SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

WORKS	SERVICES CONTROL
<u></u>	K.W.E.S.B
I) NAME OF	THE ORGANIZATION TO THE ORGANIZATION THE ORGANIZATION TO THE ORGANIZATION TH
	RIM
3) TITLE OF C	CONTRACT SERIAL NO. 19984
4) TENDER N	COMPAN SASTERS
5) BRUEF DES	SCRIPTION OF CONTRACT Secription of Contract Secript
	HAT APPROVED THE SCHEME
7) TENDER I	ESTIMATED VALUE
8) ENGINEE	R'S ESTIMATE
(For civil v	works only)
9) ESTIMAT	ED COMPLETION PERIOD (AS PER CONTRACT) 65 600
10) TENDER	OPENED ON (DATE & TIME)
11) NUMBER	OF TENDER DOCUMENTS SOLD 63 WS
	st of buyers)
12) NUSTBEI	R OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 0 2 1103
(Enclose	ALUATION REPORT a copy)
665 NIA 8412 A	AND ADDRESS OF THE SUCCESSFUL BIDDER
	0. 9.79.785 [2
16) CÓNTR	ACT AWARD PRICE
. n. n 1897	NG OF SUCCESSFUL BIDDER IN EVALUATION REPORTAL
(i.e. 1%	2 rd , 3 rd EVALUATION BID).
	The contract of the contract o
18) METH	OD OF PROCUREMENT USED : - (Tick one)
a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE
	X
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 AND GOTTOTION STREWTH BRILLING AND ST

					·
19) /	APPRO'	VING AUTHORITY FOI	R AWARD OF CONTR	ACT	
					ROCUREMENT PLAN?
20)	WHETH	HER THE PROCUREME	NT WAS INCLUDED	IN AINNOACT	Yes No
			;		
21) 4	ADVER	TISEMENT:			
			:	Yes	
i	i)	SPPRA Website (If yes, give date and SP	PRA Identification No.)	
		(II year Bird anno anno		No	
	ii)	News Papers		Yes	
	11,	(If yes, give names of no	ewspapers and dates)	1	100
			١	No	
227	NIA TELE	RE OF CONTRACT			Cocal Int.
-	I		\$ 1) · · ·		
23)	WHET	HER QUALIFICATION	CRITERIA NOCUME	יצדאי	·
	WASI	NCLUDED IN BIDDING , enclose a copy)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes No
	(11) (3.	·:		$V_{N_{i}}$	· · · · · · · · · · · · · · · · · · ·
241	WHE	THER BID EVALUATIO	N CRITERIA	17/13 Sec. 1	Yes No
2.11	WAS	INCTADED IN BIDDING	TENDER DOCUM!	ENTS?	
	(If yes	, enclose a copy)	T.	San Land	
4. -		THER APPROVAL OF C	OMPETENT AUTHOR	RITY WAS OB	TAINED FOR USING A
. 25)	METE	IDD OTHER THAN OPE	EN COMPETITIVE BII	DDING?	Yes No
. 26) WAS	BID SECURITY OBTAI	NED FROM ALL THE	BIDDERS:	Yes V No
				•	
27) WHE	THER THE SUCCESSFU	JE BID WAS EDWEST	r EVALUATER cics)	Yes No
	BID/	BEST EVALUATED BI	D (in case of Constitution	icica) .	
		THER THE SUCCESSFO	IL BIDDER WAS TEG	CHNICALLY	Yes No
28		PLIANT?	J D D D D D D D D D D D D D D D D D D D		_
1 20	n WHF	THER NAMES OF THE	BIDDERS AND THE	EIR QUOTED I	PRICES WERE READ OUT AT
23	THE	TIME OF OPENING OF	BIDS?		Yes No
			Deport Cities :	ro moders	BEFORE THE AWARD OF
3(0) WHU	ETHER EVALUATION ITRACT?	KELDKI OLVEN	IO MDDDDMO	
	(Atta	ich copy of the bid evalua	tion report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	Yes Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGE	Yes V No 1
36) WAS A VISIT MADE BY ANY OFFICEWOFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	HATRE PROCESSES AND
(If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: M. A. M. Signature & Official Stamp of M. a. M. Authorized Officer	No N/A.
OFFICE USE ONLY	

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



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/ 28 4 DATED: 23-66-2014.

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 Rupees 20

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

For and on behalf of

EMPLOYER

The ALLOWOUS FRENCHES

MUHAMMAD ARIF CHIEF ENDINEER DISTRICT SOUTH KW&SB.

For and on behalf of CONTRACTOR

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

WITNESS OF EMPLOYER

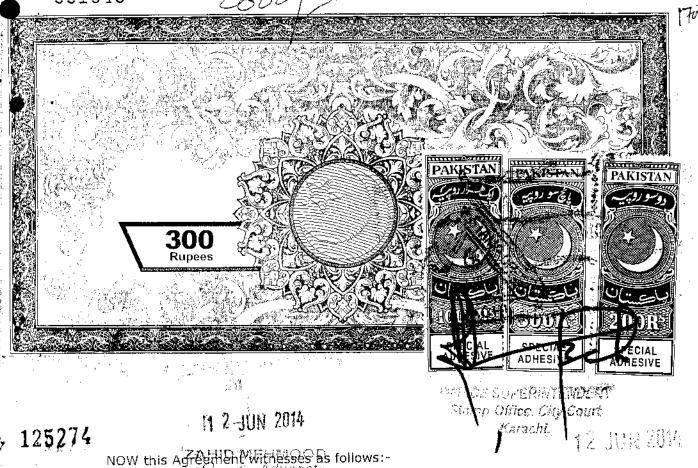
ABDUL RASHEED HAROON SUPERINTENDING ENGINEER LYARI TOWN, DISTRICT SOUTH

K.W.&.S.B

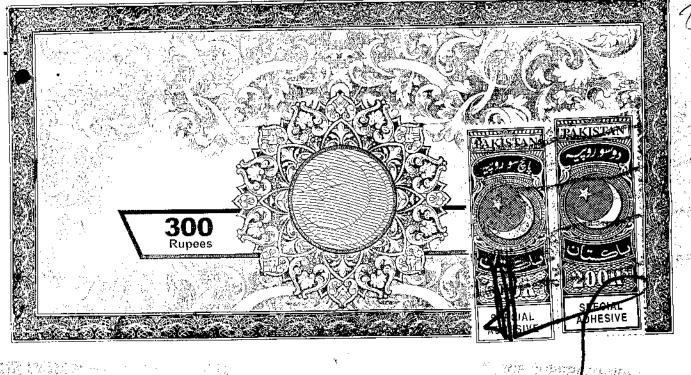
PROJECT COORDINATOR

M. Fefalls. 3. 20

SYED NASIR SHAH EXECUTIVE ENGINEER (WATER)



- 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.



CONTRACT AGREEMENT

125315 1 2 JUN 2014

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/= (RUPES 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 provider 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-Igbal, Karachi.

