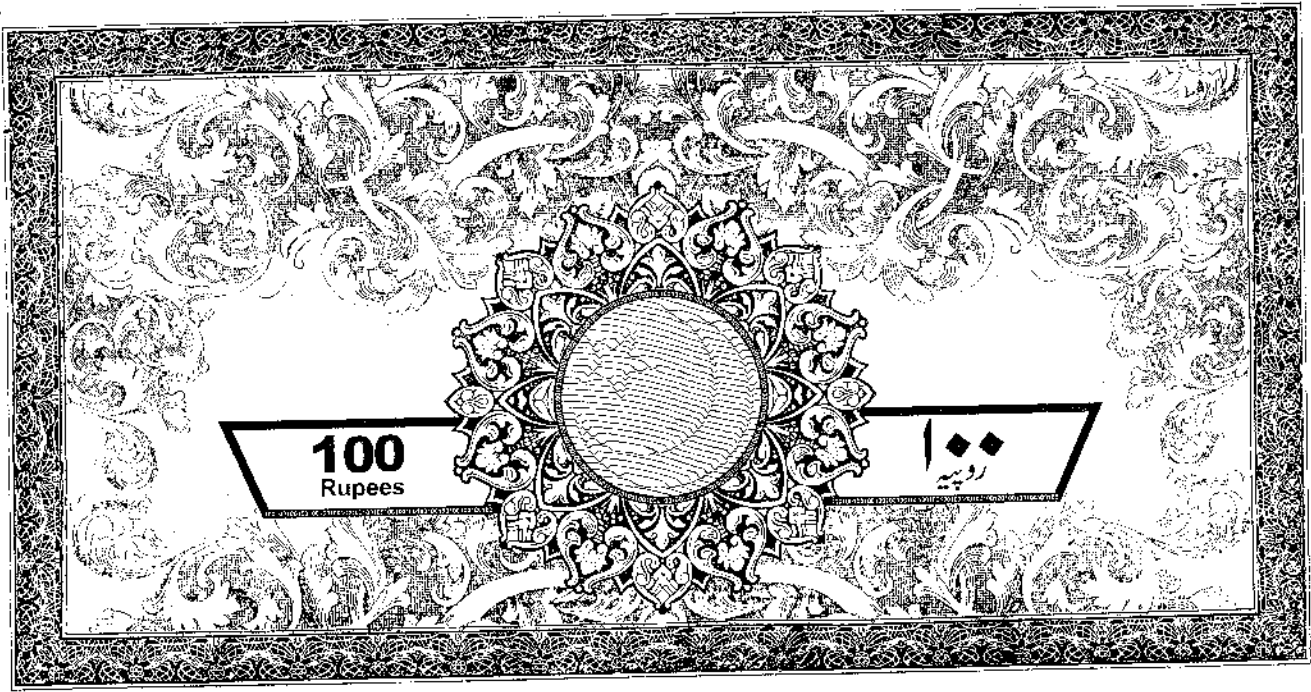


A758570



1



Finance No 85, Shop No. 1, Block 175
Kotlihan-e-Johat, Block 175

07 JAN 2014

No 8607
Address
through with Address
ATTEST

S.M. Shakil Ahmed
Muzaffargarh Legg. No. 1758

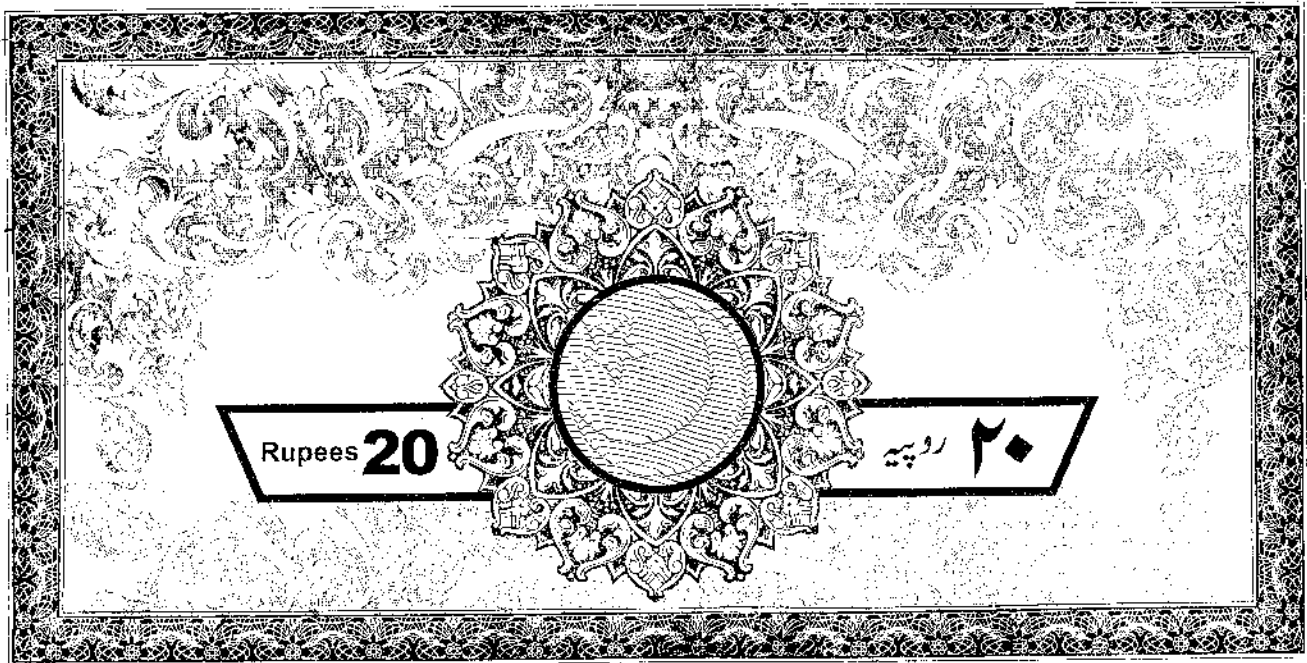
AGREEMENT

THIS AGREEMENT made this 10TH day of JANUARY, 2014 BETWEEN -
KW&SB and Contractor M/s. N.K Builder of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE" on the basis of quoted bid / assessed cost amounting to Rs.4,70,800/- (Rupees Four Lac Seventy Thousand and Eight Hundred only) as assessed by Procurement Committee-I vide Para-25/N to 30/N and Financial Concurrence accorded by Finance Department against B.G No.6083-29 for the year 2013-2014 vide Para-34 to 41/N duly approved by M.D, KW&SB as per Para-45/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now 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.
2. 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 Acceptance / Sanction Letter.
 - (b) The completed Form of Bid along with Schedules of Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - (e) The Specification.
 - (f) The Drawings.





