

# 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. KWSSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repl. of 4 1/2 PE line 114 dayband calay and section 7 lines here
- 4) TENDER NUMBER 147322 D. no 10346/2012
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. Tooba Enterprises.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSSB.
- 7) TENDER ESTIMATED VALUE RS.
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 5,76,641/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) days
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 Thu 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) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tooba Enterprises.
- 16) CONTRACT AWARD PRICE RS. 5,74,759/-
- 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. Tooba Enterprises.  
2. M/S. M. H. Khan & Brothers.
- 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. EMERGENCY, DIRECT CONTRACTING 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>Dt. 2-01-2013</u> <u>14732/10346/2012.</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>DAILY DAWN 13-12-2012</u> <u>PAK 13-12-2012</u> <u>DAILY JAWAB 14-12-2012</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

39) Date of Award of Contract: 22-3-2013

Signature & Official Stamp of  
Authorized Officer

NADEEM HASSAN  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

FOR OFFICE USE ONLY

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



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

NO.EE/JT/WD/KW&SB/2013/490

DATED : 22-3-2013.

To,

M/S.Tooba Enterprises,  
1408/8, Fedral "B" Area,  
Karachi.

**WORK ORDER.**

SUBJECT:- REPLACEMENT OF 4"DIA P.E PIPE LINE HYDER ABAD COLONY AND SECTOR NO.1 LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HAVY LEACKAGES JUT LINE PREADY STREET KHUDADAD COLONY IMAM BARGAH SHAH NAJAF BACK SIDE AND U-C NO. 8, 9, 10 IN JAMSHIED TOWN

The undersigned is please to inform your that your tender dated: 02-01-2013 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.5,74,759/- (Rupees Five lack Seventy For thousand seven hundred fifty nine only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (15) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
EXECUTIVE ENGINEER (W/D)  
JAMSHIED TOW

Copy To:-

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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-941/12 & KWSB/DPR/ADVT/2012/117 published in daily "Dawn" daily "Pak" dt:13-12-2012 and daily "JANG" dt: 14-12-2012. ✓ SPPRA Serial No.14732 I.D No.10346/2012
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C NO.8,9, &amp; 10 JAMSHED TOWN. ✓</b>
4	Method of Procurement:	Single Stage (One Envelop) ✓
5	Tender Published:	Through Press / 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	Financial Bid Opening Date:	02-01-2013 ✓

**NADEEM UL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Tooba Enterprises	Rs.5,74,759/- ✓	1 <sup>st</sup> Lowest	P.O # 1719270 NIB Bank Jamshed Quarter Branch Karachi Rs.11,600/- ✓
2	M/s.M.H Khan & Brothers	Rs.5,77,896/- ✓	2 <sup>nd</sup> Lowest	P.O # 1719271 NIB Bank Jamshed Quarter Branch Karachi Rs.12,000/- ✓

*[Signature]*  
02/01/2013  
Accounts Officer (Distt. South)  
Member / Secretary

*[Signature]*  
21/1/13  
S.E (Jamshed Town)  
Member

*[Signature]*  
2-1-13  
S.E (Civil) D & E  
Member

*[Signature]*  
Chief Engineer (Distt. South)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

Director CB (SPPRA)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DS/W&S/LOA/KW&SB/2013/ 20

Dated 14-3- 2013

**M/s. Tooba Enterprises,**

House No.1408, Block-8, F.B. Area, Azizabad,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 4" DIA P.E. PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA & 18" DIA HEAVY LEAKAGES JUT LINE PREEDY STREET KHUDADAD COLONY IMAM BARGAH SHAH NAJAB BACK SIDE IN UC NO.8, 9, & 10 JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N dated: 19-02-2013, your bid for the subject work is hereby accepted for the sum of **Rs.5,74,759/= (Rupees Five Lacs Seventy Four Thousand Seven Hundred Fifty Nine Only)**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(1)/N to 40(6)/N, duly concurred by the Finance Department, vide para-45/N to 56/N. The expenditure will be charged from **B.G.No. G-013-16**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Tooba Enterprises.**

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. Tooba Enterprises.**

**NADIRUL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

It is further be noted that 8% remaining Security Deposit will be deducted from your bill.

