

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.E.S.B
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local govt.
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial No. 19984
- 5) BRIEF DESCRIPTION OF CONTRACT Imp of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Rs 9,70,755/2
- 7) TENDER ESTIMATED VALUE Rs 9,70,877/2
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE Rs = 9,70,755/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

| | |
|-----|------|
| Yes | |
| No | N/A. |

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

n.a. RM

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(W)/D-(SOUTH)/KW&SB/2014/284 DATED: 23-06- 2014.

M/S. M. B. A ENTERPRISES.

**Plot No. FL-3/4, Flat-C, Block-13/C, Gulshan-e-Iqbal,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- REPAIRING OF LEAKAGES OF WATER LIINES
AND CHAMBER AT MAURIPUR ROAD, MIRZA
ADAM KHAN ROAD AND ADKACENT STREETS
FOR THE IMPROVEMENT OF WATER SUPPLY IN
ADJACENT AREAS OF LYARI TOWN (WATER).**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,70,755/= (Rupees Nine Lacs Seventy Thousand Seven Hundred Fifty Five Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

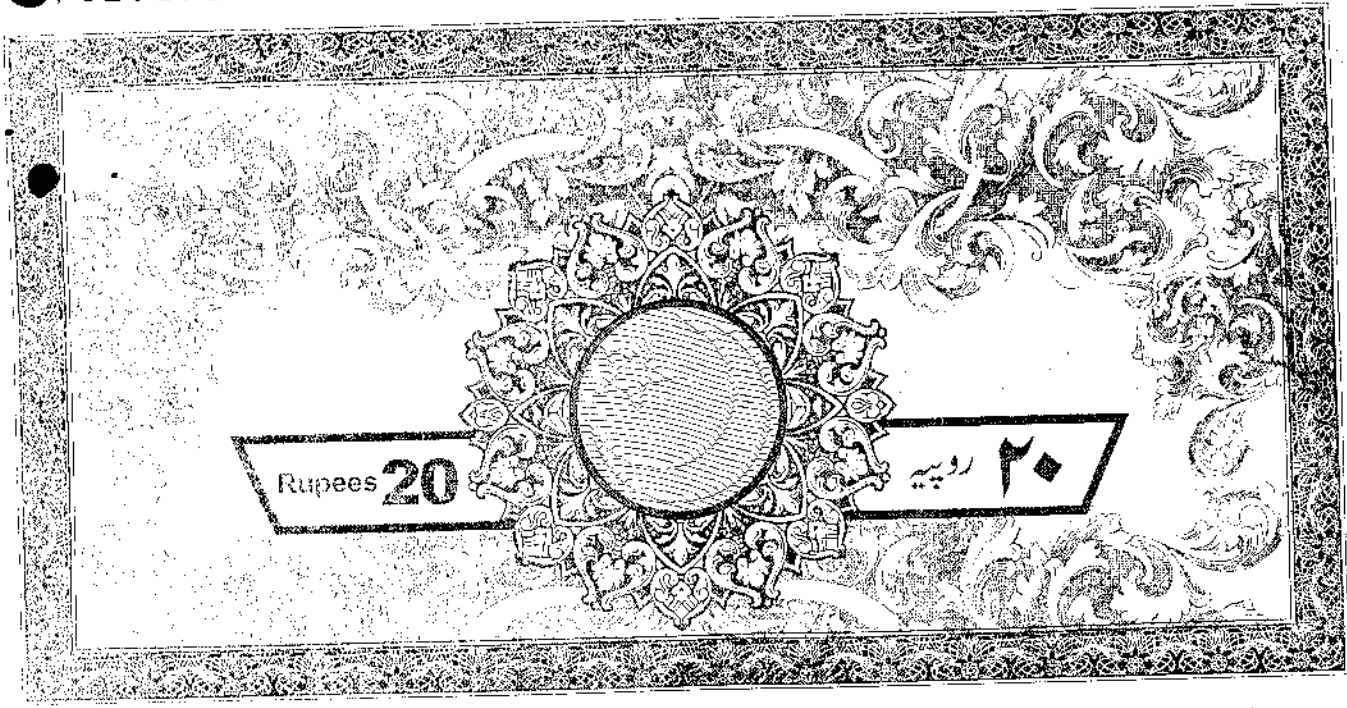
You are, hereby directed to contact with concerned E.E (Water), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-013-16**, for the current financial year **2013-2014**.

**EXECUTIVE ENGINEER (WATER)
LYARI DISTRICT (SOUTH)**

COPY TO:-

01. Chief Engineer, District (South),KW&SB.
02. Accounts Officer, District (South),KW&SB.
03. Superintending Engineer, Lyari District (South), KW&SB.
04. Office Copy.

Refer



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

163217
 Signed, Sealed and Delivered by the
 For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

M. A. Arif
MUHAMMAD ARIF
 CHIEF ENGINEER DISTRICT SOUTH
 KW&SB.

Maqsood Ahmed
MAQSOOD AHMED
 MANAGING PARTNER
 M/S. M.B.A ENTERPRISES.

Abdul Rasheed Haroon
WITNESS OF EMPLOYER

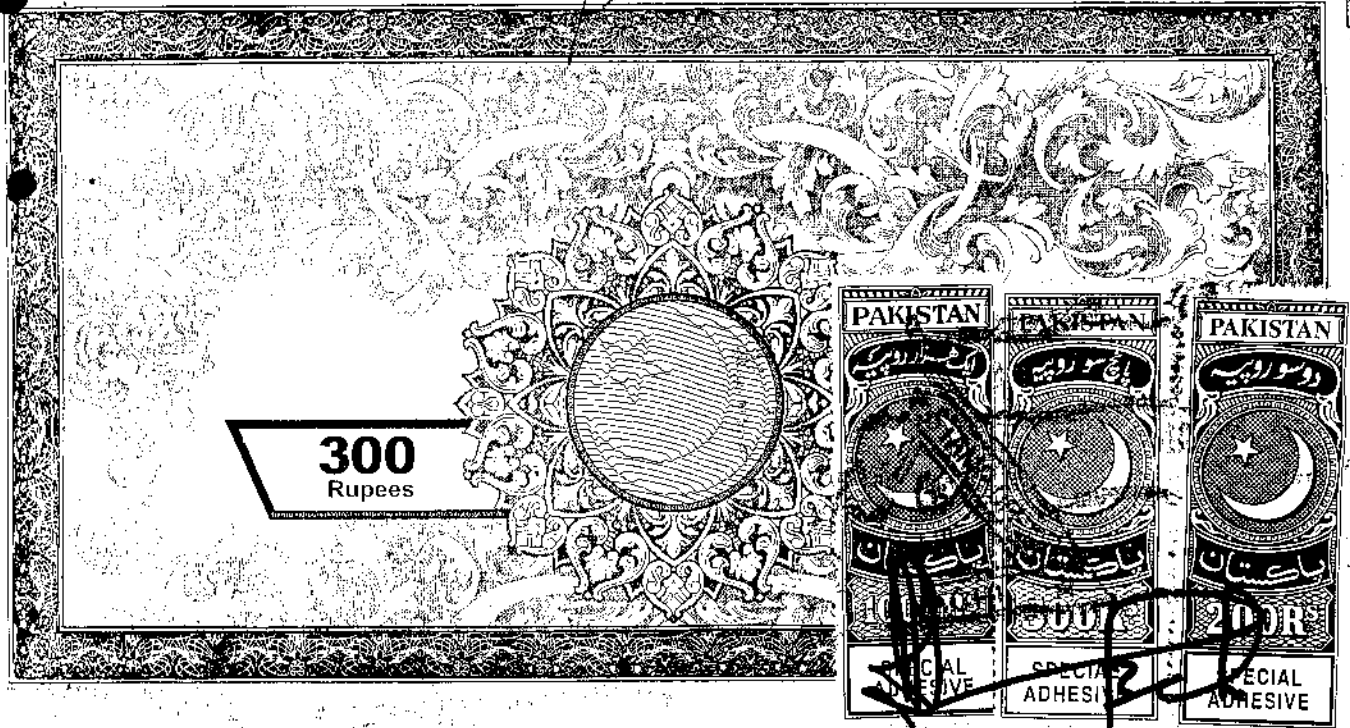
Witness of Contractor
WITNESS OF CONTRACTOR