Stamp No. 28, Stamp No. 1, Kwana, Kwana
Stamp No. 14, Kwana
07 JAN 2014


86778

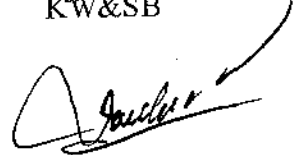
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

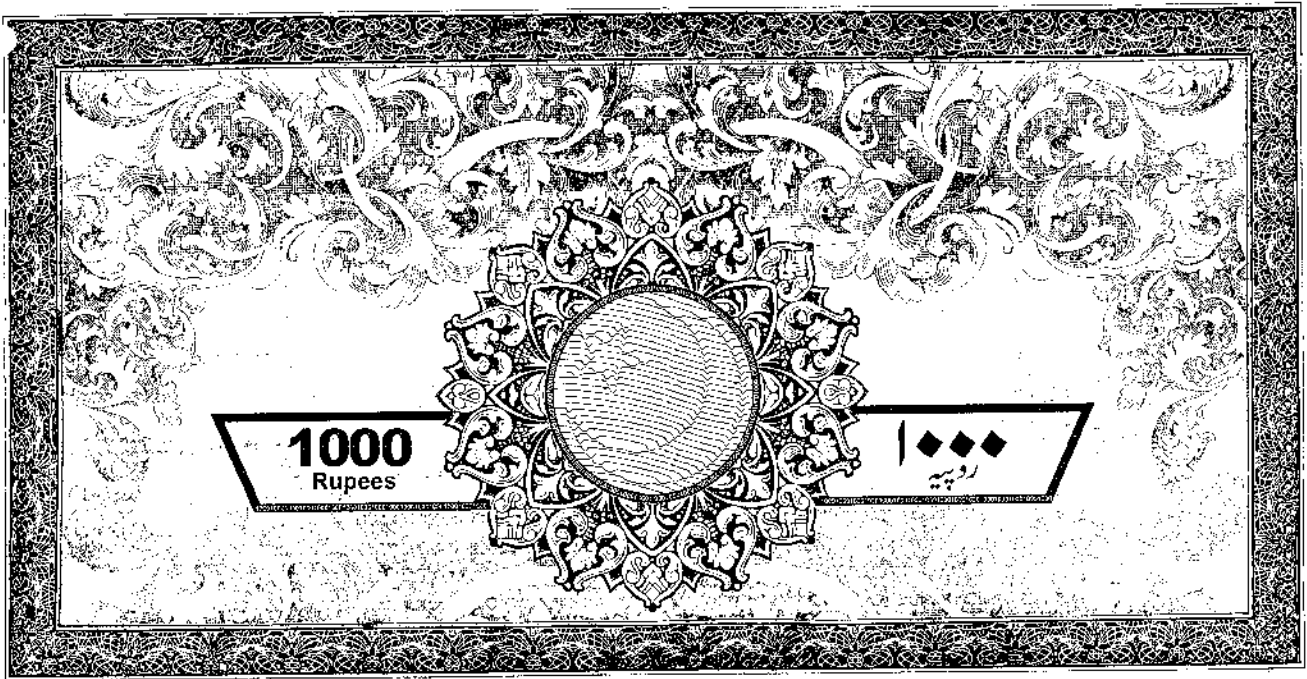

M/s. N.K Builder
CONTRACTOR


Executive Engineer (KDC-I)
KW&SB


S.E-I (BWSC)
KW&SB


CHIEF ENGINEER (B.T)
KW&SB

084830



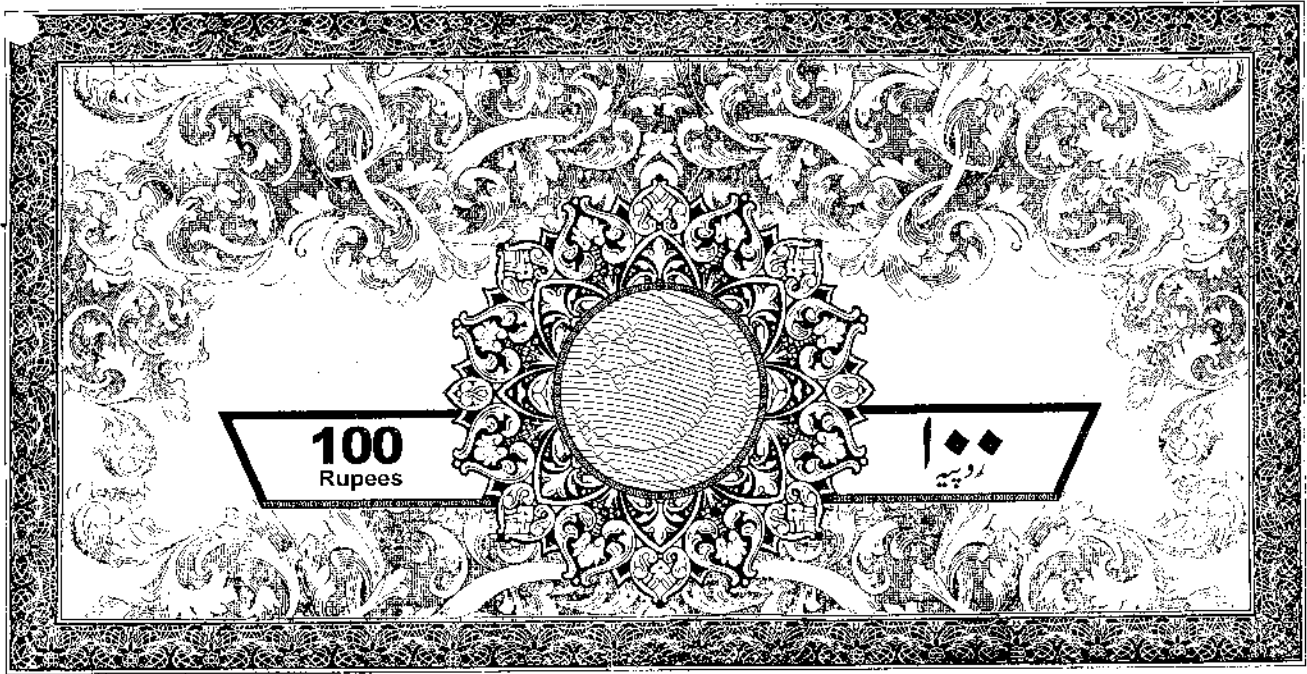
S.M. NAJIB Sweets Vendor

License No. 100/51
Stock-14
No. 100/51
CUBED SWEETS
ROUSH W...
KAWOOSH L. No. 100/51
ALOR...
AND VENDOR'S SIGNATURE

06 JAN 2014

S/S
N.K BUILDERS

A758567



Office No 85, Shop No. 1, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Karachi.

