SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1 N	IAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2 F	PROVINCIAL/LOCAL GOVT/OTHER	Local Government
3 T	TITLE OF CONTRACT	Urgent Repail of lankages on LERP hairing main 34 dia 18 dia PREC populine to improve the water supposed finition in Taiser UR 5, Gardap Town
4 7	TENDER NUMBER	SPPRA Senal of 20292 1D# /2014
5 E	BRIEF DESCRIPTION OF CONTRACT	urgent repair of lookages
6 I	FORUM THAT APPROVED THE SCHEME	By MD KWERB.
7	TENDER ESTIMATED VALUE	R8= 996705/
	ENGINEER'S ESTIMATE (Attach list of buyers)	Rsz 996987/2
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 DAYS.
10	TENDER OPENED ON (DATE & TIME)	26-05-2019
11	NUMBER OF TENDER DOCUMENT SOL (Attach list of buyers).	D 03 Nos
12	NUMBER OF BIDS RECEIVED	
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	0.3 NOS
14	BID EVALUATION REPORT (enclose copy).	
15	NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	M/1 Shoom Samad Khan Babar & Co

•	,	
16	CONTRACT AWARD PRICE	Re 996705%
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	M/s Samad Rhan Babar & Cd M/s Naweb 800 M/s Tooba enterprodu
18	METHOD OF PROCUREMENT USED (Tick one)	
a)	Single Stage One Envelope Procedure.	Domestic / local
b)	Single Stage Two Envelope Procedure.	NIL NIL
C)	Two Stage Bidding Procedures	NIL
d)	Two Stage Two Envelope Bidding Procedure	NIL
	PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING/NEGOTIAT	OCUREMENT WAS ADOPTED i.e ION ETC. WITH BRIEF REASONS:
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	M.D, KW&SB
20	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes No 🗸
21	ADVERTISEMENT:	
i) (If y	SPPRA Website res, give date and SPPRA's tender number	Yes SPPRA SIND. 20292 No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes No 🗸
22	NATURE OF CONTRACT	Local / int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)	Yes No 🗸

24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).	Yes No 🗸
25	WHETHER APPROVAL OF COMPETENT AUTHORIUSING A METHOD OTHER THAN OPEN COMPETITIVE B	TY WAS OBTAINED FOR BIDDING?
		Yes No 🗸
26	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?
		Yes No
27	WHETHER THE SUCCESSFUL BID WAS LOWEST BID/BEST EVALUATED BID (in case of Consultancies).	EVALUATED No
28	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY COMPLIANT
		Yes No
29	WHETHER NAMES OF THE BIDDERS AND THEIR READ OUT AT THE TIME OF OPENING OF BIDS?	QUOTED PRICE WERE Yes No
30	WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report).	N TO ALL BIDDERS?
		Yes No
31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
32	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE (If yes, give details).	TENDER NOTICE / DOCUMENT.
		Yes No 🗸
33	WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give detailed reasons).	? Yes No
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons).	Yes No 🗸
35	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No

36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF (If yes, enclose a copy)	THE Pr	ROCUR	NG AGE	NCY TO) THE
37	WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZATI Yes	ON AD\	/ANCE F	PAYMEN	T IN THE
38	SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).	Yes No	/			
C	Mohammad Nasir Siddigui Signature & Official Stamp of Gadap Town K.W.E.S.B Authorized Officer	_				

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

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) (GADAP DISTRICT WEST)

NO. EE/W/G.D.W/KW&SB/2014/26

Dated: 24-6-2014

M/s. Samad Khan Babar & Co., Karachi.

WORK ORDER

SUBJECT:- URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TOWN

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 Days.

Please acknowledge the receipt of the letter by signature in the space provided below.

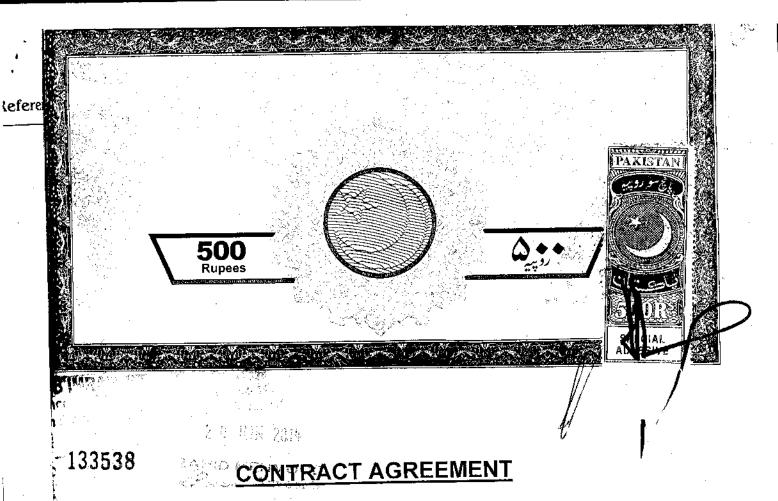
EXECUTIVE ENGINEER (WATER)
GADAP DISTRICT WEST
(KW&SB)