No:CE/DS/W&S/KW&SB/2014/ //C

Dated: -13.0612014

Plot No.FL-3/4, Flat-C-3 Block 13/C, Gulshan-e-Iqbal, <u>Karachi.</u>

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) reje c ted	One
1 Financial Bid Opening Date	20/5/2014

2 Bid Evaluation Report

NAM	ME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
i Mi/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	.lunity 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

e all dencerned bidder are being informed accordingly.

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

(Muhammad Nawaz Khan) Accounts Officer (South) Member/Secretary (Saif-ul-Heque)
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) COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING OF LEAKAGES OF WAZER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN ROAD AND ADJACENT STREETS FOR THE

S, No	Description of Work		Engineer's Estimate	Estimate		M/s. M.B.	M/s. M.B.A Enterprises	M/s. Unfi	M/s. Unfly Associates
		Quantity	Rate	Unit	Amount	Rafe			
-	Dismantling and removind road metaling	1614.00 Cft	605.00	: %	9.764.70	605.00	Amount	Rate	Amount
	Excavation for pipe fire in frenches, and pits in all kind of solts of murum for trimming and dressing sides. To fire alignment and shape leveling of beds of						0.49 0.49 0.49 0.49 0.49 0.49 0.49 0.49	8	i e
	Trenches to correct level and grade, cuning joint holes and disposal of surplus earth within a one chain as								
7	directed by Engineer incharge. Providing fence guards,				·				
	lights, flags and temporary crossings for non-vehicular								
	lead unto one chaix/24 cm.				,				_
	Lift upto 0-5'	8070 00 C#	4 650 00	#U 0 %	27 626 60	0000			!
	Lift upto 5'-8'	1378.00 Cft	\$ 250.00	200	7 165 60	4,000.00	37,525.50	4,670.00	37,686.90
	Full hire charges of the pumping set per day i/c	100 00000	2,200.00	2008	7,163.60	00'002'c	7,165.60	5,200.00	7,165.60
	of wages of driver and Assistant fuel or electric								
	energy plate forms required for placing pumps ato at		_						
-	cower depth with suction and delivery pipe for pumping								
,	cost water four act various deput from renepes ye the	 -							
	of the job.								
	Hire charges of Pumping set upto 10 HP Pumping and					·			
	water from 10' deep trenches	34.00 Davs	1 500 00	9	00 000	4 600			
	Construction of C.C Block masonry chambers size			- Ca	מהיחחמיוה	00000	00'000'19	1,550.00	52,700.00
	8 X8 X6 C. Leover and frame weight 85 kg fixed 6" RCC								
	both side on 1.3.6 RM well set in 1.6.9. with a common bent up								
•	1.4.8 in foundation 2" thick c.c 1.2.4 flooring thick								
4	cement plaster 1:3 inside wall surface top and bonom							_	
	stab outer wall surface deep up to roof stab 1/2" MS								
	footrest 5/8" dia bar at every 2" deep 1/4" curing.								
	demonstring, extrategon, remining and disposal of surplus	000	6						
	P/L & Fixing of Trench including fitting, jointing & testing	900	00.000	E S	345,332.00	86,333.00	345,332.00	86,500.00	346,000.00
	etc complete in all respect the high density polyethylene							- -	
rc)	P.E Pipes (HDPE-100) for W/S confirming ISO.								
	4427/DIN 8074/8075 B.S 3580 & PSI (PN-10)								
	110 mm	120 00 RB	268 00	og.o	22 400 00	300			
	160 mm	270 DO 8#	530.00	# 000	32, (90.00	266.00	32,160,00	270.00	32,400.00
	Providing and Fixing MS talt piece (Dhotki) on AC Pipe			17.7	00,001,541	00000	145, Utc.00	250.05	148,500.00
	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	12.00 Nos.	1,498.00	Each	13,179,00	1.038.00	13 176 50	1 100 00	19 202 02
	5" dia net weight 6.41 Kg	12.00 Nos.	1,422.00	fag.	17,054,00	1,422.00	17.064.00	1 450 00	17 400 00
_	9 dianetworgn(12.73 Kg	1.00 Nos.	2,199,00	Each	2.159.00	2,100.00	2,100.00	2 300 00	2 300 00
	-				L				

ķ.

NAME OF WORK: REPAIRING OF LEAKAGES OF WATER LINES AHD 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	Estimate		M/s. M.B.	M/s. M.B.A Enterprisee		M/s. Unity Associates
		Quantity	Rate	Unit	Amount	Rafe		3	
^	Repairing of leakage joints on AC pipe of visious Gameters including the cost of rubber packing lute Tabour mistry sand cement jute etc complete						Amount	אמנה	Amount
	4" Dia	23.00 Nos.	396.00	Each	8 108 00	396.80	0 400	50.00	0000
	d-Ula	20.00 Nos.	515.00	Each	10,300,00	515.00	10 300 00	400.00	9,200,000
	S CiB	1.00 Nos.	693.00	Fach	693.00	890.00	00.000.00	253.00	00.000
φ	C.I. Shuice Valve heavy pattem (Test pressure 21.0 kg/59, com or 300 lbs/sq.inch (imported)					200	00.080	00000	00.00
	8" dia	1.00 Nos.	17,940.00	Each	17 940 00	17 940 00	47 640 00	40,000,00	_[_
	12 dia	3.00 Nos.	78,000,00	Fach	234 000 00	-	-		_!
	Fixing of C.I Stuice valve with two cast fron tail piece			5		20.000.0	00.000	00.000.00	238,500.00
ď	end flanged and other with socket including the cost of								
	nuts and bolts rubber packing etc. complete								
	8 Dra	1.0U Nos.	2,790.00	Each	2,790.00	2.790.00	2 790 00	2 800 00	000000
	12 Dis	3.08 Nos.	3.821.00	Each	11 463 00	3 821 00	14 459 50	200000	00,000,2
2	Refuling the excavated atuff in trench thick layer i/c water ramming to full Compaction etc. complete,					200	00,504,11	3,650,00	00.000.11
		3446.00 CII	2.760.00	% 0 Cft	26,076,48	2,760.00	26,076.49	2,800.00	26,454.48
	7770				970,857.28		978,755,28		981,902,38
	349	-		ļ	978,857		978,755		981.902

(Muhammadykawaz Khan) Accounts Officer (South) Memheri Secretary

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

(Magsood Ahmed Slaikh) Superintending Engineer (KMC) Member

LYARI TOWN, DISTRICT SOUTH

SUBJECT:-

completion of the job.

Hire charges of pumping set

of upto 10 HP pumping out

water from 10' deep trench.

