

SINDH 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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT P/L 4" DIA UPVC W/L AT BL-10-A-A-96 TO 189 G.I.T.
- 4) TENDER NUMBER SPPRA SR NO. 20513 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 1,95,264/=
- 8) ENGINEER'S ESTIMATE RS. 1,95,264/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 (ONE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 (ONE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 (ONE)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TEHAMI ENTERPRISES.
- 16) CONTRACT AWARD PRICE RS. 1,95,264/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S. TEHAMI ENTERPRISES.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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

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

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

Yes	SPPRA SR NO. 20513 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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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)

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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(Attach copy of the bid evaluation report)

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

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No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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No	✓

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

Yes	✓	No	
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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 SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

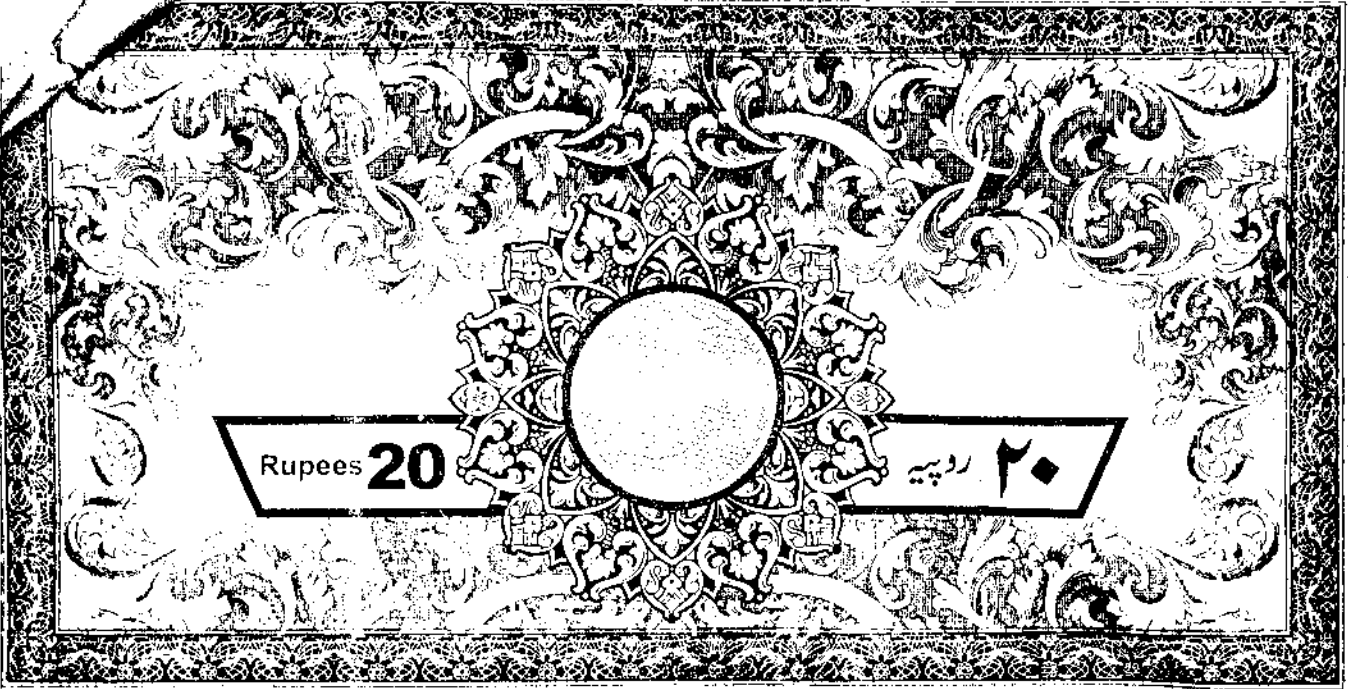
Yes	
No	✓

39) Date of Award of Contract: 1

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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



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

162342
MUHAMMAD YAOOQB
ADVOCATE
Sealed and Delivered by the.
For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

For and on behalf of
CONTRACTOR

NOREEN SULEMAN
MANAGING PARTNER
M/S. TEHAMI ENTERPRISES.

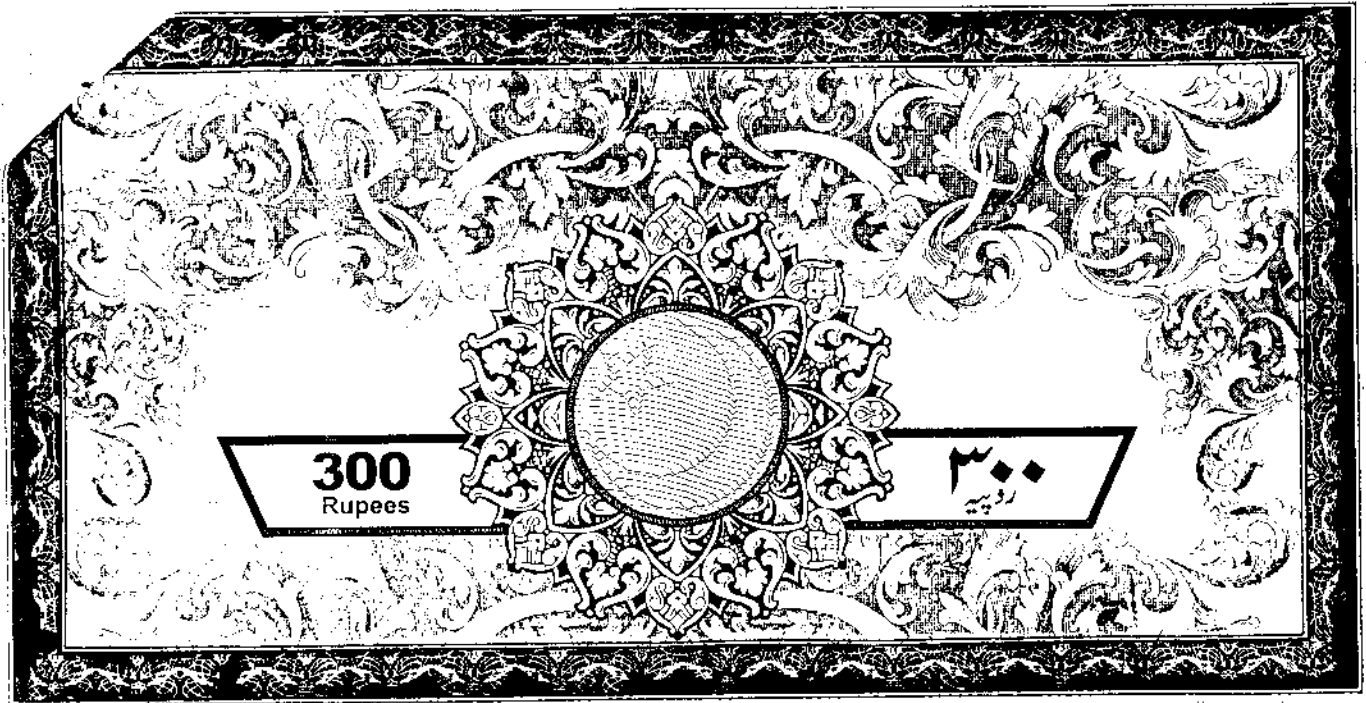
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR
NPI Const & Eng. Lhs

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B

PROJECT COORDINATOR

KHALIL AHMED
EXECUTIVE ENGINEER (WATER-1)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B



