

NOTE SHEET
(Finance Department)
()

538

Reference

"TENDER"

(Through SPPRA WEB)

SUB - REPAIRING MAINTENANCE OF 54' DIA BROKEN / BURST
DETORiated CONDITION OF PRCC RISING MAIN AT
STP-II ADJECENT TO PS-I MEHMOODABAD FOR
RS. 9,52,368/- IN F/O M/S. AZIZI ENTERPRISES. CODE
NO. ()

The proposal was returned un-concurred vide para 73/n to 77/n. further comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 56/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.17406, whereas, tenders have been opened on 10-10-2013 by the Procurement Committee-I, KW&SB.

According to para 65/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Azizi Enterprises stood first lowest on bid price Rs. 9,52,368/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 68/n, evaluated the cost of work Rs. 9,52,368/- in F/O M/s. Azizi Enterprises.

The expenditure is chargeable to B.G No. 8453-36 for the year 2013-14, as recommended by CE (E&M-S) at para-86/n.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated 03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. CE(E&M-S) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F).

D.M.D (T/s).

Handwritten notes:
D.M.D (T/s) approval may kindly be accorded by M.D. KW&SB, as recommended by Procurement Committee, vide para 68(6)/N - suggested by CE (E&M) Sec, vide para 69/n, to the M.D. as it is financially sanctioned by I.A.O-II, Finance Deptt, KW&SB, vide para 89/n to para 96/n, please

Handwritten notes:
13/11
29/11/2013

Handwritten notes:
103
E.C.E (E&M) Sec
102
M. Haq
D.M.D (T/s)

Signature: M. R. ...
27/11
I.A.O-II

Handwritten notes:
M. Haq
D.M.D (T/s)

Handwritten notes:
Approved prepared D.M.D (T/s)
29/11/14

Handwritten notes:
A.T.C

10/11/13

NOTE SHEET

(11)

CLASSIFIED
SECRET
13-11-2013

Reference

**SUBJECT:- REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST
DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II
ADJECENT TO PS-I MEHMOODABAD.**

(21) It is submitted that notice inviting tender called through website under rule 17(1) of SPPR-2010, and opened by procurement committee-I on 10.10.2013. M/s. Azizi Enterprises quoted the lowest rates for Rs 9,52,368, *after obtaining necessary approval of MD KW&SB at your SE/N circle also the work is bid validity for 90 days*. The procurement committee-I assessed the bid of lowest bidders on market rate basis and recommended bid cost as Rs.9,52,368/-.

(22) The proposal is returned un-concurred due to Budget grant not in order, now the case is re-submitted with the request that the expenditure may be charged from Budget grant #8453-36 instead of wrongly mentioned BG = 8453-20 in the financial year 2013-14, *however the financial certificate may please be obtained in this instance also please* submitted please.

Executive Engineer Civil
E&M SEW KW&SB

SE (CP) Circle KW&SB

(23) As attempted by EE (Civil) in file. (24 to 25) N. LE (C/M) SEW is requested to forward the same to DMD (E) for financial concurrence please, so that the work can be taken in hand early as also *extension of bid validity for 90 days* submitted please.

LE (C/M) SEW.

Direct Accounts KW&SB.

SE 7/PS-11/13

10/11/13

(26) For further action please

HA 2/13
referred.

ADDITIONAL PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPT. *KARNATI WATER AND SEWERAGE BOARD*

2) PROVINCIAL, LOCAL GOVT. / OTHER *Local Govt.*

3) TITLE OF CONTRACT *R/W of 54th Mile Brolay / Bus stop detour road on side of PRC 951/443/11 adjacent PS-1 Melwada*

4) TENDER NUMBER

5) BRIEF DESCRIPTION OF CONTRACT *M.D 1200 & SB*

6) FORUM THAT APPROVED THE SCHEME

7) TENDER ESTIMATED VALUE

8) ENGINEER'S ESTIMATE (for civil works only) *Rs 955,413/-*

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *05 days*

10) TENDER OPENED ON (DATE & TIME) *10.10.2013*

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *Three (03) Nos.*

12) NUMBER OF BIDS RECEIVED *All*

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*

14) BID EVALUATION REPORT (Enclose a copy) *copy attached*

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s. Abizi Enterprises*

16) CONTRACT AWARD PRICE *Rs 952,368/-*

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) *1st lowest*

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local

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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE ERM-SAW

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA S.No. 17406 bid with 4/25		
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int'l.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF NO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 07.04.2024

Signature & **SOHAL AKHTAR**
Authorized **Executive Engineer (CIVIL)**
J&M-Sew, KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9208356; 021-9205369 & Fax: 021-9206291

FOR OFFICE USE ONLY

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

No. EE/Civil/E&M-sew//Works/2014/ 95

Date: 07.04.2014

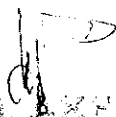
Work Order

To,
M/s. AZIZI ENTERPRISES,
Contractor.

**NAME OF WORK: REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST
DETORiated CONDITION OF PRCC RISING MAIN AT STP-II
ADJECENT TP PS-I MEHMOODABAD.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/KW&SB/14/47 dated 07-04-2014 for amounting to Rs.9,52,368./=(Rupees Nine lac fifty two thousand three hundred sixty eight only) for the above sanctioned work from allocated Head of Account budget grant 8453-36 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 05 days from the receipt of this work order. in case of failure penalty of Rs. 500/= per day will be recovered.