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

	Estimated Cost On Offe Tender Cost. Rs.1,00	er Rate Bas	15. / //	wed to M/s. M · B y Order No. 7	Dates	16-5-20
	Time Limit		YES DOPARTS W. & S.B.		UTHORITY	·
mary = 20 = 21 (5 * 27)				RATE	PER UNIT	AMOUNT IN
5 .NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES
1.	Dismantling and removing road metaling etc.	1614 Cŕt	(605/=)	a five	% Cft	9764.76
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 lieveling 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 nonvehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). Lift upto 5' to 8' 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			Forty Six ends Fighty hwo Lighty how dres	%0Cfl	37525.50

1500

34 Days

Eighun

51000

(Page No.2)

SUB)ECT:-

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).

		500		ATE	PER	
!	april 12 miles - Line - Same Entered Large Control of the Control				UNIT /	AMOUNT IN RUPEES
10.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	ITEM	
S.	Construction of C.C Block Masonry chambers size 8'x8'x8' C.1 Cover and frame weigfht 65 Kg fixed 6" RCC 1:2:4 slab with ½" 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 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 ½" MS footrest 5/8" dia bar at every 2" deep ¼" curing dewatering excavation refilling and disposal of surplus earth. P/I. & 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 14427/DIN 8074/8075 BS- 3580 & PSI (PN-10).	 - 	(268/3)	Thomas The Cocked There There of Shely subject of the state of the sta	- P/Rf	1/27140
 	160 mm	! 270_Rft_	(530/3)	Thirty_	P/Rf	t (1937007=)
ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا	this Total and Fixing MS tai	d d e		and Thanson		
-	4" dia net weight 2.29 Kg	12 Nos	(1098/5)	Ninchij saight	Ead	th (3/76/)
	· † · · · · · · · · · · · · · · · · · ·	1	(1425/	Jonew Low	Ea	ch (17064/3)
	6" dia net weight 8.41 Kg			Townty one	- '=-	ch (2/00/2)

(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).

	A CONTROL OF THE PROPERTY OF T		R	ATE	PER UNIT	AMOUNT IN
S.NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ITEM	RUPEES
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.	ALC: SEEDING PROPERTY.				
	4" Dia	23 Nos.	(396/2)	Nonely Six	Each	(9/08/2)
•	6" Dia	20 Nos.	(515/3)	Eytim	Each	10300,5
	8″ Dia	01 No.	(690/2)	Six to de Navel	Each	(690 F)
8.	C.I. Siuice Valve heavy pattern (Test pressure 21.0 Kg / 59. com or 300 lbs/sq.inch (imported).			San Jew Thereson	 	
	8" Dia	01 No.	(17940/2)	Nine undred fort	Each_	17940/3
,	12" Dia	03 Nos.	(78cco/=)	Severely right	Each (2340001
9.	Fixing of C.I Stute Valve with two cast from tail piece end flanged and other with socket including the cast of nuts and bolts rubber packing etc. complete.			Tim wansand Saver		
	8″ Dia	01 No.	(2.790/3)	lustred Ninely	Each	2790/-
	12" Dia	03 Nos.	(3821/=)	insec Transand eight	Each	(11463/=)
10.	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc. complete.	9448 Cft	(2760/=)	Two Transmit Sever contract Graty	% 0Cft.*	26076.48
	TOTAL				ļ	970755.28
į,	- L				}	

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

Thereby quoted Amounting to RS 970 755/26) (In words) Physics Nine Law Senenty Thancom Senenty Lineary Land gifty fine of Land Twenty eight and

Note :- All existing SPPRA Rule will be abide.

KARACHI WATER & SEWERAGE BO 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 Cos
Tender Cost.
Time Limit.

On Offer Rate Basis

May Order No. 54

Issued to M/s. Unite A

Penalty

Rs.1000/ Pen Days partmen:

ISSUING AUTHORITY

	. 2.131127	E. W.	3. S.B.	ISSUING A	CTHORITY	
	Supplies and distributed by the state of the same of t	L WATAN E'' <u></u>		VTE	PER	AMOUNT IN
NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	ITEM	RUPEES
	Dismantling and removing road metaling etc. 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 nonvehicular traffic where ever required lift upto 5ft (1.25 m) and lead upto one chain (30.5m). Lift upto 5' to 8' Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric	1614 Cft (8070 Cft 1378 Cft	(467c)	Words	% Cft <u>{</u>	37686-90 7165-60
	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	; ; ;				

(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).

	v	gerres (R.A	ATE	PER UNIT	AMOUNT IN
NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	ITEM	RUPEES
	Construction of C.C Block Masonry chambers size 8'x8'x8' C.I Cover and frame weigfht 65 Kg fixed 6" RCC 1:2:4 slab with ½" 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 ½" MS footrest 5/8" dia bar at every 2" deep ¼" curing dewatering excavation refilling and disposal of surplus earth. P/L & Fixing irs 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 & PS1 (PN-10).	04 Nos.	86.570)		•	346000
	110 mm	120 Rft_	(2.70)		p/Rft_	148500
المامنية والمنطولة والمنطو	Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with ¼" thick M.S plate having dimension and weight as mentioned against each item it includes the cost of labour and sealing material.	270 Rft	(5.50)		P/Rft_	198500)
Security is a second	4" dia net weight 2.29 Kg	12 Nos.	(1100)		Each_	(13200)
Wash.	6" dia net weight 8.41 Kg	12 Nos.	(1450)		Each_	17400
	8" dia net weight 12.75 Kg	01 No.	(2300)		 _Each	(230)

(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).

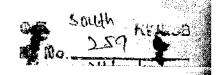
			RAT	E	PER UNIT	AMOUNT IN
۱o. ۱	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES
7	Repairing of leakage joints on AC pipe of various diameter including the cost of rubber packing tube labour mistry sand cement jute etc complete.					
	4" Dia	23 Nos.	(400)		Each	9200
	6" Dia	20 Nos.	(525)		Each	(105co)
	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
Ŷ,	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.	(2-800)		Each	(2500)
	12" Dia	03 Nos.	(3850)		Each	(1/5:50)
10.	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	9448 Cft	2800		% 0Cft	26454/9
	TOTAL					9819021

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

THEUSAND NINE MUNDRED TWO OF MISA THIRTY ONLY

Note :- All existing SPPRA Rule will be abide.

