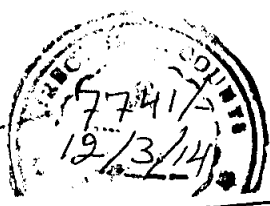




NOTE SHEET
(Finance Department)
(10)



Reference

54

(TENDER)
SUBJECT: REPAIRING /RAISING OF DAMAGED /BROKEN MANHOLE
IN THE STREET/ROAD OF UC NO.1,2,3&4 LYARI TOWN
SEW. IN FAVOUR OF M/S.NEW S.A.ENTERPRISES FOR
RS.4,32,180/- CODE NO. (3883-16).

CE. SOUTH KWSB
350
14/11/14

55

The tenders for above subjected work have been examined and comments are as under:-

56

The tenders were called on item rate basis under Rule -17 of SPPRA-2010 through Web site vide S.No.18192 with the approval of M.D KWSB in terms of Rule -14 of SPPRA 2010 and opened on 31.12.2013 by tender opening committee.

57

Two Bids were received and M/s. New S.A.Enterprises stood lowest by quoting Rs.4,32,180/-.

58

The cost of the work comes to RS.4,32,180/- as evaluated by Evaluation Committee formed with the approval of MD KWSB as circulated vide No.KWSB/CE(IPD)/2013/236 dated 15.3.2013.

59

Approval of MD KWSB may be obtained as recommended by Evaluation Committee vide para-456)/N.

60

The expenditure is chargeable to B.G. NO.E-023-18 for the year 2013-2014.

61

Pursuant to Rule -50 of SPPRA-2010 may be complied with to complete the process. Moreover instructions issued by SPPRA vide circular No.Dir(A&F)/SPPRA/1-3(Gen)/13-14/087 dated 3.7.2013 may also be complied with.

62

The proposal is concurred subject to approval by MD KWSB.

63

Submitted for approval please.

64

DIRECTOR (ACCOUNTS)

65

D.M.D.(F)

66

DMD(T.S) Approval may kindly be accorded by
worthy MD, KWSB as recommended by
procuring committee, vide para 456)/N, &
requested by CE (South), vide para 501/N, 511/N,
the case is financially concerned in tax
/AO-II, Finance dept, KWSB, vide para 557/N,
to 63/N, per along with the permission
no bid validity extension as per Rule
M.D. KWSB

67

Allowed as proposed
vide para. 60/3
20/3

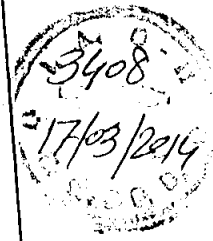
68

[Signature]
11/13
AO-II

69 CE (South)
M. Neel
DIRECTOR

70/AO(F)
[Signature]
CE (South)

71 MR. Bhanu
[Signature]
14/11/14



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. / S. B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial No 18192
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. / S. B.
- 7) TENDER ESTIMATED VALUE 4,32,390/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 4,32,390/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 31-12-2013 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE 4,32,390/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	<i>N/A</i>

39) Date of Award of Contract:

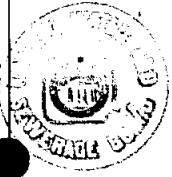
Signature & Official Stamp of
Authorized Officer

Abdul Malik Khalid
ABDUL MALIK KHALID
Executive Engineer (Sew) Lyari Town,

KWASB

FOR OFFICE USE ONLY

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



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

NO: E.E/LY(S)/D-(SOUTH)/KW&SB/2014/143

DATED: 28/01/2014.

M/S. NEW S. A. ENTERPRISES,
R-376, SECTOR-15-A/5, BUFFER ZONE,
NORTH NAZIMABAD,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT - REPAIRING / RAISING OF DAMAGE/ BROKEN IN
THE STREET / ROAD OF UC NO. 01, M02, 03 & 04,
LYARI TOWN (SEW).