Copy to:-

- C.E District West, KW&SB.
- 2. S.E Gadap District West, KW&SB.
- Budget Officer, KW&SB.
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Name: Samad Khan Babar & Co	
Proprietor:	
Dated:	



anction Amount Rs.9,96,705/-

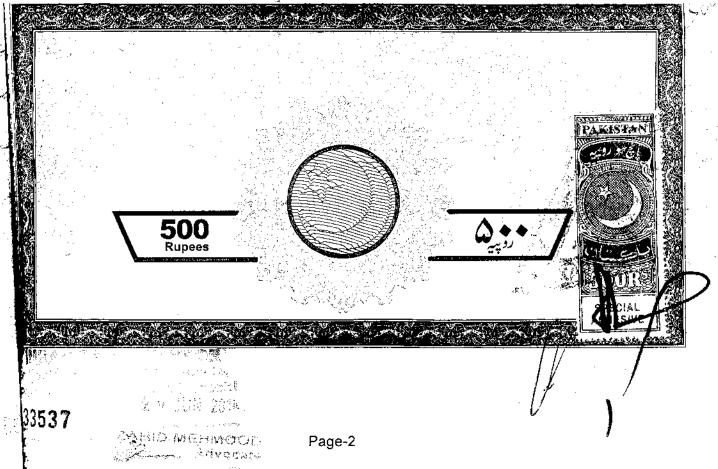
SECTION OF THE SECTIO

HIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of two 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer Vest), KW&SB (hereinafter called the "Employer") of the one part and M/S. SAMAD KHAN BABAR CO. (hereinafter called the "Contractor") of the other part.

HEREAS the Employer is desirous that certain Works, viz "URGENT REPAIR OF LEAKAGES ON ERP RISING MAIN 24" DIA & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER UPPLY POSITION IN TAISER UC-5 GADAP TOWN" Should be executed by the Contractor and is accepted a Bid by the Contractor for the execution and completion of such Works and the remedying any defects therein.

DW This Agreement witnessed as follows:-

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



URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" DIA & 18" DIA
PROC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER
UC-5 GADAP TOWN

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

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

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

Signature of the Contractor

Proprietor

M/S. SAMAD KHAN BABAR & CO.

KARACHI

Signature of Employer

CHIEF ENGINEER WEST

OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST) KARACHI WATER & SEWERAGE BOARD

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi, 8/66/14, rence lo. KW&SB/CE/West/2014/

WS. SAMAD KHAN BABAR & CO.

arac<u>hi.</u>

LETTER OF ACCEPTANCE / SANCTION LETTER

NBJECT:-

URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" DIA & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5 GADAP TOWN

EF:- Your Tender Opened on 26-05-2014.

The under signed is pleased to convey sanction for an amount to Rs.996705/
Rupees Nine Lac Ninety Six Thousand Seven Hundred Five Only) for the subjected work

Inder Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation

Inder Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation

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Inder Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation

Inder Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation

Inder Rule SPPRA-2010, on item rate

You are therefore directed to furnish the Earnest Money amounting to 18.19934/- being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp on the concern Executive Engineer Office for execution of agreement, the value of stamp of paper will be Rs.2990/- @ 0.30% sanctioned cost which should be produced by you. In case of latter, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, GadapTown, KW&SB.

CHIEF ENGNÉER (DISTRICT WEST) KW&SB

Cop; to:1-DIRECTOR ACCOUNTS), KW&SB.
2-ADLFA, KW&SB.
3-SE (GADAP TOWN), KW&SB.
4-EE (Water) (GADAP TOWN), KW&SB.
5-DFFICE COPY.