An



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

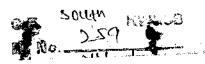
SUBJECT:-

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.	On Offer Rate Basis. Rs.1,000/=	Issued to M/s
Penalty	Rs.1000/= Per Day	

ISSUING AUTHORITY

s.No.			R	ATE	PER	***************************************
•• <u></u> .	DESCRIPTION	Ω ΥΥ.	Rupees in Figures.	Rupees in Words.	UNIT / ITEM	AMOUNT IN RUPEES
1.	Dismantling and removing		·	wolds.		The second secon
2.	road metaling etc.	1614 Cft		 	% Cft	
ļ" ļ	Excavation for pipe line in trenches and pits in all kind	!			-1 - /* - 0 - 1	·································
İ	- 4				i I	
!	trimming and dressing sides	i l	i	; 	1	
	to true alignment and shape					į
į '	leveling of beds of trenches					ļ
	to correct level and grade.		ĺ			
i	cutting joint holes and	İ	I			Ì
	disposal of surplus earth	l i				i
	within a one chain as	ļ	į			i
	directed by Engineer		İ			:
	Incharge. Providing fence guards light flags and	İ			i i	
	guards light flags and temporary crossing for non- I	1				
!	vehicular traffic where ever					İ
	required lift upto 5ft (1.25		i		i l	
i .	m) and lead upto one chain i	İ	ļ		! !	
·	(30.5m)	·				ļ
_	Lift upto 0' to 5'	8070 Cft				
		. 0070 CIE			%0Cft	
	Lift upto 5' to 8'	1378 Cft			%0Cft	1
y 1	ull Hire Charges of the					
	oumping set per day i/c of vages of driver and		i		ĺ	
	vages of driver and lassistant fuel or electric	j				
: 6	nergy plat forms required		ļ		i	j
<u> </u> [6	or placing pump etc at !		į	i	i	
· 10	ower depth with suction and		i	!		
d	elivery pipes for pumping i	i			ĺ	
, 0	ut water found at various					
	epth from trenches		İ	į		:
	ncluding cost of erection after		!			ļ
3 ·	nd dismantling after learning medical learning after learning afte	:	ļ			İ
Н	ire charges of pumping set			į		
of	upto 10 HP pumoing out		<u> </u>			i

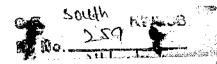


(Page No.2)

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).

	and the control of the second		R.A	ATE	PER UNIT	AMOUNT IN
s .no.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES
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 ½" thick tor bar # 6" c/c with bent up both side c.c 1:3:6 B/M wali 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 ½" MS footrest 5/8" dia bar at every 2" deep ¼" curing dewatering excavation refilling and disposal of surplus earth. 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).	04 Nos.			Each	
	110 mm 160 mm Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with '4" thick M.S plate having dimension and weight as mentioned against each item it includes the	120 Rft 270 Rft			P/Rft P/Rft	
	cost of labour and sealing material. 4" dia net weight 2.29 Kg 6" dia net weight 8.41 Kg	12 Nos. 12 Nos.			Each_	
	8" dia net weight 12.75 Kg	01 No.	<u>j</u>	<u> </u> 	Each	



(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).

			R.A	NTE	PER UNIT	AMOUNT IN
S.NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ITEM	RUPEES
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.		: i	Each	
	6" Dia	20 Nos.		 	Each	
	8" Dia	01 <u>N</u> o.			. Each	·
å.	C.I. Siuice Valve heavy pattern (Test pressure 21.0 Kg / 59, com or 300 lbs/sq.inch (imported).					<u>-</u> .
	. 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.	!		E ach_	:
1	12" Dia	03 Nos.			Each	
	Refilling the excavated stuff in trends thick layer i/c watering ramming to full compaction etc complete.	9448 Cft			% 0Cft_	
1	TOTAL					

M.G. KULLER (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.

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

AN MARKET	THE ORGANIZATION / DEPTT	K.W. 15.B
NAME OF	TAL/LOCAL GOVT/OTHER _	Local Govt
	CONTRACT -	K/M
	NUMBER -	Serial NO 19984
	ESCRIPTION OF CONTRACT	147)//
6) FORUM	THAT APPROVED THE SCHEME	M.D.K. W. AS.B
•	ESTIMATED VALUE	991,112/=
•	ER'S ESTIMATE	9,41,180/2
(For civil	works only)	
9) ESTIMA	TED COMPLETION PERIOD (AS PE	R CONTRACT) OS AUGS
IN TENDER	OPENED ON (DATE & TIME)	40-03-
II) NUMBE	R OF TENDER DOCUMENTS SOLD	03405
(Attach l	ist of buyers)	W = _
12) NUMBE	IK OF BIDS RECEIVED	D3NOS
15) NUMB(ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS #3/64
	aluation report $- $	A STATE OF THE STA
(Enclose	z a copy)	
(5) NAME	AND ADDRESS OF THE SUCCESSE	UL BIODER
		991.112/2
	RACT AWARD PRICE	TO THE MENT OF THE PARTY OF THE
17) RANKI	NG OF SUCCESSFUL DIDDER IN E	VALUATION REPORT
(i.e. 15.	2 nd , 3 rd EVALUATION BID).	137
.ev 3517711	OD OF PROCUREMENT USED: - (1	fiek one)
(2) MINT 111		
7.)	SINGLE STAGE - ONE ENVELOP	
	SINGLE STAGE - TWO ENVELO	PE PROCEDURE X
[b)		
· c)	TWO STAGE BIDDING PROCED	
d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
,	•	
	PLEASE SPECIFY OF ANY OTHE	ER METHOD OF PROCUREMENT WAS ADOPTED LE
	EMERGENCY, DIRECT CONTRACT	ANG ANG OTTATION THE WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT
20) WHETHER THE PROCUREMENT WAS INCLUDED I	1 1: 11 1
21) ADVERTISEMENT:	Yes No
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes
· · · · · · · · · · · · · · · · · · ·	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes NO
	No
22) NATURE OF CONTRACT	Locat { Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	NTS? Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	DING? Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE U	BIDDERS? Yex No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia)	EVALUATED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Y	es	
	N	0	
(17 yes, give details)			E / DOCUMENTS
•		(es	
33) WAS THE EXTENSION MADE IN	C RESPONSE TIME?		
(If yes, give reasons)		'es	
	L	Ko /	···
34) DEVIATION FROM QUALIFICAT (If yex, give dendled censoos.)	ON CRITERIA _	y'es	
		No	
35) WAS IT ASSURED BY THE PR BLACK LISTED?	OCURING AGENCY TH	AT THE SELECT Yes	ED FIRM IS NO
36) WAS A VISIT MADE BY ANY C SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING	NECTION WITH THE PI	OCUREMENT? IF	AGENCY TO THE SO, DETAILS TO
(If yes, enclose a copy)	Y A	Yes 3	<u> </u>
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR)	PROVIDED ON MÖBIL ANTEE ETC.)?	ZATION ADVAN	CE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
		No /	18
39)Date of Award of Contrac	na All		
Authorized Officer	ED MASIR ALL SHAH		
OFFICE USE ONLY			

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(W)/D-(SOUTH)/KW&SB/2014/2@6 DATED: 23-06-2014.

M/S. M. B. A ENTERPRISES.
Plot No. FL-3/4, Flat-C, Block-13/C, Gulshan-e-lqbal, 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.