EXECUTIVE ENGINEER CIVIL
E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP's) Circle KW&SB
- AEE CIVIL E&M-SEW KW&SB
- DA (CIVIL) KW&SB
- 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. 17406 LD No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF 64" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN STP-II ADJACENT TO PS-I M-BAWOODADAD
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	10/10/2013
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. Azizi Enterprises	Rs. 952,368/-	1st Lowest	@ 0.3218% Below	Substantially Responsive	P.O # 5504512 Dt: 10/10/2013 Rs. 15,500/- Bank Aftabub Federal B Area Br
2	M/s. Irfan & Co.	Rs. 956,904/-	2nd Lowest	@ 0.1529% Above	Substantially Responsive	P.O # 5504512 Dt: 10/10/2013 Rs. 20,000/- Bank Aftabub Federal B Area Br
3	M/s. K.N.N.F Contractor	Rs. 959,974/-			Un-Responsive	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. Azizi Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

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

COMPARATIVE STATEMENT
NAME OF WORK: REPAIRING MAINTENANCE OF 84" DIA BROKEN / BURST DETERIORATED CONDITION OF FRCC RISING MAIN
STP-II ADJACENT TO PS-I MEHMOODABAD

Sl. No	Description of Work	Engineer's Estimate			M/s. Azizi Enterprises		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Excavation for Pipe line in trenches and pits in wet soils clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer in-charge, providing fence guards, lights, flags, temporary cross for non vehicular traffic where ever required lift up to 5'ft and lead up to one chain	3045 Cft	5,400.00	%0 Cft	16,443.00	5350	16,280.75	5450	16,595.25
	0' to 5'	1740 Cft	5,950.00	%0 Cft	10,353.00	5900	10,286.00	5960	10,370.40
	5' to 8'	1566 Cft	6,500.00	%0 Cft	10,179.00	6450	10,100.70	6600	10,335.60
	8' to 11'	808.73 Cft	7,050.00	%0 Cft	5,701.55	7000	5,661.11	7050	5,709.63
	11' to 14'	850.53 Cft	7,600.00	%0 Cft	6,464.03	7550	6,421.50	7650	6,515.06
	14' to 17'								
2	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water.								
	i) Hire charges of pumping set of up to 10-HP pumping out water from 10' deep trench	40 Day	1,500.00	P/Day	60,000.00	1475	59,000.00	1515	60,600.00

NAME OF WORK: REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN
 STP-II ADJACENT TO PS-I MEHMOODABAD

S.No	Description of Work	Engineer's Estimate			M/s. Azizi Enterprises		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Repairing of leaking joints on PRCC Pipe (external vatta) i/c the cost of excavation, dewatering, labour, sealing material, gunny bags, refilling etc 54" dia	10 Nos	41 556.00	Each	415,560.00	41500	415,000.00	41580	415,800.00
4	Providing and Fixing M.S split collar Tee on PRCC pipe of different sizes having with as mentioned each items to suit the size of connection fabricated with 3/8" inch thick MS plate excluding the cost of black it includes the cost of 3/4 inch thick MS square bars on both ends. 4 Nos. 3/4" inch thick MS flanges with total weight as mentioned aga in st each items it also includes the cost of Nut and Bolts, rubber packing, labour and sealing material and all the tool and plants. (Net weight - 618.62 Kgs) 54" X 54" - 4' - 6"	3 Nos	102 258.00	Each	306 774.00	102200	306 600.00	102600	306 900.00
5	Providing and Fixing M.S split stepped collar on PRCC pipe 18" wide fabricated with 3/8" thick MS plate it includes the cost of 3/4" inch thick MS square bars on both ends. 4 Nos. 3/4" inch thick MS flanges with total weight as mentioned against each items it also includes the cost of Nut and Bolts, rubber packing, labour and sealing material. (Net weight - 283.84 Kgs) 54" Dia	2 Nos	50 920.00	Each	101 860.00	50500	101 000.00	50845	101 890.00

NAME OF WORK: REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN STP-II ADJACENT TO PS-I MEHMOODABAD

S.No	Description of Work	Engineer's Estimate			M/s. Azizi Enterprises		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Refilling the excavated stuff in trenches 6" thick la yer ilc watering ramming to full compaction etc complete.	8010.26	2,760.00	%0 Cft	22,108.32	2750	22,028.22	2770	22,188.42
	Total Quoted / Corrected Cost				955,442.89		952,368.28		956,904.36
	Say				955,443		952,368		956,904

(Signature)
 (Muhammad Riiaz)
 Accounts Officer (E&M)
 Member/Secretary

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

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

(Signature)
 (Zahoor Abbas Zaidi)
 Chief Engineer (E&M)-Sew
 Member

(Signature)
 (Abdul Rahim Khattak)
 Chief Engineer (P&B), (Convener)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (CIVIL) E.S.M. Sewer

BILL OF QUANTITY

Contract Amount: Item Rate Basis: Bonded to M/s: *Asper Bill of Materials*
 No of Days: 05 Days: Cost of Tender: *Rs. 500*
 Rate Per Day: Rs. 500: Date of Opening: 10-10-2013
 In Cash or Money: Rs. 0.2% of quoted amount: Receipt No.: *89 dated 10/10/2013*

[Signature]
 A.O Revenue Engineer Demarcation

NAME OF WORK: REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST
DETERIORATED CONDITION OF PRCC RISING MAIN STRA
ADJACENT TO PS-1 MEHMOODABAD.

No.	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1.	Excavation for Pipe line in trenches and pits in wet soils clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer in-charge, providing fence guards, lights, flags, temporary crossing for non vehicular traffic where ever required, lift up to 5ft and lead up to one chain				
	0' to 5'	3015 CH	533.77	160 CH	482,811.15
	5' to 8'	1740 CH	273.27	480 CH	475,590.60
	8' to 11'	1566 CH	273.27	430 CH	427,172.20
	11' to 14'	808.73 CH	282.20	230 CH	225,106.20
	14' to 17'	850.53 CH	273.27	230 CH	232,053.90
	Hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plants etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches. We take cost of erection and dismantling after completion of the job of above set of 10 HP pump out water				
	Hire charges of pumping set up to 10 HP pumping out water from 10' deep trench	40 Days	1125.00	Per Day	45,000.00
	Repairing of leaking joints on PRCC Pipe (external water) To the cost of excavation, desludging, labour, sealing material, pump up, gridding etc.	10 Nos.	1050.00	Each	10,500.00

OFFICE OF THE CHIEF ENGINEER (E&M)-SEW
KARACHI WATER & SEWRAGE BOARD

No.CE/E&M-Sew/2014/ 47

Dated: 07, 04, 2014

M/s Azizi Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPARING MAINTENANCE OF 54" DIA BROKEN/BURST DATORIATED
CONDITION OF PRCC RISING MAIN AT STP-II ADJECENT TO PS-I
MEHMOODABAD.

On behalf of the employers, it is notified that following the approval of the Managing Director , KS&SB vide Para-56/N, your bid for the subjected work is hereby accepted for the sum of Rs. 9,52,368/- (Rupees Nine Lacs Fifty Two Thousand Three Hundred Sixty Eight Only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-68/N and financially concurred by Finance Department, KW& SB vide Para-89 to 99/N duly approved by the MD, KW&SB vide Para-100/N. The expenditure is chargeable to B.G. No.8453-36 for the financial year 2013-2014.