0.010:-1. MD, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (WATER)

KDA Office Room No.07 Sector 4-A Surjani Gadap Town Cell # 03333268263

INVITING TENDER THROUGH WEBSITE

(ON ITEM RATE BASIS)

Sealed Tender is invited singe stage one Envelop system as per SPPRA Rule-2010 for the mentioned below:

ESTIMATE COST BELOW 1. Million

S.No.	DETAIL	CONDITIONS
01	Name of work	URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION
		IN TAISER UC-05 GADAP TOWN.
02.	Eligibility of Contract	Bidder / Contractor should having NTN / Sales Tax
03.	Experience Certificate	Year Experience Certificate of Similar of Job Must be attached with the Tender.
04. 	Tender can be Purchasing	Accounts Officer (Revenue) KW&SB Head Office at 1 st Floor Old KBCA Annexy Building Behind Civic Centre Gulshan-e-Iqbal, Karachi
05.	bia security	2% of quoted amount in shape of pay order/ bank draft in favour of Karachi Water a ocwerage Board.
06.	Tender Cost	Rs1000/- (Non Refundable) in shape of pay order in KW&SB.
07.	Last date of issuing	w.e.f 1 st Publishing / Hosting upto 2.3 ~c5-2/y/2014 during working hours from 9.00 am to 1.00 pm.
08.	Date and time of submission and opening of Tender	Submission at 2.00 PM on 2.6 - CS-2eK & will be opened at 2.30 PM same date.
09.	Place of opening	The Procurement Committee-I KW&SB at the office of the Convener / Chief Engineer (IF (AD)) -Room No.05 Block-E at 9 th Mile Karsaz main Shahrah-e-Faisal Karachi.
10	Source of Funding	Own Funds of KW&SB
11.	Scope of Wark	Improvement of Water Supply System
12.	Eslimate Cost.	Rs.9,98,919/-

.elkOlTigwas

Executive Engineer (WATER)

Mohammad Rasir Siddigu

EXECUTIVE

1- Tender would be downloaded from SPPRA website & www.kw&Sadap TowneKsW.E.S.B

- .2- . The participants must quote the rates both in words and figures Incomplete / conditional tenders, will not be accepted.
- 3- In case the date of opening is declared as a public holiday by the Government, or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- 4- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA-2040 Rules.
- 5- Conditional bid cannot be accepted.
- 6- Bid must be in sealed cover and experience certificate for 1 year of similar nature of job must be attached with the bid.
- 7- Debarred contractors bid cannot be accepted.
 - (ii) Relevant Experience.

(ii) Turn-over of at least last three years:

iii) Registration with Income Tax, Sales Tax and Pakistan Engineering Council (Where applicable)

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DI

PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER

UC-05 GADAP TOWN.

Date of Opening & Time: 26-05-2014 2:30 PM

Estimated Cost:

Rs.9,98,919

SPPRA Serial No.: 20292

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Samad Khaw Baber	Shakeel	Sen D
2	M/s. Samadkhay Baber M/s. Nawab & (0 M/s. Tooba Enlerprise	Shakeel Nadeem Shakh	Noue
3	M/s. Tooba Enterprise	SARIZIVAN	L'unt
4	,		
5			/
6			
7			
8			
9			
10			

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

amount :

Item Rate Basis

1.

15 days

irdelay:

500/- P/day 1000/-

Cost : ening :

26-5-2014

URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TOWN

				Per	Amount in	
Description of Work	QTY		Rupees in Figure	Rupees in Words	Unit/ item	Rupees
cavation for pipe line in trenches, and pits in all and of soils of murum i/c trimmling and drassing sides true alignments and shapes lavelling of beds of enches to correct lavel and grada, cutting joint holes of disposal of surplus earth within a one chain as rected by Engineer Incharge. Providing fence pards, lights, flags and temporary crossings for non-encular traffic where ever required lift upto 5ft. 1.52m) and lead upto one chain (30.5m) 0'-5'	1650	Q a	4650)	Four thousand Six Huma Fifty only		
dd for additional lift of avery three ft or part thera of in em No.1 to 15 (5'-e')	602.81	Cft (5200]	Five thousand Two Hund	100 /1,00 / s	3/34.61
or 18" dia Pipe 8'-11'	300	Cft \	5750/	Five thousand Seven Hundred	H194.091	1725-
r 18" dia Pipa 11'-14'	300	Cft	6300/2	Six thousand Three Hundr	a / o eff	1890-
hr 18" dia Pipe 14'-17	237.20	Cft	6850f.	Sixthousand Eight Hund Fifty out	1.04/	1624.8
PF M.S. Split Coller 18" wide fabricated with 3/a" thick M.S. plate 11/4 wide 3/8" thick ring at centre, 3/4" thick I.S. square bars on both ends with a total weight especially against each item it includes the cost of 4 les.3/4" thick flangs, nuts & botts, rubber packing, about and sealin materials to complete.	4	Nos		Twenty Three thousand	Each	1/7/00
24" dia (Wt-124,88 kgs) 18" dia (Wt-102.88 kgs)		Nos.	19767)	Winteen thousand Seve hundred Sixty seven a	Each	79068
Providing C.I. S/Valve heavy pattern test pressure tt⊕kg Sq.Cm 300 Lbs / Sq inch imported USA, UK sJapan or Equivalent 12" Dia		Nosi		Seventy Eight Thousand Seventeen Hausand Nine hundred Forty		
8" Dia	.	Nos.	17942).	Seventien thansand wine hundred forty	Cade	89700
ing of S/Valve two pieces one flange and other end in sockat nut bolt and rubber packing etc. 12" Dia	l !	Nos.	6000	Three thoward Eight to Twenty Two thousand Seven Huma Ninty	hundred Each	11460
8* Dia	€ 5	Nos.	2790)	Two Housand Seven Huma Ninty	and Early	13950