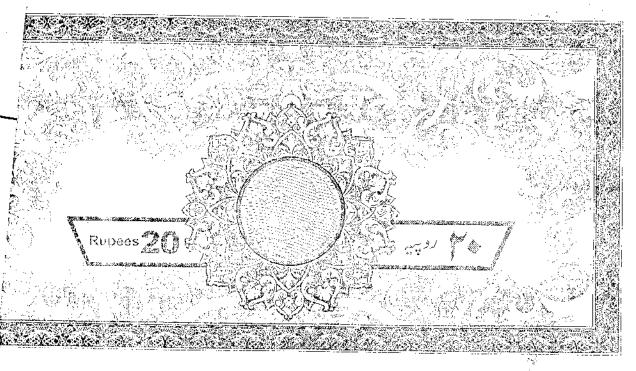
Reference

SUBJECT: REPLACEMENT AND P/L 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT 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.

S.E LYARI TOWN, DISTRICT SOUTH.

Segued Res EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH



IAM Stamp Years :

19 IIIN 2014 IN WITNESS WHEREOF, the parties hereto have set their respective hands of and seats the day and year first above written.

Manager Sealed and Delivered by the.

There and on behalf of

MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

For and on behalf of CONTRACTOR

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Actific

ABDUL RASHEED HAROON SUPERINTENDING ENGINEER SADDAR TOWN, DISTRICT SOUTH

K.W.&.S.B

PROJECT COORDINATOR

M. Fefor B. R.O

m.a. AM

SYED NASTR SHAH EXECUTIVE ENGINEER (WATER)

Million.



- 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.
- 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, 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.

300
Rupees

CONTRACT AGREEMENT

TOTAL STATE OF THE STATE

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.

FSC5;

Employer is desirous to execute the WHEREAS the "REPLACEMENT AND P/L 12" DIA WATER LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF WATER ADJACENT AREAS OF LYARI TOWN SUPPLY IN (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 remedving 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/DS/W&S/KW&SB/2014/

1 (4
	1(

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 :-

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

COMPARATIVE STATEMENT

THE CONTROL OF THE PROPERTY OF

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	stímate		M/s. M.B.A	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
	7	Quantity	Rate	Unit	Amount	Rate	400000	Pate	Amount
+	Dismantling and removind road metaling	1326.00 Cft	605.00	% Cft	8.022.30	605.00	Aniounic o occ 30	610.00	A ORR RO
	Excavation for pipe line in trenches, and pits in all		i				0.022.00	2	20.000
	kind of soils of murum itc 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								
	5 ft. (1.25m) and lead upto one chain(30.5m).								
		3955.85 Cft	4,650.00	% 0 Cft	18,394,70	4,650.00	18 394 70	4,700.00	18,592.50
	Full hire charges of the pumping set per day inc								
	of wages of driver and Assistant fuel or electric								
	energy plate forms required for placing pumps etc at		·						
	lawer depth with suction and delivery pipe for pumping								·
m	out water found at various depth from trenches. I/c the								
	cost af errection and dismantling after								
	completion of the job.								
	Hire charges of Pumping set upto 10 HP Pumping and								
	water from 10' deep trenches	20.00 Days	1,500.00	P/Day	30,000.00	1,500.00	30,000,00	1,600,00	32,000.00
	Praviding 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	2.00 Nos.	9,438.00	Each	18.876.00	9.438.00	18.876.00	9.450.00	18 900 00
	P/L & Fixing of Trench including fitting, jointing &								
	testing etc complete in all respect the high density								
ĸ	polyethylene P.E Pipes (HDPE-100) for W/S								
	confirming ISO-4427/DIN 8074/8075 B.S 3580 & PSI								
	(PN-10)			4					
	315 mm	410.00 Rft	1,998.00	PYRft	819,180.00	1,998.00	819,180.00	2,000.00	820,000.00

Solic Andrews

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

THE PARTY OF THE P

1									
S.No	Deseription of Work		Engineer's Estimate	stimate	,	M/s. M.B.A	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
		Quantity	Rate	Unit	Amount	100			
	Providing and fixing MS Bend fabricated with 3/8" thick MS plate having an enterlight and the local					200	Amount	Kale	Amount
ဖ	mentioned								
	12" dia net weight=3.143 Kg	1.00 Nos	8 768 00	40.00	0 750 00	0 700			
	C.I Sluice Valve heavy pattern (Test oressure 21.0 kg/		20.00	٦	0,108.00	9,700.00	8,700.00	8,800.00	8,800.00
7	(59. com or 300 lbs/sq.inch (imported)	•							
	12" dia	1 00 Nos	78 000 00	40.0	70 000 00	70,000,02			
,	Refilling the excavated stuff in trench thick layer if		0000	בֿק בֿק	00.000.00	00'000'00	78 000.00	78,000.00	78,000.00
20	water ramming to full Compaction etc. complete.	3601.00 Cft	2 760 00	% 0 C#	0 0 3 8 7 8	00 002 6	1	6	
					0.0000	2,700,00	9,938.76	2,800.00	10,082.80
					991,179.76		991,111,76		994.463.90
	Say		!		991,180		991 112		994 484
									+ 1

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

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

(Magsood hmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (#PD), (Convener) (Albohul Rahim Khatti)

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

TURNOUS DOMESTICS .

STREET, MARCHES CONTRACT

cr, 2013.

SUBJECT: -

Penalty

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). EUTONPYSSES, MS M/s.

Estimated Cost Tender Cost. Time Limit.

On Offer Rate Ba

Pay Order No. 76 Dated: 6.5-20(4.

Desphayment K. W. & S.B.

ISSUING AUTHORITY

uated b

OF MAI

ž.,		#.75. *	F	RATE	UNIT	AMOUNT IN	
	DESCRIPTION	QTY,	Rupees in Figures.	Rupees in Words.	ITEM	RUPEES	uated b Directe
	Dismantling and removing road metaling etc. 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 everywired lift upto 5ft (1.25).		(&es/=)	Six consolve	% Cft	8022/30	lg to
	required lift upto 5ft (1.2. m) and lead upto one chair (30.5m). Lift upto 0' to 5' Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electrical leading pumping pumping pumping pumping pumping lower depth with suction and delivery pipes for pumping out water found at various leading cost of erections.	3955.85 Core 3955.8		Forty six fords -) Lifty Tiplicar India de	 	ft (18394/70	

water from 10' deep trench.

(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)

	4 (1.75 Carried of the Carried of th		R	RATE	PER UNIT	AMOUNT IN	
NO.	DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES	
4.	Providing and Fixing MS tail piece (Dholki) on AC pipe fabricated with ¼" 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)	None Thankend four	r 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).						
24. 34. 35.	 315 mm	410 Rft	(1998)	Windly eight	P/Rft (819/80/2	
6.	Providing and Fixing MS bend febriacted with 3/8" thicfk MS plate having an outré length and total weight as mentioned.		;				
	12" dia net weight=3.143 Kg	01 No.	(8700/5)	Eight Backend Seven worked	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/)	Louseng Eggs	-Each (78ccc (.)	

(Continued on Next Page).