Abdul Rasheed Haroon
ABDUL RASHEED HAROON
 SUPERINTENDING ENGINEER
 LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B

PROJECT COORDINATOR

M. Jaffer
M/S. Jaffer & Co.

Syed Nasir Shah
SYED NASIR SHAH
 EXECUTIVE ENGINEER (WATER)
 LYARI TOWN, DISTRICT SOUTH



125274

11 2 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

12 JUN 2014

NOW this Agreement witnesses as follows:-

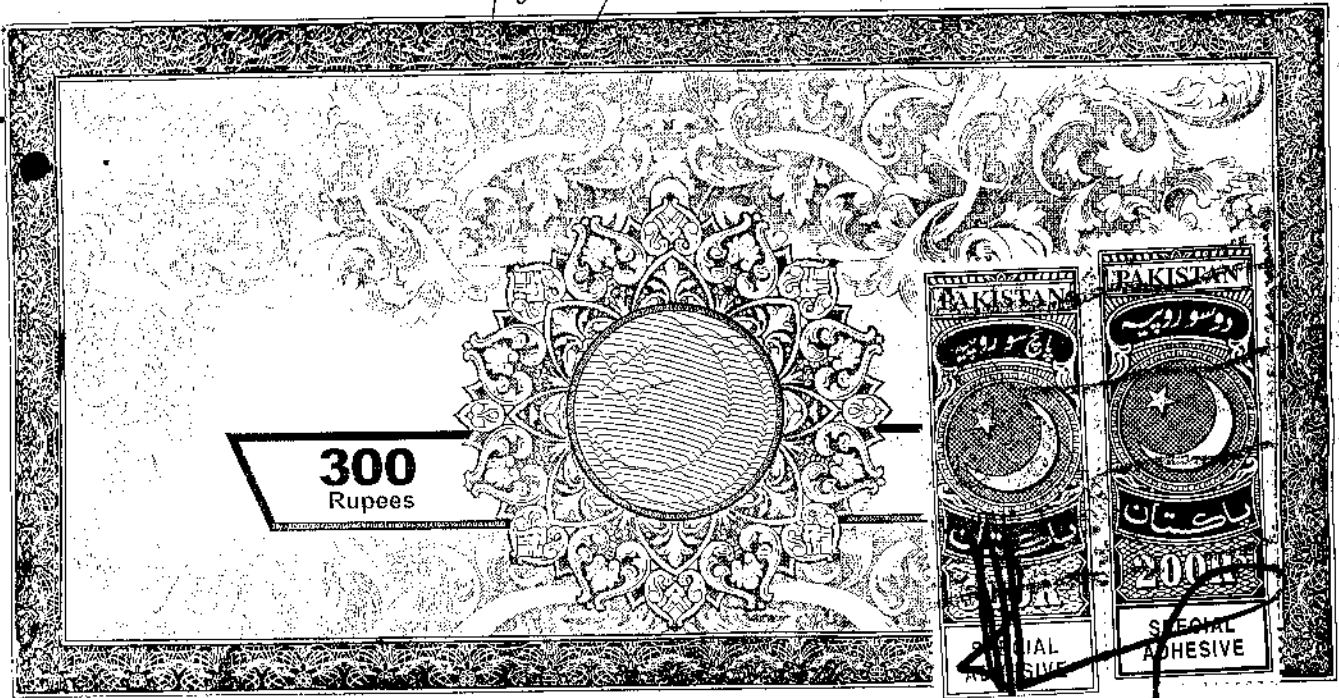
ZAHID MEHMOOD
Advocate

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, OISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/____ dated: _____-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

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

10024

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70



CONTRACT AGREEMENT

12 JUN 2014

125315

This CONTRACT AGREEMENT made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. M.B.A. ENTERPRISES**, having their office at **Plot No.FL-3/4, Flat-C-3 Block-13/C, Gulshan-e-Iqbal, Karachi**, Represented by the **MR. MAQSOOD AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).**" Under KW&SB'S OWN FUNDED PROGRAMME and has

accepted the Tender of the CONTRACTOR for **Rs.9,70,755/= (RUPEES NINE LACS SEVENTY THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19984.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA11135852** dated: **08-05-2014**, issued from **ABL- Paposh Nagar Branch**, Karachi, deposited by the contractor and remaining amount **Rs.77,076/=** 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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 23.06/2014

R

No:CE/DSW&S/KW&SB/2014/110

M/s. M.B.A Enterprises,
Plot No.FL-3/4, Flat-C-3 Block 13/C, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**REPAIRING OF LEAKAGES OF WATER LINES
AND CHAMBER AT MAURIPUR ROAD, MIRZA
ADAM KHAN ROAD AND ADJACENT STREETS
FOR THE IMPROVEMENT OF WATER SUPPLY IN
ADJACENT AREAS OF LYARI TOWN (WATER).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-47/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19984**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to 29(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,70,755/= (Rupees Nine Lacs Seventy Thousand Seven Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-34/N to 42/N. The expenditure will be charged from the Head of Account **B.G.No. E-013-16, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.E-013-16**, for the year 2013-2014.

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

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

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Water) Lyari Town, KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

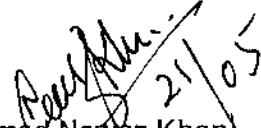
BID EVALUATION REPORT

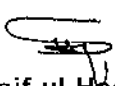
| | |
|--|--|
| Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| Tender Reference No | SPPRA Serial No.19984 I.D No. /2014 |
| Tender Description/Name of Work/Item | REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER) |
| Method of Procurement | Single Stage (One Envelop) |
| Tender Published | Through Web Site |
| Total Bid Documents Sold | 2 Nos |
| Total Bid Received | 2 Nos |
| Technical Bid Opening Date (if applicable) | N/A . |
| No. of Bid Technically Qualified (if applicable) | N/A . |
| Bid (s) rejected | One |
| Financial Bid Opening Date | 20/5/2014 |
| Bid Evaluation Report | |

| NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| M/s. M.B.A Enterprises | Rs. 970,755/- | 1st Lowest | @ 0.0105% Below | Substantially Responsive | P.O # AAA 11135852 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar |
| M/s. Unity Associates | Rs.981,902/- | 2nd Lowest | @ 1.1376% Above | unresponsive due to disqualified | P.O # 10304541 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br |

all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| S.No | Description of Work | Engineer's Estimate | | | | M/s. M.B.A Enterprises | | | M/s. Unity Associates | | |
|------|--|---------------------------------------|----------------------------------|----------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|--|--|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | | |
| 1 | Dismantling and removal road metaling Excavation for pipe line in trenches, and pits in all kind of soils of various size trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain (30.5m) | 1614.00 Cft | 605.00 | % 0 Cft | 9,764.70 | 605.00 | 9,764.70 | 610.00 | 9,849.40 | | |
| 2 | Lift upto 0'-5" Lift upto 5'-6" | 8070.00 Cft 1378.00 Cft | 4,650.00 5,200.00 | % 0 Cft % 0 Cft | 37,525.50 7,165.60 | 4,650.00 5,200.00 | 37,525.50 7,165.60 | 4,670.00 5,200.00 | 37,686.50 7,165.60 | | |
| 3 | Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. | | | | | | | | | | |
| | Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches. | 34.00 Days | 1,500.00 | PD/Day | 51,000.00 | 1,500.00 | 51,000.00 | 1,550.00 | 52,700.00 | | |
| 4 | Construction of C.C Block masonry chambers size 6'x8'x6' C.I cover and frame weight 65 kg fixed 6" RCC 1:2:4 slab with 1/2" thick tor bar # 6' c/c with bent up both side c/c 1:3:6 B.M wall set in 1:6' wide 6" c/c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface deep up to roof slab 1/2" MS footrest 5/8" dia bar at every 2" deep 1/4" curing, dewatering, excavation, refilling and disposal of surplus earth | 4.00 Nos. | 86,333.00 | Each | 345,332.00 | 86,333.00 | 345,332.00 | 86,500.00 | 345,000.00 | | |
| 5 | P/L & Fixing of Trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S conforming ISO-4427/DIN 8074/R075 B.S. 3520 & PS (7N-10) 110 mm | 120.00 P/L 270.00 P/L | 268.00 530.00 | P/L P/L | 32,160.00 143,100.00 | 266.00 530.00 | 32,160.00 143,100.00 | 270.00 550.00 | 32,400.00 148,500.00 | | |
| 6 | Providing and Fixing MS lak-pices (Dhoiki) on AC Pipe fabricated with 1/4" Thick M.S Plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material | 12.00 Nos. 12.00 Nos. 1.00 Nos. | 1,098.00 1,422.00 2,199.00 | Each Each Each | 13,176.00 17,064.00 2,199.00 | 1,098.00 1,422.00 2,199.00 | 13,176.00 17,064.00 2,199.00 | 1,100.00 1,450.00 2,300.00 | 13,200.00 17,400.00 2,300.00 | | |