SHAHID SALEEM SHIRAZI
Licence No. 21 SH/2014/1000
Quisban-e-panipat, Faisalabad

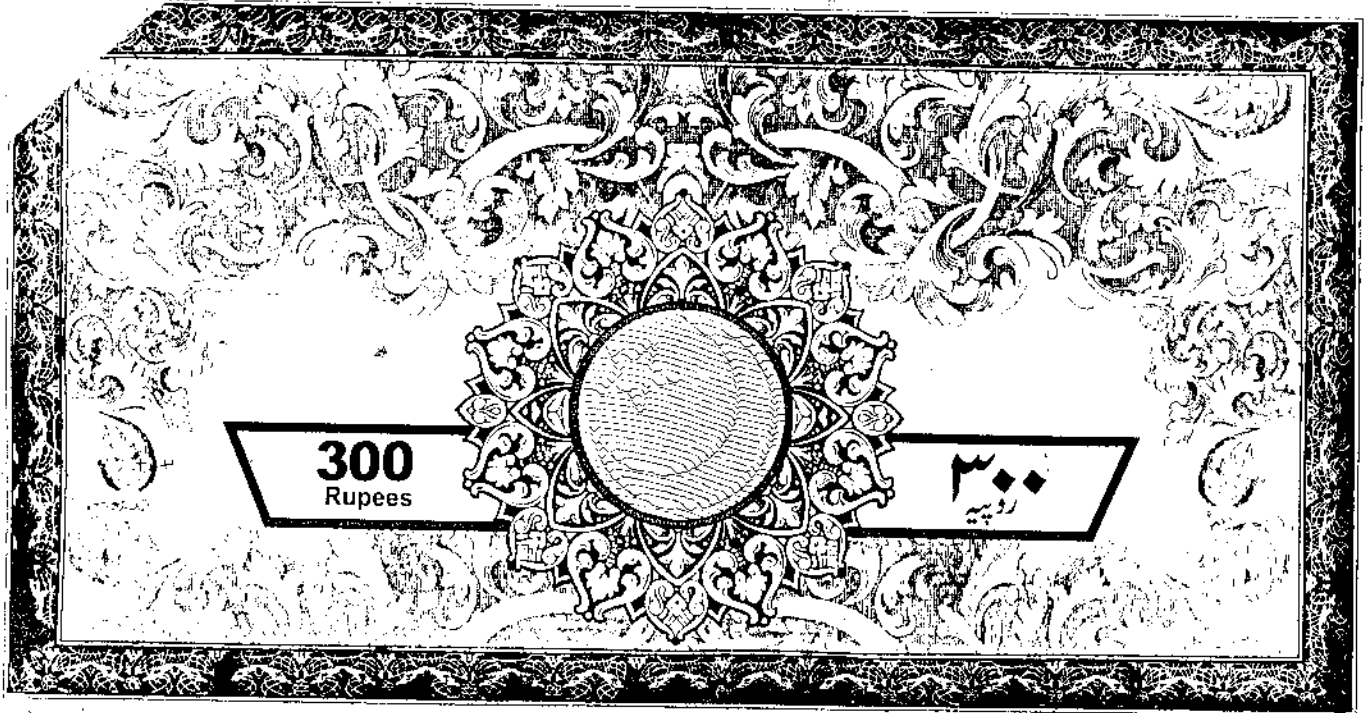
19 JUN 2014

75813
MUHAMMAD YASIN

NOW this Agreement witnesses as follows:-

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/ 87 dated: 25-6- -2014.
 - c). The Tender.
 - d). The conditions of the Particular Application.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants



CONTRACT AGREEMENT

19 JUN 2014

HID SALEEM DISTRICT
No.8, Shop No.33, Block
Shan-e-Iqbal, Block-13-D-1

175816 This CONTRACT AGREEMENT made the 25th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. TEHAMI ENTERPRISES**, having their office at **Office No.8, Block-13-D-1, Gulshan-e-Iqbal**, Represented by the **NOREEN SULEMAN** 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 "**P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-26 TO A-30 BLOCK-10-A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.1,95,264/= (RUPEES ONE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,000/=** vide Pay Order No. **7676042** dated:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2014/89

Dated: -25/6/2014

M/s. Tehami Enterprises,
Office No.8, Block-13-D-1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

On behalf of the employer, it is notified that, following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20513**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,95,264/= (Rupees One Lacs Ninety Five Thousand Two Hundred Sixty Four Only)**, duly concurred by the Finance Department, vide para-42/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18**, for the year 2013-2014.

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER DISTRICT EAST

K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.
4. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/110e

DATED:- 25-06-2014

M/S. Tehami Enterprises,
Contractor,
Karachi.

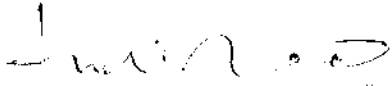
WORK ORDER / L.O.C.

SUBJECT:- **"P/L 4"DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 05-06-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.1,95,264/=** (Rupees **One Lac Ninety Five Thousand Two Hundered & Sixty Four only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 10/- days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (East),KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.

**OFFICE OF THE EXECUTIVE ENGINEER GULISTAN-E-JOAHIR DIVISION (W-ID)
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

SUBJECT:- P/L 4" DIA UPVC WATER PIPE LINE NEAR POT NO. 96 TO A-89 BLOCK-10/A, GULSHAN-E-IOBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Estimated Cost: (On Item Rate Basis)
Tender Cost: Rs. 500/=
Agency: (2% of Bid Cost)
Time Limit: 10/= Days
Penalty: Rs. 500/= Per day

Quotation Issued to M/s. *Ms. Tehzeeb Enterprises*

Receipt No. *415* Dt. *3-6-2014*

**UNDER CLERK
Finance Department
K. W. & S.B.**

Superintending (Revenue) KW&SB

NO.	DESCRIPTION OF WORK	QTY	RE	PER	AMOUNT
1.	Dismantling & removing road metalling.	500 Ch	<i>15</i>	% Cfts	<i>3025</i>
2.	Preparation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2000, CF	<i>450</i>	%0 Cfts	<i>900</i>
	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) Upto 5' to 8' ft	2500, ft	<i>24/50</i>	%0 Cfts	<i>60375</i>
	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	07days	<i>1500</i>	P/Day	<i>10500</i>
	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia	50, Rft	<i>174</i>	P/Rft	<i>87000</i>
	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class)				
	i) Tee (Un Equal) 6"x4"x6" 6"Dia	1, No	<i>1375</i>	Each	<i>1375</i>
	ii) Bend 90o 4" Dia	11, No	<i>893.75</i>	Each	<i>893.75</i>
	iii) Tee (Equal) 4"x4"x4"Dia	11, NO	<i>1375</i>	Each	<i>1375</i>

W.S.

7.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01, No	5460	Each	5460
8.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dia	01, No	1532	Each	1532
9.	P/F 'M.S'Tail piece (Dholki) on A/C pipe fabricated with 1/4" thick MS plate i/c cost of labour and sealing materials etc. weight: 6.29Kg. 4" Dia	02, Nos	1098	Each	2196
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	4432, Cft	2760	%0Cft	12232.32
					Total Rs. 195264/-

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN: KW&SB

per Quoted Amount Rs. 195264/-
 bees One Lac Ninety Five Thousand Two hundred Sixty four only

Sign: / Stamp of Bidder: 1
 Address of Bidder: M/s. Tehami Enterprise
 Cell No. _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 1,95,264/2 One Lac Ninety Five thousand two hundred
 3. Sealing or over Writing is not allowed (Fund Sixty Four only)

4. Pay Order Attached / Not Attached 3
 ① PONO-7676042 DT: 03-04-11 RS: 2000/2 UBL Mohab Comdant
 ② PONO-7676043 dt: 03-04-11 RS: 2000/2 UBL Mohab Comdant
 ADD.M (KMC) SE. B.K. C.E. (IP&D)