Jan Jan 15

(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)

Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. TOTAL Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. TOTAL EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH K.W.&.S.B. I hereby quoted Amounting to Res. 99111/76 (In words) Proves Amil Loca Mincle) Done Thousand Come landred elements of Posica Senerally Six and Note: - All existing SPPRA Rule will be abide. Signature & Stamport the Contractor Address Ry B. F. Balfier 13/11 Gregorium of Seneral Special Seneral Seneral Special Seneral Sene	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. TOTAL I hereby quoted Amounting to Rs. 991111/76 (In words) hapens Now Lows Marchy Ome Thausand Come landing science of Parameters				R	ATE	PER UNIT	AMOUNT IN
in trench thick layer 1/c watering ramming to full compaction etc complete. TOTAL SECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH K.W.&.S.B. I hereby quoted Amounting to Rs. 99111/76 In words) Puper None Love Number One Thamand Come Love decreased the Contractor Address A) B. F. Copper of Secular Special South South South Security South Signature & Starting Sppra Rule will be abide.	In trench thick layer 1/c watering ramming to full compaction etc. complete. 3601 Cft 2760. Sent and 300 Cft 9938/76 EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH K.W.&.S.B. I hereby quoted Amounting to Rs. 99111/76 (In words) Players Now Loca Minchy One having One landed elevation of Parisa Senerally Sir) and Note: - All existing SPPRA Rule will be abide. Signature & Stamper the Contractor Address Ry B. F. Esquar 13/11 Golfolm Johnal 1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER 2. Rate Gooted @ Rs. 9 9 1111/76 Since Local 3. Cutting or over Writing is not Found Language hareface? Cleven & Pairs Severy Six of).	DESCRIPTION	QTY.		T .	/ ITEM	RUPEES
EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH K.W.&.S.B. I hereby quoted Amounting to Rs. 99/11/76 (In words) Purpus None Lors Nursh One Thamand Come landred eleverary of Paris, Sevenly Son and Note: - All existing SPPRA Rule will be abide. Signature & Stampost the Contractor Address All B. H. Espier 13/11 G.C. Char. 47 book	EXECUTIVE ENGINEER (WATER) LYARI TOWN, DISTRICT SOUTH K.W.&.S.B. I hereby quoted Amounting to Rs. 99/11/76 (In words) Proper Name Laws Menchy One Thousand Care landred secretary of Porisa Senently Soir) and Note: - All existing SPPRA Rule will be abide. Signature & Stamport the Contractor Address At B. F. Begger 13/11 (Success of Secret Unserted Cover) 1. Tender RECEIVED IN SEALED COVER/UNSERTED COVER 2. Rate Guoted @ RS. 99/11/76 Since Loc Spring Secret Six one 3. Cuttling or ever Writing is not Found I Found burelised? Clerker & Point Secret Six one		in trench thick layer i/c watering ramming to full compaction etc complete.	3601 Cft		Sixty and	/ ////////////////////////////////////	9938/76
Note: - All existing SPPRA Rule will be abide. Signature & Stamport the Contractor Address	Note: - All existing SPPRA Rule will be abide. Signature & Stamport the Contractor Address 13/11 GGCgha fried 1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER 2. Rate Gosted @ Rs. 991 11176 Mise Loc 1964 One From Second				EXEC LYAF	UTIVE ENGINE II TOWN, DISTI K.W.&.S.I	RICT SOUT B.	ТН
Address	Address A. B. It Ender 13/11 Galena John John John John John John One thousand One 1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER 2. Rate Quoteil @ Rs. 991, 111/76 Misse Loc Ishay One thousand Security Security 3. Cuttinu or over Writing is not Found / Found hurchael eleven & Poison Security Security		One howand Con	. Mr. drie	g enever	rds) Mupus Mr	n tous p Seventi	sor) and
The same of the sa	1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER 15hCy One Thousand One 2. Rate Quoted @ Rs. 991,111/76 Mise Loc 15hCy One Thousand One 3. Cuttinu or over Writing is not Found / Found hurelyees eleven & Poiso Secury Six on		Add:055					
	3. Cuttinu or over Writing is not found / Found / Luicizeci Evert of 197		s and a section of the first period of the section	T PERION CO	いため/ DA MSを入り 置す	COVER 10, Co.	one the	ousard One

LYARI TOWN, DISTRICT COC. ..

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)

St. On Offer Rate Basis Secret 16 M/s. (Secret 16 Secre

Estimated Cost Tender Cost

Time Limit.
Penalty

On Offer Rate Basis

Rs # 000/ Per Bay

Pay Order No.

Dated: (5-5-2a)

17 10 10 to to

ISSUING AUTHORITY

	R. W. & S. 1	₹.	7555		
**************************************		R#	ATE	PER UNIT	AMOUNT IN
DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words,	ITEM	RUPEES
ismantling and removing bad metaling etc.	1326 Cft	(610)		% Cft (8088/60
xcavation for pipe line in renches and pits in all kind					
f soil of murum i/c					
rimming and dressing sides				İ	j
o true alignment and shape beveling of beds of trenches					į
o correct level and grade,					:
utting joint holes and i					į Į
lisposal of surplus earth		: :			!
vithin a one chain as i directed by Engineer		ļ		i	
Incharge. Providing fence		i 1			
quards light flags and			1		
emporary crossing for non-					
venicular traffic where ever i required lift upto 5ft (1.25				İ	:
m) and lead upto one chain			<u> </u>		
(30.5m).				_	185921
Lift upto 0' to 5'	3955.85 Cft	(4700)		%0Cft	34/15/18/
Full Hire Charges of the					
pumping set per day i/c of		:		!	,
wages of driver and	[[į
assistant fuel or electric energy plat forms required					
for placing pump etc at	 	!	: 		
ower depth with suction and	i I				
delivery pipes for pumping				:	
out water found at various depth from trenches				İ	
ncluding cost of erection	1	1	! İ		
and dismantling after					
completion of the job.				;	:

2

(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	0.77	 	ATE	PER UNIT	AMOUNT
	QTY.	Rupees in Figures,	Rupees in Words.	/ ITEM	AMOUNT IN RUPEES
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 Providing and Fixing MS bend febriacted with 3/8" thicfk MS plate having an outré length and total weight as mentioned.	410 Rft 2	-000		P/Rft (S	2000)
12" dia net weight=3.143 Kg C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg / S9. com or 300 bs/sq.inch (imported).	01 No. 8	800)		Each B	Scc)
12" Dia (01 No. 78	car		ach (7 §	cco

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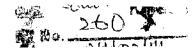
(Page No.3),

SUBJECT:-

(KMC)

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)