[Handwritten signatures and initials]

NAME OF WORK: REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| S.No | Description of Work | Engineer's Estimate | | | Mis. M.B.A Enterprises | | Mis. Unity Associates | | |
|------|---|---------------------|-----------|---------|------------------------|-----------|-----------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 7 | Repairing of leakage joints on AC pipe of various diameters including the cost of rubber packing lute (labour mixing sand cement jute etc complete) | 23.00 Nos. | 396.00 | Each | 8,108.00 | 396.80 | 9,108.00 | 400.00 | 9,200.00 |
| | | 20.00 Nos. | 515.00 | Each | 10,300.00 | 515.00 | 10,300.00 | 525.00 | 10,500.00 |
| | | 1.00 Nos. | 693.00 | Each | 693.00 | 690.00 | 690.00 | 700.00 | 700.00 |
| 8 | C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/59. cont or 300 lbs/sq.inch. (imported)) | 1.00 Nos. | 17,940.00 | Each | 17,940.00 | 17,940.00 | 17,940.00 | 18,000.00 | 18,000.00 |
| | | 3.00 Nos. | 78,000.00 | Each | 234,000.00 | 78,000.00 | 234,000.00 | 78,500.00 | 235,500.00 |
| 9 | Fixing of C.I Sluice valve with two cast iron tail piece end flanged and other with socket including the cost of nuts and bolts rubber packing etc complete | 1.00 Nos. | 2,790.00 | Each | 2,790.00 | 2,790.00 | 2,790.00 | 2,800.00 | 2,800.00 |
| | | 3.08 Nos. | 3,821.00 | Each | 11,463.00 | 3,821.00 | 11,463.00 | 3,850.00 | 11,550.00 |
| 10 | Refilling the excavated stuff in trench thick layer 1/6 water ramming to full Compaction etc complete. | 9448.00 Cft | 2,760.00 | % 0 Cft | 26,076.48 | 2,760.00 | 26,076.48 | 2,800.00 | 26,454.48 |
| | | | | | 970,867.28 | | 978,765.28 | | 981,962.38 |
| | Say | | | | 978,867 | | 978,765 | | 981,992 |

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Wahid Khan)
Chief Engineer (PD), (Co-ordinator)

EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

SUBJECT:- **REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis:
Rs.1,000/= *off*

Issued to M/s. *M.B.A. Enterprises*
Pay Order No. *75* Dated: *16-5-2014*

Rs.1000/= Per Day
Department: *K.W. & S.B.*

ISSUING AUTHORITY

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|--|----------|--------------------|--------------------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 1. | Dismantling and removing road metaling etc. | 1614 Cft | <i>605/-</i> | <i>Six hundred a five</i> | % Cft | <i>9764.70</i> |
| 2. | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, rutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| | Lift upto 0' to 5' | 8070 Cft | <i>4650/-</i> | <i>Forty six hundred Fifty</i> | % OCft | <i>37525.50</i> |
| | Lift upto 5' to 8' | 1378 Cft | <i>5200/-</i> | <i>Fifty two hundred</i> | % OCft | <i>7165.60</i> |
| 3. | Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench. | 34 Days | <i>1500/-</i> | <i>Fifteen hundred</i> | /Day | <i>51000/-</i> |

SUBJECT:-

REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-----|---|---------|--------------------|--|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 4. | Construction of C.C Block Masonry chambers size 8'x8'x8' C.I Cover and frame weight 65 Kg fixed 6" RCC 1:2:4 slab with 1/2" thick top bar # 6" c/c with bent up both side c.c 1:3:6 B/M wall set in 1:6 8" wide 6" c/c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface deep up to roof slab 1/2" MS footrest 5/8" dia bar at every 2" deep 1/4" curing dewatering excavation refilling and disposal of surplus earth. | 04 Nos. | 86333/- | Eighty Six Thousand Three hundred Thirty Three | Each | 345332/- |
| 5. | P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI (PN-10). | | | | | |
| | 110 mm | 120 Rft | 268/- | Two hundred sixty eight | P/Rft | 32160/- |
| | 160 mm | 270 Rft | 530/- | Five hundred thirty | P/Rft | 143100/- |
| 6. | Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| | 4" dia net weight 2.29 Kg | 12 Nos. | 1098/- | one thousand ninety eight | Each | 13176/- |
| | 6" dia net weight 8.41 Kg | 12 Nos. | 1422/- | fourteen hundred twenty two | Each | 17064/- |
| | | | | Twenty one | Each | 2100/- |

South

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|--|----------|--------------------|---|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 7 | Repairing of leakage joints on AC pipe of various diameter including the cost of rubber packing tube labour mistry sand cement jute etc complete. | | | | | |
| | 4" Dia | 23 Nos. | 396/- | Three hundred Ninety Six | Each | 9108/- |
| | 6" Dia | 20 Nos. | 515/- | Five hundred Fifteen | Each | 10300/- |
| | 8" Dia | 01 No. | 690/- | Six hundred Ninety | Each | 690/- |
| 8. | C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported). | | | | | |
| | 8" Dia | 01 No. | 17940/- | Seventeen Thousand Nine hundred forty | Each | 17940/- |
| | 12" Dia | 03 Nos. | 78000/- | Seventy eight Thousand | Each | 234000/- |
| 9. | Fixing of C.I Sluice Valve with two cast iron tail piece end flanged and other with socket including the cast of nuts and bolts rubber packing etc complete. | | | | | |
| | 8" Dia | 01 No. | 2790/- | Two thousand Seven hundred Ninety | Each | 2790/- |
| | 12" Dia | 03 Nos. | 3821/- | Three thousand eight hundred Twenty one | Each | 11463/- |
| 10. | Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 9448 Cft | 2760/- | Two thousand Seven hundred Sixty | % OCft | 26076.48 |
| | TOTAL | | | | | 970755.28 |

K.W.S.B.
EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

I hereby quoted Amounting to Rs 970755/28 (In words) Nine Lacs Seventy Thousand Seven hundred eighty six and 48 paise

Note :- All existing SPPRA Rule will be abide.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

SUBJECT:- **REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis
Rs. 1,000/-
Rs. 1000/- Per Day
E. W. S.S.B.

Issued to M/s. Unity Associates.
Pay Order No. 54 Dated: 15-5-2014

ISSUING AUTHORITY

| NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-----|--|----------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 1. | Dismantling and removing road metaling etc. | 1614 Cft | 610 | | % Cft | 9845.40 |
| 2. | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| | Lift upto 0' to 5' | 8070 Cft | 4670 | | % Cft | 37686.90 |
| | Lift upto 5' to 8' | 1378 Cft | 5200 | | % Cft | 7165.60 |
| | Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. | | | | | |
| | Hire charges of pumping set | | | | | |

SOUTH
259

(Page No.2)

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|---|---------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 4. | Construction of C.C Block Masonry chambers size 8'x8'x8' C.I Cover and frame weight 65 Kg fixed 6" RCC 1:2:4 slab with 1/2" thick tor bar # 6" c/c with bent up both side c.c 1:3:6 B/M wall set in 1:6 8" wide 6" c/c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface deep up to roof slab 1/2" MS footrest 5/8" dia bar at every 2" deep 1/4" curing dewatering excavation refilling and disposal of surplus earth. | 04 Nos. | 86500 | | Each | 346000 |
| 5. | P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 3074/8075 BS-3580 & PS1 (PN-10). | | | | | |
| | 110 mm | 120 Rft | 270 | | P/Rft | 32400 |
| | 160 mm | 270 Rft | 550 | | P/Rft | 148500 |
| 6. | Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| | 4" dia net weight 2.29 Kg | 12 Nos. | 1100 | | Each | 13200 |
| | 6" dia net weight 8.41 Kg | 12 Nos. | 1450 | | Each | 17400 |
| | 8" dia net weight 12.75 Kg | 01 No. | 2300 | | Each | 2300 |

South
259

(Page No.3).