All correspondence onward shall be carried out through Superintending Engineer, Jamshed Town (District South), KW&SB.

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

Copy to :-

1. The Superintending Engineer, Jamshed Town, District South, KW&SB.
2. Executive Engineer (Water), Jamshed Town, District South, KW&SB.
3. Office Copy.

# NOTE SHEET

(Page 6 -)

Paras

Reference

SUB: REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C NO.8,9, & 10 JAMSHED TOWN.

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

The Engineer's Estimate amounting to Rs.5,57,862/- has prepared by concerned division which was checked by Design Office for an amount of Rs.5,76,641/-, the M.D, KW&SB accorded approval for calling tender vide Para-31/N5.

### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide CDGK/ADVT/KW&SB-941/12 & KWSB/DPR/ADVT/ 2012/117 published in daily "Dawn" daily "Pak" dt:13-12-2012 and daily "JANG" dt: 14-12-2012 as well as SPPRA Web Site vide Serial No.14732 I.D No.10346/2012 which were opened on 02-01-2013.

### 4. RECEIPT OF BIDS

The two bids were received on 02-01-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Tooba Enterprises	Rs.5,74,759/-	Rs.5,74,759/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.M.H Khan & Brothers	Rs.5,77,896/-	Rs.5,77,900/-	2 <sup>nd</sup> Lowest	Substantially Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District South), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E (Jamshed Town), KW&SB	Member
5	Accounts Officer (District South), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 03-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No: A.O/D.S/SQ/KW&SB/2013/ 101 dated:02-01-2013

**NADEEM UL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

# NOTE SHEET

(Page 1-)

Paras

Reference

SUB: REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C NO.8,9, & 10 JAMSHED TOWN.-

40 /  
6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e. M/s.Tooba Enterprises quoted / corrected bid cost (Rs.5,74,759/- Rupees Five Lac Seventy Four Thousand Seven Hundred Fifty Nine only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.G-013-16 for the financial year 2012-2013 to meet the expenditure.

*[Signature]*  
Accounts Officer (Distt. South)  
Member / Secretary

*[Signature]*  
S.E (Jamshed Town)  
Member

*[Signature]*  
3.1.13  
S.E (Civil) D & E  
Member

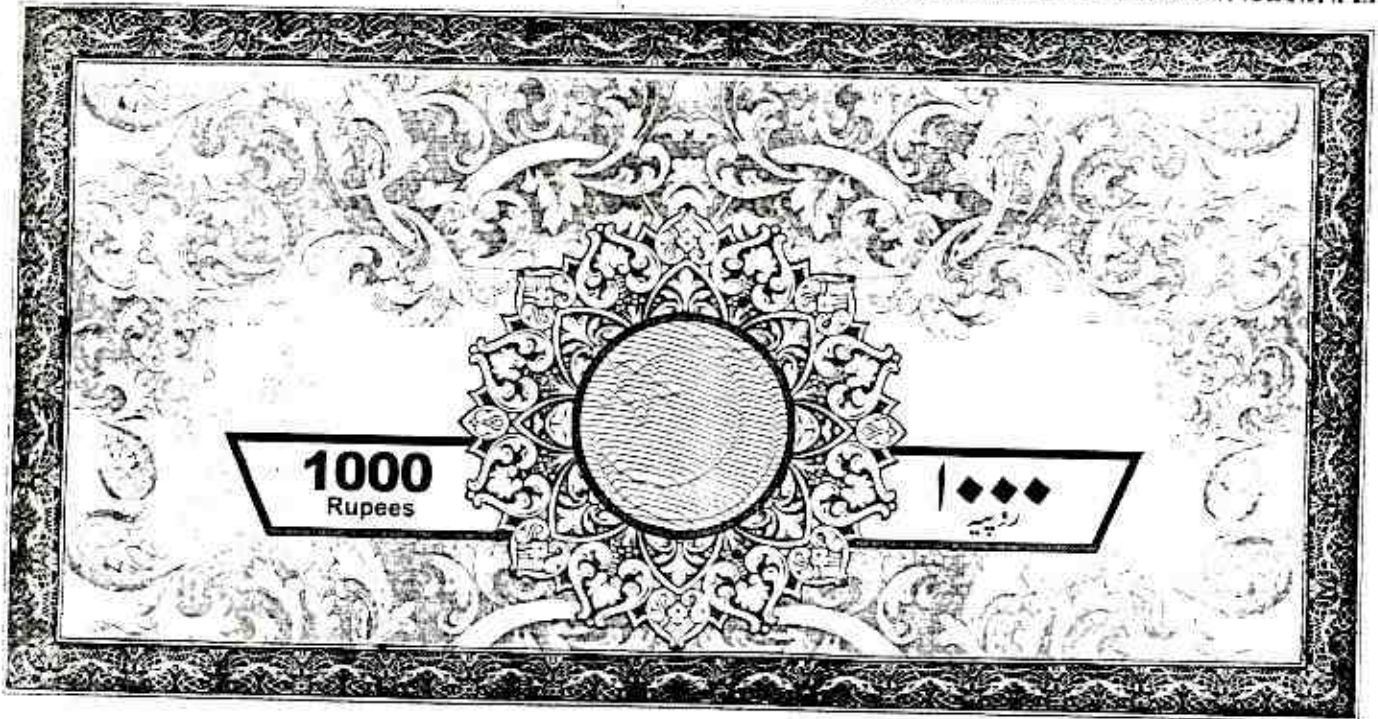
*[Signature]*  
Chief Engineer (Distt. South)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