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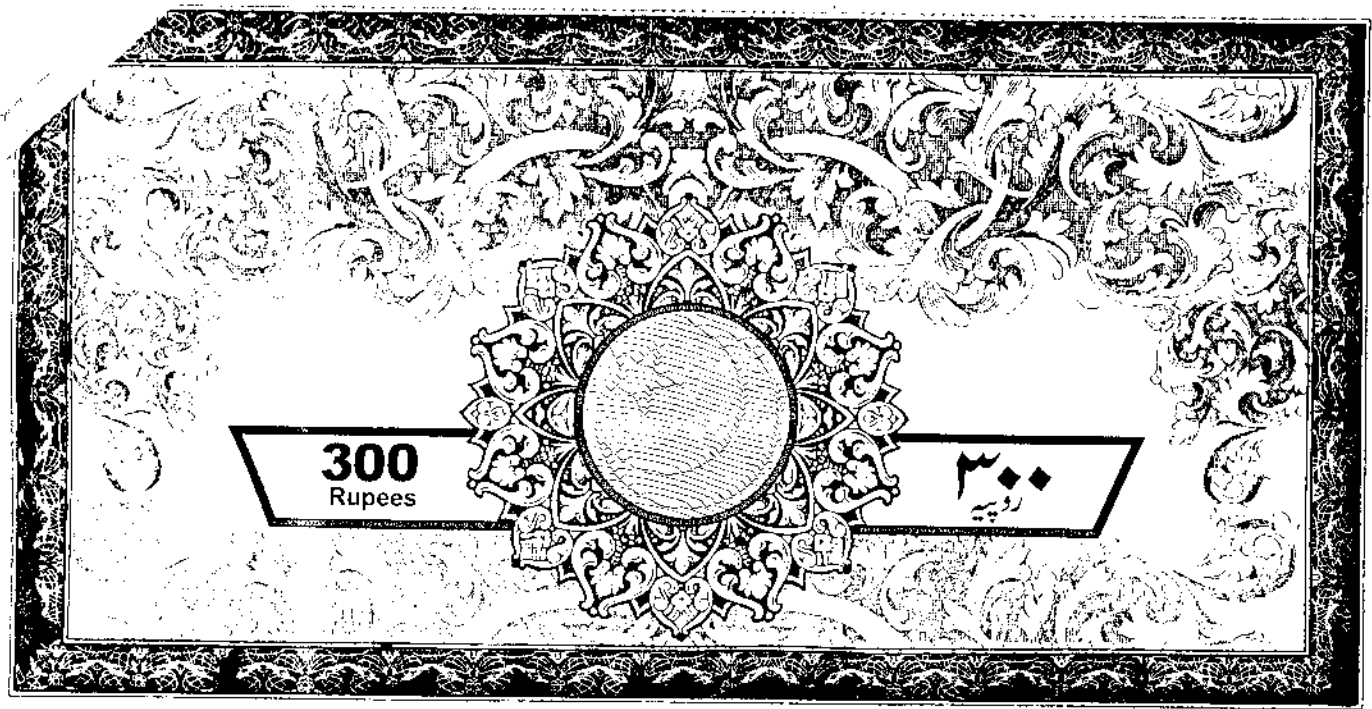
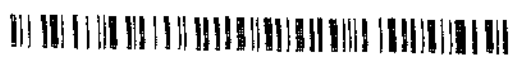
39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Muhammad Ali Ahmed Qureshi
M. ALI AHMED QURESHI
Executive Engineer (Jr)
Gulshan-e-Iqbal KANIS

FOR OFFICE USE ONLY

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

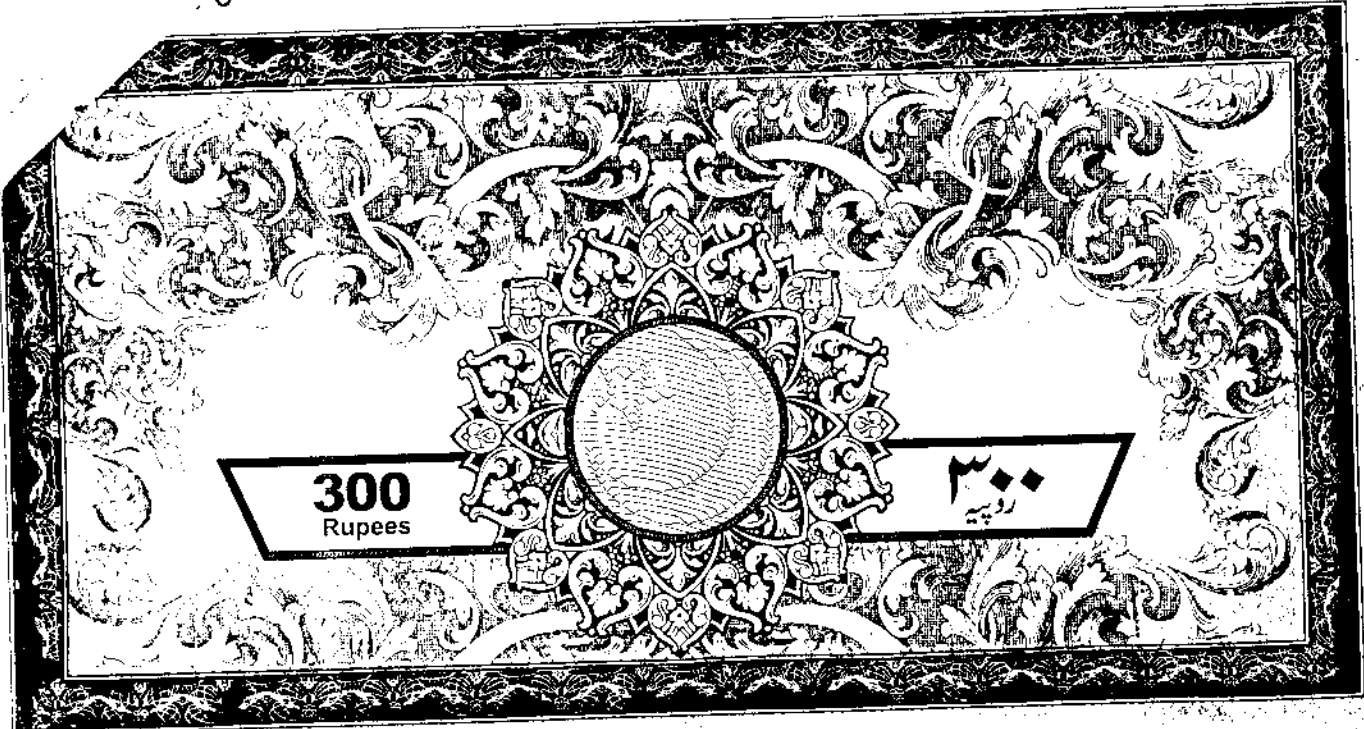


CONTRACT AGREEMENT
19 JUN 2014

SHAHID SALEEM
No. 88, Shor...
Gulshan-e-Iqbal...
No. 75P16
Vendor's sig.

This CONTRACT AGREEMENT made the 25th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. TEHAMI ENTERPRISES**, having their office at **Office No.8, Block-13-D-1, Gulshan-e-Iqbal**, Represented by the **NOREEN SULEMAN** 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 "**P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.1,95,264/= (RUPEES ONE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.



SHAHID SALEEM Sumra
19 JUN 2014

19 JUN 2014

175/13
MUHAMMAD YASIN

NOW this Agreement witnesses as follows:-

- 3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
- 4. The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/87 dated: 25-6- -2014.
 - c). The Tender.
 - d). The conditions of the Particular Application.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CDNTRACTDR has hereinafter mentioned, the CONTRACTOR hereby covenants to complete the WORK and to remedy any



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annex Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2014/89

Dated: - 25/6/2014

M/s. Tehami Enterprises,
Office No.8, Block-13-D-1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20513**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,95,264/= (Rupees One Lacs Ninety Five Thousand Two Hundred Sixty Four Only)**, duly concurred by the Finance Department, vide para-42/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18**, for the year 2013-2014.

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER DISTRICT EAST

K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.
4. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/120

DATED:- 25-06-2014

M/S. Tehami Enterprises,
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **"P/L 4"DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 05-06-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.1,95,264/=** (Rupees **One Lac Ninety Five Thousand Two Hundered & Sixty Four only**) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 10/- days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. The Chief Engineer (East),KW&SB.
2. Superintending Engineer (G.I.T)
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy.

7.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01, No	5460	Each	5460
8.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dia	01, No	1532	Each	1532
9.	P/F 'M.S' Tail piece (Dholki) on A/C pipe fabricated with 1/4" thick MS plate i/c cost of labour and sealing materials etc. weight: 6.29Kg. 4" Dia	02, Nns	1098	Each	2196
10.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	4432, Cft	2760	%0Cft	12232.32
					Total Rs. 195264/-

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN: KW&SB

Quoted Amount Rs. 195264/-

in words One Lac Ninety Five Thousands Two hundred Sixty four and

Sign: / Stamp of Bidder:

Address of Bidder

Cell No.

M/S. Tehami Enterprise

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs 1,95,264/2 One Lac Ninety Five thousand two hundred

3. Cutting or over Writing is not allowed / Fund Security Fund Only

4. Pay Order Attached / Not Attached

① 7676042

03-04-11

2000/2 UBL 1/10/16 Comdromed

② POUU-7676043

Rs. 2,000/2 UBL 1/10/16 (C)

[Signature]
AD. (W-I)
(K.M.C)

[Signature]
S.E. (W-I)

[Signature]
C.E.I (P&D)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST

NO.EE/W/GIT/DE/KW&SB/2014/

Dated: -

M/s. Tehami Enterprises,
Government Contractor
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **P/L 4" DIA UPVC WATER PIPE LINE NEAR**
PLOT NO.A-96 TO A-89 BLOCK-10-A,
GULSHAN-E-IQBAL TOWN FOR
IMPROVEMENT OF WATER SUPPLY"

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.1,95,264/= (Rupees One Lacs Ninety Five Thousand Two Hundred Sixty Four Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The Chief Engineer, District East, KW&SB.
2. The Superintending Engineer, Gulshan-e-Iqbal Town, Dist. East, KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.