	·		WIN (WATER)	_	
DESCRIPTION	QTY.	<u> </u>	TE	PER UNIT	AMOUNT
	QIT.	Rupees in Figures.	Rupees in Words.	/ ITEM	AMOUNT IN RUPEES
Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete. TOTAL	3601 Cft	2-800		%0Cft	10082/30
I hereby quoted Amounting to I	N 2000.	EXECUT	IVE ENGINEER OWN, DISTRI K.W.&.S.B. (NINE LACS	C (WATER) CT SOUTH	
Note: - All existing SPPRA RU Signature & Stamp of the Contra Address 4/5 ///////////	ile will be abid	e.			
1. Tender RECEIVED IN SEA 2. Rate Quoted @ Rs 991 3. Cutting or over Writing is 4. Pay Order Attached I Nov. 4. O No 10301/51/3	. 57 1.1 .		こくりほうだい ワフェン・ロー	,	$S_{ij} = I \cdot M \cup M (i,j) \cup M (i,j)$



ISSUING AUTHORITY

KARACHI WATER & SEWERAGE BOARD

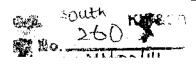
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH

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	Issued to M/s
Tender Cost. Time Limit.	Rs.1,000/=	Pay Order No Dated:
Penalty	Rs 1000/- Por Day	

RATE PER UNIT AMOUNT IN DESCRIPTION QTY. Rupees in Rupees in RUPEES Figures. ITEM Words. Dismantling and removing road metaling etc. 1326 Cft % Cſt excavation for pipe line in renches and pits in all kind soil of murum i/c fimming and dressing sides true alignment and shape eveling of beds of trenches correct level and grade, Otting joint holes and isposal of surplus earth within a one chain as lrected bу Engineer ncharge. Providing fence guards light flags temporary crossing for nonehicular traffic where ever equired lift upto 5ft (1.25 m) and lead upto one chain 30,5m). <u>Lift upto 0' to 5'</u> 3955.85 Cft %0Cft Full Hire Charges of the bumping set per day i/c of wages of driver assistant fuel or electric energy plat forms required or placing pump etc at ower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench. 20 Days P/Day

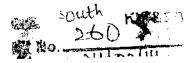


(Page No.2)

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		R	ATE	PER	
DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	ITEM	AMOUNT IN RUPEES
foviding and Fixing MS tail blece (Dholki) on AC pipe abricated with ¼" thick S plate having dimension and weight as mentioned against each item it foludes the cost of labour and sealing material.			4,000		.70 E
12" dia net weight 51.81 Kg P/L & Fixing in trench i/c itting, jointing & testing to complete in all respect he high density olyethylene P.E Pipe HDPE-100) for W/S onfirming ISO 4427/DIN 074/8075 BS-3580 & PSI PN-10).	02 Nos.				
315 mm roviding and Fixing MS and febriacted with 3/8" lcfk MS plate having an attré length and total eight as mentioned.	410 Rft			P/ Rft	
2" dia net weight=3.143 Kg I Sluice Valve heavy ttern (Test pressure 21.0 / 59. com or 300 /sq.inch (imported).	01 No.			Each	
12" Dia	01 No.			Each	



(Page No.3).

SUBJECT:-

Signature & Stamp of the Contractor

Address _

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.	Ra Rupees in Figures.	TE Rupees in Words.	PER UNIT / ITEM	AMOUNT IN RUPEES
Refilling the excavated stuff trench thick layer i/c watering ramming to full			S	· , . ; <u>. ;. ;. ; </u>	
tompaction etc complete. TOTAL	3601 Cft			%0Cft	

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

	K.W.&.S.B.
I hereby quoted Amounting to Rs	(In words)
Note :- All existing SPPRA Rule will be abide.	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

\Box	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
1	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
10	Pid Evaluation Danast	

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 Abov C	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.

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

NIT Sr. No. 19984

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**

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

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.

\$. 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

The bids do not contain any over-writing or cutting.

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 Nawaž Khan) Accounts Officer (South)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superinflending Engineer (KMC)

Member

dul Rabeem Khatti) Chief Engineer (IPD)

Convener

(Muhammad Arif) Chief Engineer (South)

Member

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

Yes	No
	No.
	No.
	No.
	Yes

(Muhammad Nawaz Khan)

Accounts Officer (South) Member

✓ Secretary

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

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Muhan mad Arif) Chief Engineer (South) 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	Estimate		M/s. M.B./	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
		Quantity	Rato	1 1					
-	Dismantling and removind road metaling	1326 00'C#	605.00	#U %	Amount	Rate	Amount	Rate	Amount
	Excavation for pipe line in trenches, and pits in all			5	0,022.30	00.000	8,022.30	610.00	8,088.60
	sides to true alignment and shape leveling of beds of					<u>.</u> .			
	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								
	ılar tra					_			
	5 ft. (1.25m) and lead upto one chain(30.5m).								
	Lift upto U-5	3955.85 Cft	4,650.00	%0 Cft	18 394 70	4 650.00	18 394 70	4 700 00	40.000.00
	Full hire charges of the pumping set per day i/c					00.000	0,734.70	4,700.00	18,592.50
	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								
ო 	out water found at various depth from trenches i/c the								·
	cost of errection and dismantling after				-				
	completion of the job.								
	Hire charges of Pumping set upto 10 HP Pumping and			-	-				•
	water from 10' deep trenches	20.00 Days	1.500.00	P/Dav	30,000,00	1 500 00	00000	000	
	Providing and Fixing MS tail piece (Dholki) on AC Pipe			1	00.000,00	00.000,1	30,000.00	1,600.00	32,000.00
	fabricated with 1/4" Thick M.S Plate having dimension							1, -	
4	and weight as mentioned against each item it includes		7		•			•	
	the cost of labour and sealing material	•	•					-	
	12" dia net weight 51.81 Kg	2.00 Nos.	9.438.00	Fach	18 876 00	0 439 00	40 070 00	,	
	P/L & Fixing of Trench including fitting, jointing &			3	30.00	9,430.00	00.0/0.00	3,450.00	18,900.00
	testing etc complete in all respect the high density							•	
5	polyethylene P.E Pipes (HDPE-100) for W/S								-
	confirming ISO-4427/DIN 8074/8075 B.S 3580 & PSI		-	_				-	
	(PN-10)	,		•					•
_	315 mm	410.00 Rft	1,998.00	P/Rft	819780.00	1 998 00	819 180 00	200000	00 000 000
	-						20.00	2,000.00	050,000,000

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	stimate		M/s. M.B.A	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
		Quantity	Rate	Unit	Amount	0,00			
9	Providing and fixing MS Bend fabricated with 3/8" thick MS plate having an outer length and total weight as					Nate	Amount	Kate	Amount
	10 and and and and and and and and and and								
	12 dia net weignt=3.143 Kg	1.00 Nos.	8,768.00	Each	8 768 00	8 700 00	8 700 00	00 000 0	0000
7	C.1 Sluice Valve heavy pattern (Test pressure 21.0 kg/ 59. com or 300 lbs/sq.inch (imported)						0000	00.000	0,000.00
	12" dia	1 00 N	70.000.00						
	Refilling the excavated stuff in trench thick layer it	L'OO NOS.	78,000.00	Each	78,000.00	78,000.00	78,000.00 78,000.00	78,000.00	78,000.00
8		3601.00.04	2 760 00	ò					
		2000	2,700.00	100%	9,938.76	2,760.00	9,338.76	2,800.00	10,082.80
					991,179.76		991,111,76	i	994 463 90
	Say				991.180		991 112		2000
							201,114		334,464