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 4,32,180/= (Rupees Four Lacs Thirty Two Thousand One Hundred Eighty Only), being a lowest bidder for the above referred subject work and also executed the agreement.

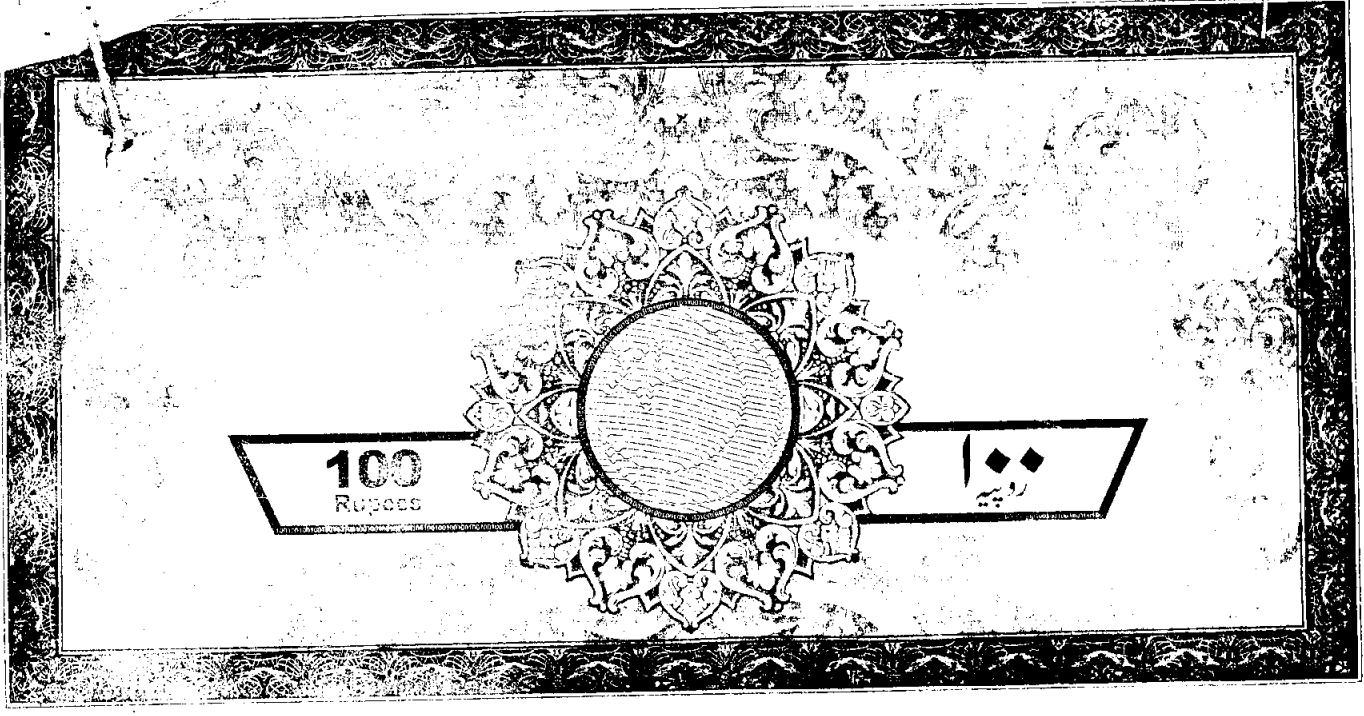
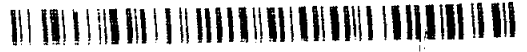
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure shall be charged against B.G.NO. E-023-18, for the current financial year 2013-2014.


EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

Reference

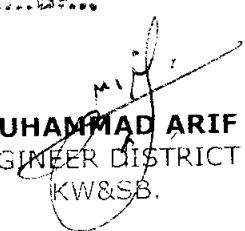


Stamp Vendor
IN WITNESS WHEREOF the parties hereto have set their respective hands
and seals the day and year first above written.