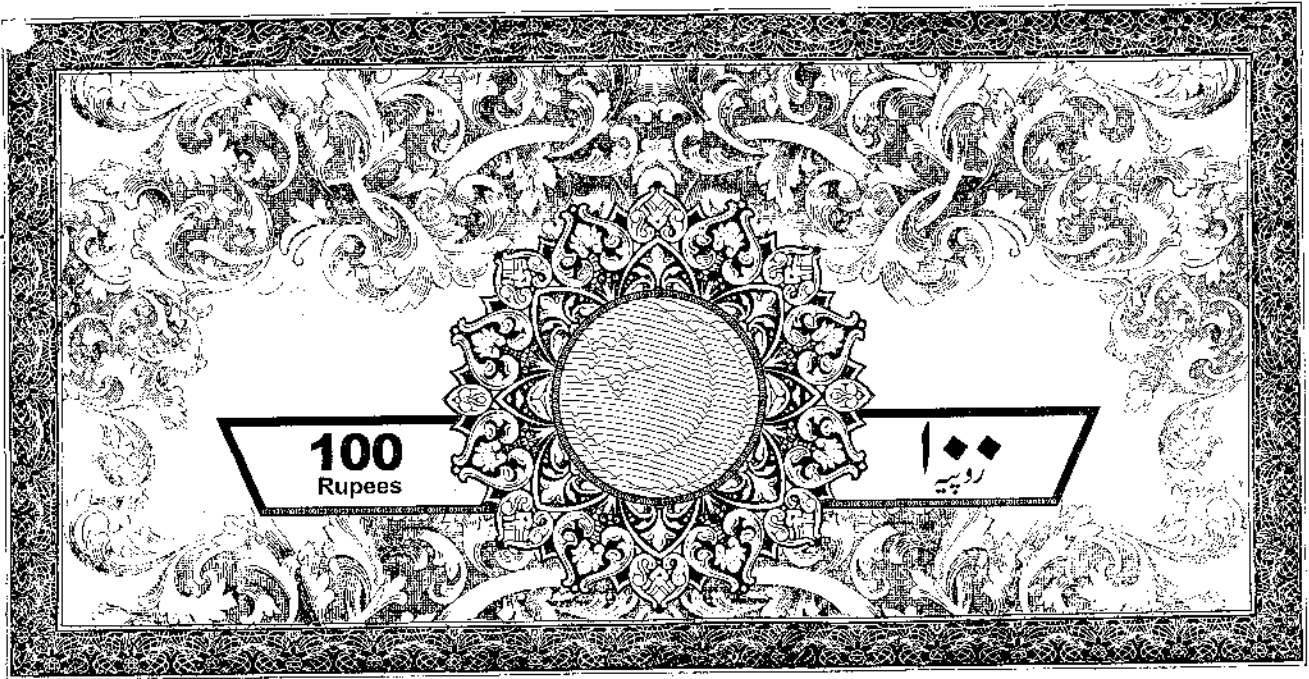
07 JAN 2014

No. 86700
Date
Send to with Address
Received with Address

S.M. Shakil Ahmed
Advocate Ldg. No. 1738

at/s N.K BUILDERS

A758568



WAHID SALEEM Stamp Vendor

Office No 85, Shop No. 1, Karim Plaza,
Gulshan-e-Iqbal, Block 44 Karachi

07 JAN 2014

No. 86601 Date

Issued to with Address

Brought with Address

Purpose

Value Rs.

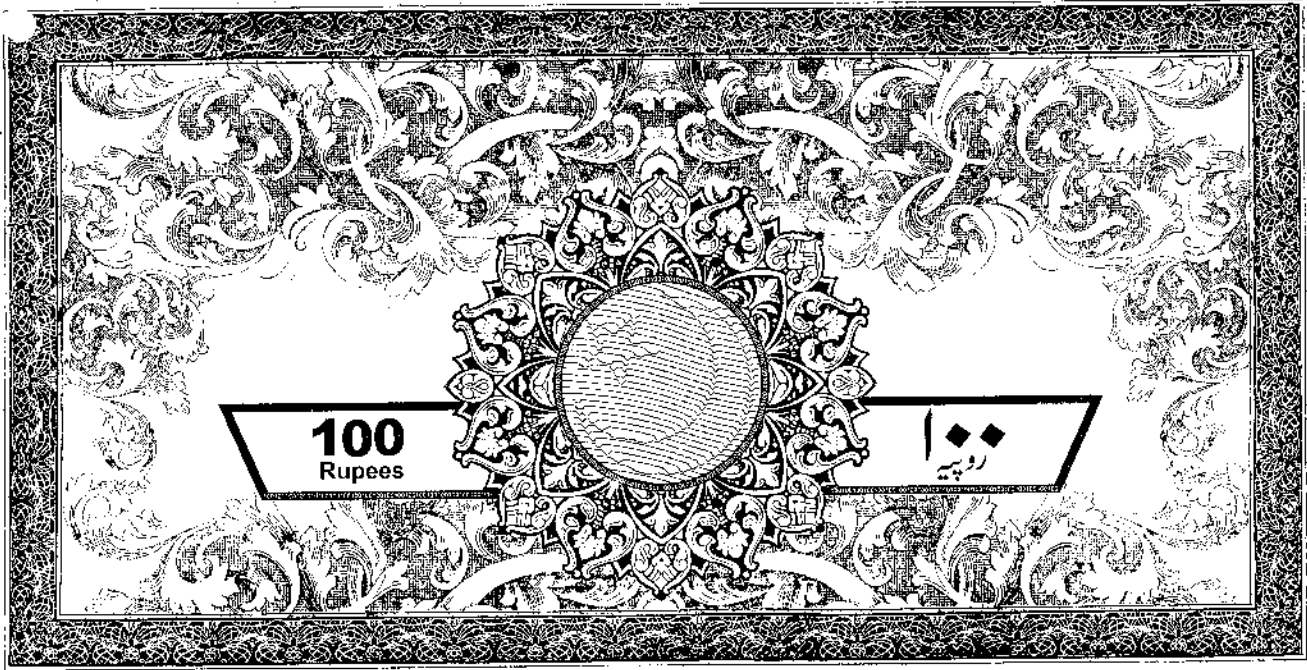
Attached

Vendor's Signature

M. Shakil Ahmed
Advocate Ldg. No. 1739

M/S N.K BUILDERS

A758569



100
Rupees

۱۰۰ روپے

SHAHID SALEEM Stamp Vendor

Science No 85, Shop No. 1, Keshu Pk.
Dulshan-e-Iqbal, Block 14, Karim.

07 JAN 2014

S.No. *86/2* Date

Issued to with Address

Through with Address

Purpose

Value Rs. ... Attached

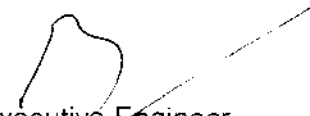
Name Vendor / Signature

S.M. Shakil Ahmed
Advocate Ldg. No. 1738

M/S
N.K. BUILDERS

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- **Rs.4,70,800/-**
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 20-11-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 21-11-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 02:30 PM, 21-11-2013
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

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: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Department, Govt. of Sindh
- 3) TITLE OF CONTRACT EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE.
- 4) TENDER NUMBER 17835 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT To maintain the system / smooth water supply to Karachi City
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB
- 7) TENDER ESTIMATED VALUE Rs. 4,73,650/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs. 4,73,650/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2013 at 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SLD (ATTACH LIST OF BUYERS) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N. K. Builders
- 16) CONTRACT AWARD PRICE Rs. 4,70,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
- M/s. N. K. Builders
 - M/s. Hamza Associates
 - M/s. Riaz & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

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

21) Advertisement

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

Yes	<input type="checkbox"/>	17835 I.D. No. _____ /2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	√

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

Yes	
No	√

- 33) WAS THE EXTENSION MADE IN RESPDNSE TIME?
(if yes, give reasons)

Yes	
No	√

- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SQ, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

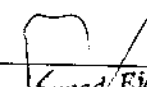
- 37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

- 38) Special conditions, if any
(If yes, give brieswf Description)

Yes	
No	√

Signature & Official Stamp of
 AUTHORIZED OFFICER
 FDR OFFICE USE ONLY


S. Mohammad Ejaz
Executive Engineer (G)
KDC-I, KW&SB



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2014/10

Dated: 6-12-2014

M/s.N.K Builders
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE

Your tender of 21-11-2013 having SPPRA Serial No.17835 costing of Rs.4,70,800/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.4,70,800/- vide Para-45/N6 against B.G No.6083-29 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.9,500/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,413/- for signing of the agreement within seven days positively.