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-------|--|----------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 7 | Repairing of leakage joints on AC pipe of various diameter including the cost of rubber packing tube labour mistry sand cement jute etc complete. | | | | | |
| | 4" Dia | 23 Nos. | 400 | | Each | 9200 |
| | 6" Dia | 20 Nos. | 525 | | Each | 10500 |
| | 8" Dia | 01 No. | 700 | | Each | 700 |
| 8. | C.I. Sluice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported). | | | | | |
| | 8" Dia | 01 No. | 18000 | | Each | 18000 |
| | 12" Dia | 03 Nos. | 78500 | | Each | 235500 |
| 9. | Fixing of C.I Sluice Valve with two cast iron tail piece end flanged and other with socket including the cast of nuts and bolts rubber packing etc complete. | | | | | |
| | 8" Dia | 01 No. | 2800 | | Each | 2800 |
| | 12" Dia | 03 Nos. | 3850 | | Each | 11550 |
| 10. | Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 9448 Cft | 2800 | | % DCft | 26454/90 |
| | TOTAL | | | | | 981902/30 |

W.A.S.H
EXECUTIVE ENGINEER-(WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 981902/30 (In words) NINE LAKH EIGHTY ONE THOUSAND NINE HUNDRED TWO PAISA THIRTY ONLY

Note :- All existing SPPRA Rule will be abide.

NOTE SHEET

South
259
No. _____

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| | | |
|----------------|----------------------|----------------------|
| Estimated Cost | On Offer Rate Basis. | Issued to M/s. _____ |
| Tender Cost. | Rs.1,000/= | Pay Order No. _____ |
| Time Limit. | | Dated: _____ |
| Penalty | Rs.1000/= Per Day | |

ISSUING AUTHORITY

| SNO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|------|--|----------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 1. | Dismantling and removing road metaling etc. | 1614 Cft | | | % Cft | |
| 2. | Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| | Lift upto 0' to 5' | 8070 Cft | | | %0Cft | |
| | Lift upto 5' to 8' | 1378 Cft | | | %0Cft | |
| | Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out | | | | | |

NOTE SHEET

SOUTH
No. 259

(Page No.2)

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| SNO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|------|---|---------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 4. | Construction of C.C Block Masonry chambers size 8'x8'x8' C.I Cover and frame weight 65 Kg fixed 6" RCC 1:2:4 slab with 1/2" thick top bar # 6" c/c with bent up both side c.c 1:3:6 B/M wall set in 1:6 8" wide 6" c/c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface deep up to roof slab 1/2" MS footrest 5/8" dia bar at every 2" deep 1/4" curing dewatering excavation refilling and disposal of surplus earth. | 04 Nos. | | | Each | |
| 5. | P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/S075 BS-3580 & PSI (PN-10). | | | | | |
| | 110 mm | 120 Rft | | | P/Rft | |
| | 160 mm | 270 Rft | | | P/Rft | |
| 6. | Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| | 4" dia net weight 2.29 Kg | 12 Nos. | | | Each | |
| | 6" dia net weight 8.41 Kg | 12 Nos. | | | Each | |
| | 8" dia net weight 12.75 Kg | 01 No. | | | Each | |

NOTE SHEET

South
259
K.W.&S.B.

(Page No.3).

SUBJECT:- REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|--------------|--|----------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 7 | Repairing of leakage joints on AC pipe of various diameter including the cost of rubber packing tube labour mistry sand cement jute etc complete. | | | | | |
| | 4" Dia | 23 Nos. | | | Each | |
| | 6" Dia | 20 Nos. | | | Each | |
| | 8" Dia | 01 No. | | | Each | |
| 8 | C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported). | | | | | |
| | 8" Dia | 01 No. | | | Each | |
| | 12" Dia | 03 Nos. | | | Each | |
| 9 | Fixing of C.I Sluice Valve with two cast iron tail piece end flanged and other with socket including the cast of nuts and bolts rubber packing etc complete. | | | | | |
| | 8" Dia | 01 No. | | | Each | |
| | 12" Dia | 03 Nos. | | | Each | |
| 10 | Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 9448 Cft | | | % 0Cft | |
| TOTAL | | | | | | |

M.A. Sh

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.**

I hereby quoted Amounting to Rs. (In words)

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. A. S. B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial NO 19984
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. A. S. B
- 7) TENDER ESTIMATED VALUE 9,91,112/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,91,100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 days
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,91,112/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input 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 checked="" type="checkbox"/> | No | <input 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.)?

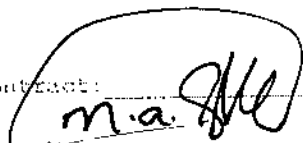
| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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

| | |
|-----|------------|
| Yes | |
| No | N/A |

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


SYED HASIR ALI SHAH

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(W)/D-(SOUTH)/KW&SB/2014/206 DATED: 23-06-2014.

M/S. M. B. A ENTERPRISES.

**Plot No. FL-3/4, Flat-C, Block-13/C, Gulshan-e-Iqbal,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- REPLACEMENT AND P/L 12" WATER LINE
NEAR LEA MARKET FOR THE IMPROVEMENT
OF WATER SUPPLY IN ADJACENT AREAS OF
LYARI TOWN (WATER).**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,91,112/= (Rupees Nine Lacs Ninety One Thousand One Hundred Twelve Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Water), Lyari Town, District South, and start the work and get it completed the same within (05) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-013-16**, for the current financial year **2013-2014**.

**EXECUTIVE ENGINEER (WATER)
LYARI DISTRICT (SOUTH)**

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. Accounts Officer, District (South), KW&SB.
03. Superintending Engineer, Lyari District (South), KW&SB.
04. Office Copy.

NOTE SHEET

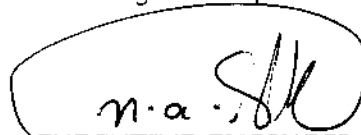
Paras

()

Reference

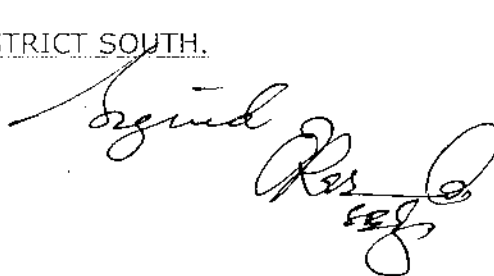
SUBJECT:- REPLACEMENT AND P/L 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