02 APR 2011

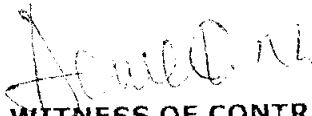
Stamp Vendor's Signature
Date
Address
Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

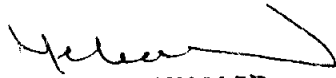

SYED SALMAN ABBAS JAFARI
MANAGING PARTNER
M/S. NEW S.A ENTERPRISES

WITNESS OF EMPLOYER

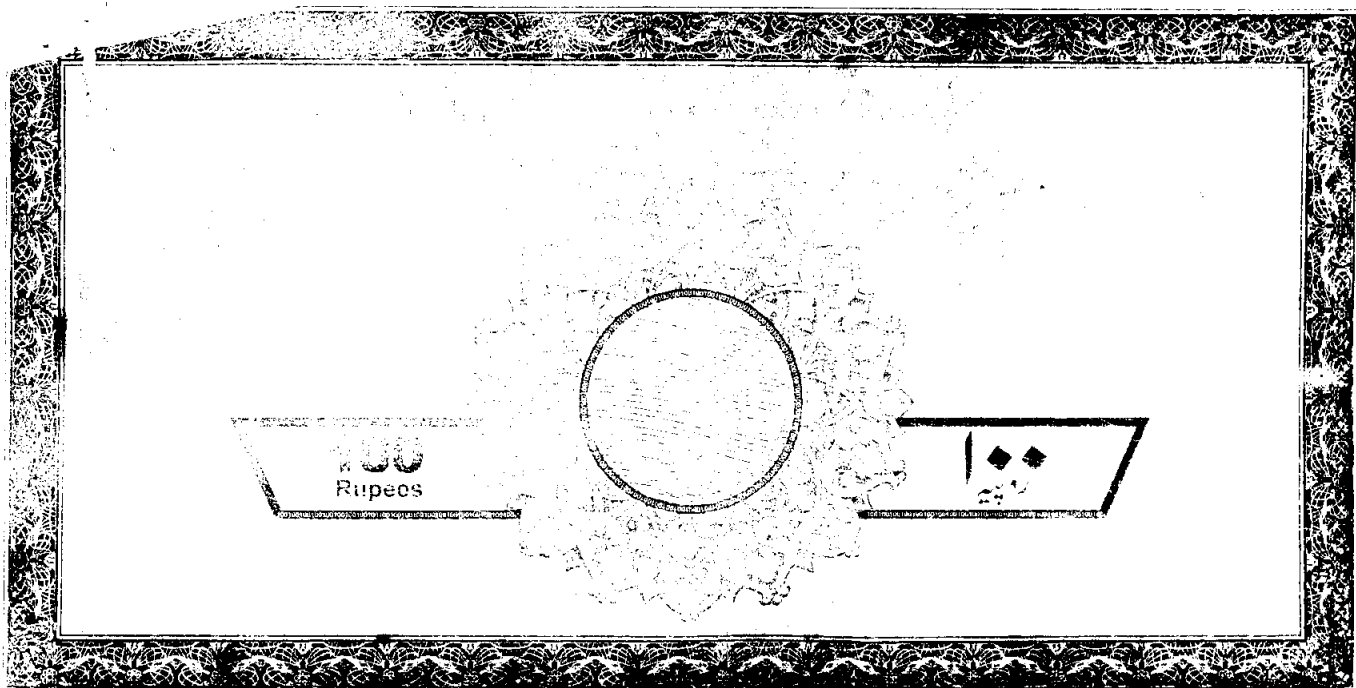

WITNESS OF CONTRACTOR
N.A.F Enterprises


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

PROJECT COORDINATOR


ABDUL MALIK KHALID
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH,
K.W.&S.B.