Chief Engineer (B.T)
KW&SB

Copy To:

1. Suprintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/ 09

Dated: 10-1-2014

M/s.N.K Builders
Karachi

“WORK ORDER”

SUBJECT:- **EMERGENT REPAIR OF 72” DIA, 54” DIA, 48’ DIA AND 24” DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE**

This is to inform you that the Item Rate Tender opened on 21-11-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-45/N being the lowest bidder for the subjected work amounting to Rs.4,70,800/- (Rupees Four Lac Seventy Thousand and Eight Hundred only), expenditure is chargeable from the B.G No.6083-29 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) K.W.&S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 041

Book No.: 45

Date: 12-11-2013

Received Pay Order No.: 9468383. Dated: 12-11-2013

of H.B.L. Bank Seecanabad KHI Branch

for Rs. 500/- (Rupees) Five Hundred Only

in favour of KW&SB from M/s.: N.K. Builders.

on account of cost of quotation / tender documents for the work of Emergent Repair
of 72" dia. 54 dia. 48" dia. and 24" dia
Free Pipe-Trunk Main Near Stadium.
Flyover HSR Staff Colony Main Gate.


M. A. Khan
Finance Sign & Stamp
K. W. & S. B.

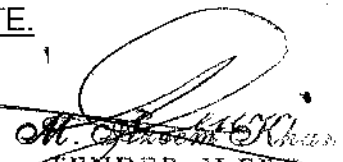
(13) (1)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S N. K. Builders.

VIDE RECEIPT NO. 41. Dated 12-11-2013,

1. Name of Work : EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 21-11-2013 AT 
TENDER CLERK
4. Time allowed for completion : Days
Finance Department
K. W. & S.B.
5. Bid validity : 90 Days
6. Earnest Money : 2% Earnest Money

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "E" Karachi- 8, on 21-11-13, at 2.30, P.M.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

1/3

ISSUED TO M/S. _____
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Estimate Cost : Offer Rate Basis
Place of Opening : Chief Engineer(IPD)

SUBJECT: EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIPE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1 (a)	Leakages on 72" dia PRCC Pipe Trunk Main Line (External Vatta) i/c excavation, gunny bags, de-watering, labour, sealing material, re-filling etc.	02 Nos.	59300	Each	118600.00
(b)	Leakages on 54" dia PRCC Pipe Trunk Main Line (External Vatta)	02 Nos.	41400	Each	82800.00
(c)	Leakages on 48" dia PRCC Pipe Trunk Main Line (External Vatta)	04 Nos.	35500	Each	142000.00
(d)	Leakages on 24" dia PRCC Pipe Trunk Main Line (External Vatta)	07 Nos.	18200	Each	127400.00
Total					470800.00

I / We hereby quoted the cost of Rs. 470800.00
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal

Executive Engineer,
(KDC-I), KWSB.

Address: H.No. # 101 Khyber colony
Shehad Town Karachi

Contact # 0300-3943553

Tender Received in Sealed Cover & Opened by Procurement Committee
A.O of the Sec Security Account No. 95007 P.O No. 9468466 Date 20/11/2013
P.O No. _____ Date _____
P.O No. _____ Date _____

Bank Name: H.B.L.
Sum Quoted as 470800/- (Four Lacs Seventy thousand eight hundred only)
No cutting or over-charge allowed.
Amount for the Security Account (in Cash)

S.E. (PS) KDC
Member

Additional Officer (S.A) KDC



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER (Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi
Tel. No. 021 - 99245119

Dated : 21-1-14 2013.

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/ 56

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/2012/13/ 765 , DATED: 05-11- 2013.

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

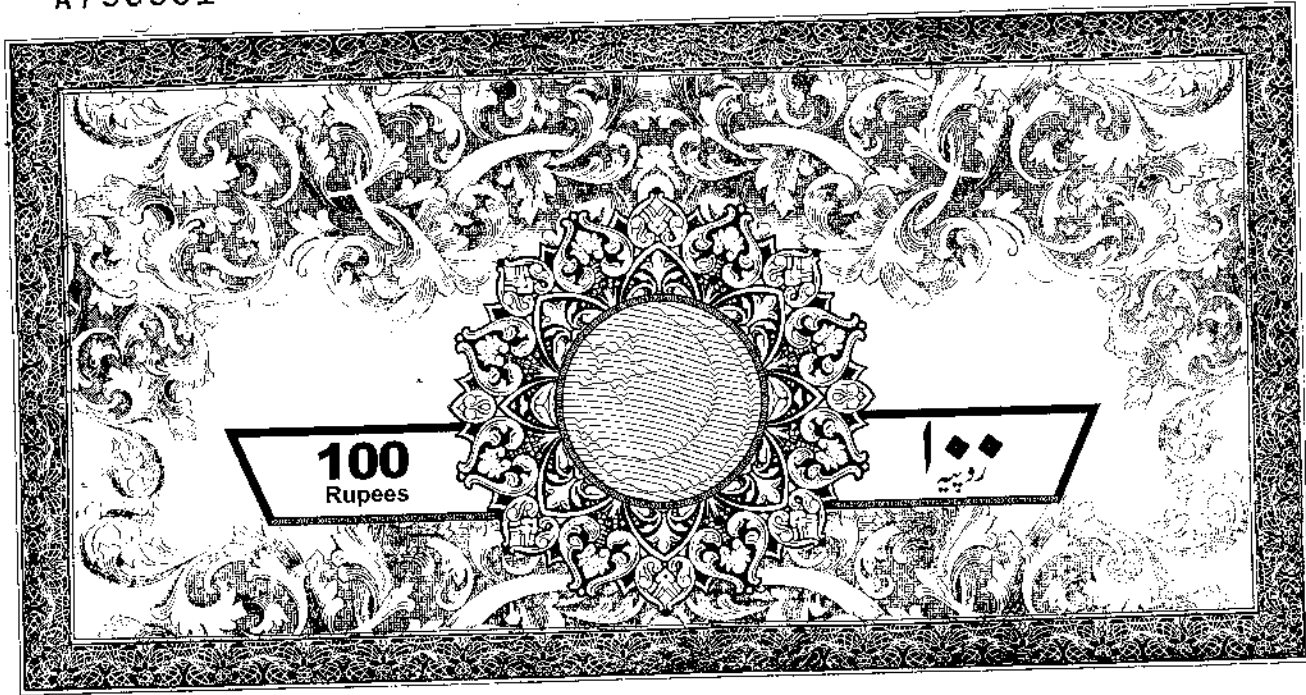
1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

Handwritten notes:
22/01
D.C.C.B.I

RECEIVED
NO. 18431
DATE 22.1.14



2



MAHMO SALAM Stamp Vendor
 Licence No 85, Shop No. 1, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi.
 No 863/2 Date
 used to with Address
 M. Shakil Ahmed
 Advocates Ldg. No. 1738