OMENADO S

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·
•
4 No (7840). Seven thousand Eight Hundred Each 31360 10 No (54157) Five thousand Four Hundred Each 54150 -
10 No 8415 Five thousand four Humbred Each 54150 -
26 Days 1495/. Five only 1/20 1/20 38870
2490 CA (2760) Two thoward Seven Hundred 1/5 Oct 6872.40
6 Not 18358/) Hundred Fifty Eight on Each 110/48 - 7 Nos (13849) Forty Forty Wine thousand Eight Hundred Erec 96880 - 10 Nos 9710) Wine thousand Even Hundred Erec 97/00 -
10 Nos (770) Wine thousand seven thumbred Each 97/00
Total Amount Rs. 9,96,705, 33 /=
Executive Engineer (Water) Gadap Town, KW&SB

mador will abide all existing rules / terms & c ondition	on of SPPRA Rules-2010
w Quoted an Amount of Rt. 996 705/	On item rate basis.
Nine Lac Ninty six thousand Seven	hundred Five only
rl Contractor WAW	
MIS SAMAID ICHAN BAD	bard co

nder Novalle og her og his og had de Greened de had her hen hen ble de See d 1000 100 100 100 100 20,000/2...

Al Baraka Bone Hoth Huzimobol Br.

996, 205 Nine Le Hinetosix Thousand Schen Hundry J Five Only)

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Broouring Agency	KARACHI WATER & SEWERAGE BOARD						
	12014 (Cariol No. 20202 L.D.No. /2014						
3 Tender Description/Name of Work/Item URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PROCE UNDER THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TO							
Method of Procurement	Single Stage (One Envelop)						
Tender Published	Through Website						
Total Bid Documents Sold	3 Nos						
Total Bid Received	3 Nos						
Technical Bid Opening Date (if applicable)	N/A .						
No. of Bid Technically Qualified (if applicable)	N/A .						
	One						
	26/5/2014						
	Work/Item Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically						

12 Bid Evaluation Report

	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. Samad K han Babar & Co.	Rs. 996,705/-	1st Lowest	@ 0.0282% Below	Substantially Responsive	P.O # 1071006829 Dt:22-05-2014 Rs. 20,000/- Al Baraka Bank North Nazimabad Br			
-	2	M/s. Nawab & Co.	Rs. 997,747/-	2nd Lowest	@ 0.0761% Above	Substantially Responsive	P.O # 07592269 Dt:23-05-2014 Rs. 20,000/- Habib Metropolitan Bank South Park Avenue Br			
	3	M/s. Tooba Enterprises	Rs. 998,211/-	-	-	Unresponsive due to disqualified	P.O Not attached			

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Samad Babar Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

Accounts Officer Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Ovals Malik) **Chief Engineer (West)** Member

(Abdul Rahim Khatti) Chief Engineer (IPD),

(Convener)

Method of Procurement:

Single Stage Single Envelope.

Name.of Work:

URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION

IN TAISER UC-5, GADAP TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2014 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).

- Three bidders submitted their bids till the deadline of submission. 2.
 - M/s. Samad Khan Babar & Co. i.
 - M/s. Nawab & Co. ii.
 - M/s. Tooba Enterprises iii.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants and 3. 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. Samad Khan Babar & Co.	Rs. 996,705/-	Rs. 20,000/-	P.O # 1071006829 Dt:22-05-2014 Al Baraka Bank North Nazimabad Br
02	M/s. Nawab & Co.	Rs.997,746/-	Rs. 20,000/-	P.O # 07592269 Dt:23-05-2014 Habib Metropolitan Bank South Park Avenue Br
03	M/s. Tooba Enterprises	Rs.998,211/-	-	P.O Not Attached

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

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.