M/S. New S.A Enterprises



TO BE UTILIZED ONLY FOR THE WORK OF

133417

**REPAIRING / RAISING OF DAMAGE / BROKEN
IN THE STREET / ROAD OF UC NO.01, 02, 03 &
04 LYARI TOWN (SEW)**

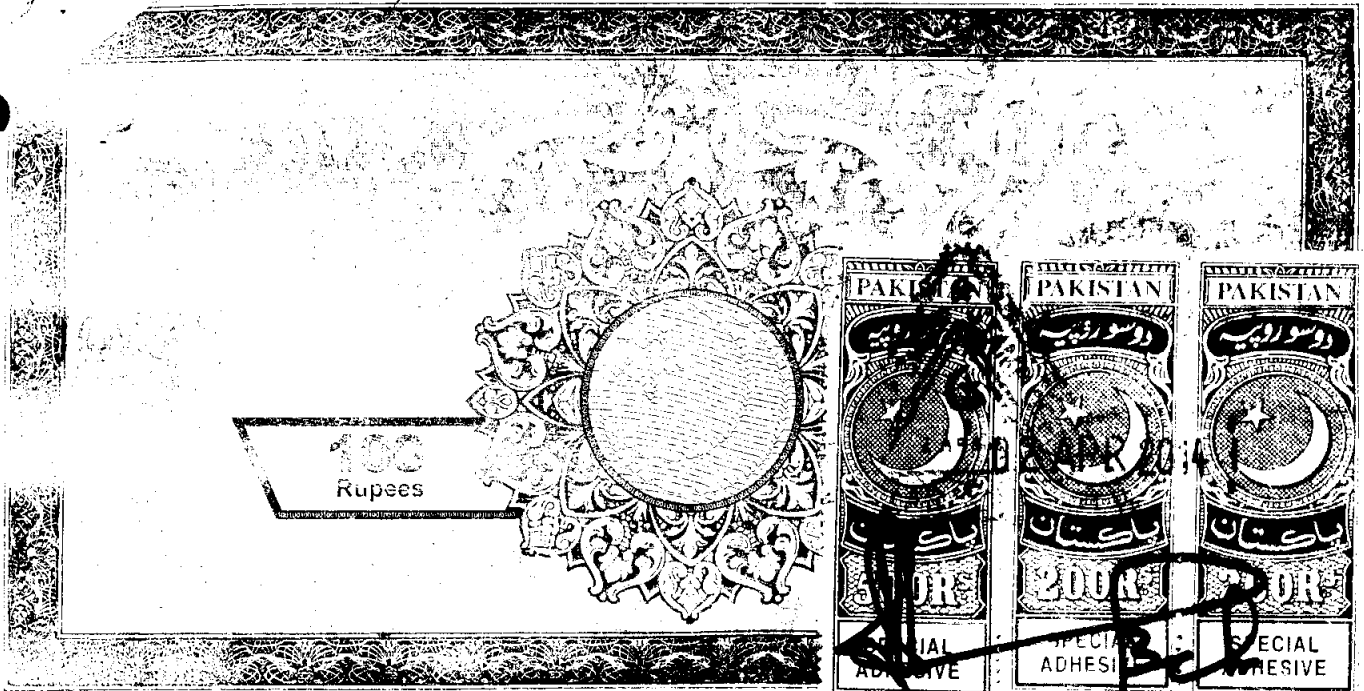
FOR AMOUNTING TO RS.4,32,180/=

**(RUPEES FOUR LACS THIRTY TWO THOUSAND ONE HUNDRED
EIGHTY ONLY)**

INFAVOUR OF M/S. NEW S.A. ENTERPRISES.

M/S. NEW S.A. ENTERPRISES.