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


In accordance with the existing practice in vogue in KW&SB you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s Azizi Enterprises.

Provide with the 02% @ Rs. 9,52,368/- (Rupees Nine Lacs Fifty Two Thousand Three Hundred Sixty Eight Only) of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs. 2,900/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (T.Ps.), KW&SB.

In case of failure, the Letter of Acceptance /Sanction Letter shall be stand cancelled.


(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew
K.W.& S.B.

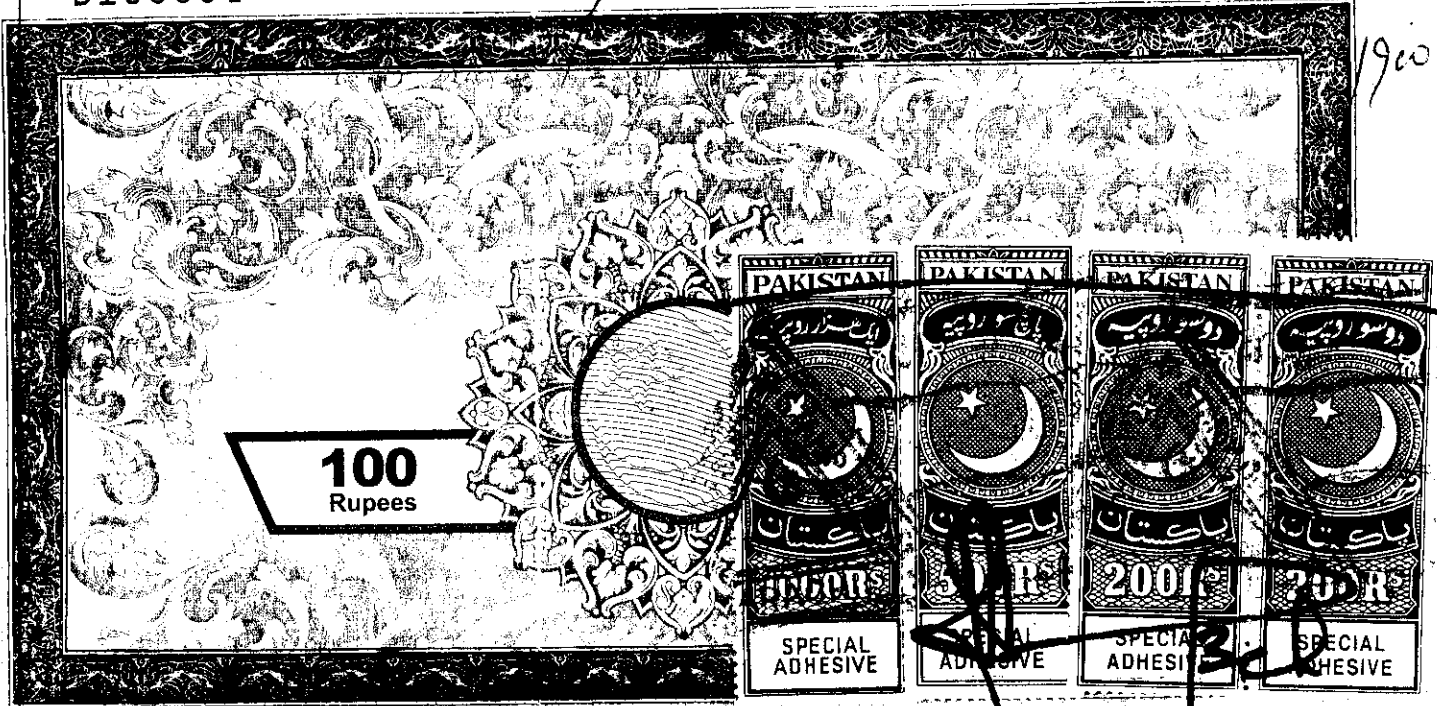
Copy to:-

1. The D.C.E (E&M)-Sew., KW&SB.
2. The S.E.(T.Ps), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work in enclosed here with .
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office Copy.

B193534

2007

Barcode and handwritten numbers 27 and 1900



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block 4,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

DATE 03 APR 2014 85658

21 MAR 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 7th day of April 2014 between KW&SB by in the Christen year (Two Thousand Fourteen) There Executive Engineer Civil E&M-Sew KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Shaukat representative of M/s. AZIZI ENTERPRISES situated at KARACHI. hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 10.10.2013 for the work of "REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORiated CONDITION OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD Time Limit 05 Days, Penalty Rs.500 - P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 9,52,368/- (Rupees Nine lac fifty two thousand three hundred sixty eight only). Under B.G. No.8453-36 in the financial year 2013-14

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification and 10% S.D. will be deducted from the Contractor's Bill for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Salman Contractor.