Accounts Office (Member / Secretar

Chief Engineer (West) Member

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

(Magsood Ahmed Shaikh) Superintending, Engineer (KMC) `) Me⁄mber

> (Abdyll/Kahleem Khatti) Chief Engineer (IPD) Convener

COMPARATIVE STATEMENT

NAME OF WORK: URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TOWN

Description of Work	•									
Excession for pipe line in the previous of fraction of the previous and pis in all kinds of soil of mutum to triting and dressing sides to true againment and shape leveling of mutum to triting and dressing sides to true againment and shape leveling of sages and triting of beds of trienders to correct level and grade. Cutting point holes and signated in signature that the same	-	Description of Work		engineer's Es	stimate		M/s. Samad Khan	Babar & Co.	M/s. Naw	ab & Co.
Excavation for pipe line in the contractes, and designed of contractes, and designed of and designed of contractes, and designed of supplies and d			Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
referches, and pits nail kinds of soil sides of the formum to trimming and designing sides to thready and shape leveling of beds of trenches to concret level and sposal of surplus and shape leveling of beds of trenches to concret level and sposal of surplus and shape leveling of beds of trenches to concret level and sposal of surplus and shape leveling of beds of trenches to concret level and sposal of surplus and shape leveling the sposal of surplus and surplus	1	Excavation for pipe line in				_				
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sides to fire alignment and shape leveling at least of trenches to correct level and grade. Cutting and shape and shape and shape leveling of bests of trenches to correct level and grade. Cutting the shape and shape		of murum i/c trimming and dressing	_	-						
leveling of beds of trenches to correct level and grade, culting carrier within a one chain as directed the correct correct grade personal of supplies and supposal of supplies and supposal of supplies and supposal of supplies and		sides to true alignment and shape	-						-	
correct level and grade, cutting lorint notes and disposal of surplus are the value and grade, cutting lorint notes and disposal of surplus are the value and disposal of surplus are the value and disposal of surplus are the value and disposal of surplus and disposal of surplus are the value to the value of surplus and disposal of surplus and surplus an		leveling of beds of trenches to							_	
by Engineer inchaige and disposal of surplus and decided by Engineer inchaige. Providing fence guards, lights, flags and fence guards, lights, flags and fence guards, lights, flags and lead further of the following and fence for finding the following surplus one channel (1) 2500 00 Ch (1) 2500 00 St (1) 2		correct level and grade, cutting			_				-	
earth within a one chain as directed term as and termporary crossings for non-verincular raffic where ever required termporary crossings for non-verincular raffic where ever the feed on the feed of part thereof in term No. 1 to 62 81 Cft 5200 00 % 0 Cft 1,225 00 1,7		joint holes and disposal of surplus		-				-		
by Engineer Incharge Providing temporary Crossings and temporary crossings for non-verbicular traffic where ever required in turp of tri (152m) and lead 1650.00 CR 4,650.00 % 0 CR 7,672.50 4,650.00 7,672.50 4,652.00 1,620.00 1,6		ne chain a		_	_			_		
let cape guards. lights, flags and letter equated where ever required lift upto 5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead upto one chain(30 5m) 0.5 ft (152n) and lead appearance and lead plea 4.1 ft (152n) and at centre. For Its' dia Pipe 8.1 ft (152n) and at centre. 137 ft (152n) and		by Engineer Incharge, Providing								
temporary crossings for non-vehiclat traffic where ever required with upto 5 ft (152m) and lead declared traffic where ever required fifth that the self-self-self-self-self-self-self-self-		lights, flags								
vehicular traffic where ever required lift upto 5 ft. (152n) and lead upto one chain(305m) 0:52 and lead lead for Additional Lift of every three lead for Additional Lift of every three leads on the control of the corner of a first one chain(305m) 0:52 and 1550 00 Ch 1526 00 3,134 61 5,200 00 3,134 61 5,200 00 17,200 00 17,20		ossings for							_	