*[Signature]*  
**NADEEM UL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

211 /  
The DMD (TS), KW&SB





SHAMMO SALEEM Stamp Vendor  
 Licence No 85, Shop No 3, Karim Plaza  
 Gulshan-e-Iqbal Block-14, Karachi.

## CONTRACT AGREEMENT

05 MAR 2013

Stamp No. 85228 Date

Sold to with Address

Through with Address

Printed

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

Value Rs.

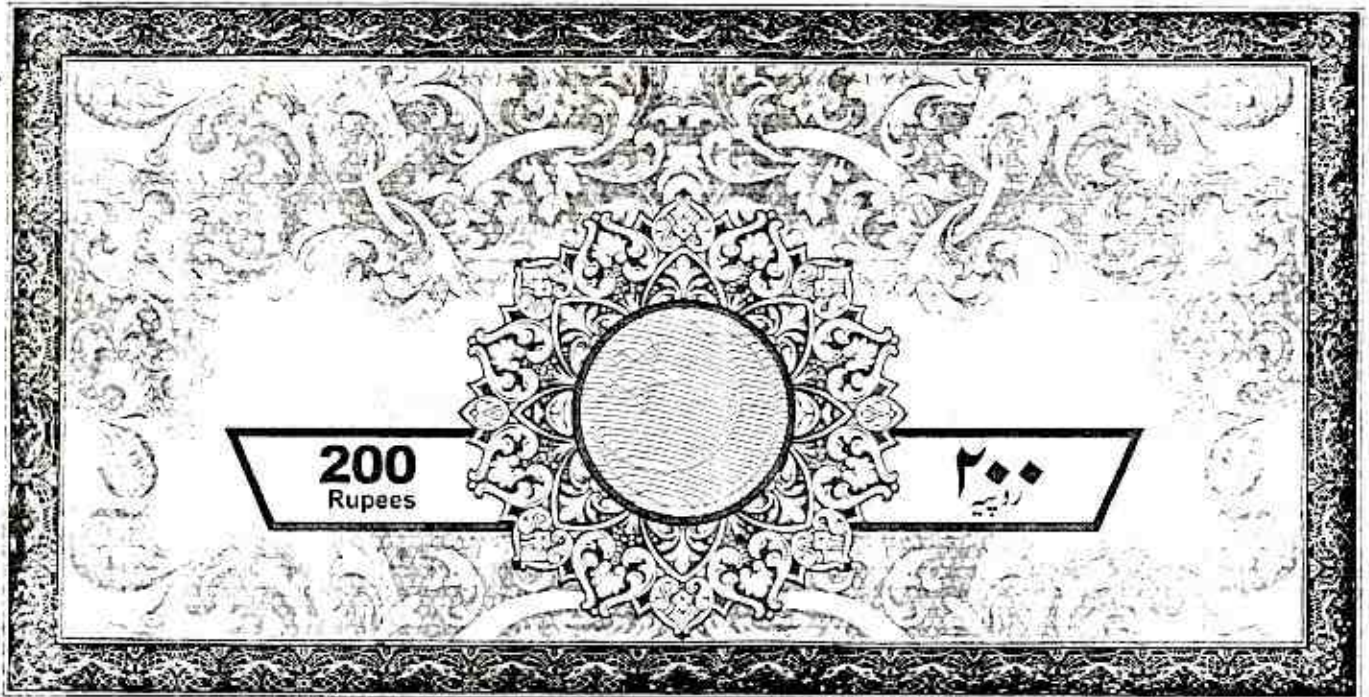
THIS CONTRACT AGREEMENT made the 18th day of March, 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Karachi, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called, the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successors) on the one part as first Party **M/S. TOOBA ENTERPRISES**, having their office at **1408/8, Federal "B" Area, Karachi**, Represented by the **MR. SAMI UDDIN** 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.