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



CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi

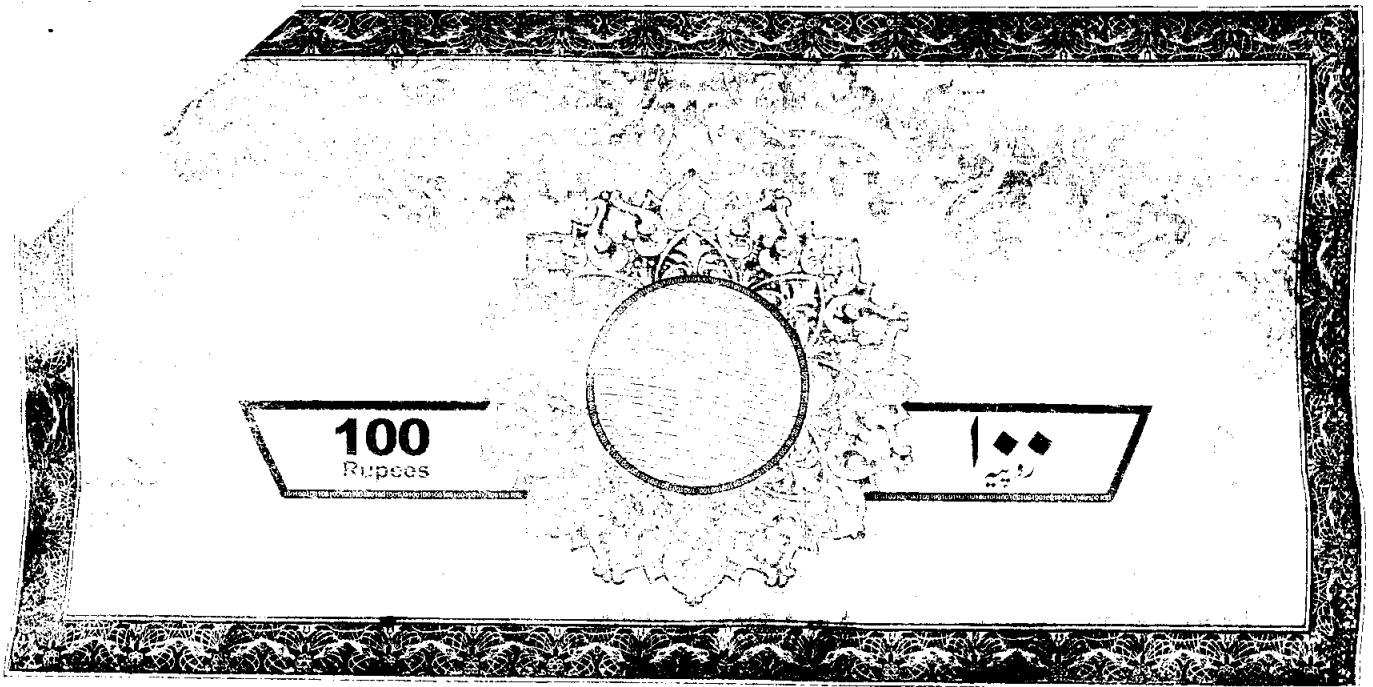
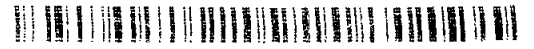
12 APR 2014

This CONTRACT AGREEMENT made the 28th day of April 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, 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. NEW S.A ENTERPRISES**, having their office at **R-376, Sector-15-A/5, Buffer Zone, North Nazimabad, Karachi**, Represented by the **SYED SALMAN ABBAS JAFARI**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"REPAIRING / RAISING OF DAMAGE / BROKEN IN THE STREET / ROAD OF UC NO.01, 02, 03 & 04 LYARI TOWN (NEW)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.4,32,180/= (RUPEES FOUR LACS THIRTY TWO THOUSAND ONE HUNDRED EIGHTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18192.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.8,700/=** vide Pay Order No.**10026766**, dated: **28-12-2013**, issued from **Habib Bank Limited, Edujee Dinsha Road Branch, Karachi**, deposited by the contractor and remaining amount **Rs.34,518/=** 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).