07 JAN 2014

AGREEMENT

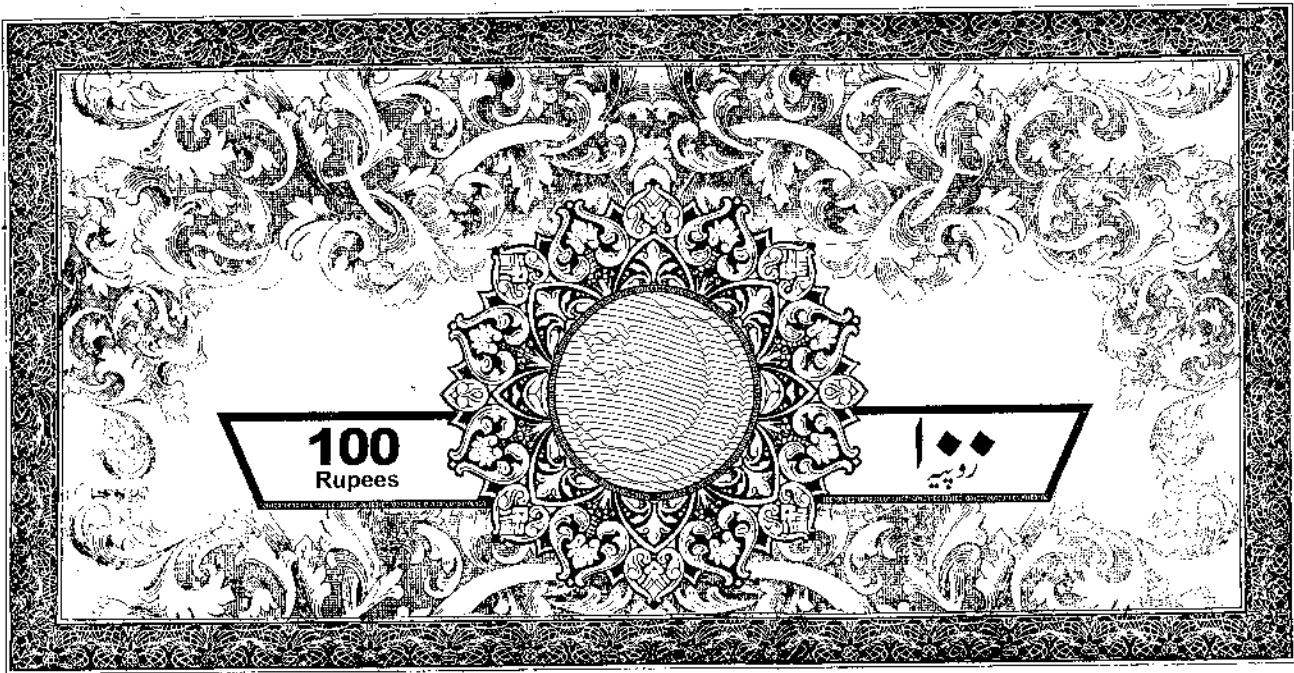
THIS AGREEMENT made this _____ day of JANUARY, 2014 BETWEEN -
 KW&SB and Contractor M/s. N.K Builder of the other part.

Whereas the Procuring Agency is desirous that certain works, viz **“PROVIDING & LAYING 4” DIA PE PIPE FOR INTERCONNECTION OF 48” DIA TO 6” DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT”** on the basis of quoted bid / assessed cost amounting to **Rs.1,80,158/-** (Rupees One Lac Eighty Thousand One Hundred and Eighty only) as assessed by Procurement Committee-I vide Para-29/N to 35/N and Financial Concurrence accorded by Finance Department against B.G No.6083-29 for the year 2013-2014 vide Para-39 to 46/N duly approved by M.D, KW&SB as per Para-50/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now 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.
2. 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 Acceptance / Sanction Letter.
 - (b) The completed Form of Bid along with Schedules of Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - (e) The Specification.
 - (f) The Drawings.

Handwritten signature





DRAFTED SALES ORDER
 Office No. 85, Shop No. 1, Kotla Plaza,
 Gulshan-e-Iqbal, Block-44, Karachi.
 No. 8385 Date: 07 JAN 2014
 Issued to with Address
 M. Shakil Ahmed
 Advocate Ldg. No. 1738
 Amount Rs. Attached