lift upto 5 ft (152m) and lead		vehicular traffic where ever required						-		
Add for Additional Lift of every three feet or part thereof in Item No. 10 Add for Additional Lift of every three feet or part thereof in Item No. 10 Best or Additional Lift of every three feet or part thereof in Item No. 10 Best or Additional Lift of every three feet or part thereof in Item No. 10 Best or part three in Item No. 10 Best or part three in Item No. 10 Best or part three in Item No. 10 Best or part or part three in Item No. 10 Best or part or pa		lift upto 5 ft. (1.52m) and lead				() () () () () () () () () ()	0000	7 672 50	4 652 00	7,675.80
Add for Additional Lift of every three feet or part thereof in Item No. 1 to 602 81 CH. 5,200 00 % 0 CH. 3,134 61 5,200 00 3,134 61 5,202 00 5,760 00 % 0 CH. 1,725 00 5,760 00 0		upto one chain(30.5m).0'-5'	1650,00 Cft	4,650.00	% 0 C#	7,672.50	4,630.00	20.310,1		
For 18° dia Pipe 8:11' 300 00 CR 5,750 00 8,0 CR 1,725 00 5,750 00 1,725 0		Add for Additional Lift of every three	i							
15 15 - 15		feet or part thereof in Item No. 1 to	602 84 Cft	5.200.00	% 0 Cft	3,134.61	5,200.00	3,134,61	5,202.00	3,135.82
For 18' dia Pipe 11'-14' 300 0C CR 6,850,00 % 0 CR 1,890,00 6,300,00 1,890,00 0 0,300,00 0 0,0		100	300.00 Cft	5,750.00	% 0 Cft	1,725.00	5,750.00	1,725.00	00.007.6	1 890 00
For 18 Glar Type 11-17 For 18 Glar Type 11-17 For 18 Split collar 18" Wide (abricated with 3/6" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 1/5 wide 3/8" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 1/5 wide 3/8"		For 18 old Fige 9-11	300 00 Cft	6,300.00	% 0 Cft	1,890.00	6,300.00	1,890.00	6,300.00	1 636 06
P/F M.S Split collar 18" Wide fabricated with 3/8" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 3/4" thick M.S Square bars on both ends with a total weight as mentioned against each item it includes the cost of 4 Nos. 3/4" thick flangs. nuts & bolts, rubber packing. 1/4 wide 3/8" thick flangs. nuts & bolts, rubber packing. 1/4 wide 3/8" thick flangs. nuts & bolts, rubber packing. 1/4 bounded against each item it includes the cost of 4 Nos. 3/4" thick flangs. nuts & bolts, rubber packing. 1/4 bounded against each item it includes the cost of 4 Nos. 3/4" thick flangs. nuts & bolts, rubber packing. 1/5 dia (Wt-124.88 Kgs) 5.00 Nos 23.420.00 117,100.00 13,770.00 1/8" dia (Wt-124.88 Kgs) 4.00 Nos 19,769.00 19,770.00 19,770.00 1/8" dia (Wt-124.88 Kgs) 4.00 Nos 19,769.00 19,767.00 19,770.00 1/8" dia (Wt-124.88 Kgs) 4.00 Nos 17,940.00 17,940.00 17,940.00		For 18 dia Pipe 11-17	237.20 Cft	6,850.00	% 0 Cft	1,624.82	6,850.00	1,624.82	00 100,0	00.000
tabricated with 3/8" thick M.S Plate 1 1/4 wide 3/8" thick M.S Plate 1 1/5 wide 3/8" thick M.S Plate 1 1/6 wide 3/8" thick M.S Plate 1 1/7 wide 3/8" thick M.S Pl		P/F M S Split collar 18" Wide								
1/4 wide 3/8" thick ring at centre. 3/4" thick M.S square bars on both ends with a total weight as mentioned against each item it includes the cost of 4 Nos. 14 hick flangs, ruts & bolts, rubber packing, labour and sealing materials etc complete 24" dia (Wt-124.88 Kgs) 18" dia (Wt-124.88 Kgs) 19" dia (Wt-122.88 Kgs) 10" dia (Wt-124.88 Kgs) 11" dia (Wt-124.88 Kgs) 12" dia (Wt-124.88 Kgs) 12" dia (Wt-124.88 Kgs) 13" dia (Wt-124.88 Kgs) 14" dia (Wt-124.88 Kgs) 15" dia (Wt-124.88 Kgs) 15" dia (Wt-124.88 Kgs) 15" dia (Wt-124.88 Kgs) 16" dia (Wt-124.88 Kgs) 16" dia (Wt-124.88 Kgs) 18" dia (Wt-124.88 Kgs) 19" dia (Wt-124.88 Kgs) 10" dia (Wt-124.88 Kgs)		fabricated with 3/8" thick M.S Plate 1								
3/4" thick M.S square bars on both ends with a total weight as mentioned against each item it includes the cost of 4 Nos. 34 thick flangs, ruts & bolts, rubber packing, labour and sealing materials etc. / ends with a total weight as mentioned against each item it includes the cost of 4 Nos. 34 thick flangs, ruts & bolts, rubber packing, labour and sealing materials etc. / complete 24" dia (Wt-124.88 Kgs) 5.00 Nos 23,424.00 Each 79,076.00 19,767.00 79,068.00 19,770.00 16" dia (Wt-122.88 Kgs) 4.00 Nos 19,769.00 Each 79,076.00 19,767.00 79,068.00 19,770.00 16" dia (Wt-124.88 Kgs) 4.00 Nos 19,769.00 234,000.00 78,000.00 78,000.00 16" dia (Wt-124.88 Kgs) 5.00 Nos 78,000.00 78,000.00 78,000.00 16" dia (Wt-124.88 Kgs) 5.00 Nos 78,000.00 78,000.00 78,000.00 17" dia 5.00 Nos 17,940.00 17,940.00 17,940.00 17,945.00		1/4 wide 3/8" thick ring at centre,								