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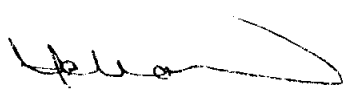


TO BE UTILIZED ONLY FOR THE WORK OF
133417
**REPAIRING / RAISING OF DAMAGE / BROKEN
IN THE STREET / ROAD OF UC NO.01, 02, 03 &
04 LYARI TOWN (SEW)**

FOR AMOUNTING TO RS.4,32,180/=
**(RUPEES FOUR LACS THIRTY TWO THOUSAND ONE HUNDRED
EIGHTY ONLY)**

INFAVOUR OF M/S. NEW S.A. ENTERPRISES.


M/S. NEW S.A. ENTERPRISES.


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



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/LOA/KW&SB/2014/ 67

Dated: 28-4-2014

M/s. New S. A. Enterprises,
R-376, Sector-15-A/5, Buffer Zone,
North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: REPAIRING / RAISING OF DAMAGE / BROKEN
IN THE STREET / ROAD OF UC NO.01, 02, 03 &
LYARI TOWN (SEW)

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-67/N dated: 20-03-2014, tender called upon through **Authority's Website of PPPRA Rule-2010 under Serial NO.18192**, as recommended by the Procurement Committee-I, KW&SB, vide para-40/N to 45/N, your bid for the subject is hereby accepted for the sum of **Rs.4,32,180/= (Rupees Four Lacs Thirty Two Thousand One Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-55/N to 63/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2013-2014.

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

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

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

(**MUHAMMAD ARIF**)
CHIEF ENGINEER, DISTRICT 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 (Sew), Lyari Town District South, KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18192 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO, 01, 02, 03 & 04 LYARI TOWN (SEW)
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	Nil
11	Financial Bid Opening Date	31/12/2013
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. New S.A Enterprises	Rs. 432,180/-	1st Lowest	@ 0.0485% Below	Substantially Responsive	P.O.# 10026766 Dt: 26/12/2013 Rs.8,700/- H.P. Edujee Dinsha Rd Br
2	M/s. Nazar Gul Bros	Rs. 433,230/-	2nd Lowest	@ 0.5331% Above	Substantially Responsive	P.O.# 10026765 Dt: 26/12/2013 Rs.9,000/- HBL Edujee Dinsha Rd Br

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


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO. 01, 02, 03 & 04 LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. New S.A Enterprises		M/s. Nazar Gul Bros	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling cement concrete plain 1:2:4 Etc.	896.93	3,327.50	% CH	3327.5	29,845.35	3327.5	29,845.35
2	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without sifting)	1793.88	14,429.25	% CH	14429.25	258,843.43	14429.25	258,843.43
3	Cement Plaster 1/2" thick upto 12' ft height.	316.16	2,344.25	% SF	2344.25	7,411.58	2344.25	7,411.58
4	P/F C.I. Frame w/c cast material Etc. (15 Kg).Each	1650	70.00	P/Kg	70	115,500.00	70	115,500.00
5	Fire charges of steel shuttering both side for the const. of manhole (circular) at side w/c its erection in proper position removal after concrete etc complete	210	99.00	P/ft	98	20,580.00	103	21,630.00
	Say					432,390.36		433,230.36
						432,390		433,230

Accounts Officer (South)
Member/Secretary

Chief Engineer (South)
Member

Additional Director Internal
Audit - KMC Member

Chief Engineer (FPD),
(Convener)

Superintending Engineer (KMC)
Member



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

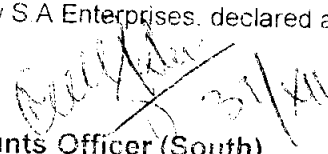
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18192 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO. 01, 02, 03 & 04 LYARI TOWN (SEW)
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	Financial Bid Opening Date	31/12/2013

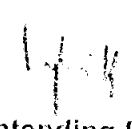
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. New S A Enterprises	Rs. 432,180/-	1st Lowest	P.O. # 10025766 Dt: 26/12/2013 Rs 8,700/- MPL, Edujee Dinsha Rd Br
2	M/s. Nazar Gul Bros	Rs. 433,230/-	2nd Lowest	P.O. # 10026765 Dt: 26/12/2013 Rs 9,000/- MPL, Edujee Dinsha Rd Br