07 JAN 2014

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

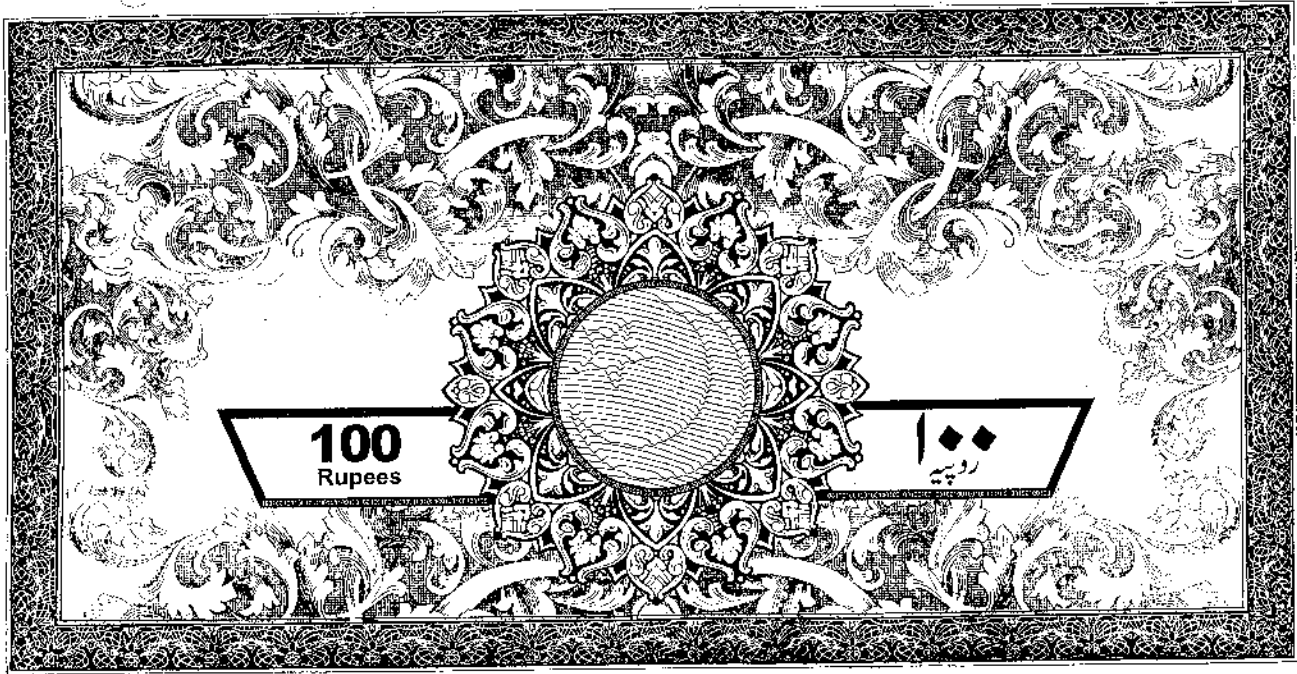

 M/s. N.K Builder
 CONTRACTOR


 Executive Engineer (KDC-I)
 KW&SB


 S.E-I (BWSC)
 KW&SB

CHIEF ENGINEER (B.T)
 KW&SB

A758563



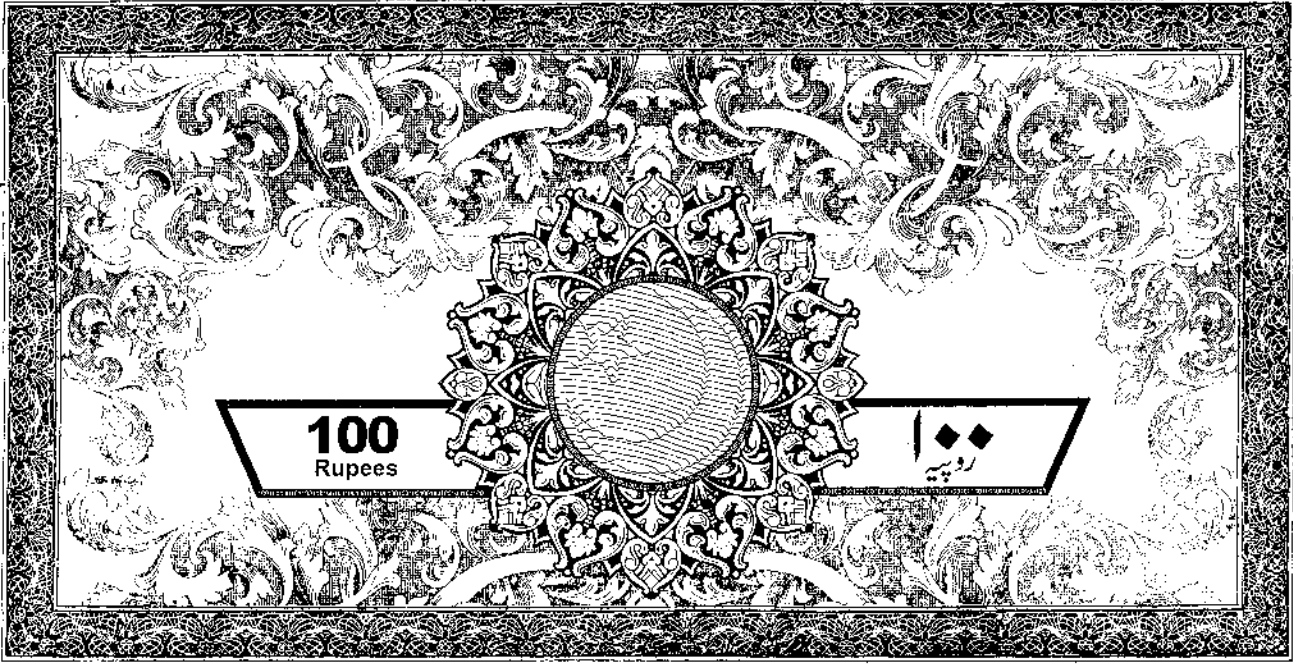
100 Rupees

Service No 85, Shop No. 1, Karim Plaza,
Dallshan-e-Jabal, Block-66, Rawalpindi.
No 8538
Paid to with Address
Paid with Address
Advocate Ldg. No. 1738

07 JAN. 2014

M/S N.K BUILDERS
KDC-1

A758564



MAHMOOD SALAZAR Stamp vendor
Office No 85, Shop No. 1, Karim Plaza
Moulshah-e-Iqbal, Block-6A, Islamabad.

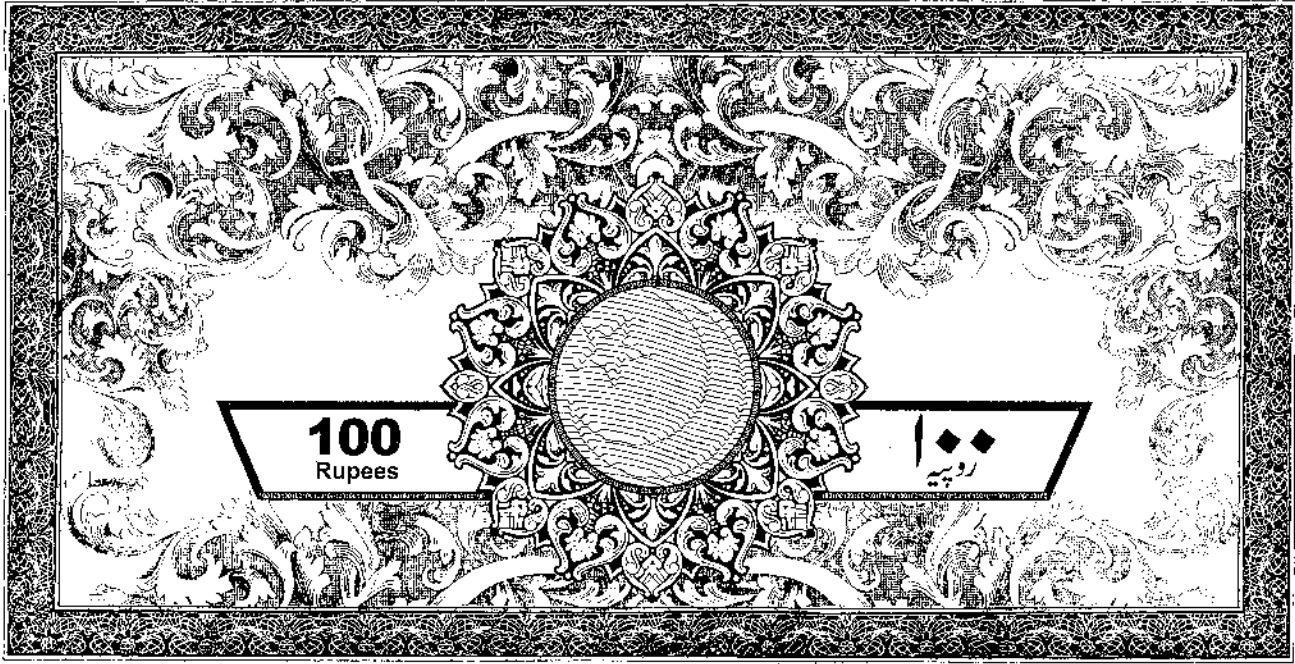
07 JAN 2014

No 86304 Date _____
Sent to with Address _____
Brought with Address _____
PAID BY _____
ATTACHED _____