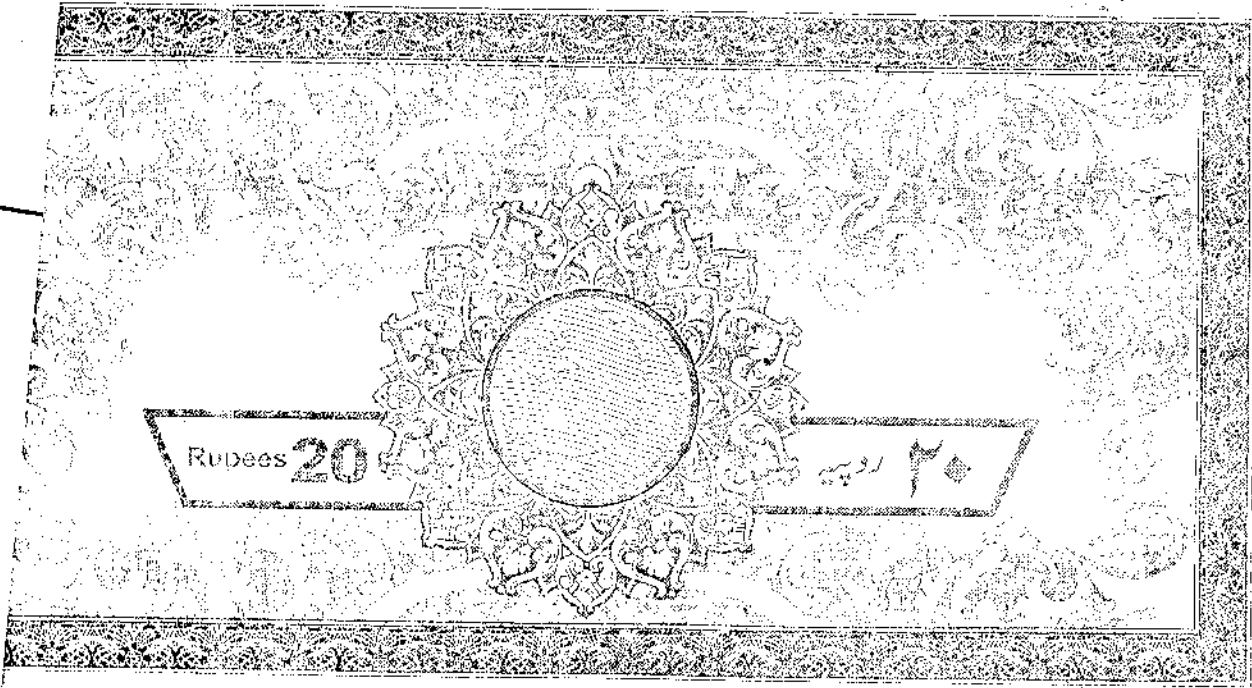
Placed below an agreement on Non-Judicial stamp paper valued of **Rs.3,000/=** for above referred work, **Rs.9,91,112/= (Rupees Nine Lacs Ninety One Thousand One Hundred Twelve Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. M.B.A. Enterprises**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.



EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

S.E LYARI TOWN, DISTRICT SOUTH.





Stamp View :

19 JUN 2014

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.

MAQSOOD AHMED
MANAGING PARTNER
M/S. M.B.A ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

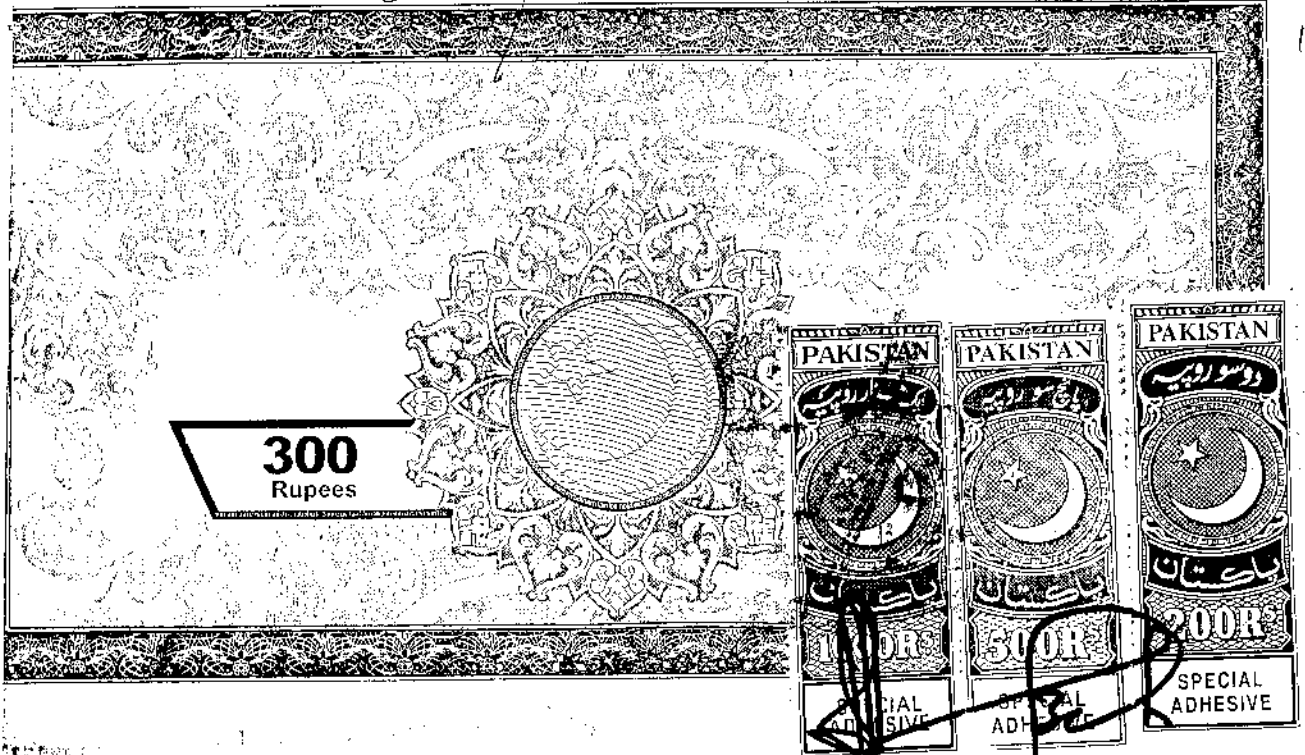
ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR
M. Jaffer Khan
M/S. Jaffer & Co. P.O

SYED NASIR SHAH
EXECUTIVE ENGINEER (WATER)
SADDAR TOWN, DISTRICT SOUTH

20000 /

170



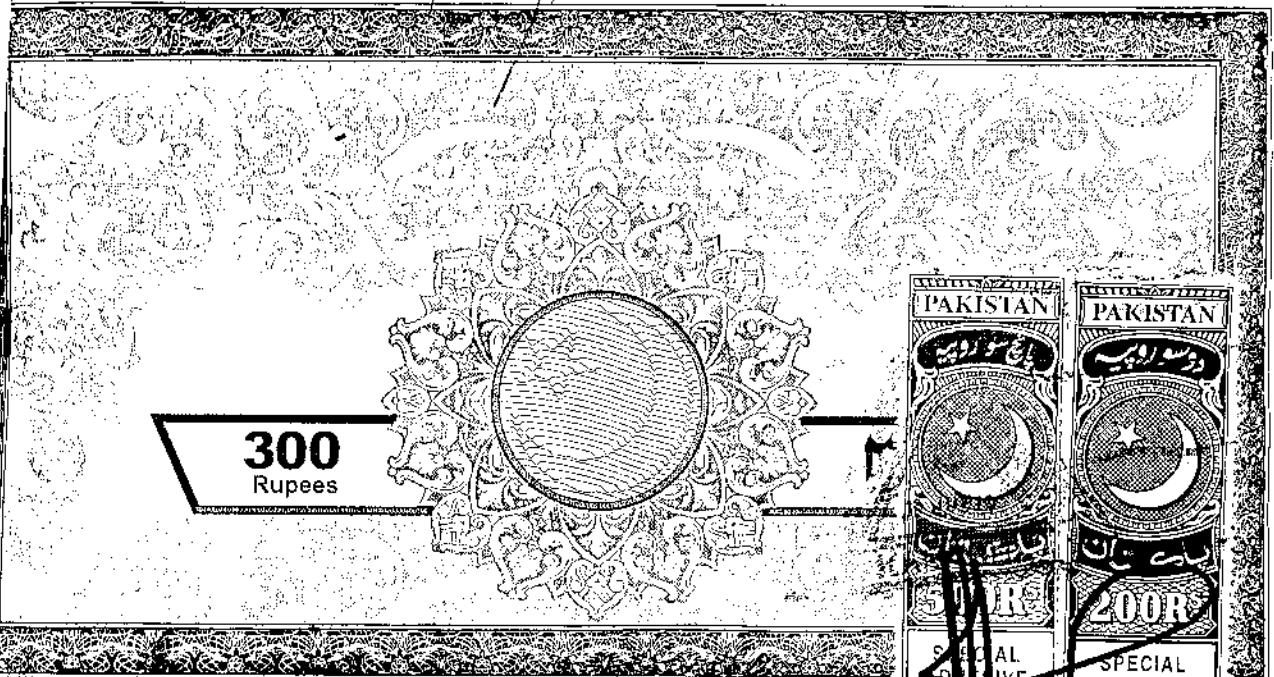
2 JUN 2014

125277

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by MR. MAOSOOD AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement
 - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/_____ dated: _____-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

12 JUN 2014



CONTRACT AGREEMENT

17 JUN 2014

125318

THIS CONTRACT AGREEMENT made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. M.B.A ENTERPRISES**, having their office at **Plot NO.FL-3/4, Flat-C-3 Block-13/C, Gulshan-e-Iqbal, Karachi**, Represented by the **MR. MAQSOOD AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"REPLACEMENT AND P/L 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER) "** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,91,112/= (RUPEES NINE LACS NINETY ONE THOUSAND ONE HUNDRED TWELVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19984.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA11135850** dated: **08-05-2014**, issued from **ABL- Paposh Nagar Branch**, Karachi, deposited by the contractor and remaining amount **Rs.79,111/=** 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)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/

Dated: - _____/2014

M/s. M.B.A Enterprises,
Plot No.FL-3/4, Flat-C-3 Block 13/C, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT AND P/L 12" DIA WATER LINE**
NEAR LEA MARKET FOR THE IMPROVEMENT OF
WATER SUPPLY IN ADJACENT AREAS OF LYARI
TOWN (WATER).