SOHAIL AKHTAR
Executive Engineer (CIVIL)
E&M-Sew, KW&SB

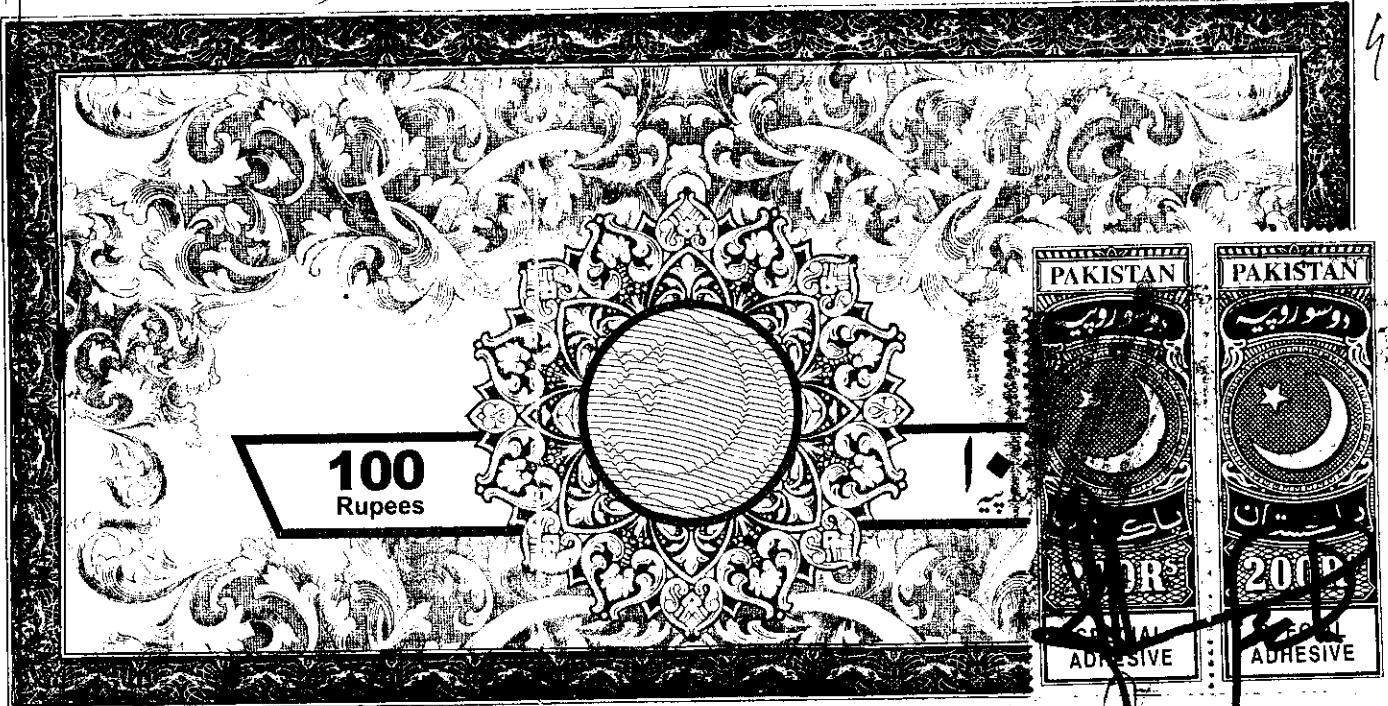
B342537

500



25

400



ARIF BAIG STAMP VENDOR

Licence No.09 Shop No 16,Block-14
Karim Plaza, Gulshan-e-Iqbal, Karachi

OFFICE SUPERINTENDENT
City Court
Karachi

07 APR 2014

S NO. 031524 The Contractor do hereby abide by themselves, their heirs, successors, legal

DATE 03 APR 2014 representatives and assignees to pay to the Board a sum of Rs. 500/- per day by way of penalty in
ISSUED TO THE ADDRESS AND PERMISSIONED THROUGH WITH ADDRESS PURPOSE OF SUCH BREACH OF ANY CASE OF SUCH BREACH OF ANY case of such breach of any of the terms and conditions of the contract including those mention in
CALLED ISS the tender without prejudice to the right of the Board to recover the damages for any such breach

(Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

Sahman

M/S. AZIZI ENTERPRISES
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

[Signature]
SUPERINTENDING ENGINEER
(TP's)Circle KW&SB

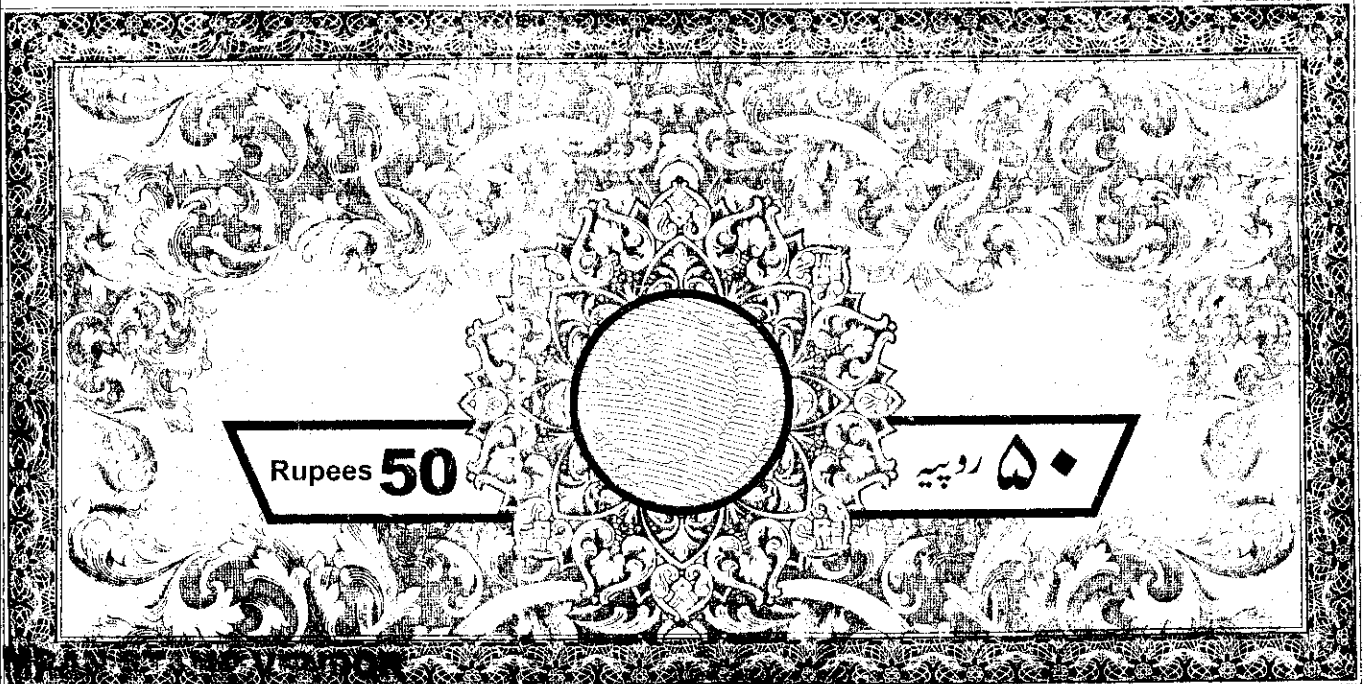
[Signature]
CHIEF ENGINEER E&M-SEW
KW & SB

WITNESSES:-

1. *[Signature]*
M/s. *[Signature]*

2. *[Signature]*
M/s. *[Signature]*

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JIB INFRAS...
ence NO. 14, Shop No. 10, Block-14,
in Plaza Garden-Orchard, Karachi

04 APR 2014

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S. Nawazish Ali Ajmi
Advocate