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

994,464

(Abdyl Rarlin Kharti) Chief Engineer (IPĎ), (Convener)

(Muhammad Arif) Chief Engineer (South)) Member

KARACHI WATER & SEWERAGE BO ARD ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: REPLACEMENT AND P/L OF 12" DIA WATER

LINE NEAR LEA MARKET FOR THE IMPROVEMENT OF IN

ADJACENT AREAS OF LYARI TOWN (WATER) WATER SUPPLY

LDATE 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
2	MB LEAGUE	Massact	Mayor
3	NITY ASSOCIATES.	Chicr's	Altering
5			/_
6			
7.			
8.		*	
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Andrew Marie Control of the Control			



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

NO: E.E/(W)/L-T/DS/KW&SB/2014/ 27\ 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 STATEM ENT FOR THE WORK OF" REPAIRING OF LEAKAGES OF WATER LINES AND CHAMBER AT MAURIPUR ROAD, MIRZA ADAM KHAN FOR AND ADJACENT STREETS **ROAD** 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.

> massille **EXECUTIVE ENGINEER (WATER)** LYARI TOWN, DIST. (SOUTH) KW&SB

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	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
	57.5	

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
2	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-Háque) Additional Director Internal Audit - KMC Member (Maqsood Åhmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Englineer (South)
Member

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

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.

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

The bids do not contain any over-writing or cutting. 4.

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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC) **M**emb∉r

(Muhammad Arif)

Chief Engineer (South)

Member

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

5.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

No Eligibility	Yes	No
1 Relevant experience		No.
2 Turnover Statement		No.
Registration with Income Tax	11	No.
Registration with Sales Tax where applicable.		No:

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

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

(Magsood Ahmed Shaikh) Superintending/Engineer (KMC)

(Muhammad Arif) Chief Angineer (South)

Member

(Abdul Kahee Chief Engineer (IPD)

Convener

COMPARATIVE STATEMENT

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

						\ -			
S.No	Description of Work		Engineer's	Engineer's Estimate		M/s. M.B.	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
-		Quantity	Rate	Unit	Amount	Rafe	Amount	9	
-{	Dismanting and removind road metaling	1614.00 Cft	605.00	% Cft	9.764.70	605.00	0 764 70	840.00	AITIDUIT
~	Excavation for pipe line in trenches, and pits in all kind of soils of murum inc timming 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 quards, 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).					00.000	0/160/5	000	9.845.40
	Lift upto U-5	8070.00 Cft	4.650.00	% 0 Cft	37,525.50	4,650.00	37,525.50	4.670,00	37 686 90
	11 9	1378.00 Cft	5,200.00	% oct	7,165.60	5.200.00	7.165.60	5 200 00	7 165 60
en	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 it; the cost of errection 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	æQd.	41 000 00	£ 000	55		
•	Consultation of C.U. block masonry chambers size 8Y8X8 C. Loover and frame weight 65 kg fixed 6" RCC 1:2:4 slab with 1/2" thick torbar # 6" c/c with bern upboth 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 cernent 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. dewalering. 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	346,000.00
so.	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) 110 mm	130 OO D#	0000	300					
	160 mm	120.00 RIL	768.00	P/R#	32,160.00	268,00	32,160.00	270.00	32,400.00
g.	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	2/0.00 Km	530.00	P/Rff	143,100.00	530.00	143,100.00	550.00	148,500.00
	6" dia net weight 8.12 Ng	12.00 Nos.	1,098.00	Each	13,176.00	00.860	13,176.00	1 100 00	13 200 00
	8" dia net weight 12 75 Kg	12.00 Nos.	1,422.00	Each	17,064.00	1.422.00	17,064.00	1,450.00	17,400,00
		L.UU NOS.	2.199.00	Each	2,199.00	2,100.00	2,100.00	2,300.00	2,300.00
								1	

NAME DF 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	Estimate		M/s. M.B./	M/s. M.B.A Enterprises	M/s. Unity	M/s. Unity Associates
		Quantity	Rate	100					
	Repairing of leakage joints on AC pipe of various				Amount	Rate	Amount	Rate	Amount
_	diameters including the cost of rubber packing tube								
` -	4" Dis								
		23.00 Nos.	396.00	1,32	040000	000			
	o Dia	20.00 Nos	515.00	400	9,106.00	396.00	9,108.00	400.00	9,200.00
	8" Dia	1.00 Nos	603.00	Laga	00.000	515.00	10,300.00	525.00	10,500,00
	C.I Sluice Valve heavy pattern (Test pressure 21.0 kg/		099.00	Each	693.00	690.00	00.069	700.00	700.00
œ	59. com or 300 lbs/sq.inch (imported)	-							
	8" dia								
<u> </u>	12" dia	LUU Nos.	17,940.00	Each	17,940.00	17.940.00	17 940 00 18 000 00	18 000 00	10,000,01
	10 to 2000	3.00 Nos.	78,000,00	Each	234 000 00	00 000 02		10,000,00	18,000.00
_	I will of the state with two cast from tail piece				201,000,00	00,000,00	234,000.00	78,500.00	235,500.00
	end flanged and other with socket including the cost of		1					,	
6	ומביינים מביינים מביינים מביינים מו מביינים מו מביינים מו מביינים מביי				_				
	nuts and bolts rubber packing etc complete								
	8" Dia	1.00 Nos	2 790 00	4000	0 100 00				_
	12" Dia	300 Nos	2 024 00		2,790.00	2,790.00	2,790.00	2,800.00	2,800,00
\$	Refilling the excavated stuff in trench thick layer ifc	0.00	3,021,00	Each	11,463.00	3,821.00	11,463.00	3,850,00	11.550.00
?	water ramming to full Compaction etc. complete					•			
		9448.00 Cft	2,760.00	% o Cff	26,076.48	2.760.00	26 N76 48	2 800 00	
					970.857 28		070 755 90	2,000.00	04.404.07
	Say	_			070 077		27.00/102/28		981,902.30
					3/0/89/		970,755		981.902

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

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

(Magsood hmed Shaikh) Superintending Engineer (KMC) Member

(Muhammad Arif) ChickEngineer (South)) Member

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).

LDATE OF OPENING & TIME: <u>20-05-2014. 2.30 PM.</u>

2.ESTIMATED COST:

RS.9,80,607/=

3. SERIAL #

SERIAL # 19984.

S.Ne	NAME OF FIRM	NAME OF REPRESENTATIVES &	SIGNATURE
	018 4 Gajai	DESIGNATION	Why was
3	UNITY ASSOCIATE	3 Chris	Howy
1			
5			: !
7.			
8.			
9.			! !
10.			