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19984**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to 29(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,91,112/= (Rupees Nine Lacs Ninety One Thousand One Hundred Twelve Only)**, duly concurred by the Finance Department, vide para-33/N to 41/N. The expenditure will be charged from the Head of Account **B.G.No. E-013-16, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.E-013-16**, for the year 2013-2014.

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

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

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

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Water) Lyari Town, KW&SB.
4. Office Copy.

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.No | Description of Work | Engineer's Estimate | | | | M/s. M.B.A Enterprises | | M/s. Unity Associates | |
|------|---|---------------------|----------|---------|------------|------------------------|------------|-----------------------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metaling 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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain(30.5m). Lift upto 0'-5' | 1326.00 Cft | 605.00 | % 0 Cft | 8,022.30 | 605.00 | 8,022.30 | 610.00 | 8,088.60 |
| 2 | Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. | 3955.85 Cft | 4,650.00 | % 0 Cft | 18,394.70 | 4,650.00 | 18,394.70 | 4,700.00 | 18,592.50 |
| 3 | Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches Providing and Fixing MS tail piece (Dholki) on AC Pipe fabricated with 1/4" Thick M.S Plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material | 20.00 Days | 1,500.00 | P/Day | 30,000.00 | 1,500.00 | 30,000.00 | 1,600.00 | 32,000.00 |
| 4 | 12" dia net weight 51.81 Kg P/L & Fixing of Trench including fitting, joining & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO-4427/DIN 807 4/8075 B.S 3580 & PSI (PN-10) 315 mm | 2.00 Nos. | 9,438.00 | Each | 18,876.00 | 9,438.00 | 18,876.00 | 9,450.00 | 18,900.00 |
| 5 | | 410.00 Rft | 1,998.00 | P/Rft | 819,180.00 | 1,998.00 | 819,180.00 | 2,000.00 | 820,000.00 |

[Handwritten signatures and initials]

NAME OF WORK: REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.No | Description of Work | Engineer's Estimate | | | M/s. M.B.A Enterprises | | M/s. Unity Associates | | |
|------|--|---------------------|-----------|---------|------------------------|-----------|-----------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 6 | providing and fixing MS Bend fabricated with 3/8" thick MS plate having an outer length and total weight as mentioned 12" dia net weight=3.143 Kg | 1.00 Nos. | 8,768.00 | Each | 8,768.00 | 8,700.00 | 8,700.00 | 8,800.00 | 8,800.00 |
| 7 | C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/59. com or 300 lbs/sq.inch (imported) 12" dia | 1.00 Nos. | 78,000.00 | Each | 78,000.00 | 78,000.00 | 78,000.00 | 78,000.00 | 78,000.00 |
| 8 | Refilling the excavated stuff in trench thick layer i/c water ramming to full Compaction etc. complete. | 3601.00 Cft | 2,760.00 | % 0 Cft | 9,938.76 | 2,760.00 | 9,938.76 | 2,800.00 | 10,082.80 |
| | Say | | | | 991,179.76 | | 991,111.76 | | 994,463.90 |
| | | | | | 991,180 | | 991,112 | | 994,464 |

Muhammad Nawaz Khan
21/05
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

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

Muhammad Arif
(Muhammad Arif)
Chief Engineer (South)
Member

Abdul Rahim Khan
(Abdul Rahim Khan)
Chief Engineer (PD), (Convener)

SUBJECT:-

**REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR
LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY
IN ADJACENT AREAS OF LYARI TOWN (WATER)**

M/S. M.B.A. Enterprises,
Issued to M/s.

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis
Rs. 7,000/-
Rs. 1000/- Per Day
K. W. & S.B.

Pay Order No. 76

Dated: 16.5.2014

ISSUING AUTHORITY

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|--|-------------|--------------------|----------------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Dismantling and removing road metaling etc. | 1326 Cft | 605/- | Six hundred & five | % Cft | 8022/30 |
| Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| Lift upto 0' to 5' | 3955.85 Cft | 4650/- | Fourty six hundred & fifty | % Cft | 18394/70 |
| 3. Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench. | 20 Days | 1500/- | Fifteen hundred | P/Day | 30000/- |

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SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-----|---|---------|--------------------|---|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| 4. | Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| | 12" dia net weight 51.81 Kg | 02 Nos. | 9438/- | Nine thousand four hundred thirty eight | Each | 18876/- |
| 5. | P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI (PN-10). | | | | | |
| | 315 mm | 410 Rft | 1998/- | Nineteen hundred ninety eight | P/Rft | 81980/- |
| 6. | Providing and Fixing MS bend fabricated with 3/8" thick MS plate having an outre length and total weight as mentioned. | | | | | |
| | 12" dia net weight=3.143 Kg | 01 No. | 8700/- | Eight thousand seven hundred | Each | 8700/- |
| 7. | C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported). | | | | | |
| | 12" Dia | 01 No. | 78000/- | Seventy eight thousand | Each | 78000/- |

(Continued on Next Page).

M/S 28/15

[Signature]

SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| NO. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-----|---|----------|--------------------|---------------------------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| B | Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 3601 Cft | 2760 | Two thousand Seven hundred Sixty only | %0Cft | 9938/76 |
| | TOTAL | | | | | 991111/76 |

m.a. J.W.

EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 991111/76 (In words) Nine Lac Ninety One Thousand One Hundred Eleven & Paise Seventy Six only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address

M. B. S. Balaji
13/11 Gulsara f96nd

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 991,111/76 Nine Lac Ninety One Thousand One

3. Cutline or over Writing is not Found / Four hundred eleven & Paise Seventy Six only

4. Pay Order Attached / Not attached

P.O. No. 1135850 Dt: 05-05-76 Rs. 20,000/2 ABL Paposh Mangal

[Signature]
A.O. (S&M)
S.D.O. (S&M)
(K&C)

[Signature]
S.D.O. (S&M)

[Signature]
C.E. (P&D)

[Signature]
C.E. (P&D)

LYARI TOWN, DISTRICT

SUBJECT:- **REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)**

M/S. Unity Associates

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis
~~Rs. 1,000/-~~
~~Rs. 1,000/- Per Day~~
K. W. & S. B.

Issued to M/s. _____
Pay Order No. 55 Dated: 15-5-2014

ISSUING AUTHORITY

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|--|-------------|--------------------|------------------|-----------------|------------------------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Dismantling and removing road metaling etc. | 1326 Cft | <u>610</u> | | % Cft | <u>8088/60</u> |
| Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| Lift upto 0' to 5' | 3955.85 Cft | <u>4700</u> | | %0Cft | <u>18592/49</u> <u>34615/85</u> |
| Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. | | | | | |

NOTE SHEET

20/5

(Page No.2)

SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|---------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| 12" dia net weight 51.81 Kg P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI (PN-10). | 02 Nos. | 9450 | | Each | 18900 |
| 315 mm | 410 Rft | 2000 | | P/Rft | 820000 |
| Providing and Fixing MS bend fabricated with 3/8" thick MS plate having an outre length and total weight as mentioned. | | | | | |
| 12" dia net weight=3.143 Kg C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg / S9. com or 300 lbs/sq.inch (imported). | 01 No. | 8800 | | Each | 8800 |
| 12" Dia | 01 No. | 78000 | | Each | 78000 |

(Continued on Next Page).

Handwritten signatures and initials at the bottom of the page.