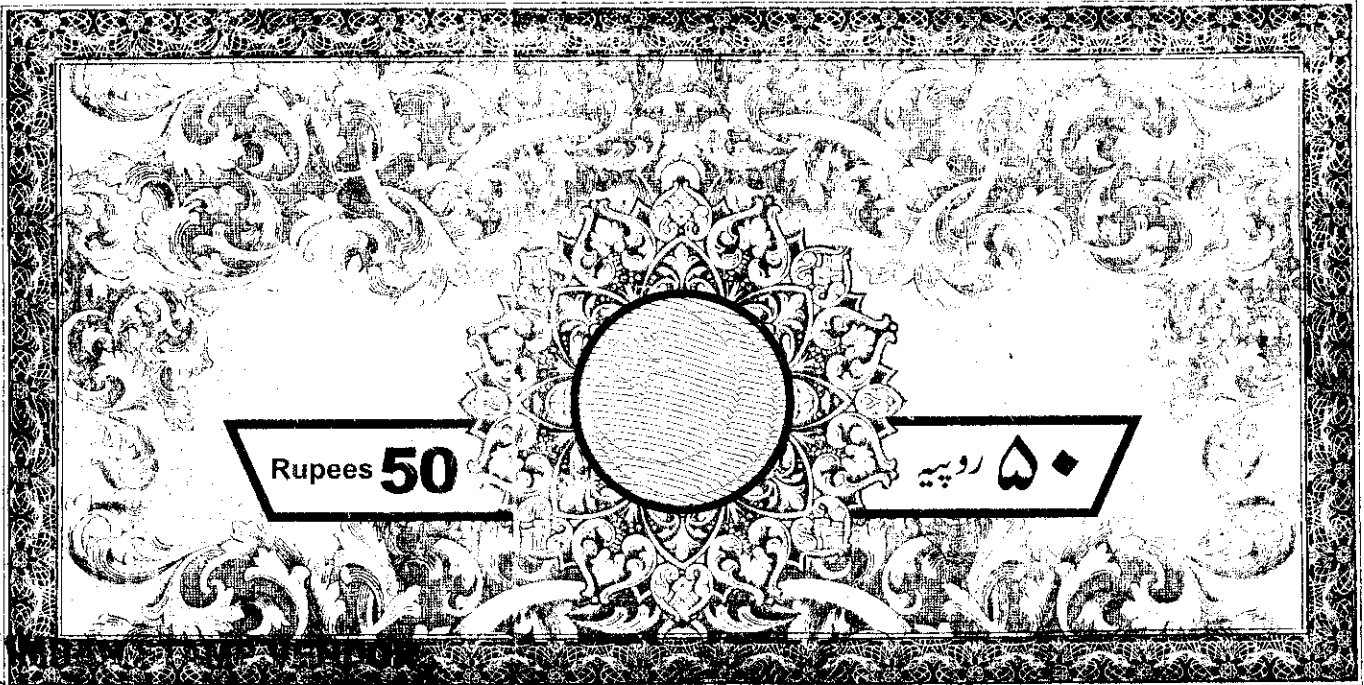
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REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORiated CONDITION
OF PRCC RISING MAIN AT STP-II. ADJECENT TO PS-I MEHMOODABAD

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

M/S. AZIZI ENTERPRISES
CONTRACTOR

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rim Plaza Gulshan-e-Imbi, Karachi

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S. Nawazish Ali Ajmi
Advocate

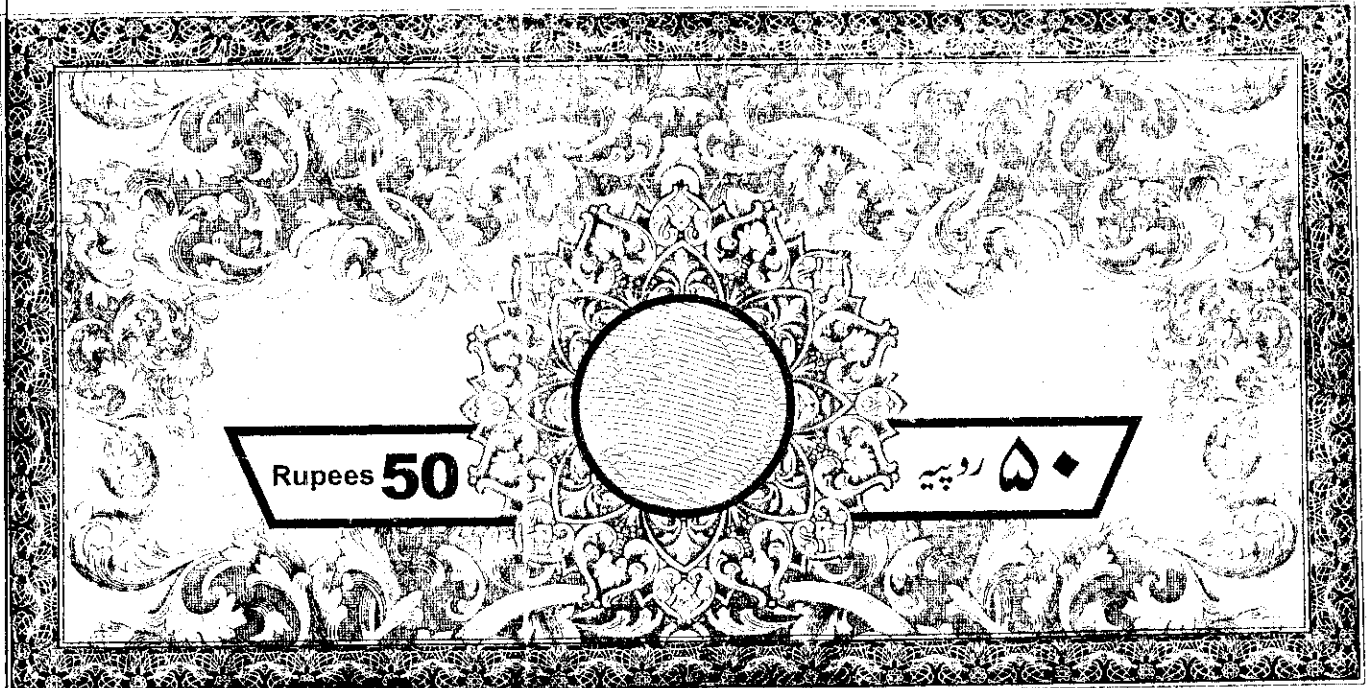
REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORiated CONDITION OF PRCC RISING MAIN AT STP-II ADJECENT TO PS-I MEHMOODABAD