ends with a total weight as mentioned against each item it includes the cost of 4 No. 34" thick flangs, nuts & bolts, rubber packing. Includes the cost of 4 No. 34" thick flangs, nuts & bolts, rubber packing. Includes the cost of 4 No. 34" thick flangs, nuts & bolts, rubber packing. Includes the cost of 4 No. 32,424.00 Each 117.120.00 23.420.00 117.100.00 23.420.00 19.770.00 19.770.00 19.770.00 19.770.00 19.770.00 19.770.00 19.770.00 19.770.00 Rylls on 730 Lbs./Sq. inch (imported) USA, UK or Japan or Equivalent 3.00 Nos 17.940.00 Each 81,700.00 17.940.00 17.940.00 17.945.00 17.945.00 17.940.00 17.945.00 17.94		3/4" thick M.S square bars on both								
mentioned against each lieff if includes the cost of 4 Nos. 3/4" thick flauges, nuts & bolts, rubber packing. Identify and sealing materials etc. complete 24" dia (Wt-124.88 Kgs) 16" dia (Wt-124.88 Kgs) 17" dia (Wt-124.88 Kgs) 18" dia (Wt-124.88 Kgs) 18" dia (Wt-124.88 Kgs) 18" dia (Wt-124.88 Kgs) 19" dia (Wt-12		ends with a total weight as			_			_		
includes the cost of 4 Nos. 3/4" thick flangs. nuts & bolts, rubber packing, r		mentioned against each item it			_			`		
lfangs, nuts & botts, rubber packing, labour and sealing materials etc labour and sealing materials etc 24° dia (Wt-124.88 Kgs) 5.00 Nos 19.769.00 Each 79,076.00 19.767.00 79,068.00 19.770.00 18° dia (Wt-124.88 Kgs) 4.00 Nos 19.769.00 Each 79,076.00 19.767.00 79,068.00 19.770.00 Rg4sq. com or 300 Lbs./Sq. inch (imported) USA, UK or Japan or Equivalent 3.00 Nos 17.940.00 Each 89,700.00 17,940.00 17,945.00 17,945.00 17,945.00 17,945.00 17,945.00	က	includes the cost of 4 Nos. 3/4" thick								
Tarbour and Sealing Triaching Sealing (Wt-124-88 Kgs) 5.00 Nos 19,769.00 Each 79,076.00 19,767.00 79,068.00 19,770.00 Triaching C.I Sluice valve heavy Perviding C.I Sluice valve heavy pattern (test pressure) 2.10 Kgristen or 300 Nos 12,700.00 Each 234,000.00 78,000.00 17,945.00 Triaching C.I Sluice valve Triaching Sealing Triaching Tria		flangs, nuts & bolts, rubbel packing, i								
24" dia (Wt-124.88 Kgs) 5.00 Nos 23.424.00 Each 117.120.00 23.420.00 117.100.00 13.430.00 19.770		romolete								
18" dia (Wt-102 88 Kgs)		/t-12				0	77 770 00	117 100 00	23 430 00	117,150.00
18" dia (WH. 102 88 Kgs) 4.00 Nos 19,769.00 Each 79,076.00 13,767.00 73,000.00 Providing C.1 Stuice valve heavy pattern (test pressure) 21.0 Kg/sq. com or 300 Lbs./Sq. inch (imported) USA, UK or Japan or Equivalent 234,000.00 78,000.00 78,000.00 78,000.00 Equivalent 12" dia 5.00 Nos 17,940.00 17,940.00 17,940.00 17,940.00 17,945.00			5.00 Nos	23,424.00	+	117,120.00	10.757.00	79.068.00	19 770 00	79,080.00
Providing C.1 Sluice valve heavy pattern (test pressure) 21.0 Kg/sq.com or 300 Lbs./Sq.inch (imported) USA , UK or Japan or Equivalent 3.00 Nos 78,000 00 Each 234,000 00 78,000 00 78,000 00 17,940 00 12.7 dia 6.00 Nos 17 940 00 Each 89,700.00 17,940 00 17,945.00		18" dia (Wt-102.88 Kgs)	4.00 Nos	19,769.00	-+	79,076.00	00.707,81	20.000,67		
Pattern (test pressure) 21.0 Kg/sq.com or 300 Lbs./Sq.inch (imported) USA, UK or Japan or Equivalent 3.00 Nos 78,000 00 Each 234,000 00 78,000 00 78,000 00 17,940 00 17,945.00 12.7 da 6.00 Nos 17,940 00 Each 89,00,00 17,940 00 89,700 00 17,945.00	1	Providing C.1 Sluice valve heavy								
Kg/sq.com or 300 Lbs./Sq.inch (imported) USA, UK or Japan or Equivalent 3.00 Nos 78,000.00 78,0		pattern (test pressure) 21.0						_		
(imported) USA, UK or Japan or Equivalent 3.00 Nos 78,000 00 Each 234,000,00 78,000,00 78,000,00 78,000,00 17,945,00 12" dia 5.00 Nos 17,940,00 Each 89,700,00 17,940,00 89,700,00 17,945,00		Kg/sq.com or 300 Lbs./Sq.inch		_						
3.00 Nos 78,000 00 Each 234,000 00 78,000 00 78,000 00 78,000 00 78,000 00 78,000 00 78,000 00 17,940 00 89,700 00 17,945 00	4									,
5 00 Nos 17 940 00 Each 89,700.00 17,940.00 89,700.00 17,949.001		Equivalent	3 00 Nos	78,000.00		234,000.00	78,000.00	234,000.00	78,000.00	234,000.00
		12 dla	5 00 Nos	╄	⊢	89,700.00	17,940.00	89,700.00	17,845.00	09,720,00