Ref:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2014/89

Dated: -25/6/2014

M/s. Tehami Enterprises,
Office No.8, Block-13-D-1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

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On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, the tender called upon through **Authority's Website of SPPRA Rule-2010** under **Serial NO.20513**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,95,264/= (Rupees One Lacs Ninety Five Thousand Two Hundred Sixty Four Only)**, duly concurred by the Finance Department, vide para-42/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18, for the year 2013-2014.**

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER DISTRICT EAST

K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.
4. Office Copy.

SINDH 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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT P/L 4" DIA UPVC W/L AT BLOCK 10-A G.TOWN.
- 4) TENDER NUMBER SPPRA SR NO. 20513 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 1,95,264/=
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 1,95,264/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. TEHAMI ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 1,95,264/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. TEHAMI ENTERPRISES.

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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	SPPRA SR NO. 20513 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

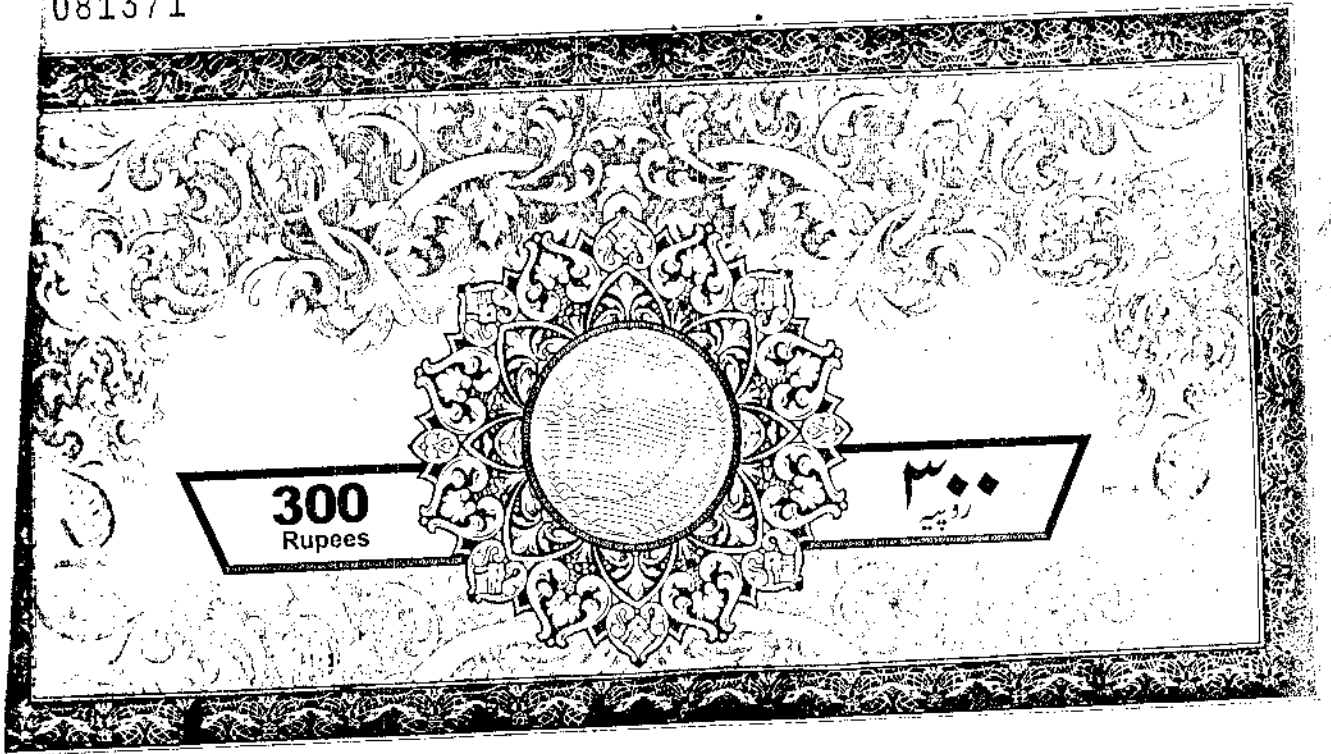
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

081371



CONTRACT AGREEMENT

19 JUN 2014

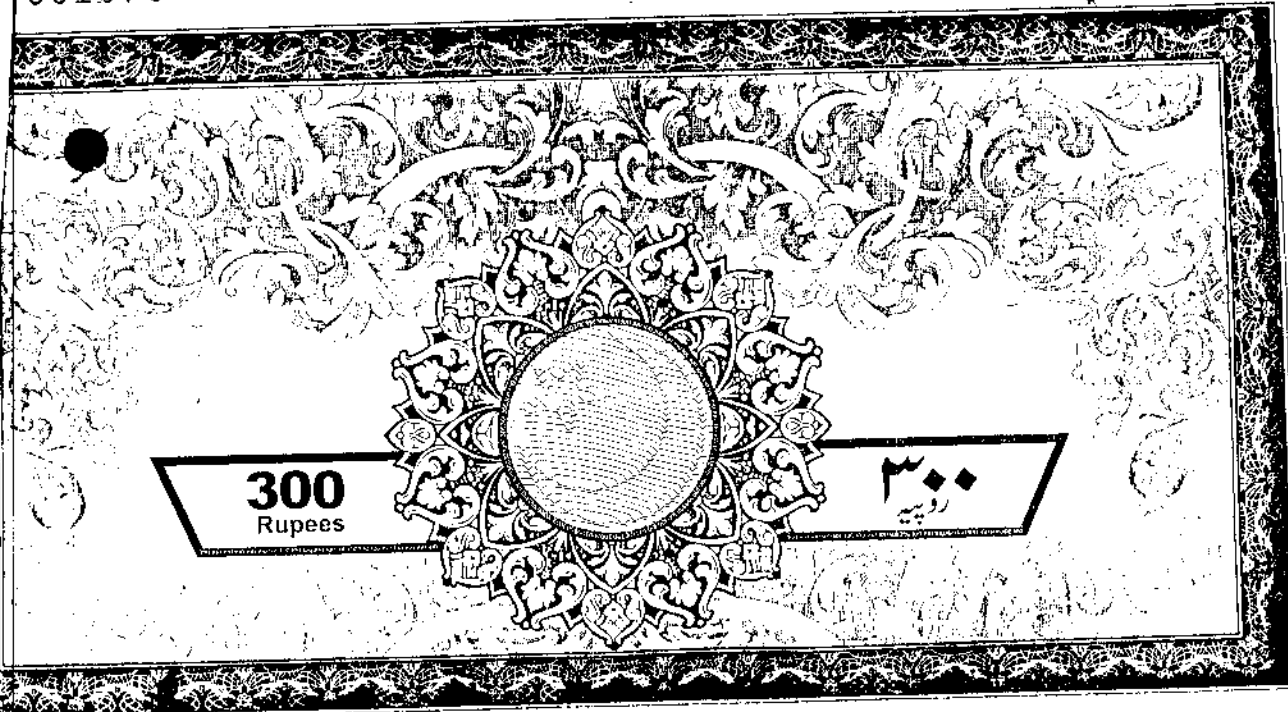
SALEGA...
Shop No...
e-Iqbal...