S.M. Shakil Ahmed
Advocate Legd. No. 1738

~~M/S NIK BUILDERS
KDC-1~~

A758565



100
Rupees

۱۰۰
روپیہ

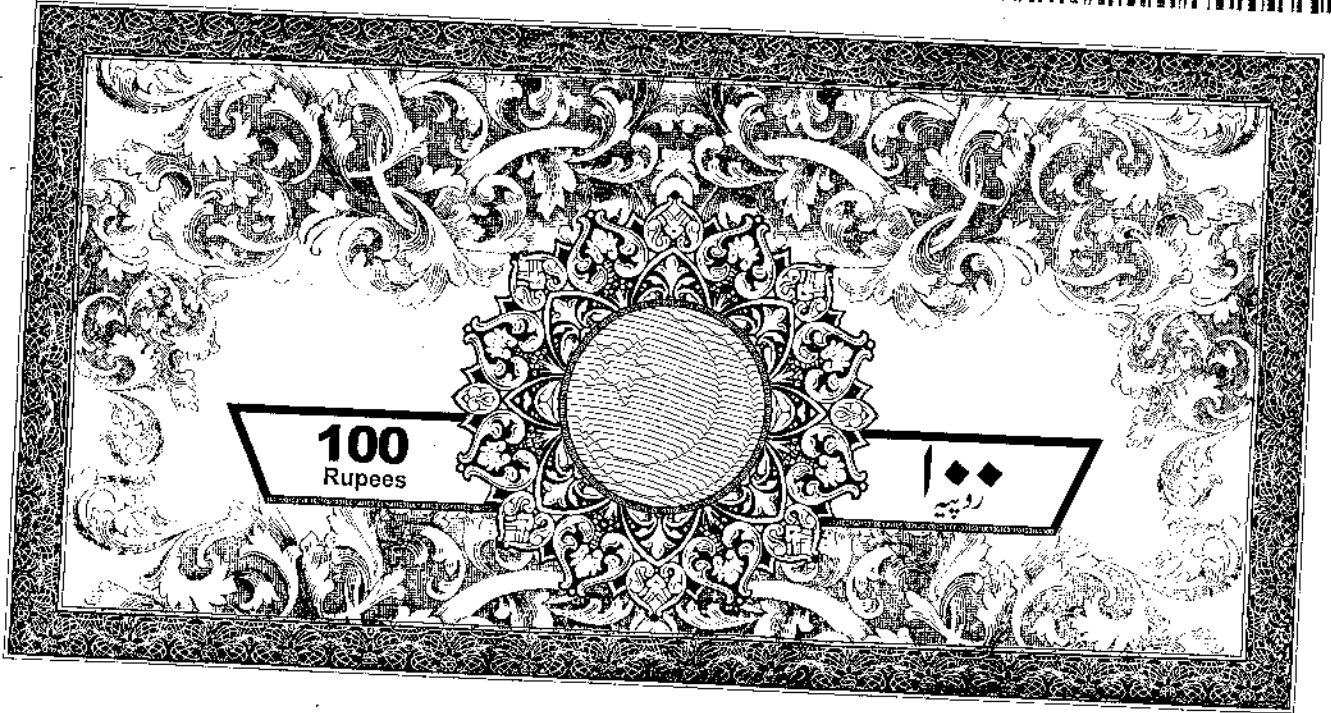
MAMUD SALAZAR
Office No. 85, Shop No. 3, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Karachi.

07 JAN 2014

to 86322 Date
sent to with Address **S.M. Shakil Ahmed**
through with Address Advocate Ldg. No. 1738

*M/S N.K BUILDERS
KDC-1*

A758566



100
Rupees

QARIB DALALAH Stamp
Office No 85, Shop No. 1, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Karachi.

07 JAN 2014

No. 8622 Date: _____
Issued to with Address: _____
Brought with Address: **S. M. Shakil Ahmed**
Purpose: _____ Advocate Regd. No. 1738
Value Rs. _____ Attached: _____

M/S N.K BUILDERS
KDC-1

**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: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>PROVIDING & LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER.</u> |
| 4) TENDER NUMBER | <u>17835 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For improvement of water supply</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 1,82,456/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.1,82,456/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>21-11-2013 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. N.K. Builders</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 1,80,158/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. N. K Builders</u> • <u>M/s. Hamza Associates</u> • <u>M/s. Riaz & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRDCUREMENT PLANT?

Yes No

21) Advertisement

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

Yes	17835 J.D.
No	/2013

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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 reasons)

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 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	
-----	-------------------------------------	----	--

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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

38) Special conditions, if any
(If yes, give brief Description)

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

M. Mohammad Elias
Executive Engineer (C)
RDG-I KH & SB



Karachi Water & Sewerage Board

Office of the Superintending Engineer

(Bulk Water supply Circle-I)

9th Mile, Karsaz, Shahrah-e-Faisal, Karachi

Tel No. 021-99245129

NO: S.E/BWSC /KWSB/2014/22/L

Dated : 16-1-2014.

To,


M/s. N. K. Builders,
Karachi.

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: PROVIDING & LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT.

Your tender of 21-11-2013, having SPPRA Serial No.17835, costing of Rs.1,80,157/85, is hereby approved / sanctioned by the competent authority on the evaluated / quoted bid cost of Rs.1,80,158/- vide Para 50/N5 against B.G. No. 6083-29, for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O. on account of Bid Security amounting to Rs.3,650/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore, advised to attend the office of the E.E.(KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.541/- for signing of the agreement within seven days positively.


Superintending Engineer
(BWSC-I), KW&SB

Copy to :-

- 1) The C.E(B.T), KW&SB.
- 2) The E.E (KDC-I), KW&SB.
- 3) The A.O (B.T),KW&SB.
- 4) Office copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/ 130

Dated: 12/11-2014

M/s.N.K Builders
Karachi

"WORK ORDER"

SUBJECT:- **PROVIDING & LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT**

This is to inform you that the Item Rate Tender opened on 21-11-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-50/N being the lowest bidder for the subjected work amounting to Rs.1,80,158/- (Rupees One Lac Eighty Thousand One Hundred and Fifty Eight only), expenditure is chargeable from the B.G No.6083-29 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W.&.S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 42

Book No.: 45

Date: 12-11-2013

Received Pay Order No.: 9468384 Dated: 12-11-2013

of H.B.L. Bank Saeedabad KHI Branch

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: N.K. Builders.

on account of cost of quotation / tender documents for the work of Providing and
Laying 4" dia. P.C. Pipe for interconnection
of 48" dia. to 6" dia. Existing water
line from NEK. Old. Filter Plant

[Signature]
CLERK
Finance Deptt
K. W. & S. B.


(12/3) (2)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S N. K. Builders.

VIDE RECEIPT NO. 42. Dated 12-11-2013.

1. Name of Work : PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DI A TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 21-11-2013 AT  M. Asad Khan
TENDER CLERK
Finance Department
K. W. & S.B.
4. Time allowed for completion : Days
5. Bid validity : 90 Days
6. Earnest Money : 2% Earnest Money

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block E Karachi- 8, on 21-11-13, at 2.30 p.m
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.


Executive Engineer (KDC-I)
KW&SB

2/3

ISSUED TO M/S. _____
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Estimate Cost : Offer Rate Basis
Place of Opening : Chief Engineer(IPD)

SUBJECT: PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DI
A TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for pipe line in trenches and pits, in hard rock by and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain.	2875	24000	%0Cft	69000.00
Item No. 2	Providing, laying & fixing in trenches i/c fitting, jointing & testing etc complete in all respect, the high density polyethylene PE Pipes (HDPE-100) for w/s confirming ISO 4427 / DIN 8074/8075 B.S. 3580 & PSI 3051 (125 mm).	230	330	P/Rft	75900.00
Item No. 3 (A)	C.I. Sluice valve heavy pattern (test pressure 21.0 kg / Sq. cm or 300 lb / sq. inch (imported)	02 Nos.	5400	Each	10800.00
	b) 100 mm(4" dia)	01 No.	9300	Each	9300.00
	d) 150 mm (6" dia)				
Item No. 3 (B)	Fixing of S/N with 2.C.I. tail pieces, one end flange other end socket i/c the cost of nuts, bolts, rubber packing labour etc.	02 Nos.	1500	Each	3000.00
	4" dia	01 No.	1880	Each	1880.00
	6" dia				
Item No. 4	Elbow 90° (Outer dia) 125 mm	01 No.	2600	Each	2600.00
Item No. 5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compacion etc complete.	2843.65	2700	%0Cft	7677.85
Total					180157.85

I / We hereby quoted the cost of Rs. 180157.85
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

Ranid

Signature of Contractor
with Name of Firm & Seal

Executive Engineer,
(KDC-I), KW&SB.