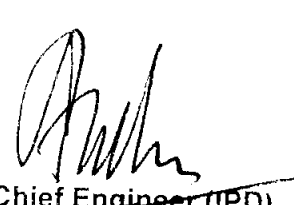
M/s. New S A Enterprises. declared as the lowest responsive bidder


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)



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

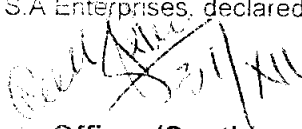
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18192 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO, 01, 02, 03 & 04 LYARI TOWN (SEW)
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	Financial Bid Opening Date	31/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. New S.A Enterprises	Rs. 432,180/-	1st Lowest	P.O # 10026766 Dt: 26/12/2013 Rs. 3,700/- HBL Edujee Dinsha Rd Br
2	M/s. Nazar Gul Bros	Rs. 433,230/-	2nd Lowest	P.O # 10026765 Dt: 26/12/2013 Rs. 9,000/- HBL Edujee Dinsha Rd Br

M/s. New S.A Enterprises, declared as the lowest responsive bidder


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

CT:- REPAIRING & RAISING OF DAMAGE / BROKEN
MANHOLES IN THE STREET / ROAD OF UC-NO. 01, 02,
03 & 04, LYARI TOWN (SEW).

ATE COST:- On Item Rate Basis. Issued to M/S. New S.A. Enterprises.
R COST:- Rs. _____ = _____ Pay Order NO: 74
MIT:- 30 Days of 26-12-2013 Dated:- 26-12-2013
TY:- 1000/= Per Day
**ORDER CLERK
Finance Department
K. W. & S.B.**

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Re-mantling cement concrete plain 1: 2: 4 Etc.	896.93 Cft.	896.93 3327.50 cft	%Cft	29845.34 1/2
Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering.	1793.88 Cft.	1793.88 14429.25 cft	%Cft	258843.42 1/2
Cement Plaster 1/2" thick 1:3 upto 12' ft. height.	316.16 Sft.	316.16 2344.25 sft	%Sft	7411.58 1/2
R / F C.I. Frame i/c cost material Etc. (15 Kg). Each.	1650 Kg.	1650 70/- kg	PIKg	115500 1/2
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	210 Ft.	210 90/- ft	P/ft	20580 1/2
		TOTAL:-	RS.	432180 1/2

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN**

I hereby quoted Amounting to Rs. 4,32,180 1/2 (Inwards) FOUR LAC THIRTY TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Signature & Stamp of the Contractor:-
Address: M/S. NEW S.A. ENTERPRISES.
R-376 Sector 15-A/C BEBER TOWER
AL. NAZIMABAD. KARACHI.

3% PAY ORDER # 1002666
(H.B.L) Rs. 8700 1/2
BEING PAID TO M/S. NEW S.A. ENTERPRISES
Dated: 26/12/13

1. Tender RECEIVED IN UNSEALED ENVELOPE UNSEALED COVER
 2. Date Dated @ Rs. 4,32,180 1/2 (Four Lac Thirty Two Thousand One Hundred Eighty ONLY)
 3. Cutting at over 10% in front of (Seal) (Seal)
 4. Pay Order Attached (Not Attached)
- P.O. No. 10026766 Dt: 26/12/13 Rs: 8700 1/2

AO (S) A.D. (S) S.E. (S) C.E. (S) C.E. (S)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), K.W.&S.B.**

OBJECT:- REPAIRING & RAISING OF DAMAGE / BROKEN
MANHOLES IN THE STREET / ROAD OF UC-NO. 01, 02,
03 & 04, LYARI TOWN (SEW).

ESTIMATE COST:- On Item Rate Basis Issued to M/S. M/S. NAZAR GULL (d.B. 201).