**NADEEM UL HASSAN**  
 Executive Engineer (WATER)  
 Jamshed Town, K.W. & S.B.

WHEREAS the Employer is desirous to execute the work **"REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1 LINES AREA AND REPAIRING OF 12" DIA & 18" DIA HEAVY LEAKAGES JUT LINE PREEDY STREET KHUDADAD COLONY IMAM BARGAH SHAH NAJAB BACK SIDE IN UC NO.8, 9 & 10 JAMSHED TOWN (WATER-II)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.5,74,759/= (RUPEES FIVE LACS SEVENTY FOUR THOUSAND SEVEN HUNDRED FIFTY NINE ONLY)** for the construction and completion of such WORKS and the remedying of any defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.11,600/=** vide Pay Order No. **1719270**, dated: **02-01-2013**, issued from **NIB Bank Limited, Jamshed Quarters Branch, Karachi**, deposited by the contractor and remaining amount **Rs. 45,876/=** 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).





SALEEM Stamp Year 00  
 Office No 35, Shop No 2, Tulshan-e-Iqbal, Block 14, Jamshe  
 No. 67 and seats the day and year first above written.  
 Send to Main Address  
 through the address  
 Mailed  
 Availed  
 Date

01. MAR. 2013

IN WITNESS WHEREOF, the parties hereto have set their respective hands

**MUHAMMAD SABAR**  
Advocate

Signed, Sealed and Delivered by the:

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**YADEEM UL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