NOTE SHEET

20/5

(Page No.3).

SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|----------|--------------------|------------------|-----------------|------------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 3601 Cft | 2800 | | %0Cft | |
| TOTAL | | | | | 10082/80 994,463/89 |

M.P. 20/05

M. A. J. M.
EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 994,463/89 (In words) (NINE LACS NINETY FOUR THOUSAND FOUR HUNDRED SIXTY THREE & P.S. EIGHTY NINE)

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address M/S. UNITY ASSOCIATES

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 994,463/2 1 Lacs Ninety Four thousand Four
3. Cutting or over Writing is ~~not Found~~ Found hundred Sixty three and p.s. eighty nine
4. Pay Order Attached / Not Attached S. No. (2)
- P.O. No. 10304543 dt. 09-05-14 Rs. 10,000/2 NBL Karim, Square

[Signatures and Stamps]
K.M.C. S.E. C.E. (P.S.B.)

NOTE SHEET

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

Estimated Cost On Offer Rate Basis
Tender Cost. Rs.1,000/=

Time Limit. _____
Penalty Rs.1000/= Per Day

Issued to M/s. _____
Pay Order No. _____ Dated: _____

ISSUING AUTHORITY

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|--|-------------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Dismantling and removing road metaling etc. | 1326 Cft | | | % Cft | |
| Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). | | | | | |
| Lift upto 0' to 5' | 3955.85 Cft | | | %0Cft | |
| Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. | | | | | |
| Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench. | 20 Days | | | P/Day | |

NOTE SHEET

South K...
No. 260

(Page No.2)

SUBJECT:- **REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)**

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|---------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with 1/4" thick MS plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material. | | | | | |
| 12" dia net weight 51.81 Kg P/L & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI (PN-10). | 02 Nos. | | | Each | |
| 315 mm | 410 Rft | | | P/Rft | |
| Providing and Fixing MS bend fabricated with 3/8" thick MS plate having an outer length and total weight as mentioned. | | | | | |
| 12" dia net weight=3.143 Kg G.I Sluice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported). | 01 No. | | | Each | |
| 12" Dia | 01 No. | | | Each | |

(Continued on Next Page).

NOTE SHEET

South K.W.&S.B.
No. 260

(Page No.3).

SUBJECT:- REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|----------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. | 3601 Cft | | | %0Cft | |
| TOTAL | | | | | |

m.a. J.M.

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.**

I hereby quoted Amounting to Rs. _____ (In words) _____

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

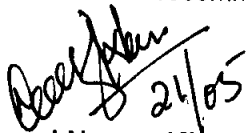
BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.19984 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER). |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through 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 | One |
| 11 | Financial Bid Opening Date | 20/5/2014 |
| 12 | Bid Evaluation Report | |

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s. M.B.A Enterprises | Rs. 991,112/- | 1st Lowest | @ 0.0068% Below | Substantially Responsive | P.O # AAA 11135850 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar |
| 2 | M/s. Unity Associates | Rs.994,464/- | 2nd Lowest | @ 0.3313 Above | unresponsive due to disqualified | P.O # 10304543 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br |

The all concerned bidder are being informed accordingly.

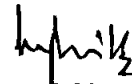
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. M.B.A Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


21/05

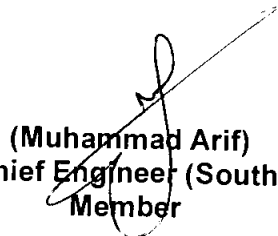
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary



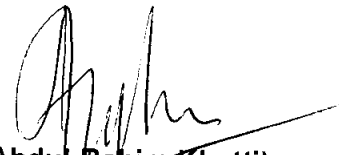
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Arif)
Chief Engineer (South)
Member



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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

MINUTES OF BID OPENING MEETING.

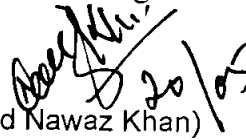
A meeting of the procurement committee of this department was held on 20-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

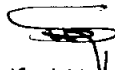
2. Two bidders submitted their bids till the deadline of submission.
- M/s. M.B.A Enterprises
 - M/s. Unity Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

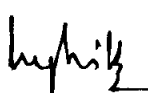
| S. No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|-------|------------------------|----------------|------------------------|---|
| 01 | M/s. M.B.A Enterprises | Rs. 991,111/76 | Rs.20,000/- | P.O # AAA 11135850 Dt: 08/05/2014 ABL Paposh Nagar |
| 02 | M/s. Unity Associates | Rs.994,463/- | Rs.20,000/- | P.O # 10304543 Dt: 08/05/2014 HBL Hassan Square Br |

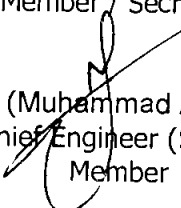
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

Opening Date: 20-05-2014

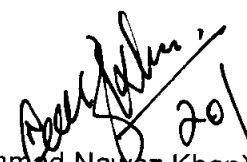
Name of Work: **REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).**

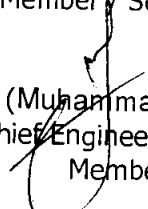
Name of Bidder **M/s. M.B.A Enterprises**

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

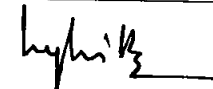
Name of Bidder **M/s. Unity Associates**

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


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.No | Description of Work | Engineer's Estimate | | | M/s. M.B.A Enterprises | | | M/s. Unity Associates | | |
|------|---|---------------------|----------|---------|------------------------|----------|------------|-----------------------|------------|--|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | |
| 1 | Dismantling and removing road metalting 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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain(30.5m). Lift upto 0-5' | 1326.00' Cft | 605.00 | % Cft | 8,022.30 | 605.00 | 8,022.30 | 610.00 | 8,088.60 | |
| 2 | Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches | 3955.85 Cft | 4,650.00 | % 0 Cft | 18,394.70 | 4,650.00 | 18,394.70 | 4,700.00 | 18,592.50 | |
| 3 | Providing and Fixing MS tail piece (Dholki) on AC Pipe fabricated with 1/4" Thick M.S Plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material 12" dia net weight 51.81 Kg P/L & Fixing of Trench including fitting, jointing & testing etc complete in all respect the high density polyethylene P.E Pipes (HDPE-100) for W/S confirming ISO-4427/DIN 8074/8075 B.S 3580 & PSI (PN-10) 315 mm | 20.00 Days | 1,500.00 | P/Day | 30,000.00 | 1,500.00 | 30,000.00 | 1,600.00 | 32,000.00 | |
| 4 | | 2.00 Nos. | 9,438.00 | Each | 18,876.00 | 9,438.00 | 18,876.00 | 9,450.00 | 18,900.00 | |
| 5 | | 410.00 Rft | 1,998.00 | P/Rft | 819,180.00 | 1,998.00 | 819,180.00 | 2,000.00 | 820,000.00 | |

(Handwritten signatures and initials)

NAME OF WORK: REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

| S.No | Description of Work | Engineer's Estimate | | | M/s. M.B.A Enterprises | | M/s. Unity Associates | |
|------|--|---------------------|-----------|---------|------------------------|------------|-----------------------|------------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount |
| 6 | Providing and fixing MS Bend fabricated with 3/8" thick MS plate having an outer length and total weight as mentioned 12" dia net weight=3,143 Kg | 1.00 Nos. | 8,768.00 | Each | 8,700.00 | 8,700.00 | 8,800.00 | 8,800.00 |
| 7 | C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/59. com or 300 lbs/sq.inch (imported) 12" dia | 1.00 Nos. | 78,000.00 | Each | 78,000.00 | 78,000.00 | 78,000.00 | 78,000.00 |
| 8 | Refilling the excavated stuff in trench thick layer i/c water ramming to full Compaction etc. complete. | 3601.00 Cft | 2,760.00 | % 0 Cft | 9,938.76 | 9,938.76 | 2,800.00 | 10,082.80 |
| | | | | | 991,179.76 | 991,111.76 | | 994,463.90 |
| | Say | | | | 991,180 | 991,112 | | 994,464 |

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

(Signature)
 (Saif-ut-Haque)
 Additional Director Internal
 Audit - KMC Member

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

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

(Signature)
 (Abdul Raheem Khattak)
 Chief Engineer (IPD), (Convener)


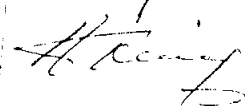
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : REPLACEMENT AND P/L OF 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

1. DATE OF OPENING & TIME: 20-05-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,91,180/=

3. SERIAL # SERIAL # 19984.

| S.NO | NAME OF FIRM | NAME OF REPRESENTATIVES & DESIGNATION | SIGNATURE |
|------|------------------|---------------------------------------|---|
| 1 | M B A E | Masood |  |
| 2 | UNITY ASSOCIATES | Umer's |  |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

NO: E.E/(W)/L-T/DS/KW&SB/2014/ 271

DATED: 27-05-2014.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- SUBMISSION OF BID ELEVATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREA OF LYARI TOWN (WATER).