Address : House 101 Khyber colony
Shehad Town Kwi.

Contact # 0300-3943553



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.17835 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Financial Bid Opening Date	21/11/2013

11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. N.K Builders	Rs. 180,157/85	1st Lowest	P.O # 9468467 Dt: 20-11-2013. HBL Saeedabad Br Karachi. Rs.3,650/-
2	M/s. Hamza Associates	Rs: 183,787/22	2nd Lowest	P.O # 9468464 Dt: 20-11-2013. HBL Saeedabad Br Karachi. Rs 9,500/-
3	M/s. Riaz & Co.	Not Quoted		P.O Not Attached.


M/s. N.K Builders declared as the lowest responsive bidder


(Riaz Khalid Dajani)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member


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

COMPARATIVE STATEMENT


SUBJECT:- PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT.


S.No	Description of Work	Engineer's Estimate				M/s. N K Builders		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits, in hard rock by and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain	2875 Cft	24,150.00	% 0 Cft	69,431.25	24000	69000	24200	69575
2	Providing, laying & fixing in trenches i/c fitting, jointing & testing etc complete in all respect, the high density polyethylene PE Pipes (HDPE-100) for w/c confirming ISO 4427 / DIN 8074/18075 B.S. 3580 & PSI 3051 (125 mm)	230 Rft	336.00	P/Rft	77,280.00	330	75900	340	78200
3	C. I. Sluice valve heavy pattern (test pressure 21-0 kg / Sq. cm or 300 lb / sq inch (imported))	2 Nos	5,460.00	Each	10,920.00	5400	10800	5450	10900
	b) 100 mm(4" dia)	1 Nos	9,360.00	Each	9,360.00	9300	9300	9350	9350
4	Fixing of SIN with 2.C.I tail pieces, one end flange other end socket i/c the cost of nuts, bolts, rubber packing labour etc.	2 Nos	1,532.00	Each	3,064.00	1500	3000	1600	3200
	4" dia	1 Nos	1,886.00	Each	1,886.00	1880	1880	1900	1900
	6" dia	1 Nos	2,666.00	Each	2,666.00	2600	2600	2700	2700
5	Elbow 90° (Outer dia) 125 mm	1 Nos	2,666.00	Each	2,666.00	2600	2600	2700	2700

im
2/2/13

SUBJECT:- PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT.

S.No	Description of Work	Engineer's Estimate				M/s. N.K Builders		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Refilling the excavated stuff in trenches 6" thick layer l/c watering ramming to full compacion etc complete	2843.65	2,760.00	% 0 Cft	7,848.47	2700	7677.855	2800	7962.22
	Total Quoted / Corrected Cost				182455.72		180157.86		183787.22
	Say				182,456		180,158		183,787


 (Rizaz Khalid) (B/T)
 Accounts Officer (B/T)
 Member/Secretary


 (Iftakhar Ahmed Khan)
 Chief Engineer (B/T)
 Member


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)



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.17835 I D No _____/2013
3	Tender Description/Name of Work/Item	PROVIDING AND LAYING 4" DIA PE PIPE FOR INTERCONNECTION OF 48" DIA TO 6" DIA EXISTING WATER LINE FROM NEK OLD FILTER PLANT.
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	One
11	Financial Bid Opening Date	21/11/2013
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. N.K Builders	Rs. 180,158/-	1st Lowest	@ 1.2594 % Below	Substantially Responsive	P.O # 9468467 Dt: 20-11-2013 HBL Saeedabad Br Karachi Rs 3,650/-
2	M/s. Hamza Associates	Rs. 183,787/-	2nd Lowest	@ 0.7297 % Above	Substantially Responsive	P.O # 9468464 Dt: 20-11-2013 HBL Saeedabad Br Karachi Rs 9,500/-
3	M/s. Riaz & Co.	Not Quoted				

The all concerned bidder are being informed accordingly.

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


(Riaz Khalid Bawa)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
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.17835 I D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Financial Bid Opening Date	21/11/2013

11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. N.K Builders	Rs. 470,800/-	1st Lowest	P.O # 9468466 Dt: 20-11-2013 HBL Saeedabad Br Karachi. Rs 9,500/-
2	M/s. Hamza Associates	Rs. 474,500/-	2nd Lowest	P.O # 9468465 Dt: 20-11-2013 HBL Saeedabad Br Karachi. Rs 3,650/-
3	M/s. Riaz & Co.	Not Quoted		P.O Not Attached.

M/s. N.K Builders declared as the lowest responsive bidder


(Riaz Khalid Baryal)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member



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


COMPARATIVE STATEMENT

**SUBJECT:- EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIE TRUNK MAIN NEAR STADIUM FLYOVER
HSR STAFF COLONY MAIN GATE.**


S.No	Description of Work	Engineer's Estimate			M/s. N.K Builders.		M/s. Hamza Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1 (a)	Leakages on 72" Dia PRCC Pipe trunk main line (External Vatta) i/c excavation, gunny bags de-watering labour sealing material re-filling etc.	2 Nos	59,367.00	Each	118,734.00	59300	118600	59400	118800
(b)	Leakages on 54" Dia PRCC Pipe trunk main line (External Vatta)	2 Nos	41,556.00	Each	83,112.00	41400	82800	41800	83600
(c)	Leakages on 48" Dia PRCC Pipe trunk main line (External Vatta)	4 Nos	35,821.00	Each	143,284.00	35500	142000	36000	144000
(d)	Leakages on 24" Dia PRCC Pipe trunk main line (External Vatta)	7 Nos	18,360.00	Each	128,520.00	18200	127400	18300	128100
	Total Quoted / Corrected Cost				473,650		470,800		474,500


Say


Riaz Khalid Butt
Accounts Officer (B/T)
Member/Secretary


Iftakhar Ahmed Khan
Chief Engineer (B/T)
Member


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattak)
Chief Engineer (C.D.), (Convener)



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.17835 I D No _____/2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR OF 72" DIA, 54" DIA, 48" DIA AND 24" DIA PRCC PIE TRUNK MAIN NEAR STADIUM FLYOVER HSR STAFF COLONY MAIN GATE.
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	One
11	Financial Bid Opening Date	21/11/2013
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. N.K Builders	Rs. 470.800/-	1st Lowest	@ 0.6017 % Below	Substantially Responsive	P.O # 9468486 Dt. 20-11-2013 HBL Saeedabad Br Karachi Rs. 9.500/-
2	M/s. Hamza Associates	Rs. 474.500/-	2nd Lowest	@ 0.1794 % Above	Un-Responsive bid due to P.O. Short	P.O # 9468465 Dt. 20-11-2013 HBL Saeedabad Br Karachi Rs. 3.650/-
3	M/s. Riaz & Co.	Not Quoted				

The all concerned bidder are being informed accordingly.

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


(Riaz Khalid Bajwa)
Accounts Officer (B/T)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftakhar Ahmed Khan)
Chief Engineer (B/T)
Member


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