WITNESS OF EMPLOYER

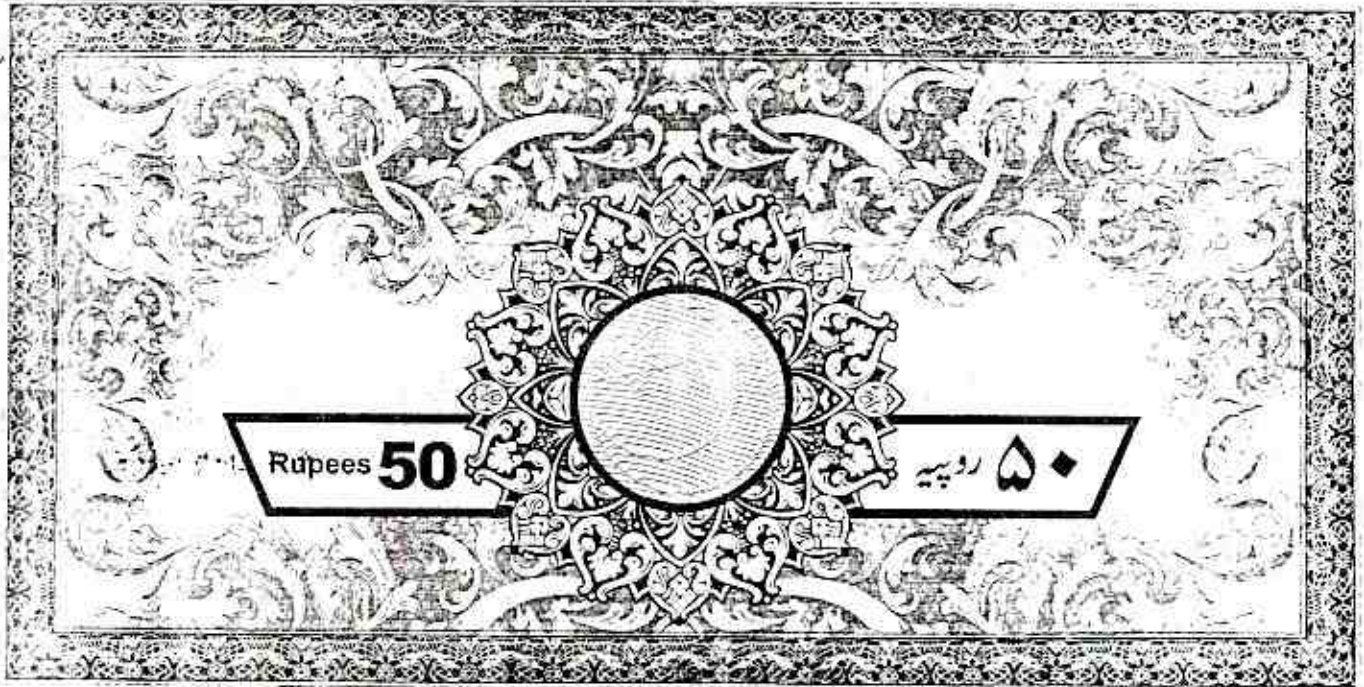
**SAMIUDDIN**  
MANAGING PARTNER  
M/S. TOOBA ENTERPRISES.

WITNESS OF CONTRACTOR

**ABDUL GAFFAR SHEIKH**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT EAST  
K.W.&S.B.

PROJECT COORDINATOR

**YADEEM UL HASSAN**  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT EAST  
K.W.&S.B.



NAME SALEEM Stamp Ver...  
 Licence No 85, Shop No 3, Market Place  
 Gulshan-e-Iqbal, Block-14, Karachi. 05 MAR 2013  
 No. 05024 Date  
 Issued with Address  
 M.A. JUIF  
 TO BE UTILIZED ONLY FOR THE WORK OF  
 Attached

"REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY  
AND SECTOR NO.1 LINES AREA AND REPAIRING OF 12" DIA &  
18" DIA HEAVY LEAKAGES JUT LINE PREEDY STREET  
KHUDADAD COLONY IMAM BARGAH SHAH NAJAB BACK SIDE IN  
UC NO.8, 9 & 10 JAMSHED TOWN (WATER-II)

FOR AMOUNTING TO Rs.5,74,759/=

(RUPEES FIVE LACS SEVENTY FOUR THOUSAND SEVEN  
 HUNDRED FIFTY NINE ONLY).

INFAVOUR OF M/S. TOOBA ENTERPRISES.

NADEEM UL HASSAN  
 Executive Engineer (WATER)  
 Jamshed Town, K.W. & S.B.

M/S. TOOBA ENTERPRISES.

EXECUTIVE ENGINEER (WATER-II)  
 JAMSHED TOWN, DIST SOUTH  
 K.W. & S.B.



# KARACHI WATER AND SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (W/D)

### (JAMSHED TOWN SOUTH)

SUBJECT: REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1 LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C.NO.8.9. & 10 JAMSHED TOWN.

Issued to M/s. Tooba Enterprises  
 Receipt No. 43 Dated: 31-12-2012  
 Sig. of Issuing Authority: \_\_\_\_\_

Estimated Cost.  
 Tender Cost.  
 Time Limit.  
 Penalty.