ORDER COST:- Rs. _____ Pay Order NO: 56

VALIDITY LIMIT:- 30 Days Dated:- 24-12-2013

RATE:- 1000/= Per Day

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Dismantling cement concrete plain 1: 2: 4 Etc.	896.93 Cft.	3327.50/ft	%Cft	29845.34/2
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	1793.88 Cft.	14429.21/ft	%Cft	258048.42/2
Cement Plaster 1/2" thick 1:3 upto 12' ft. height	316.16 Sft.	2344.25/Sft	%Sft	7411.58/2
P / F C.I Frame i/c cost material Etc. (15 Kg). Each.	1650 Kg.	70 P/Kg	PIKg	115500/2
Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/e its erection in proper position removal after concrete etc complete.	210 Ft.	103 P/ft	P/ft	21630/2
		TOTAL:-	RS.	433230/2

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN**

Hereby quoted Amounting to Rs. 433230/2 (inwards) FOUR LAC THIRTY THREE THOUSAND TWO HUND THIRTY ONLY

Signature & Stamp of the Contractor:-
Address. M/S NAZAR GULL
BROKER

2% Pay order # 10026765 (H.B.L) Rs. 9000/-
NHE THROUGH ONLY

433230/2 (Rs. Four Lac Thirty Three Thousand Two Hundred Thirty)
10026765 26/12/13 9000/-
S.E. (KHO) C.E. (KHO) (KHO)



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

NO: E.E/(W)/L-T/DS/KW&SB/2014/ 17

DATED: 17/01/2014

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

SUBJECT:- **SUBMISSION OF BID ELEVATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO. 01, 02, 03, & 04, LYARI TOWN (SEWERAGE).**

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.


EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy to :-

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

SPPRA TOWARD DIARY
NO: 10268
DATED: 17/1

17/01
DD
Mail to SD
by
20/1/14



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18192 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO, 01, 02, 03 & 04 LYARI TOWN (SEW)
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	Nil
11	Financial Bid Opening Date	31/12/2013
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. New S.A Enterprises	Rs. 432,180/-	1st Lowest	@ 0.0485% Below	Substantially Responsive	P.O # 10026766 Dt: 26/12/2013 Rs.8,700/- HBL Edujee Dinsha Rd Br
2	M/s. Nazar Gul Bros	Rs. 433,230/-	2nd Lowest	@ 0.5331% Above	Substantially Responsive	P.O # 10026765 Dt: 26/12/2013 Rs.9,000/- HBL Edujee Dinsha Rd Br

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


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING / RAISING OF DAMAGE / BROKEN MANHOLE IN THE STREET / ROAD OF UC-NO, 01, 02, 03 & 04 LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate				M/s. New S.A Enterprises		M/s. Nazar Gul Bros	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete plain 1:2:4 Etc.	896.93	3,327.50	% Cft	29,845.35	3327.5	29,845.35	3327.5	29,845.35
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shttering	1793.88	14,429.25	% Cft	258,843.43	14429.25	258,843.43	14429.25	258,843.43
3	Cement Plaster 1/2" thick 1:3 upto 12' ft height.	316.16	2,344.25	% Sft	7,411.58	2344.25	7,411.58	2344.25	7,411.58
4	P/F C.I Frame i/c cost material Etc. (15 Kg).Each	1650	70.00	P/Kg	115,500.00	70	115,500.00	70	115,500.00
5	Hire charges of steel shuttering both side for the const. of manhole (circular) at side i/c its erection in proper position removal after concrete etc complete	210	99.00	P/ft	20,790.00	98	20,580.00	103	21,630.00
	Say				432,390.36		432,180		433,230.36

Accounts Officer (South)
Member/Secretary

Chief Engineer (South)
Member

Additional Director Internal
Audit - KMC Member

Chief Engineer (IPD),
(Convener)

Superintending Engineer (KMC)
Member