This CONTRACT AGREEMENT made the 25th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. TEHAMI ENTERPRISES**, having their office at **Office No.8, Block-13-D-1, Gulshan-e-Iqbal**, Represented by the **NOREEN SULEMAN** 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 "P/L 4" **DIA UPVC WATER PIPE LINE NEAR PLOT NO.A-96 TO A-89 BLOCK-10-A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.**" Under KW&SB'S OWN

FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.1,95,264/= (RUPEES ONE LAC NINETY FIVE THOUSAND TWO HUNDRED SIXTY FOUR ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,000/=** vide Pay Order No. **7676042**, dated: from **UBI-Malir Cantonment Branch P.O**

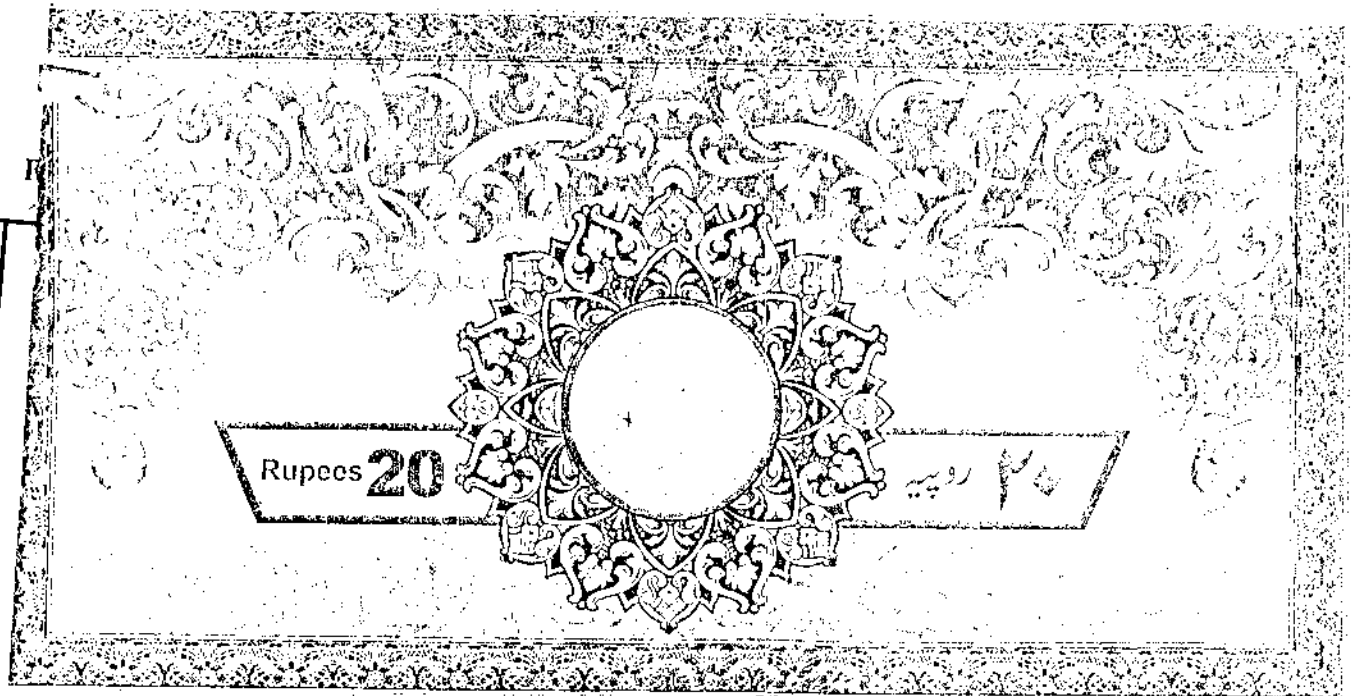
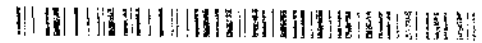


19 JUN 2014

5/13
 NOW this Agreement witnesses as follows:-

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - * a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/87 dated: 25-6--2014.
 - c). The Tender.
 - d). The conditions of the Particular Application.
 - e). The General Conditions -- Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.



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

Sealed and Delivered by the.

162342
MUHAMMAD YOUSUF
ADVOCATE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

NOREEN SULEMAN
MANAGING PARTNER
M/S. TEHAMI ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

NPI Const & Eng. (Pvt)

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR

KHALIL AHMED
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

P/L 4" DIA UPVC WATER PIPE LINE NEAR POT NO.A/96 TO A-89 BLOCK-10/A,
GULSHAN-E-IOBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Estimated Cost: (On Item Rate Basis)
 Estimated Cost: Rs. 500/=

Security: (2% of Bid Cost)

Validity: 10/= Days

Penalty: Rs. 500/= Per day

Ms. Tehami Enterprises
 Quotation Issued to M/s.

Receipt No. 415 Dated: 3-6-2014

OFFICER CLERK
 Finance Department
 K. W. & S.B.

Superintending (Revenue) KW&SB

DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
Dismantling & removing road metalling.	500 Cft	605	% Cfts	3025
Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2000, Cft	4650	% Cfts	9300
Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2500, Cft	24150	% Cfts	60375
Upto 5' to 8' ft Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of crection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	07 Days	1500	P/Day	10500
Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia	500, Rft	174	P/Rft	87000
P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) i) Tee (Un Equal) 6"x4"x6" ii) Bend 90o ii) Tee (Equal)	01, No 01, No 01, NO	1375 893.75 1375	Each Each Each	1375 893.75 1375

[Handwritten signature]

[Handwritten initials]

[Handwritten signature]

[Handwritten signature]

P/F 'M.S' Tail piece (Dholki) on A/C pipe fabricated with 1/4" thick MS plate i/c cost of labour and sealing materials etc. weight: 6.29Kg.	04" Dia	01, No	1532	Each	1532
Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	4" Dia	02, Nos	1098	Each	2196
		4432, Cft	2760	%0Cft	12232.32
Total Rs.					195264/-

EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN: KW&SB

quoted Amount Rs. 195264/-

One Lac Ninety Five Thousand Two hundred Sixty four only

Sign: Stamp of Bidder: *M/Secover*
Address of Bidder: *M/S. Tehami Enterprises*
Cell No.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Price quoted @ Rs. 1,95,264/- One Lac Ninety Five thousand two hundred

64 only (Handwritten: *Handwritten Rs 000 only*)

3. Documents Attached / Not Attached *S.No. 3*

① *7676042* *03-04-14* Rs. *2000/-* UBL *M/S. Tehami Enterprises*
 ② *PONO-7676043 dt: 03-04-14*
Rs. 2000/- UBL *M/S. Tehami Enterprises*

AD. ENGR. (W-I)
S. ENGR. (W-I)
C.E. (W&S)
C.E. (IP&D)

(24)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST

NO.EE/W/GIT/DE/KW&SB/2014/1032

Dated: 25/6/2014

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

✓ 20/7
M/L

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF "P/L
4" DIA UPVC WATER PIPE LINE NEAR
DIAMOND ARCADE TO GHORI STEEL WORKS
I/C REPAIRING OF 15" DIA "PRCC" WATER
PIPE LINE AT BLOCK-13/G, GULSHAN-E-
IQBAL TOWN"**

Reference: Serial No. 20513 I.D. No. _____ /2014.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website for issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

Copy for information to :-

1. The Chief Engineer, District East KW&SB.
2. The Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB
3. Office Copy.

42
1-7-14

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST

NO.EE/W/GIT/DE/KW&SB/2014/

Dated:-

M/s. Tehami Enterprises,
Government Contractor
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **P/L 4" DIA UPVC WATER PIPE LINE NEAR
DIAMOND ARCADE TO GHORI STEEL WORKS
I/C REPAIRING OF 15" DIA "PRCC" WATER
PIPE LINE AT BLOCK-13/G, GULSHAN-E-
IQBAL TOWN.**

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.2,72,010/= (Rupees Two Lacs Seventy Two Thousand and Ten Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The Chief Engineer, District East, KW&SB.
2. The Superintending Engineer, Gulshan-e-Iqbal Town, Dist. East, KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.

Re



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2014/88

Dated 25/6 /2014

M/s. Tehami Enterprises,
Office No.8, Block-13-D-1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 4" DIA UPVC WATER PIPE LINE NEAR
DIAMOND ARCADE TO GHORI STEEL WORKS
I/C REPAIRING OF 15" DIA "PRCC" WATER
PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20513**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,72,010/= (Rupees Two Lacs Seventy Two Thousand and Ten Only)**, duly concurred by the Finance Department, vide para-30/N to 44/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after re-appropriation of Funds through Form 8-20, from B.G.No.7444-16 to H-013-18**, for the year 2013-2014.


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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER DISTRICT EAST


K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan e-Iqbal town, District East, KW&SB.
3. XEN (Water I) Gulshan e-Iqbal Town, KW&SB.
4. Office Copy.

SINDH 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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT P/L 4" DIA UPVC W/L REPAIRS 15"DIA PRCC W/L G.TOWN.
- 4) TENDER NUMBER SPPRA SR NO. 20513 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN-E-IQBAL
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 2,72,100/=
- 8) ENGINEER'S ESTIMATE RS. 2,72,100/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2014 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TEHAMI ENTERPRISES
- 16) CONTRACT AWARD PRICE RS. 2,72,010/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S. TEHAMI ENTERPRISES.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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	SPPRA SR NO. 20513 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

SCHEDULE 'B'

OBJECT:-

**P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS
I/C REPAIRING OF 15" DIA 'PRCC' WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-IOBAL
TOWN.**

Estimated Cost: (On Item Rate Basis)
 Tender Cost: Rs. 500/=
 Agency: (2% of Bid Cost)
 Time Limit: 10/- Days
 Penalty: Rs. 500/= Per day

Quotation Issued to M/s. Tehami Enterprises
 Vide Receipt No. 44 Dated: 3-6-2014

OFFICE CLERK
 Public Works Department
 K. W. & S. B.