On Item Rate Basis  
 Rs. 1000/-  
 30 Days  
 Rs. 1000/-

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

S.No	DESCRIPTION	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Scarifying the existing road surface.	1600 SQ	115/-	one hundred fifteen only.	% SQ	18400/-
2.	Dismantling and removing road metalling.	1800 CR	600/-	Six hundred only.	% CR	108000/-
3.	Excavation for pipe line in trenches and pits in all kind of soils of marum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). 0' - 5'	4800 CR	4650/-	four thousand six hundred fifty only.	% CR	22,3200/-
	Excavation for pipe line in trenches and pits in by hard rock by hammering and chiseling including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	3200 CR	24150/-	twenty four thousand one hundred fifty only.	% CR	77,2800/-

**NADEEM UL HASSAN**  
 Executive Engineer (WATER)  
 Jamshed Town, K.W. & S.B.

<p>Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m) (5' - 8').</p>	<p>3090.98CF</p>	<p>5950/-</p>	<p>One thousand nine hundred fifty only</p>	<p>Each</p>	<p>18,391/-</p>
<p>Full hire charges of the pumping set of up to 10 - H.P pumping out water from 10' deep trench per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job.</p>	<p>08 days</p>	<p>11495/-</p>	<p>One thousand four hundred ninety five only</p>	<p>per day</p>	<p>11,960/-</p>
<p>P/F of MS Split Collar 9" wide on A.C. pipe fabrication with 1/4" thick M.S. plate weighting as mention against each item i/c the cost of 4 Nos 1/4" thick flange nuts, bolts, rubber packing, labors, and sealing material etc complete... Net weight 10.49 Kg. 2" 3/4" 8" ... Net weight 12.31 Kg. 3" 3/4" 8"</p>	<p>01 No 03 Nos</p>	<p>2120/- 2505/-</p>	<p>i. One thousand one hundred twenty only ii. Two thousand five hundred five only</p>	<p>Each Each</p>	<p>2120/- 7515/-</p>
<p>P/F 9" long 3/8" thick M.S Neck to existing M.S pipe to Split Collar against each item for making water connection of various size i/c the cost of fabricated and welding to the Split Collar Tee... Net Weight 6.66 4" 3/4" 8"</p>	<p>04 Nos</p>	<p>1220/-</p>	<p>One thousand two hundred twenty only</p>	<p>Each</p>	<p>4880/-</p>
<p>Providing &amp; laying jointing of polyethylene pipe (P.E-100) SDR-13.6 PN-10 conforming to ISO 4427 DIN 8074, 8075 and PS 3580 : 1994 manufactured by API certified firms i/c transportation charges excluding the cost of fittings and specials (Externals dia)(HDPE-100) 110 MM.</p>	<p>800 Rft</p>	<p>266/-</p>	<p>Two hundred sixty six only</p>	<p>per Rft</p>	<p>212,800/-</p>

**NADEEM UL HASSAN**  
Executive Engineer (WATER)  
Jawahar Town, K.H. & S.B.

12	High density polyethylene fitting (P.E-100) equivalent market. Elbow-90° (110 MM). Equal tee 110 x 110 x 110.	06 Nos. <u>2065/5</u> 02 Nos. <u>2480/5</u>	Two thousand Sixty five only Two thousand four hundred eighty only	Each Each	12390/- 4960/-
13	Providing C.L. sluice valve heavy pattern (test pressure 21.0 Kg/sq or 300 lb/sq.Inch (Imported) 4" dia.	01 Nos. <u>5458/3</u>	Five thousand four hundred fifty eight only	Each	21832/-
14	Fixing of Sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/e the cost of nuts bolts and drubber packing labour etc complete. 4" dia.	04 Nos. <u>1530/5</u>	One thousand five hundred thirty only	Each	6130/-
15	Re-filling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc complete.	11090.98 Cr <u>2760/5</u>	Two thousand Seven hundred Sixty only	Each	30.611/-
16	Repair of leaking joints (External vatta) on P.R.C pipe of various diameter i/e the cost of excavation, labor, sealing material gummy bags de-watering and refilling of the excavated stuff etc. complete.....12" dia .....18" dia	09 Nos. <u>9714/5</u> 03 Nos. <u>13838/5</u>	Nine thousand Seven hundred fourteen only Thirteen thousand eight hundred thirty eight only	Each Each	87426/- 41,514/-
				TOTAL RS.	5,74,759/-

Total Bid Amounting to Rs. 5,74,759/- (Five Lacs Seventy four thousand Seven hundred fifty nine only).