Enclosed please find herewith, the Bid Evaluation Report and Comparative Statement for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

M.A. Raza
EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy to :-

01. The Superintending Engineer, Lyari Town District South, KW&SB.
02. Office Copy.

may be hoisted

Asaf

27/5/14

MP

ASAF

27/5

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15952
27-5-14



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

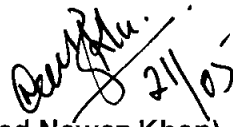
BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.19984 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER) |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through 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 | One |
| 11 | Financial Bid Opening Date | 20/5/2014 |
| 12 | Bid Evaluation Report | |

| NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| M/s. M.B.A Enterprises | Rs. 970,755/- | 1st Lowest | @ 0.0105% Below | Substantially Responsive | P.O # AAA 11135852 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar |
| M/s. Unity Associates | Rs.981,902/- | 2nd Lowest | @ 1.1376% Above | unresponsive due to disqualified | P.O # 10304541 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br |

The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

NIT Sr. No. 19984

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-05-2014 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. M.B.A Enterprises
- ii. M/s. Unity Associates

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. M.B.A Enterprises | Rs. 970,755/28 | Rs.20,000/- | P.O # AAA 11135852 Dt: 08/05/2014 ABL Paposh Nagar. |
| 02 | M/s. Unity Associates | Rs.981,902/30 | Rs.20,000/- | P.O # 10304541 Dt: 08/05/2014 HBL Hassan Square 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.

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 20-05-2014


Name of Work: **REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)**

Name of Bidder **M/s. M.B.A Enterprises**

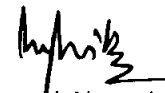
| S.No | Eligibility | Yes | No |
|------|---|-----|-----|
| 1 | Relevant experience | yes | |
| 2 | Turnover Statement | yes | |
| 3 | Registration with Income Tax | yes | |
| 4 | Registration with Sales Tax where applicable. | | No. |

Name of Bidder **M/s. Unity Associates**

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


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURPUR RDAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| S.No | Description of Work | Engineer's Estimate | | | M/s. MBA Enterprises | | M/s. Unity Associates | |
|------|--|------------------------------------|----------------------------------|----------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|
| | | Quantity | Rate | Unit | Rate | Amount | Rate | Amount |
| 1 | Dismantling and removing road metalting. 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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.25m) and lead upto one chain(30.5m). | 1614.00 Cft | 605.00 | % Cft | 605.00 | 9,764.70 | 610.00 | 9,845.40 |
| 2 | Lift upto 0'-5" Lift upto 5'-8" | 8070.00 Cft 1378.00 Cft | 4,650.00 5,200.00 | % 0 Cft % 0 Cft | 4,650.00 5,200.00 | 37,525.50 7,165.60 | 4,670.00 5,200.00 | 37,686.90 7,165.60 |
| 3 | Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping our water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches | 34.00 Days | 1,500.00 | P/Day | 1,500.00 | 51,000.00 | 1,550.00 | 52,700.00 |
| 4 | Construction of C.C Block masonry chambers size 8'x8' C.I cover and frame weight 65 kg fixed 6" RCC 1:2:4 slab with 1/2" thick tor bar # 6' c/c with bent up both side c.c 1:3:6 B/M wall set in 1:6:8" wide 6" c/c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface deep up to roof slab 1/2" MS footrest 5/8" dia bar at every 2" deep 1/4" curing, dewatering, excavation, refilling and disposal of surplus earth P/L & Fixing of Trench including fitting, jointing & 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 (PN-10) | 4.00 Nos. | 86,333.00 | Each | 86,333.00 | 345,332.00 | 86,500.00 | 346,000.00 |
| 5 | 110 mm 160 mm Providing and Fixing MS tall piece (Dholki) on AC Pipe fabricated with 1/4" Thick M.S Plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material | 120.00 Rft 270.00 Rft | 268.00 530.00 | P/Rft P/Rft | 268.00 530.00 | 32,160.00 143,100.00 | 270.00 550.00 | 32,400.00 148,500.00 |
| 6 | 4" dia net weight 2.29 Kg 6" dia net weight 8.41 Kg 8" dia net weight 12.75 Kg | 12.00 Nos 12.00 Nos 1.00 Nos | 1,098.00 1,422.00 2,199.00 | Each Each Each | 1,098.00 1,422.00 2,199.00 | 13,176.00 17,064.00 2,199.00 | 1,100.00 1,450.00 2,300.00 | 13,200.00 17,400.00 2,300.00 |

Handwritten signatures and initials:
 MS
 MS
 MS
 MS
 MS

NAME OF WORK: REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER)

| S.No | Description of Work | Engineer's Estimate | | | M/s. M.B.A Enterprises | | M/s. Unity Associates | | |
|------|---|---------------------|-----------|---------|------------------------|-----------|-----------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 7 | Repairing of leakage joints on AC pipe of various diameters including the cost of rubber packing tube labour mistry sand cement jute etc complete | 23.00 Nos. | 396.00 | Each | 9,108.00 | 396.00 | 9,108.00 | 400.00 | 9,200.00 |
| | | 20.00 Nos. | 515.00 | Each | 10,300.00 | 515.00 | 10,300.00 | 525.00 | 10,500.00 |
| | | 1.00 Nos. | 693.00 | Each | 693.00 | 690.00 | 690.00 | 700.00 | 700.00 |
| | | | | | | | | | |
| 8 | C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/59. com or 300 lbs/sq.inch (imported)) | 1.00 Nos. | 17,940.00 | Each | 17,940.00 | 17,940.00 | 18,000.00 | 18,000.00 | |
| | | 3.00 Nos. | 78,000.00 | Each | 234,000.00 | 78,000.00 | 234,000.00 | 78,500.00 | 235,500.00 |
| 9 | Fixing of C.I Sluice valve with two cast iron tail piece end flanged and other with socket including the cost of nuts and bolts rubber packing etc complete | 1.00 Nos. | 2,790.00 | Each | 2,790.00 | 2,790.00 | 2,800.00 | 2,800.00 | |
| | | 3.00 Nos. | 3,821.00 | Each | 11,463.00 | 3,821.00 | 11,463.00 | 3,850.00 | 11,550.00 |
| | | 9448.00 Cft | 2,760.00 | % 0 Cft | 26,076.48 | 2,760.00 | 26,076.48 | 2,800.00 | 26,454.40 |
| 10 | Refilling the excavated stuff in trench thick layer i/c water ramming to full Compaction etc. complete. | | | | 970,857.28 | | 970,857.28 | | 981,902.30 |
| | Say | | | | 970,857 | | 970,755 | | 981,902 |

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

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

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

(Signature)
 (Muhammad Arif)
 Chief Engineer (South)
 Member

(Signature)
 (Asifullah Khan)
 Chief Engineer (PD), (Convener)

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE IMPROVEMENT OF WATER SUPPLY IN ADJACENT AREAS OF LYARI TOWN (WATER).

1. DATE OF OPENING & TIME: 20-05-2014. 2.30 PM.

2. ESTIMATED COST: RS.9,80,607/=

3. SERIAL # SERIAL # 19984.

| S.NO | NAME OF FIRM | NAME OF REPRESENTATIVES & DESIGNATION | SIGNATURE |
|------|---------------------------|---------------------------------------|--------------------|
| 1 | <i>M/S A. S. Engineer</i> | <i>M. S. S. S. S.</i> | <i>[Signature]</i> |
| 2 | <i>UNITY ASSOCIATES</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |