Goth Sch. 33, Karachi,
139

59492

DATE: 07 APR 2016

Page-2

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

3. In consideration of the payments to be made by the Employer to the Contractor as mentioned herein after, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/S. Unique Enterprises
Proprietor

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

1.
M/S Honest Associates

Witness:

SUPERINTENDING ENGINEER
CENTRAL
KW&SB

2.
M/S IFRAN CO

EXECUTIVE ENGINEER (WATER)
NORTH KARACHI TOWN
KW&SB



RUPEES TWO HUNDRED ONLY

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

58862

Date:

06 APR 2016

CONTRACT AGREEMENT

Advocate

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE, NOT VALIDATED BY THE ISSUING OFFICE
 VALUE
 STAMP

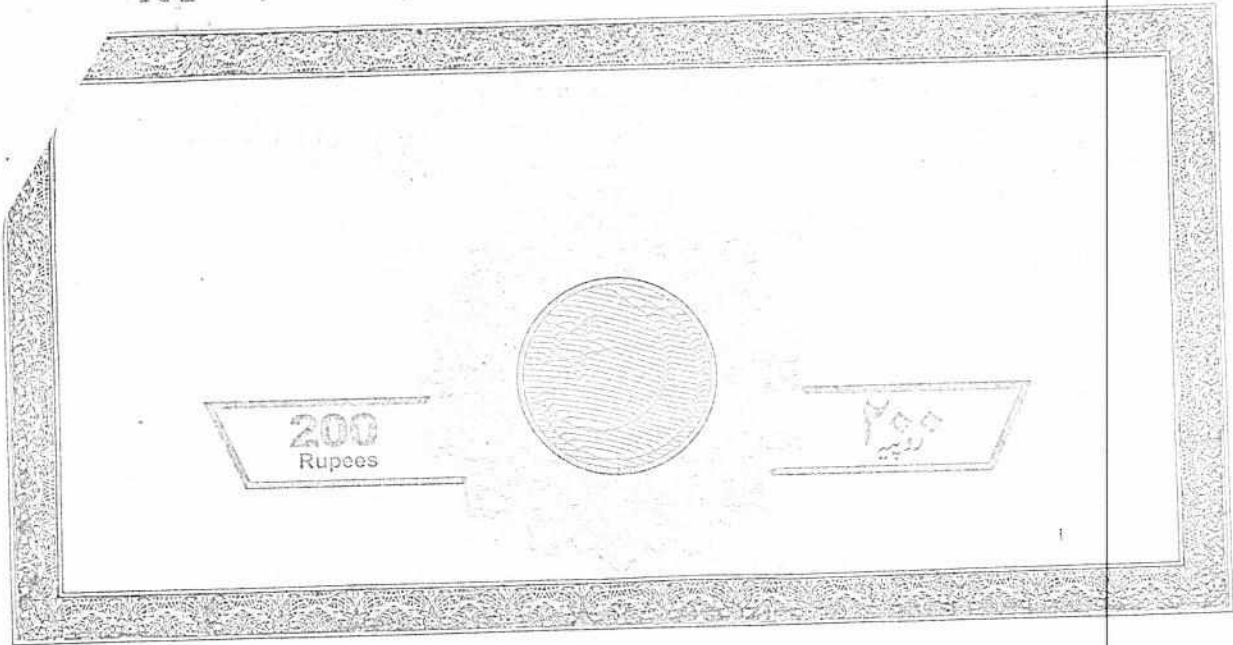
Sanction Amount Rs. 5,32,565/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of May 2016 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Unique Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY NORTH KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs. 5,32,565/- (Rupees Five Lac Thirty Two Thousand Five Hundred Sixty Five Only) the execution and completion of such Works and the remedying of any defects therein..

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No.

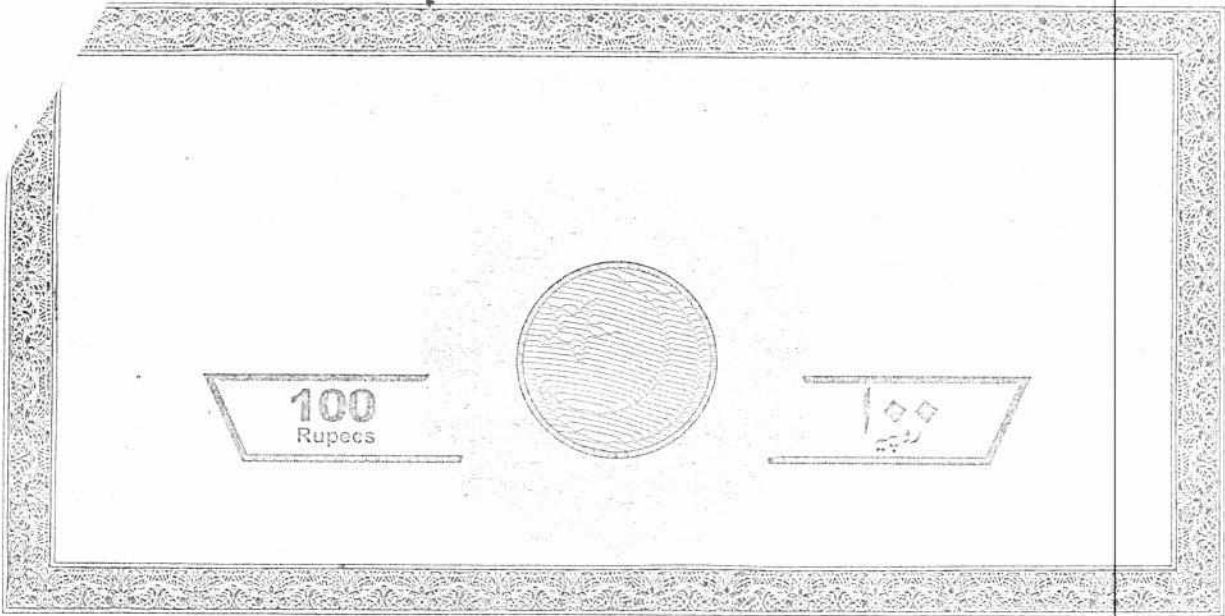
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DATE: 07 APR 2013

(RUPEES TWO THOUSAND ONLY)

ISSUED TO WITH ADDITIONAL
THROUGH WITH ADDITIONAL
PURPOSE
VALUE RS
STAMP VENDOR

PROVIDING & LAYING 315MM PE PIPE
LINE FROM EXISTING 12" DIA PIPE LINE
FOR IMPROVEMENT OF WATER SUPPLY
AT SECTOR 11-G GODHRA COLONY
NORTH KARACHI BY
M/s. UNIQUE ENTERPRISES
Rs. 5,32,565/-



AAMIR ALI STAMP VENDOR
 Flat No. A-6/ Lawrence Road, Garden West, Karachi.
 Lic. No. 29 170330
 S. No.

DATE: 10 APR 2016 TALAT

ISSUED TO WITH
 THROUGH WITH
 PURPOSE NOT FOR USE BEYOND A
 VALUE RS
 STAMP VENDOR

PROVIDING & LAYING 315MM PE PIPE
LINE FROM EXISTING 12" DIA PIPE LINE
FOR IMPROVEMENT OF WATER SUPPLY
AT SECTOR 11-G GODHRA COLONY
NORTH KARACHI BY
M/s. UNIQUE ENTERPRISES
Rs. 5,32,565/-

OFFICE OF THE EXECUTIVE ENGINEER NORTH KARACHI (WATER)
KARACHI WATER & SEWERAGE BOARD

No.EE/W/N.K/KW&SB/2016/02

Dated:- 10-05-2016

M/s. Unique Enterprises,
Karachi.

WORK ORDER

SUBJECT:- P/L 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY NORTH KARACHI.

Consequent upon the submission of the formal acceptance of your side with the condition of Contract and Letter of Acceptance, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 20 days.


EXECUTIVE ENGINEER (WATER)
NORTH KARACHI, KW&SB

Copy to:-

- 1-The Chief Engineer, District (Central), KW&SB.
- 2-Superintending Engineer, North Karachi, KW&SB.
- 3-Accounts Officer, District (Central), KW&SB.
- 4-A.E.E North Karachi, (Water), KW&SB.
- 5-Office Copy.

COMPARATIVE STATEMENT

Name of Work: **PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-C GODHRA COLONY, NORTH KARACHI**

Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 05ft								
2	Add for additional lift of every three ft. or part there of in item No.1 to 15 (A&B) excavation for pipe lines and shortage tanks trenches and pits 5' - 8' ft	1250.00	Cft	%0Cft	5,812.50	4650.00	5,812.50	4660.00	5,825.00
3	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	375.00	Cft	%0Cft	1,950.00	5200.00	1,950.00	5300.00	1,987.50
4	Providing Laying & Fixing in trenches i/c fitting joining and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 315 mm	6.00	Days	P/Day	9,000.00	1400.00	8,400.00	1500.00	9,000.00
5	Providing Fixing M.S Bend fabricated with 3/8" thick M.S plate having outer length and total weight as mentioned against each item etc complete 12" dia, Length 3142, Weight 51.427 M.S Bend	125.00	Rft	P/Rft	249,750.00	1995.00	249,375.00	2,000	250,000.00
		1.00	No	Each	8,768.00	8700.00	8,700.00	8,800	8,800.00

Committer
MS
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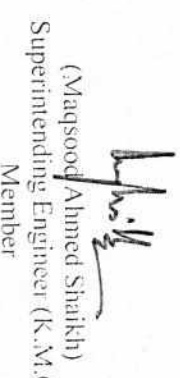
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**Name of Work: PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT
SECTOR 11-G GODHRA COLONY, NORTH KARACHI**

Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	P/F M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck. it includes the cost of 3/4" M.S square bard on both ends. 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 12" x 12" dia (Width 2'-0") Weight = 104.860 Kg	1.00	19037.00	Each	19,037.00	19000.00	19,000.00	19000.00	19,000.00
7	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lbs/sq.inch) (Imported) 12" Dia	2.00	78000.00	Each	156,000.00	85800.00	171,600.00	86,000	172,000.00
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 12" dia	2.00	3821.00	Each	7,642.00	3820.00	7,640.00	3,850	7,700.00
9	Construction of Block Masonry chamber with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1 1/2" dia top main bars @6" C/C bennup 1/4" dia 8" C.C distribution base B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 6'x6'x6'	1.00	55923.00	Each	55,923.00	55920.00	55,920.00	56,000	56,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1510.00	2760.00	%0Ch	4,167.60	2760.00	4,167.60	2770.00	4,182.70
TOTAL QUOTED / CORRECTED COST					518,050		532,565		534,495


D.A. Faris (Chief)
Member / Secretary


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


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


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashtkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener



TENDER DOCUMENTS

**PROVIDING & LAYING 315MM PE PIPE LINE FROM
EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT
OF WATER SUPPLY AT SECTOR 11-G GODHRA
COLONY, NORTH KARACHI.**

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

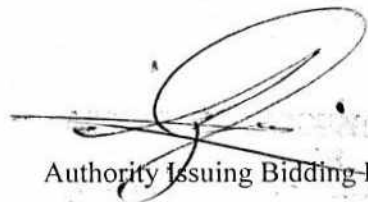
- i) Name of Procuring Agency KW&SB
- b) Brief Description of Work PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% 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 in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 17/12/2016 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 17/12/16 at 2.00 PM
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage Rs.1000/- per day of delay
- (l) Bid issued to Firm M/s. LINDOLLE Enterprises,
- (m) Deposit Receipt No. & Date R.No. 84, DT: 17-2-2016

Amount:

Rs. 1000/=



Executive Engineer (Water)
North Karachi Town, KW&SB
GHULAM MUHAMMAD HUB
Executive Engineer
Water & Sewerage
New Karachi Division
KW&SB



Authority Issuing Bidding Document

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH KARACHI TOWN (WATER)

estimate amount : Item Rate basis
 time limit : 20 days
 penalty for delay : 1000/- P/day
 tender Cost : 1000/-
 Date of Opening : 17/12/2016

Name of Work:- **PROVIDING & LAYING 315MM PE PIPE LINE FROM EXISTING 12" DIA PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 11-G GODHRA COLONY, NORTH KARACHI.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Excavation for pipe line in trenches & pits in all kind of soil murum i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & 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 15' (1.52m) and lead upto one chain 30.5m). 0'-5'	1250 Cft	4650/=	Four thousand six hundred fifty only	%0 Cft	5812.50/-
2.	Add for additional lead of every one chain or part thereof in item No. 1 to 15 (A&B) for excavation for pipe line storage tanks trenches and pits. 5'- to 8'	375 Cft	5200/=	Five thousand two hundred only	%0Cft	1950.00/-
3.	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trench including the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10-HP pumping and out water from 10-Ft deep trench.	06 Days	1400/=	Fourteen hundred only	P/Day	8400.00/-
4.	Providing Laying & fixing on trench i/c fitting Jointing & testing etc complete in all respect the light(HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580. 315mm 315mm thick (PN-10) 315mm Dia	125 Rft	1995/2	one thousand nine hundred ninety five only	P/Rft	249375.00/-
5.	Providing Fixing MS bend fabricated with 3/8" thick MS plate having outer length and total weight as mentioned against etc complete. 12" dia, length 3142, weight 51427 MS bend.	01 No.	8700/=	Eight thousand seven hundred only	Each	8700.00/-

6.	P/F M.S Split Collar on PRCC pipe 18" dia wide Fabrication with 3/8" thick MS plate i/c the cost of the neck it includes the cost of, 3/4" thick M.S square bars on both ends 4 Nos. 3/4" thick flange, with total weight mentioned against each items it also includes the cost nuts, bolts, rubber packing, Labour and sealing material and all the tools and plants. 12"x12" dia, width 2'-0", weight 104860 kg MS Tee	01 No.	19000/-	Nineteen thousand only	Each	19000/-
7.	Providing C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq cm or 300 lbs/Sq.inch i/c cartilage imprinted) i/c etc. For 315MM (12" dia) valves	02 Nos.	85800/-	Eighty Five thousand Eight hundred only	Each	171600/-
8.	Fixing of Sluice Valve with cast iron tail pieces one end flanged and other with socket including the cost of nuts and bolts and rubber packing labour etc complete	02 Nos.	3820/-	Three thousand Eight hundred only	Each	7640/-
9.	Construction of C.C Block Masonry inside dimension with 24"x24" C.I Cover and Frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" C.C. with bentup 1/4" dia 3" CC distribution bars B/M wall set 1.6 cm 6" thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to all in side wall surfaced top & bottom salb outer side wall surface 1-0 deep upto roof slab i/c MS foot rest 5/8" dia bars at every 2-0 deep i/c curing De-watering excavation refilling & disposal of surplus of earth etc complete Chamber of size 6'x6'x6'.	01 No.	55920/-	Fifty Five thousand Nine hundred twenty only	Each	55920/-
10.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1510 Cft	2760/-	Two thousand Seven hundred sixty only	%0 Cft	4168/-

Total Amount Rs. 532,565/-

Executive Engineer (Water)
North Karachi Town, KW&SB

GHULAM MUHAMMAD HUB
Executive Engineer
Water & Sewerage
New Karachi Division
KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 532,565/- On item rate basis.

In words: Five Lacs thirty two thousand five hundred sixty five only

Signature of Contractor M. M. M. M.

Address: M/S Unique Enterprises

Cell No. _____