NAME OF WORK: URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TOWN

Z V	Description of Work		Engineer's Estimate	stimate		M/s. Samad Khan Babar & Co.	n Babar & Co.	M/s. Naw	M/s. Nawab & Co.
2		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Fixing of Sluice valves with two pieces one flanged and other end with socket nut bolts and rubber				1				
2	packing etc complete	3.00 Nos	3,821.00	Each	11,463.00	3,820.00	11,460.00	3,825.00	11,475.00
	8" Dia	5.00 Nos	2,790.00	Each	13,950.00	2,790.00	13,950.00	2,795.00	13,975.00
9	Manufacturing of stainless steel spindle and gun matel nut	A ON Nos	7 843.00	Each	31,372.00	7,840.00	31,360.00	7,845.00	31,380.00
	12 Ula 8" Dia	10.00 Nos	5,418.00	Each	54,180.00	5,415.00	54,150.00	5,420.00	54,200,00
	Full hire charges of Pumping set per								
	day inclusive of the wages of univer-					_			
	energy plate from required for								
1	placing the pump etc. at lower depth								
	with suction and delivery pipes for								
	pumping out water found at various		_						
	depths from trenches i/c the cost of						_		
	erection and dismantling after	26.00 Days	1,500.00	P/Day	39,000.00	1,495.00	38,870.00	1,520.00	39,520.00
	Refilling the excavated stuff in								
	trench 6" thick layer i/c water								
ω	ramming to full Compaction etc.								
	complete	2490.00 Cft	2.760.00	% 0 Cft	6,872.40	2,760.00	6,872.40	2,765.00	6,884.85
	vatta) on PRCC pipe of various dia								
	Ineter including the cost of								
Φ	dewatering re-refilling the excavated								
	stuff	N OO 9	18 360 00	Fach	110,160.00	18,358.00	110,148.00	18,365.00	110,190.00
	24" dia	7 00 Nos	┿	┦	96,887.00	13,840.00	96,880.00	13,845.00	96,915,00
	18" dia	10 00 Nos	+-	┿	97,160.00	9,710.00	97,100.00	9,720.00	97,200.00
	12 DIa		+		996,987.33		996,705.33		997,746.52
					996,987		996,705		997,747
	Say							•	

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

J(abdid Ranim Khatti) Chief Engineer (1994), (Converter)

Ovais Malik)
Chief Engineer (West)
Member

BIDDERS QUALIFICATION REPORT

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

Opening Date:

26-05-2014

Name of Work: URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER UC-5, GADAP TOWN

Name of Bidder M/s. Samad Khan Babar & Co.

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

Name of Bidder M/s. Nawab & Co.

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

Name of Bidder M/s. Tooba Enterprises

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

Accounts Officer (West) Member / Secretary

(Ovais Malik) Chief Engineer (West) Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member/

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work:

URGENT REPAIR OF LEAKAGES ON LERP RISING MAIN 24" & 18" DIA

PRCC PIPE LINE TO IMPROVE THE WATER SUPPLY POSITION IN TAISER

UC-05 GADAP TOWN.

Date of Opening & Time: 26-05-2014 2:30 PM

Estimated Cost:

Rs.9,98,919

SPPRA Serial No.:

20292

S.NO	NAME OF FIRM	NAME OF PERSON &	SIGNATURE
		DESIGNATION	
1	M/s. Sancal Khaw Baher	Shakeel Nadeeu Shaikh	Sem
2	M/s. Nawab & CO	Nadeeu Shaikh	Mercel
3	M/s. Sancal Khan Baher M/s. Nawab & CO M/s. Tooba Enlerprises	Agai Rizwan	1 guras
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