Signature of Contractor: [Signature]  
Address: M/s. Tooba Enterprises  
1408/S.F.B.A.

EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, K.W. & S.B.

**MADANI UL HASSAN**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

- TENDER ENTRIES IN GRAY COLOR
  - DATE QUOTED: Rs. 574759/- LR. Five Lacs Seventy four thousand Seven hundred fifty nine only
  - CUTTING OR OVER WRITING IS NOT FOUND/FOUND
  - PAY ORDER ATTACHED/NOT ATTACHED
- P.O. NO. 1719270 dt. 21/13 Rs. 11600/- NIB Bank Jamshed Town 3/-

[Signature] [Signature] [Signature] [Signature] [Signature]  
A.E. (S&D) S.E. (J-3) S.E. (D+E) C.E. (S&D) C.E. (S&D)

# KARACHI WATER & SEWERAGE BOARD

0566  
OK

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahr-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-941/12 & KWSB/DPR/ADVT/2012/117 published in daily "Dawn" daily "Pak" dt:13-12-2012 and daily "JANG" dt: 14-12-2012. ✓ SPPRA Serial No.14732 I.D No.10346/2012
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C NO.8,9, &amp; 10 JAMSHED TOWN.</b> ✓
4	Method of Procurement:	<u>Single Stage (One Envelop)</u> ✓
5	Tender Published:	<u>Through Press / Web Site</u> ✓
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	02-01-2013

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Tooba Enterprises	Rs.5,74,759/-	1 <sup>st</sup> Lowest	P.O # 1719270 NIB Bank Jamshed Quarter Branch Karachi Rs.11,600/- ✓
2	M/s.M.H Khan & Brothers	Rs.5,77,896/-	2 <sup>nd</sup> Lowest	P.O # 1719271 NIB Bank Jamshed Quarter Branch Karachi Rs.12,000/- ✓

*[Signature]*  
Accounts Officer (Distt. South)  
Member / Secretary

*[Signature]*  
S.E (Jamshed Town)  
Member

*[Signature]*  
S.E (Civil) D & E  
Member

*[Signature]*  
Chief Engineer (Distt. South)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

*[Signature]*  
Director CB (SPPRA)

SPPRA No. 5856  
Distt. South  
Date: 13-1/1/13



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161



## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-941/12 & KWSB/DPR/ADVT/2012/117 published in daily "Dawn" daily "Pak" dt:13-12-2012 and daily "JANG" dt: 14-12-2012. SPPRA Serial No.14732 I.D No.10346/2012
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 4" DIA P.E PIPE LINE HYDERABAD COLONY AND SECTOR NO.1, LINES AREA AND REPAIRING OF 12" DIA AND 18" DIA HEAVY LEAKAGES JUT LINE PREADY STREET KHUDAD COLONY IMAM BARGHA SHAH NAJAB BACK SIDE IN U.C NO.8,9, &amp; 10 JAMSHED TOWN.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	02-01-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tooba Enterprises	Rs.5,74,759/-	1 <sup>st</sup> Lowest	@0.326%Below	Substantially Responsive	P.O # 1719270 NIB Bank Jamshed Quarter Branch Karachi Rs.11,600/-
2	M/s.M.H Khan & Brothers	Rs.5,77,900/-	2 <sup>nd</sup> Lowest	@0.218%Above	Substantially Responsive	P.O # 1719271 NIB Bank Jamshed Quarter Branch Karachi Rs.12,000/-

The all concerned bidders are being informed accordingly.

\*M/s. Tooba Enterprises was declared as the lowest responsive bidder.

SPPRA INWARD OFFICE  
No. 5857  
Date 23/1/13

*[Signature]*  
03/01/2013  
Accounts Officer (Distt. South)  
Member / Secretary

*[Signature]*  
31/1/13  
S.E (Jamshed Town)  
Member

*[Signature]*  
3.1.13  
S.E (Civil) D & E  
Member

*[Signature]*  
Chief Engineer (Distt. South)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

*[Signature]*  
Director CB CSPPRA