Superintending (Revenue) KW&SB

Sl. No.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling.	300 Cft	605	% Cfts	1815
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1500, Cft	4650	%0 Cfts	6975
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) Upto 5' to 8' ft	1200, Cft	24150	%0 Cfts	28980
4.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	04 Days	1500	P/Day	6000
5.	P/F 'M.S.' Tail piece (Dholki) on A/C pipe fabricated with 1/4" thick MS plate i/c cost of labour and sealing materials etc. weight: 6.29Kg. 4" Dia	02, Nns	1098	Each	2196
6.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia	300, Rft	174	P/Rft	52200
7.	P/F C.I specials for UPVC/AC pressure pipes C.I specials for PVC/AC pressure pipes (standard weight for ACHL "B" Class) ii) Fee (Un Equal) 6"x4"x6" 6" Dia	01, No	1375	Each	1375

(Handwritten signatures and initials)

	flanged and other with 2-0.1 tail pieces, one end bolts and rubber packing, labour etc. complete.	01, No	(5460)	Each	(5460)
10.	Construction of C: C block masonry chamber 4'4x0'-4x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix:R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete.	01, No	(1530) 28330	Each	(1530) 28330
11.	Add or Ded: for extra depth p/inch 06" per layer i/c watering ramming to full compaction etc.	01, No	(28330)	Each	(28330)
12.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	+ 6" inch	(185)	P/Inch	(110)
13.	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete.	2659.11, Cft	(2760)	%0Cft	(7339)
	15" Dia	12, Nos	(10725)	Each	(128700)
Total Rs. 272010					

Quoted Amount Rs. (272010/-)
 Two Lacs Seventy Two Thousands and Ten only

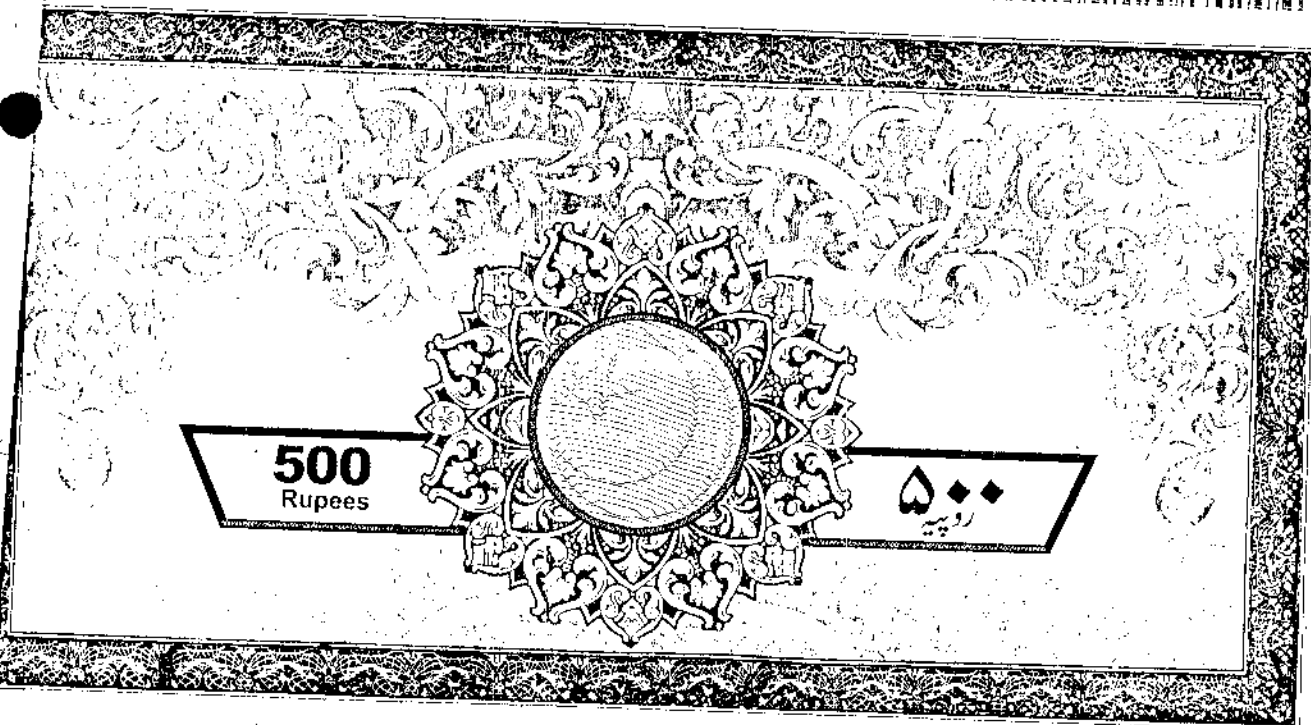
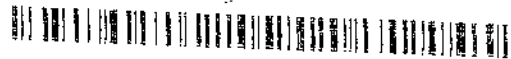
EXECUTIVE ENGINEER (W-1)
 GULSHAN-E-IQBAL TOWN: KW&SB

Sign/Stamp of Bidder: *Nokey*
 Address of Bidder: *M/S. Teksoni Enterprises*
 Cell No.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 2,72,010/- Two Lacs Seventy Two Thousands and Ten only
3. Calling or over writing is not allowed

Order Attached / No. *76760441*
 Date: *03-04-14*
 R. 2000/2 UBL 4/076 Const
 ① PSH-5253713 ell 26-34
 R. 3000/2 UBL cur const
 ② PSH-06963209
 dt: 05-03-14 R, 1000/2
 H-313 chandikhanic

151481



CONTRACT AGREEMENT

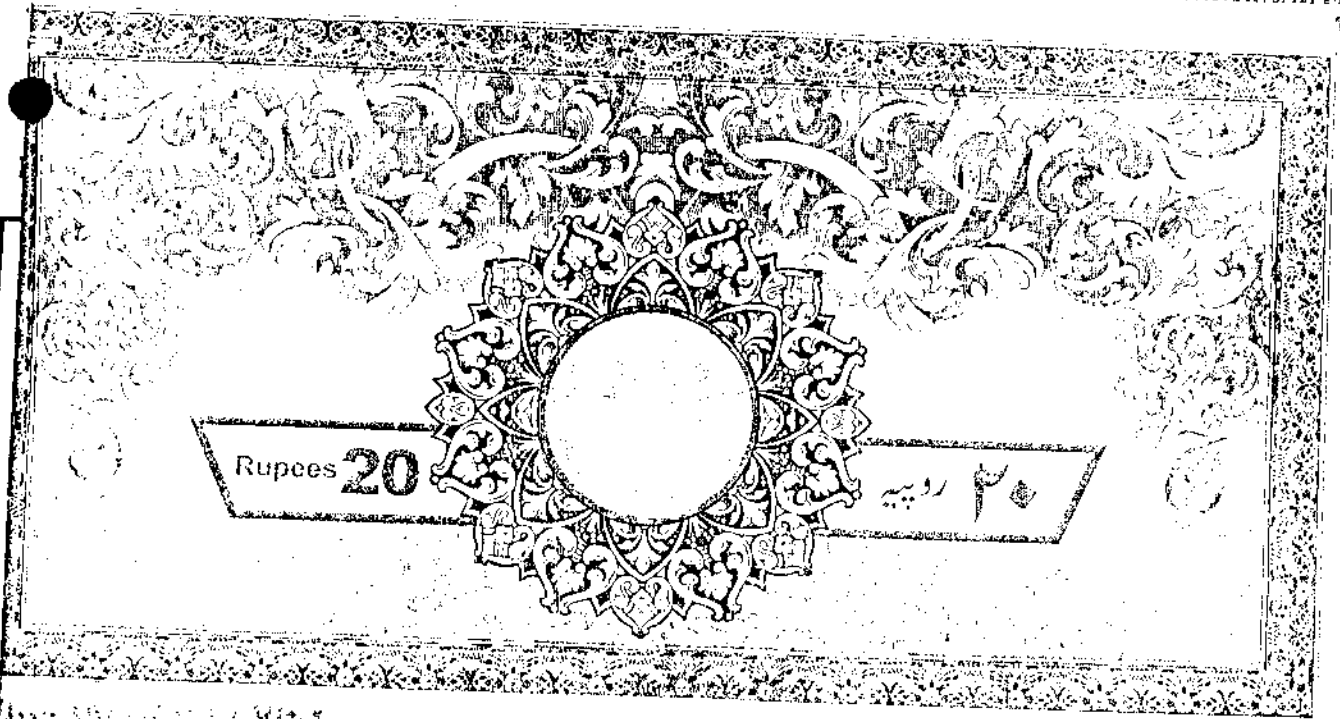
Stamp Vendor No. 3, Karim Plaza 18 JUN 2014

This CONTRACT AGREEMENT made the 25th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits be required to be deemed to include their successor) on the one part as first

Party **M/S. TENAMI ENTERPRISES**, having their office at **Office No.8, Block-13-D-1, Gulshan-e-Iqbal**, Represented by the **NOREEN SULEMAN** 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 "**P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS I/C REPAIRING OF 15" DIA "PRCC" WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.2,72,010/= (RUPEES TWO LACS SEVENTY TWO THOUSAND AND TEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,000/=** vide Pay Order No. **7676044**, dated: **03-04-2014**, issued from **UBL-Malir Cantonment Branch P.O NO.8253973** dated: **26-03-2014** **UBL-Civic Centre Branch P.O No.06963209** dated: **05-03-2014** **Habib Metropolitan Chandni Chowk Branch, Karachi**, deposited by the contractor and remaining amount **Rs.23,201/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance...



Rupees 20 ۲۰ روپیہ

IN WITNESS WHEREOF ON 20/11/2014 parties hereto have set their respective hands and seats the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

WITNESS OF EMPLOYER

For and on behalf of
CONTRACTOR

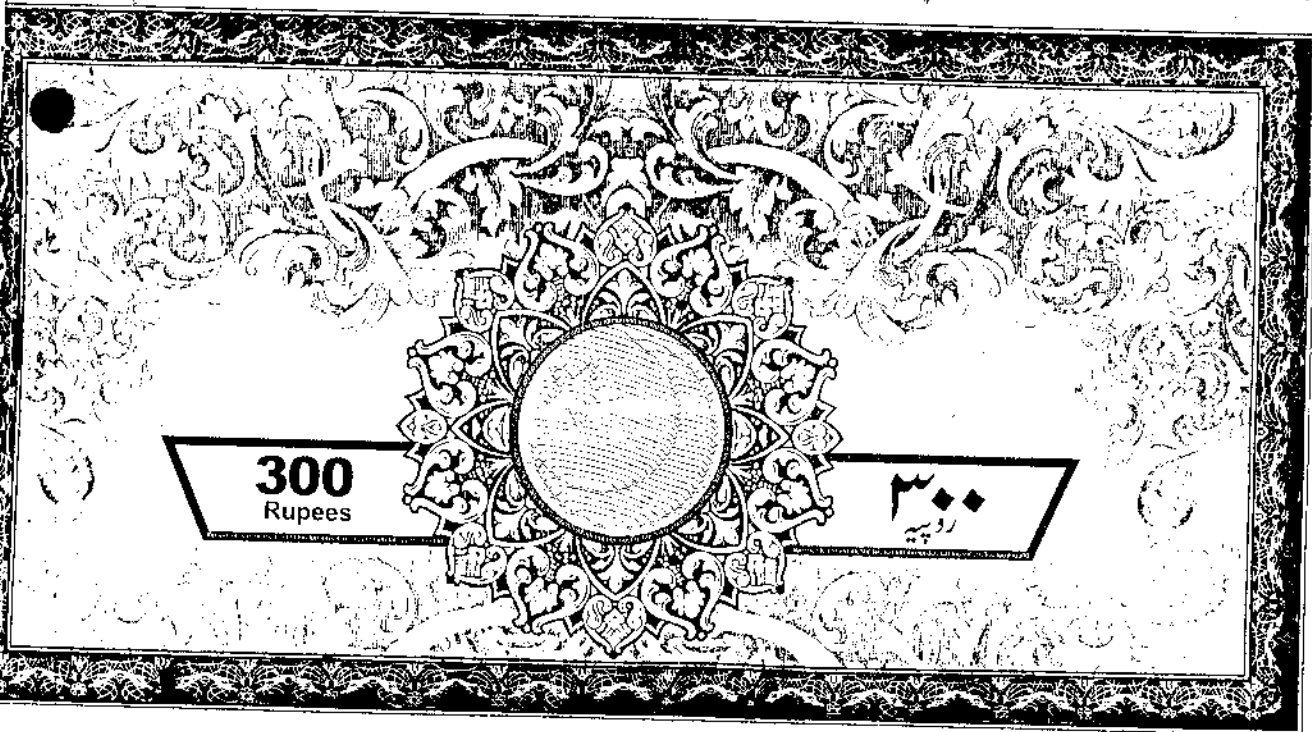
NOREEN SULEMAN
MANAGING PARTNER
M/S. TEHAMI ENTERPRISES.

WITNESS OF CONTRACTOR

ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR

KHALIL AHMED
EXECUTIVE ENGINEER (WATER-1)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.



SA FEM Stamp Aland
 80, Shop No 3 K...
 Digital Block 14

19 JUN 2014

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/ **88** dated: 25-6-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - * h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the



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.20513 I.D No. /2014
3.	Tender Description/Name of Work/Item	P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS I/C REPAIRING OF 15" DIA 'PRCC' WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL TOWN
4.	Method of Procurement	Single Stage (One Envelop)
5.	Tender Published	Through Web Site
6.	Total Bid Documents Sold	1 No
7.	Total Bid Received	1 No
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	5/6/2014

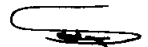
12 Bid Evaluation Report

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. Tehami Enterprise	Rs. 272.010/-	1st Lowest	@ 0.033% Below	Substantially Responsive	P.O # 7676044 Dt: 03/04/2014 Rs.2,000/- UBL Malir Cantonment Br P.O # 8253973 Dt: 26/03/2014 Rs.3,000/- UBL Civic Centre Br P.O # 06963209 Dt: 05/03/2014 Rs.1,000/- Habib Metropolitan Chandni Chowk Br

The all concerned bidder are being informed accordingly.

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


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

NIT Sr. No. 20513

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS I/C REPAIRING OF 15" DIA 'PRCC' WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. One bidder submitted his bid till the deadline of submission.

i. M/s. Tehami Enterprise

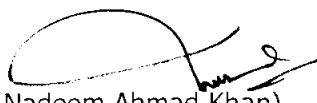
3. The bid was opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Tehami Enterprise	Rs. 272,010/-	Rs.6,000/-	P.O # 7676044 Dt: 03/04/2014 UBL Malir Cantonment Br P.O # 8253973 Dt: 26/03/2014 UBL Civic Centre Br P.O # 06963209 Dt: 05/03/2014 Habib Metropolitan Chandni Chowk Br

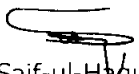
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

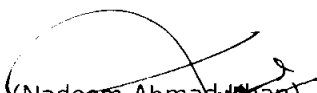
BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 05-06-2014

Name of Work: P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS I/C REPAIRING OF 15" DIA 'PRCC' WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL TOWN

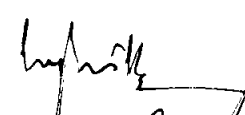
Name of Bidder **M/s. Tehami Enterprise**

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


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

DECLARATIVE STATEMENT

NAME OF WORK: P/L 4" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS I/C REPAIRING OF 15" DIA "PRCC" WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-HQBAL TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling and removing road mantling. Excavation for pipeline in trenches and pits in all kinds of soil of muram i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	300.00	605.00	% Cft	1,815.00	605.00	1,815.00
2	Excavation for pipeline in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain	1500.00	4,650.00	% 0 Cft	6,975.00	4,650.00	6,975.00
3	Full hire charges of pumping set per day i/c wages of driver and asst fuel on electric energy platform required for placing etc at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job (i) Hire charges of pumping set of upto 10 HP pumping out water from 10 ft deep trench	1200.00	24,150.00	% 0 Cft	28,980.00	24,150.00	28,980.00
4	P/F "MS tail Piece" (Dhoiki) on A/C & PVC Pipe fabricated with 1/4" thick MS plate i/c cost of labour & sealing material etc complete weight 6.29 Kg 4" Dia	4.00	1,500.00	P/Day	6,000.00	1,500.00	6,000.00
5	Providing Laying UPVC Pipes of Class 'C' fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft	2.00	1,098.00	Each	2,196.00	1,098.00	2,196.00
6	P/F C.I specials for UPVC/AC pressure pipes C.I Specials for 04" Dia	300.00	174.00	P/Rft	52,200.00	174.00	52,200.00
7	PVC/AC pressure pipes (standard weight for ACI: "B" Class) (i) Tee (Un Equal) 6"X4"X6" 6" Dia	1.00	1,375.00	Each	1,375.00	1,375.00	1,375.00

(Handwritten signatures and initials)

NAME OF WORK: 15" DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHICRI STEEL WORKS I/C REPAIRING OF 15" DIA PRCC WATER PIPE LINE AT BLOCK-13G, GULSHAN-1 GLOBAL TOWN

S.No	Description of Work	Engineer's Estimate				M/s. Tehami Enterprise	
		Quantity	Rate	Unit	Amount	Rate	Amount
8	C/I Sluice valve Heavy pattern (Test pressure 2.10T kg/sq cm or 300 lbs sq in)(Imported) 04" Dia	1.00	5,460.00		5,460.00	5,460.00	5,460.00
9	Fixing of Sluice valve with 2 coat iron tail pieces one end flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete 04" Dia	1.00 Nos	1,532.00	Each	1,532.00	1,530.00	1,530.00
10	Construction of C C Block masonry chamber 4'-44X0'-4X0' inside with 24"X24" C I cover & frame W=65kg fix R C C slab 12' 4" 06" thick with steel 1/2" dia bars @ 6" C/C band up both way, 12" inch thick c c 1 3 6 block masonry 06" inch c c 1 4 8 in foundation 02" inch thick c c 1 2 4 flooring 1/2" thick c c plaster i/c P/F "M/S" footrest 5/8" dia bars every 2'-0" i/c curing, excavation, dewatering, & re-filling etc complete Add or Ded for extra depth p/inch 06" per layer i/c watering	1.00 Nos	28,357.00	Each	28,357.00	28,330.00	28,330.00
11	Ramming to full compaction etc Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	6.00 Inch	187.20	P/inch	1,123.20	185.00	1,110.00
12	Repair of leaking joints (External Valtal) on PRCC Pipe i/c excavation, labour, sealing material, gunny bags de-watering and refilling the excavated stuff etc complete 15" Dia	2659.11 CH	2,760.00	%CH	7,339.14	2,760.00	7,339.14
13	excavation, labour, sealing material, gunny bags de-watering and refilling the excavated stuff etc complete 15" Dia	12.00 Nos	10,729.00	Each	128,748.00	10,725.00	128,700.00
	Say		272,100.34		272,100.34		272,010

(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary

(Ghulam Qadir Abbas)
Chief Engineer (East)
Member

(Safiqul-Haque)
Additional Director Internal
Audit - KMC Member

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

(Masood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : P/L 4" DIA UPVC WATER PIPE LINE NEAR
DIAMOND ARCADE TO GHORI STEEL WORKS
I/C REPAIRING OF 15" DIA "PRCC" WATER
PIPE LINE AT BLOCK-13/G, GULSHAN-E-IQBAL
TOWN.

1. DATE OF OPENING & TIME: 05-06-2014, 2.30 PM.

2. ESTIMATED COST: RS.2,72,100/=

3. SERIAL # SERIAL NO.20513.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Mirza Azhar Beg	M/ Mirza Azhar Beg	
2			
3			
4			
5			
6			
7			
8			
9			
10			




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


BID EVALUATION REPORT

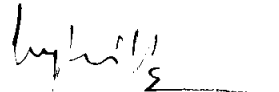
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20513 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89 BLOCK-10/A. GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	1 No
7	Total Bid Received	1 No
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	5/6/2014
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. Tehami Enterprise	Rs. 195,264/-	1st Lowest	At Par	Substantially Responsive	P.O # 7676042 Dt: 03/04/2014 Rs.2,000/- UBL Malir Cantonment Br P O # 7676043 Dt: 03/04/2014 Rs.2,000/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tehami Enterprise declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

NIT Sr. No. 20513

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89
BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF
WATER SUPPLY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. One bidder submitted his bid till the deadline of submission.

i. M/s. Tehami Enterprise

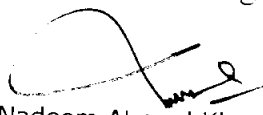
3. The bid was opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Tehami Enterprise	Rs. 195,264/-	Rs.4,000/-	P.O # 7676042 Dt: 03/04/2014 UBL Malir Cantonment Br P.O # 7676043 Dt: 03/04/2014 UBL Malir Cantonment Br


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

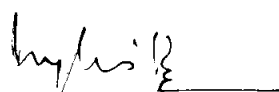
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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


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Superintending Engineer, (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

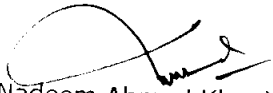
BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 05-06-2014

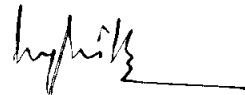
Name of Work: P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89
BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF
WATER SUPPLY

Name of Bidder **M/s. Tehami Enterprise**

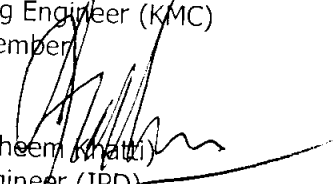
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (West)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89 BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprise	
		Quantity	Rate	Unit	Rate	Amount
1	Dismantling and removing road manteling Excavation for pipeline in trenches and pits in all kinds of soil of muram i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	500.00	605.00	Cft	605.00	3,025.00
2	Excavation for pipeline in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light flags and temporary crossings for non-vehicular traffic wherever requires lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)	2000.00	4,650.00	% 0 Cft	4,650.00	9,300.00
3	Full hire charges of pumping set per day i/c wages of driver and asst. fuel on electric energy platform required for placing etc. at cover depth with suction and delivery pipes for pumping out water ford at various depths from trenches i/c the cost of erection and dismantling after completion of the job(i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft deep trench	2500.00	24,150.00	% 0 Cft	24,150.00	60,375.00
4		7.00	1,500.00	P/Day	1,500.00	10,500.00
						10,500.00





NAME OF WORK: P/L 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89 BLOCK-10/A, GULSHAI-E-IQBAL TOWN
FOR IMPROVEMENT OF WATER SUPPLY

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount
5	Providing Laying UPVC Pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head 91.5 meter or 300 ft. 04" Dia	500.00	174.00	P/Rft	87,000.00	174.00	87,000.00
6	P/F C I specials for UPVC/AC pressure pipes CI Specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class) (i) Tee (Un equal) 6"X4"X6" 6" Dia ii) Bend 90° 4" Dia iii) Tee (Equal) 4"X4"X4" Dia	1.00	1,375.00	Each	1,375.00	1,375.00	1,375.00
		1.00	893.75	Each	893.75	893.75	893.75
		1.00	1,375.00	Each	1,375.00	1,375.00	1,375.00
7	C.I Sluice valve Heavy pattern (Test pressure 21.01 kg/sq.com or 300 lbs sq.m)(Imported) 04" Dia	1.00	5,460.00		5,460.00	5,460.00	5,460.00
8	Fixing of Sluice valve with 2 C-I tail pieces one end flanged and other with socket including the cost of nut bolts and rubber packing labour etc complete 04" Dia	1.00	1,532.00	Each	1,532.00	1,532.00	1,532.00
9	P/F 'M.S' Tail piece (Dholki) on A/C Pipe fabricated with 1/4" thick MS Plate i/c the cost of labour and sealing materials etc. weight 6.29 Kg 4"	2.00	1,098.00	Each	2,196.00	1,098.00	2,196.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	4432.00	2,760.00	%0 Cft	12,232.32	2,760.00	12,232.32
	Say				195,264.07		195,264.07

(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)

(Chhaim-Gadim Abbas)
Chief Engineer (East)
Member

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

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PL 4" DIA UPVC WATER PIPE LINE NEAR PLOT NO.A/96 TO A-89 BLOCK-10-A GULSHAN-E-IQBAL FOR IMPROVEMENT WATER SUPPLY.

1. DATE OF OPENING & TIME: 05-06-2014, 2.30 P.M.

2. ESTIMATED COST: RS.1,95,264/=

3. SERIAL.# SERIAL NO.20513.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Tehani & Co	M. J. Khan	[Signature]
2			
3			
4			
5			
6			
7			
8			
9			
10			

78
 [Signature] → 26 DMD(S) C.E/CFASD 9/5
 M. J. Khan