Salma

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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215 IMRAN STAMP VENDOR
ence No. 94, Shop No. 16 Block-14,
im Plaza Cantonment-Iqbal, Karachi

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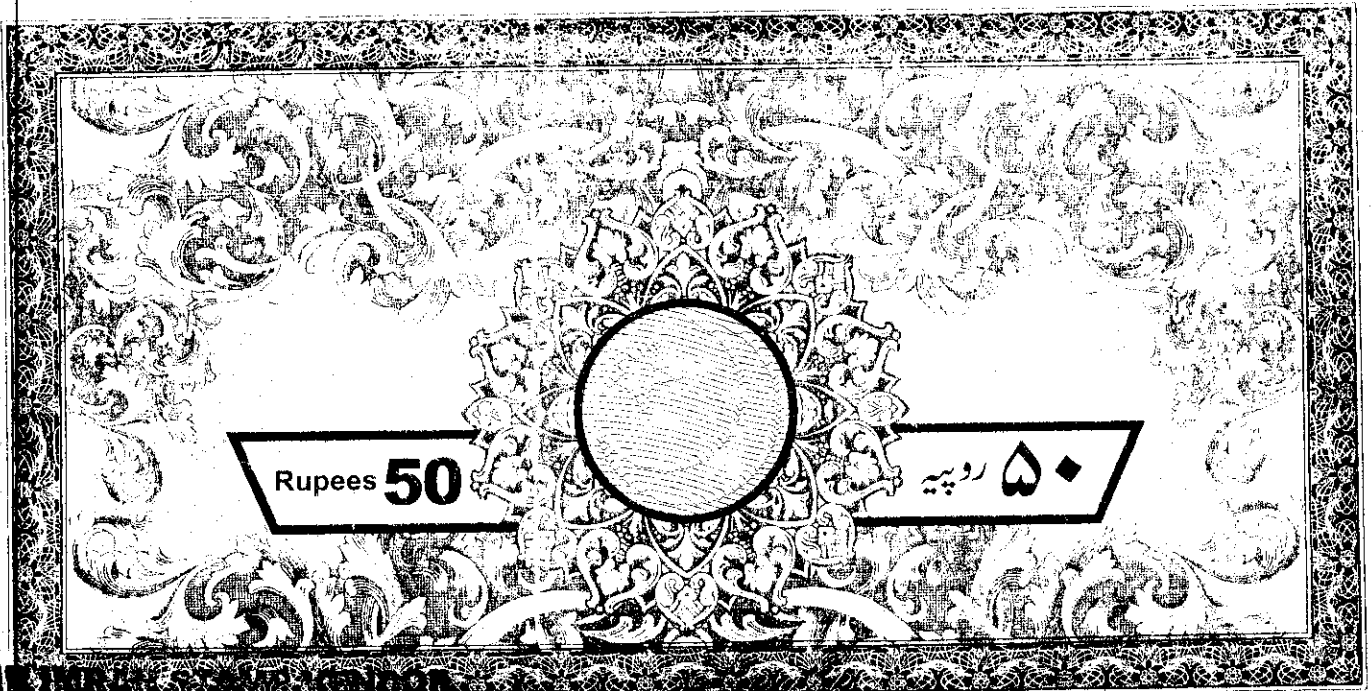
S. Nawazish Ali Ajmi
Advocate

REPAIRING MAINTNANCE OF 54" DIA BROKEN/BURST DETORiated CONDITION
OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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Office No. 94, Shop No. 10, Block-14,
Plaza Gulshan-e-Mehrab, Karachi
034026 04 APR 2014

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IMPOSE _____
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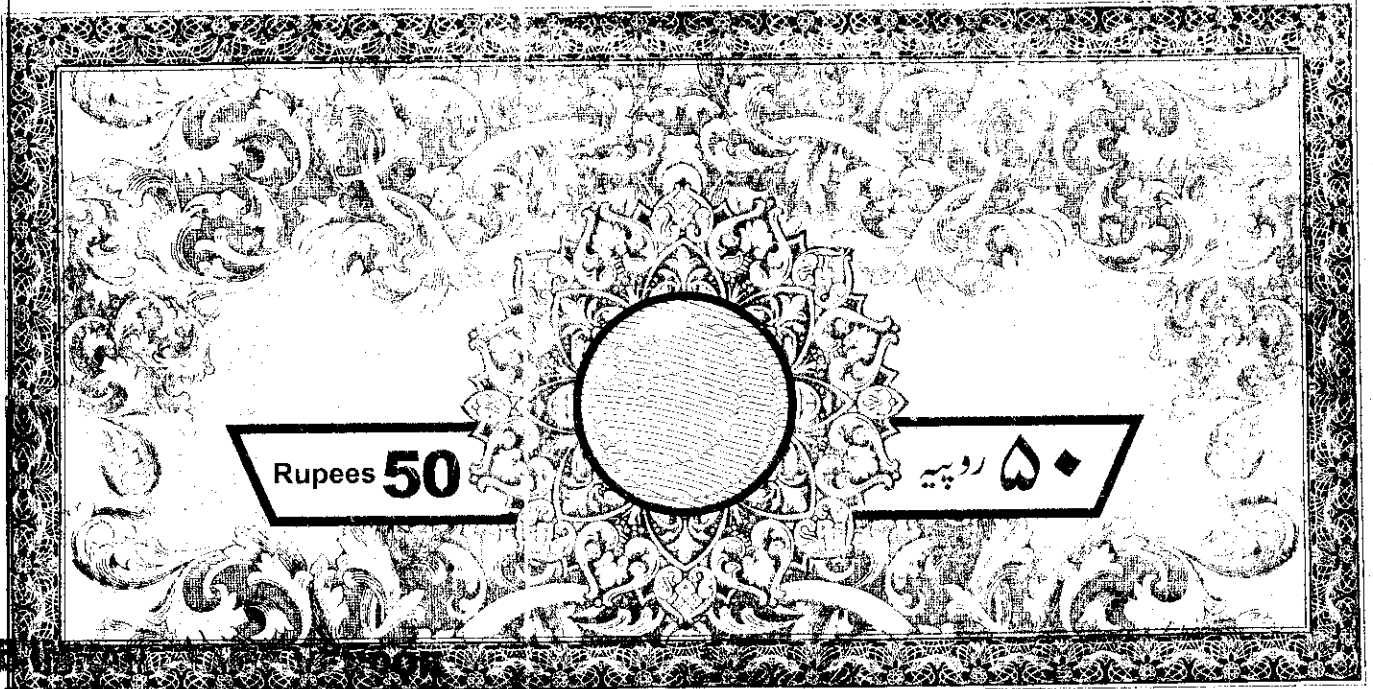
S. Nawazish-Ali-Ajmi
Advocate

REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORiated CONDITION
OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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Rupees **50**

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Office No. 10, Block-14,
Mars Plaza, South-West, Karachi

04 APR 2014

No. 094021

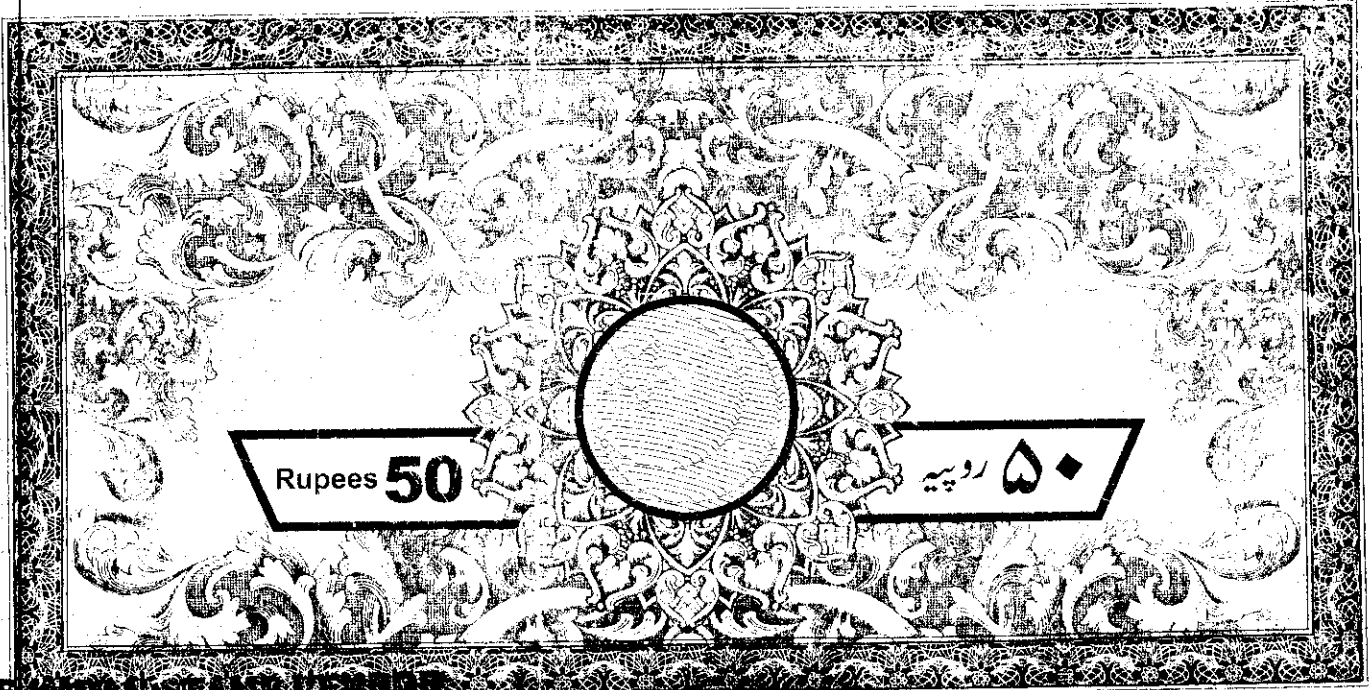
S. Nawazish Ali Ajmi
Adm. Officer

* REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORATED CONDITION
OF PRCC RISING MAIN AT STP-II, ADIECENT TO PS-I MEHMOODABAD

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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Office No. 94, Shop No. 16, Block-14,
M.I.M. Plaza, G.D. Landmark, Karachi

04 APR 2014

NO. 004022

S. Nawazish Ali Ajmi
Associate

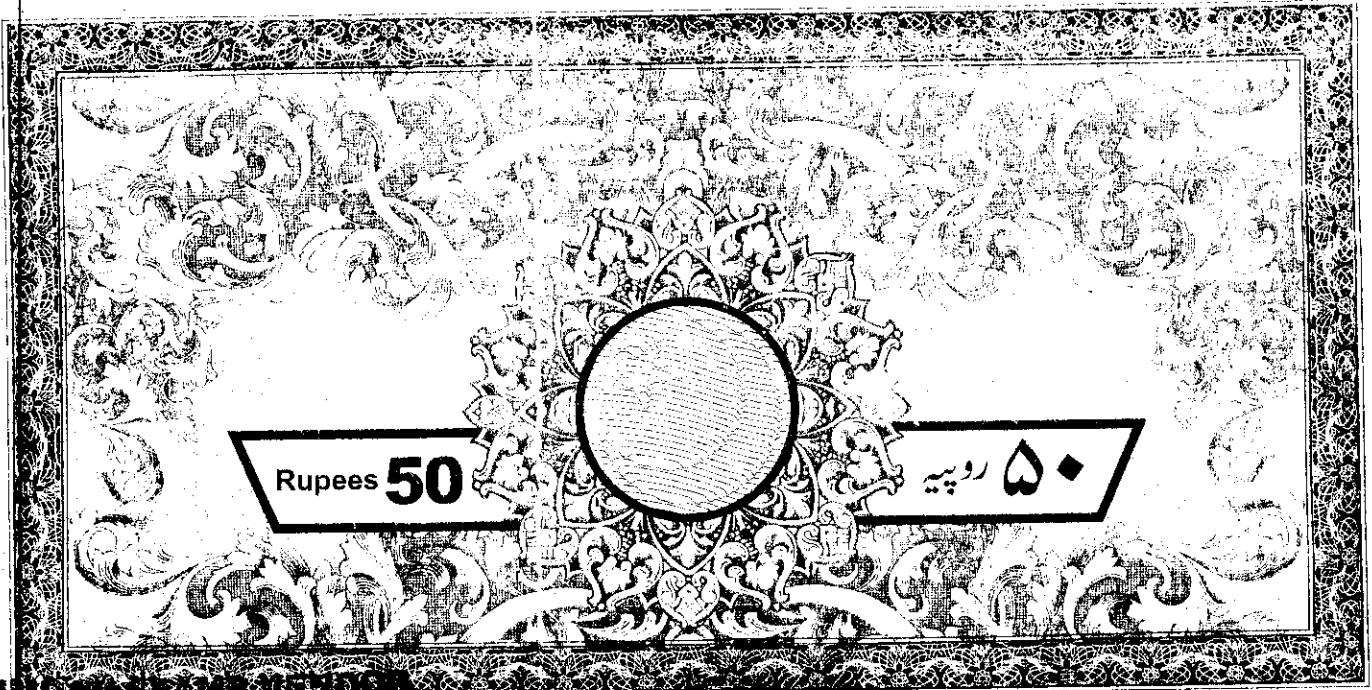
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ROUGH
PROPOSAL
VALUE
APPROVED

REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORATED CONDITION
OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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IB I
nce No.94, Shop No. 10 Block-14,
n Plaza, D-11, Jinnah Road, Karachi
094020 Date: 04 APR 2014

S. Nawazish Ali Ajmi

Ad note

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REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORATED CONDITION
OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD

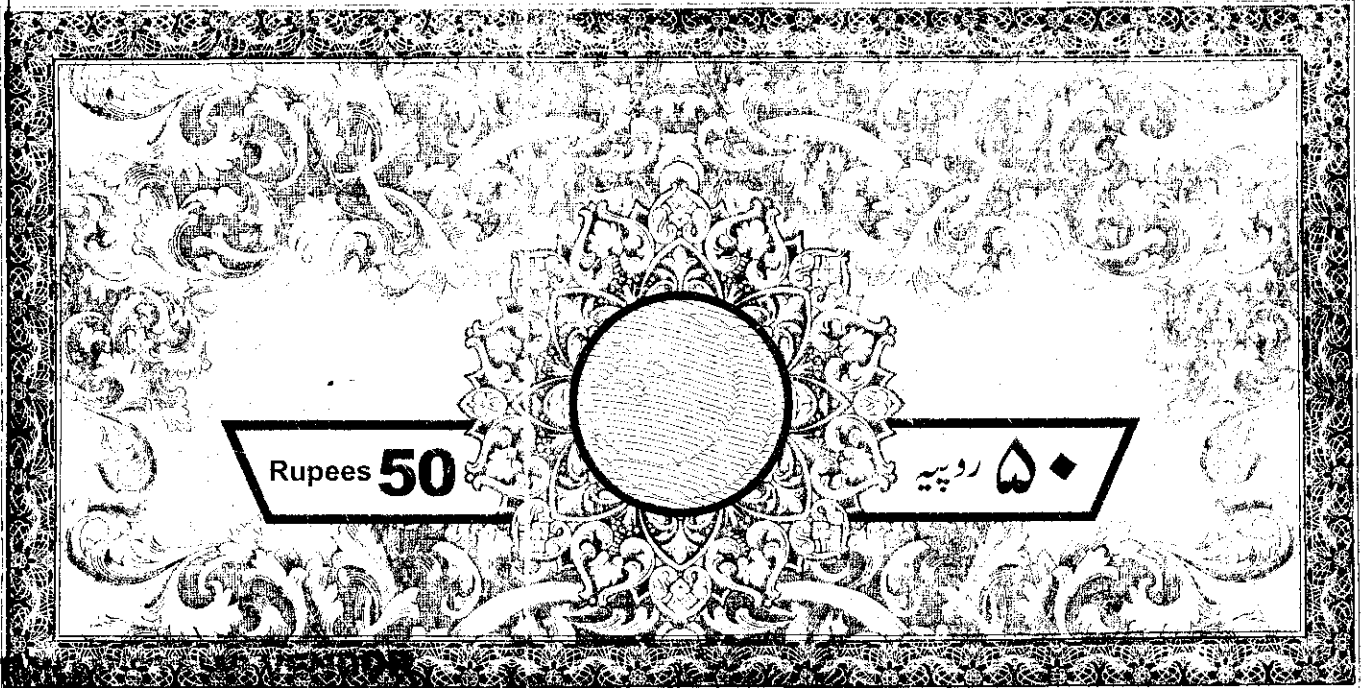
Handwritten signature of M/S. Azizi Enterprises.

M/S. AZIZI ENTERPRISES
CONTRACTOR

Handwritten signature of Executive Engineer.

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB

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ence No. 94, Shop No. 16, Block-14,
In Plaza G-4/Annex-Iqbal, Karachi

094019 Date 04 APR 2014

S. Nawazish Ali Ajmi
Adm. rate

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REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST DETORATED CONDITION
OF PRCC RISING MAIN AT STP-II, ADJECENT TO PS-I MEHMOODABAD

M/S. AZIZI ENTERPRISES
CONTRACTOR

EXECUTIVE ENGINEER
CIVIL E&M SEW KW&SB



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.17406 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN STP-II ADJACENT TO PS-I MEHMOODABAD
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	10/10/2013


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. Azizi Enterprises	Rs. 952,368/-	1st Lowest	@ 0.3218% Below	Substantially Responsive	P.O # 5904512 Dt. 10-10-2013 Rs. 19,500/- Bank Al-Habib Federal B Area Br
2	M/s. Irfan & Co.	Rs. 956,904/-	2nd Lowest	@ 0.1529% Above	Substantially Responsive	P.O # 5904513 Dt. 10-10-2013 Rs. 20,000/- Bank Al-Habib Federal B Area Br
3	M/s. K.N.N.F Contractor	Rs. 959,974/-			Un-Responsive	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. Azizi Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


(Abdul Rahim Khattai)
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.17406 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF 54" DIA BROKEN / BURST DETERIORATED CONDITION OF PRCC RISING MAIN STP-II ADJACENT
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6	Total Bid Documents Sold	03 Nos
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	10/10/2013

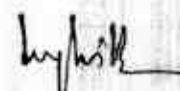
11 Bid Opening Report

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3	M/s. K.N.N.F Contractor	Rs. 959,974/-	-----	P.O Not Attached


M/s. Azizi Enterprises. declared as the lowest responsive bidder


(Muhammad Rizvi)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member


(Abddi Rahim Khatt)
Chief Engineer (IPD),
(Convener)