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 / DEPTT.	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 (For civil works only)	RS. 1,95,264/=
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 15 (DAYS)
10)	E 1477 WESTER 1977 TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	05-06-2014 AT 2.00 P.M.
H)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01 (ONE)
12)	NUMBER OF BIDS RECEIVED	01 (ONE)
	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS 01 (ONE)
14)	BID EVALUATION REPORT (Enclose a copy)	COPY ATTACHED
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER MIS TEHAMI ENTERPRISES.
16) (CONTRACT AWARD PRICE	RS. 1,95,264/=
••,	CONTINUE AWARD PRICE	1.5. 1,50,204/=
17) <u>[</u>	RANKING OF SUCCESSFUL BIDDER IN EVA S.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1ST M/S. TEHAMI ENTERPRISES.
18) N	METHOD OF PROCUREMENT USED : - (Tick	one)
	SINGLE STAGE – ONE ENVELOPE P	
b	SINGLE STAGE - TWO ENVELOPE P	PROCEDURE
c) TWO STAGE BIDDING PROCEDURE	
đ		
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED i.e.

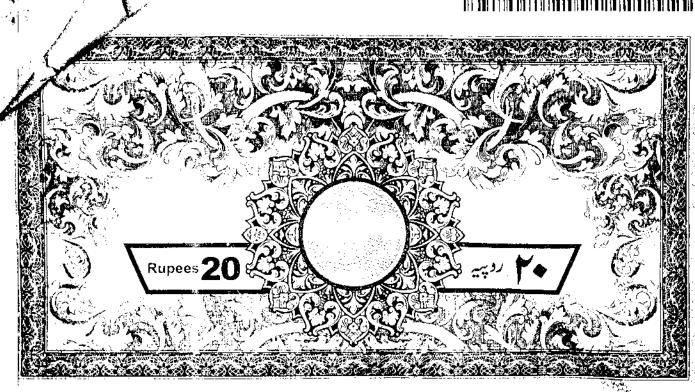
10) A PP0	ROVING AUTHORITY FOR AWARD OF CONTR	MD KW&SB
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN?
21) 41) 71	PRINCE AND	Yes ✓ No
21) ADV	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA SR NO. 20513 I.D.
		No
ií)	News Papers (If yes, give names of newspapers and dates)	Yes
		No
		.90
22) NATU	JRE OF CONTRACT	Total
23) WHET WAS I	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	N/TS?
(If yes.	. enclose a copy)	Yes No V
24) WHET	THER BID EVALUATION CRITERIA	
(If yes,	NCLUDED IN BIDDING / TENDER DOCUMEN, enclose a copy)	Yes No
25) WHET	THER APPROVAL OF COMPETENT AUTHORIT	LY WAS OBTAINED FOR USING A
METH	OD OTHER THAN OPEN COMPETITIVE BIDDI	JING? Yes No V
26) WAS E	BID SECURITY OBTAINED FROM ALL THE BID	IDDERS? Yes V No
27) WHET BID / B	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	VALUATED Yes V No No
28) WHET Compi	HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	NICALLY Yes / No
29) WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes / No
30) WHETI CONTR	HER EVALUATION REPORT GIVEN TO B	┕╸┈╷ <u>╼╍╸</u> ╽┖ <u>╸╸╸╷╽┖</u> ╸╸
	copy of the bid evaluation report)	Yes / No

OFFIC	CE USE ONLY				
Signatu Autl	re & Official Stamp of horized Officer	'\	1 (00		
39)	Date of Award of (Contract:		0	L-
38)	SPECIAL CONDITIONS (If yes, give Brief Descrip	S, IF ANY ption)	7		<u> </u>
37)	WERE PROPER SAFE THE CONTRACT (BAN	GUARDS PROVID IK GUARANTEE E	DED ON MÓBILI. TC.)?	ZATION	ADVANCE PAYMENT IN Yes No V
	(11 yes, enclose a copy)			Ÿ	Yes No /
36)	WAS A VISIT MADE I SUPPLIER'S PREMISE BE ASCERTAINED RE	S IN CONNECTIO	ON WITH JEHTE PR	OCHRE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD
35)) WAS IT ASSURED B' BLACK LISTED?	Y THE PROCURII	NG AGENCY TH	AT THI	Yes V No
	***************************************		£ . L	No	V
34)) DEVIATION FROM QU (If yes, give detailed reas	JALIFICATION CE sons.)		Yes	
			<u> </u>	No	<u></u>
33) WAS THE EXTENSION (If yes, give reasons)	N MADE IN RESPO	i i	Yes	
			 -	No	L
32) ANY DEVIATION FRO (If yes, give details)	OM SPECIFICATIO	 	E TEND	ER NOTICE / DOCUMENTS
				No	V
) ANY COMPLAINTS R (If yes, result thereof)			Yes	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fux: 021-9206291

Print

Reset



MAJAM Stamp Witness while hit parties hereto have set their respective hands and seats the day and year first above written.

து ஆக்கு நிலுக்கிற்கு ealed 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

Nps/Const & Eng. Whi

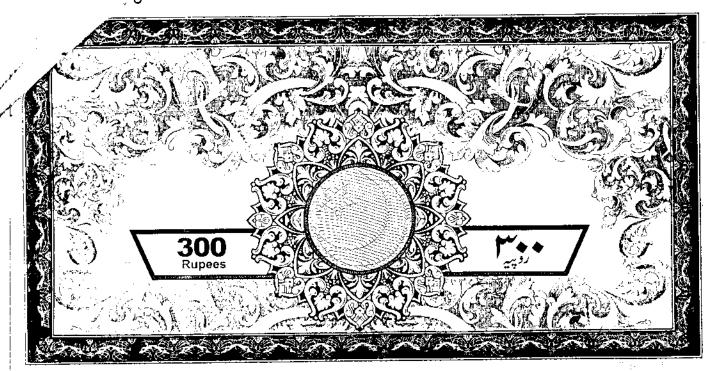
ANSAR AHMED KHAN

SUPERINTENDING ENGINEER GUESHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B

PROJECT COORDINATOR

KHALIL AHMED

EXECUTIVE ENGINEER (WATER-I) GULSHAN-E-IQBAL TOWN, DISTRICT EAST



SHAHID SALEEM Stime Vold process the St. Stein No. Charlet B.

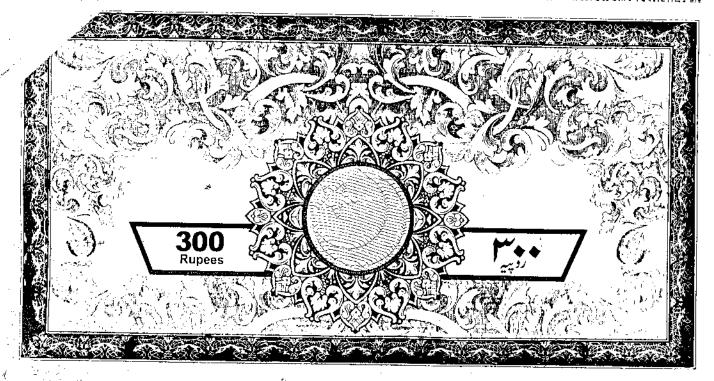
19 JUN 2014

"ICHOAY DAY

NOW this Agreement witnesses as follows:-

- In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter 3. referred to.
- The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by 4. 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.
- This Form of Agreement.
- Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/8-7 a). b). dated: 25-6-2014.
- The Tender. c).
- The conditions of the Particular Application. d).
- The General Conditions -- Part-I. e).
- The Drawings. f).
- The specifications and g).
- The Priced Bill of Quantities. h).
- In consideration of the payments to be made by the EMPLOYER to the 3. CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants

HIO SALECTA PLOT 6 Le Noues, Skop Modification Shared eligibidity (1914)



CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the day of Une 2014, give tween 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 on 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.

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-Igbal, 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 LAST AK.W.&.S.B

Copy to :-

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.

Office Copy.

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

<u>ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE</u>

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

DATED: - 2-5-6 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 EXECUTVE ENGINEER GULISTAN-E-JOAHR DSION (W-II) KARACHI WATER AND SEXVERAGE BOARD.

SCHEDULE 'B'

'BJECT:-

P/L 4"DIA UPVC WATER PIPE LINE NEAR POT NG TO A-89 BLOCK-10/A. GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATSUPPLY.

Stree Receipt No. 45 Di 3 - 6 -

imated Cost:

(On Item Rate Basis)

ider Cost:

Rs. 500/=

Aoney: he Limit; (2% of Bid Gost)

alty:

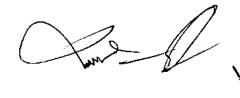
10/= Days

Rs. 500/= Per day. Finance Department

K. W. & S.B.

Superinding (Revenue) KW&SB

O,	DESCRIPTION OF WORK	QTY	- 		A SAZVEINEE
1,	Dismonthing & removing road metalling	500 Cft	RÖE	PER	AMOUNT
1.	I be available for pape line in trench & our to all what are early		(3)	% Cfts	(3025)
	of muram 1/c trimming & dressing sides to true alignment &	,			
	Shape leveling of beds of frenches to correct level & grade		1	•	
	cutting form notes and disposal of surplus earth within a one		, · · · · · · · · · · · · · · · · · · ·	•	1 1 1 5 5 5 MV
	chain as directed by Engineer Incharge. Providing fence		,		· · · · · · · · · · · · · · · · · · ·
	guards, lights, flags and temporary crossing for oon-			· /	
	vehicular traffic where ever required lift upto 5ft, (1.52m)				
	and lead upto one chain (30.5m)			,	7.
	Excavation for pine limit (50,511)	2000, Cf (450	%0 Cfts ((300)
ľ.	Excavation for pipe line in trench & pits in hard rock by	_	-	 	
	hammering and chiseling i/c trimming & dressing sides to				1
	true alignment & shape leveling of beds of trenches to				
į į	correct level & grade, cutting joint holes and disposal of !				1
i l	surplus earth within a one chain as directed by Engineer				
	incharge, Providing fence guards, lights flage and				
	temporary crossing for non-vehicular traffic where over			!	
	required lift upto 5ft. (1.52m) and lead unto one chain		₩	· ·	Σ.
	(30.3m)	į		Į	(\obegin{array}{c} \obegin{array}{c}
	Upto 5' to 8' ft	2500,ft	24150)	%0 Cfts	CANTA
ļ. T	Full hire charges of pumping ser p/day inclusive of wage of	2500/11	- 7/30/	700 CITS	7 370
	driver & assistant fuel or electric energy plate forms	İ			
	required for placing pumps etc. at lower depth with suction				}
	and delivery pipes for pumping out water found at various				
	depths from trenchs i/c the cost of erection and dismantling			!	
	after completion of the job.	1			
	i) Hire Charges of pumping set of upto 10 H.P. pumping				
	but water from 10ft deep trench.	<i></i>	1500		
	Providing leving SUDVON	07)ays 🔍	7300	P/Day	(10500)
	Providing, laying "UPVC" pipes of class "C" fixing in				
	trench i/c cutting fitting and jointing with solvent cement i/c	Į.			
	testing which water to a head of 91.5 meter or 300ft.				1
	Date City in a distribution of the distributio	50, RA ((179)	P/Rft	(87000)
	P/F C.I specials for UPVC/AC pressure pipes CI specials				<u> </u>
	To FYCAC pressure pipes (standard weight for ACII by 1				Ì
B	Class)	Į,		1	
*	i) Tee (Un Equal) 6"x4"x6" 6"Dia	4, No 🦸	1375	Each	(1375-)
	ii) Bend 900 4" Dia	11, No	893.75	Each	(893.71)
1	ii) Tee (Equal) 4"x4"x4"Dia)1, NO (/	375	Each	1375
				•	



	· · · · · · · · · · · · · · · · · · ·			
J—-	C1 Sluice Valve heavy pattern (Test Pressure]	'+ - '
7.		•		Each 5400
\f\ \	21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01, No	15460	Each (3 4 Ce) +
Y 1	21 2 C Loil pieces one end		,	
8.	Fixing of Sluice Valve with 2-C.1 tail pieces, one end			
]	flanged and other with socket including the cost of the			
1	bolts and rubber packing, labour etc. complete.	01, No	1532	Each (1532
}-	04 Ditt	<u> </u>		12
9.	P/F 'M.S'Tail piece (Dholki) on A/C pipe fabricated with	i		
\	129 thick MS plate 1/c cost of labour and scaring materials	02, Nos	(1098)	Each (2/96)
-\	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	02, 1103		
10.	the excavated stuff in trenches of mick layer no	4422 CO	(2760)	%0Cft (12_232 · 32)
10.	ramping, watering to full compaction etc. complete.	4432, Cft	1 / 2 /	Total Rs. 195 264/-
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			oran encounter	D (W-1)
. \		EXECUI	IVE ENGINEED	IN. ICWASB
Ì		GULSHAN-	E-IQBAL TOW	(C. IX (Cash))
	Q and Amount Ref. 1952-6-9/5		o. c.l. to take	Court
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je je	es One Loe Ninely fine Transands Tw	o hustre	8. Sixty Jan	auf)
le pe	es One Lac Ninely fine Thousands Tw.	o bushey	8 Sixty Jaw	· · · · · · · · · · · · · · · · · · ·
je je	es One Love Winely Fine Thousands Tw.	o huskeg	s. Sixty Jan	Ne recount
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e pe	Sign:	Stamp of Bidd	er: 1	Theowy
e	Sign:/	Stamp of Bidder	er: 1 1/s: Ten	mi Entriprise
e	Sign:/ Addre	Stamp of Biddess of Bidder	19/3. Jehn	
e	Sign:/ Addre	Stamp of Biddess of Bidder	19/3. Jehn	
pe	Sign:/ Addre	Stamp of Biddess of Bidder	19/3. Jehn	
pe	Sign:/ Addre	Stamp of Biddess of Bidder	19/3. Jehn	
e	Sign:/ Addre Cell N	Stamp of Bidders of Bidder No.	OCOVER	thousand from hundred
e	Sign:/ Addre Cell N	Stamp of Bidders of Bidder No.	DOVER Fire	thousand from hundred
e	Sign:/ Addre Cell N 1. Tender RECEIVED IN SEALED COV 2. Rate Quisted @ Rs. 1.95,264/2	Stamp of Bidder No. FRI UNSEALT Ohe Lac	DOVER Fire	thousand from hundred
e	Sign:/ Addre Cell N 1. Tender RECEIVED IN SEALED COV 2. Rate Quisted @ Rs. 1.95,264/2	Stamp of Bidder No. FRI UNSEALT Ohe Lac	DOVER Fire	thousand from hundred
e	Sign:/ Addre Cell N 1. Tender RECENTED IN SEALED COV 2. Rate Quoted @ Rs. 1.95,264/2 3. Cutting or over Writing is not form	Stamp of Bidder No. FRIUNSEALT Ohe Lac Stand 3	DOVER FINE	thousand from hundred
e	Sign:/ Address Cell N 1. Tender RECEIVED IN SEALED COV 2. Rate Quoted @ Rs. 1.95,264/2 3. Chating prover Writing is not form	Stamp of Bidder No. FRIUNSEALT Ohe Lac Stand 3	DOVER FINE	thousand from hundred
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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(E) TWO STAGE BIDDING PROCEDURE	E
C	fwo stage – two envelope bit	
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e

i) ii) ii) 2) N. ^a 3) WI	DVERT S () N () ATURE	ISEMENT: PPRA Webs If yes, give d lews Papers f yes, give n	ite ate and SI	PPRA Id	dentificat	ion No.)	Yes	<u> </u>		Yes	1	No	
i) ii) 2) NA 3) WI	S (I N (I ATURE HETHE	PPRA Webs If yes, give d lews Papers If yes, give n	ate and SI				No	SPPRA	A SR N	IO. 205	13 I.D.		
ii) 2) N. ^a 3) WI	() () ATURE HETHE	f yes, give dews Papers f yes, give n	ate and SI				No	SPPRA	SR N	IO. 205	13 I.D.		
ii) 2) N. ^a 3) WI	() () ATURE HETHE	f yes, give dews Papers f yes, give n	ate and SI				No	SPPRA		—· —·	13 I.D.		
2) NA 3) WI	N (1 ATURE HETHE	lews Papers fyes, give n					No						
2) NA 3) WI	(I ATURE HETHE	fyes, give n	ames of n	newspapo	ers and da	ates)		<u> </u>					
2) NA 3) WI	(I ATURE HETHE	fyes, give n	ames of n	iewspapo	ers and da	ates)	Yes						
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AN ANY COMPLAINTS DECUIVED	V
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No L
TIME?	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No.
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No L
35) WAS IT ASSURED BY THE PROCURING AGENCY	
BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH JE BE ASCERTAINED REGARDING FINANCING OF VI	IE KOCOKEMBAL; IL SOT DETAILS LA
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZATION ADVANCE PAYMENT II
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	Yes
	No L
39)Date of Award of Contract:	
Signature & Official Stamponial II. AHMED CURESH	
Guishan-e-labat Kiwasis	
OFFICE USE ONLY	

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

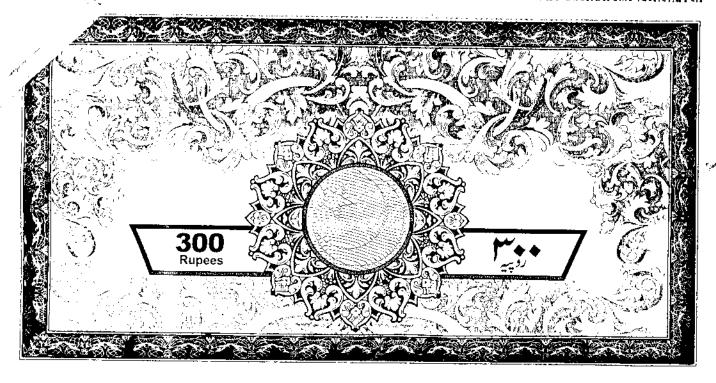
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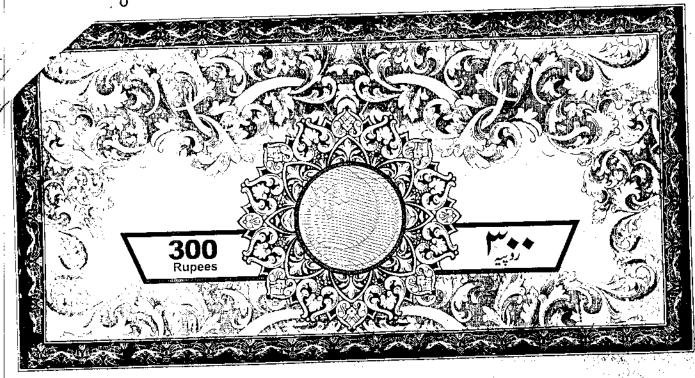


CONTRACT AGREEMENT

This CONTRACT: AGREEMENT made the day of June 2014, spetween 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-IOBAL 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.



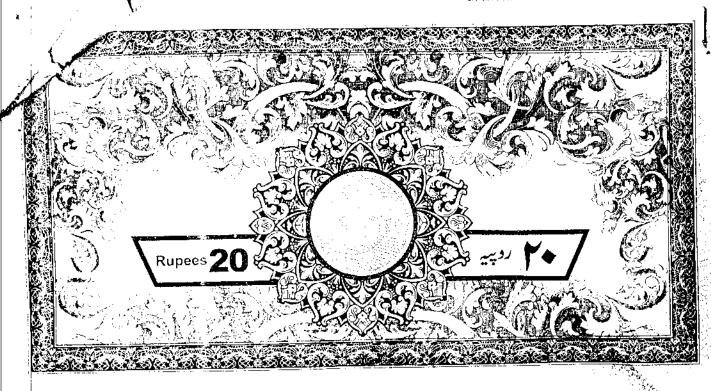
SHAHID SALEEM Stome 🐫 🚟 JOHN BROKE SEA NOT BEEN A

19 JUN 2014

galshan englis (sleeks) 2 c. HOODAYOUS

NOW this Agreement witnesses as follows:-

- In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter 3. referred to.
- The following documents which for the purpose of identification have been signed by NOREEN SULEMAN on behalf of the contractor and by 4. 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.
- This Form of Agreement.
- Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/89 a). b). dated: 25-6--2014.
- The Tender. C).
- The conditions of the Particular Application. d).
- The General Conditions Part-I. e).
- The Drawings. f).
- The specifications and g).
- The Priced Bill of Quantities. h).
- In consideration of the payments to be made by the EMPLOYER to the CDNTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants



3. HAJAM Starrin WITNESS WHERE PARTIES hereto have set their respective hands and seats the day and year first above written.

MUHAMMAN SYANGO Sealed and Delivered by the.

Por 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 Nps/Const & Eng. Chi

PROJECT COORDINATOR

ANSAR AHMED KHAN

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

KHALIL AHMED

EXECUTIVE ENGINEER (WATER-1) GULSHAN-E-IQBAL TOWN, DISTRICT EAST



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST) 1ST Floor Old Annexe Building, Gulshan-e-Igbal, Karachi.

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

Dated: -2-5/6/2014

M/s. Tehami Enterprises,

Office No.8, Block-13-D-1, Gulshan-e-Iqbal,

Ka<u>rac</u>hi.

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 :-

The DMD(T/S), KW&SB.

2. S.E Gulshan-e-Igbal Town, District East, KW&SB.

3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.

4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD OFICE 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//20

DATED:- 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,

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8.	flanged and other with socket including the cost of nuts		l l		į
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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-Igbal Town, Dist. East, KWASB.
- 3. The Director (F&A), KW&SB.
- 4. The AD(LFA), KW&SB.
- 5. The Budget Officer, KW&SB.
- 6. Office Copy.



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

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 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.

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

	THE PART BOARD
1) NAME OF THE ORGANIZATION / DEPTT.	KARACHI WATER & SEWERAGE BOARD
2) PROVINCIAL / LOCAL GOVT / OTHER	TO LOCK 10 A G TOWN
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
TOWNS COMMATED VALLE	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 SOI	.D 02 (TWO)
(Attach list of buyers)	
12) NUMBER OF BIDS RECEIVED	02 (TWO)
12) NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 02 (1WO)
	COPY ATTACHED
14) BID EVALUATION REPORT (Enclose a copy)	
15) NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/S. TEHAMI ENTERPRISES
16) CONTRACT AWARD PRICE	RS. 1,95,264/=
17) RANKING OF SUCCESSFUL BIDDER IN	VEVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	
18) METHOD OF PROCUREMENT USED : -	- (Tick one)
a) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	COR DO OCEDURE
b) SINGLE STAGE - TWO ENVEL	OAF AKOCEDOKE
e) TWO STAGE BIDDING PROCE	EDURE
d) TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY O'L	THER METHOD OF PROCUREMENT WAS ADOPTED I.C. CTING ETC. WITH BRIEF REASONS:

19) AP	PROVING AUTHORITY FOR AWARD OF CONTE	MD KW&SB
20) WF	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) AD	OVERTISEMENT:	
		Yes SPPRA SR NO. 20513 I.D.
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
	(11 yes, give date and SPPRA Identification No.)	No
		.40
ii)	News Papers (If yes, give names of newspapers and dates)	Yes
	(11 yes, give names of newspapers and dates)	
		No
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		1 1es 1 1et 1 v
26) WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?
		Yes V No
27) WH	FULL THE SUCCESSELL DID WAS LONGED	
BID	HETHER THE SUCCESSFUL BID WAS LOWEST E D / BEST EVALUATED BID (in case of Consultancie	VALUATED Yes ✓ No
		•,
28) WH	DITHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY Yes V No
	MPLIANT?	Tes F No
29) WH	ETHER NAMES OF THE DIDDERS AND THOSE	OUOTED WOLGES WITH THE
THE	ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	
		Yes V No
30) WH	ETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CO.	NINACI (THE AWARD OF
(All:	ach copy of the bid evaluation report)	Yes / No

Signature & Official Stamp of Authorized Officer			
39)Date of Award of Cont	ract:	No	
(If yes, give Brief Description)		Yes 🐺	
38) SPECIAL CONDITIONS, IF A	ANY		Yes No
37) WERE PROPER SAFEGUAI THE CONTRACT (BANK GU	RDS PROVIDED ON M JARANTEE ETC.)?	OBILIZATION	
(If yes, enclose a copy)			Yes No 🗸
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGARD	CONNECTION WITH AN	HE PROCUREN	AENTO IE CO, DETAILO 220
BOACK DISTERY			Yes 🗸 No
35) WAS IT ASSURED BY THE	IE PROCURING AGUNG	No No	CELECTED PER CONSTR
		+ 62	
34) DEVIATION FROM QUALII (If yes. give detailed reasons.)	FIGATION CRITERIA	Yes	
		No	<u> </u>
33) WAS THE EXTENSION MA (If yes, give reasons)	DE IN RESPONSE TIME	Yes	
22) WAS THE EVERNOUS	OU IN DYON	No	<u></u>
(If yes, give details)		Yes	
32) ANY DEVIATION FROM SI	PECIFICATIONS GIVEN	IN THE TENDI	ER NOTICE / DOCUMENTS
		No	<u></u>
 ANY COMPLAINTS RECEI (If yes, result thereof) 	(VED	Yes	

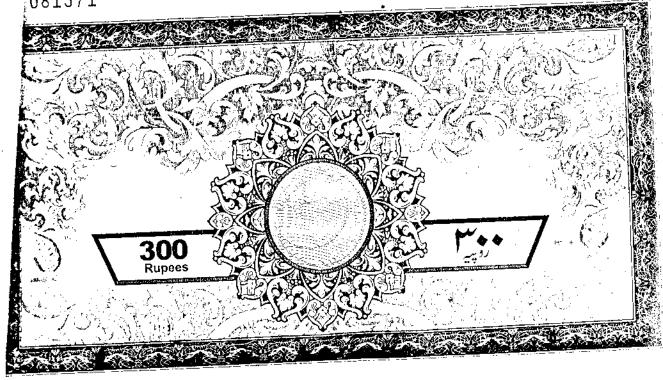
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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SALEDIA DILATO



CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the June 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 called the "Employer" which expression shall wherever the context so admits called the "Employer" which expression shall wherever the one part as first on required to deemed to include their successor) on the one part as first No.8, Party M/S. TEHAMI ENTERPRISES, having their office at Office No.8, Party M/S. TEHAMI ENTERPRISES, Represented by the NOREEN SULEMAN hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their 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

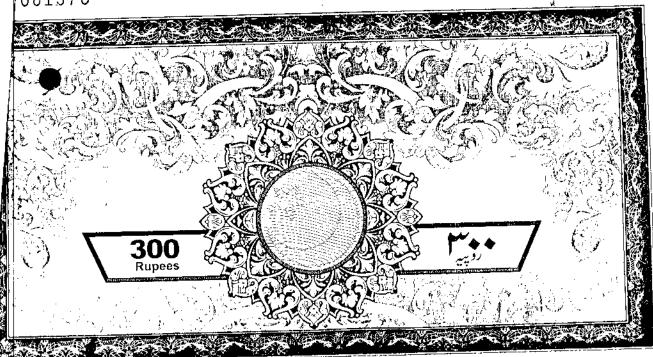
FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for

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:



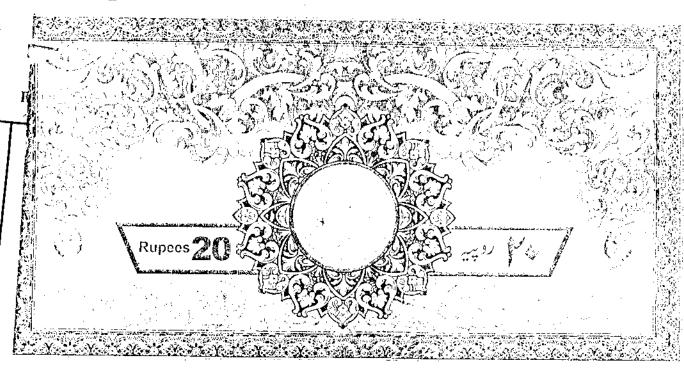
19 JUN 2014

ALFEM SERBO 18 18

or an expension the expension

NOW this Agreement witnesses as follows:-

- In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter 3. referred to.
- The following documents which for the purpose of identification have been signed by **NOREEN SULEMAN** on behalf of the contractor and by 4. 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.
- Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/89 a). b). dated: 25-6-2014.
- The Tender. C).
- The conditions of the Particular Application. d).
- The General Conditions -- Part-I. e).
- The Drawings. ().
- The specifications and g).
- The Priced Bill of Quantities. h).
- In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants WORK and to remedy any with the EMPLOYER to execute and complete the defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.



1. 打入社员 Starrin WITNESS WHIREUFAThe parties hereto have set their respective hands and seats the day and year first above written.

MUHAMMADYANGO Bealed and Delivered by the.

Tor 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

Nps Const & Eng (Lhi

ANSAR AHMED KHAN

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

PROJECT COORDINATUR

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

PECLE

P/L 4"DIA UPVC WATE

ed Cost: (On Item Rate Basis) For Cost: Rs. 500/= Oncy: Compared to the Cost of the Cost o	IMPROVEMENT OF WATER SUPPLY. Jation Issued to M/s. Dated: 3 - 6 - 20 (C)
DESCRIPTION OF WORK Dismantling & removing road metalling. Excavation for pipe line in trench & pits in all kind of so 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) 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 fincharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever tequired lift upto 5ft. (1.52m) and lead upto one chain Upto 5' to 8' ft	2000, Cft (5650) %0 Cfts (2300)

2500, Cft

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 our water found at various depths from trenchs 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. 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.

P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B"

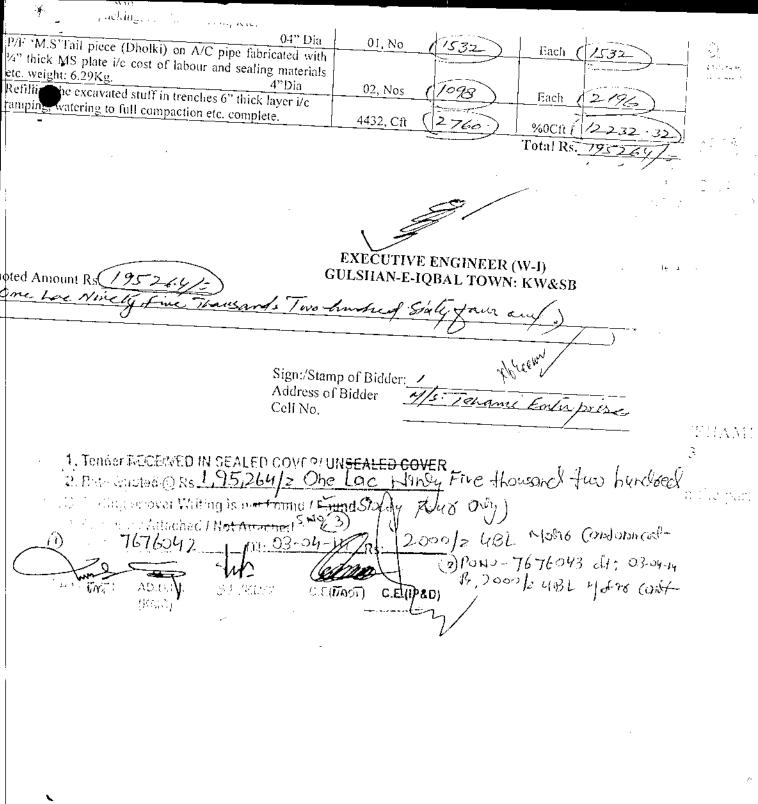
i) Tee (Un Equal) 6"x4"x6"

ii) Bend 900 6"Dia ii) _Tee (Equal) 4" Dia 4"x4"x4"Dia

 $07\;Day_S$ 1500 P/Day /050c 500, Rft 174 P/Rft

%0 Cfts(603

01, No Each 01, No. 593.75 Each 01, NO 893 7 Each



(24)

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

NO.EE/W/GTT/DE/KW&SB/2014/ to 3/2

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

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-**IOBAL TOWN"**

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

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

Enclosed:-

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

EXECUTIVE ENGINEER (WATER) GULSHAN-E-IQBAL TOWN, DISTRICT FAST K.W.& 5.8

Copy for information to :-

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

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-**IOBAL TOWN.**

Your tender dated: 05-06-2014, has been approximately 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 specified work as per design and specification.

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

> EXECUTIVE ENGINEER (WATER) GULSHAN-E-IOBAL TOWN, DISTRICT HAST 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 Comment

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

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

No:CE/DE/W&S/KW&SB/2014/88

Dated 25 /2014

M/s. Tehami Enterprises,

Office No.8, Block-13-D-1, Gulshan-e-Iqbal, Kara<u>chi.</u>

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-IOBAL 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, EW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accorded 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-36/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 shalf 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-Inbal fown, District Fast, 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 / DEPTT,	KARACHI WATER & SEWERAGE BOARD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	
3)	TITLE OF CONTRACT	P/L 4" ĐIA UPVC W/L REPAIRE 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 (For civil works only)	RS. 2.72,100/=
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 15 (DAYS)
10)	TENDER OPENED ON (DATE & TIME)	05-06-2014 AT 2.00 P.M.
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 02 (TWO)
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)	COPYATTACHED
15)	NAME AND ADDRESS OF THE SUCCESSE	UI, BIDDER M/S TEHAMI ENTERPRISES
16)	CONTRACT AWARD PRICE	RS. 2,72,010/=
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1ST M/S. TEHAMI ENTERPRISES.
18)	METHOD OF PROCUREMENT USED : - (Ti	ek one)
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDUI	RE
		ANAGING DIRECTOR, KW&SB STIMATED VALUE RS. 2,72,100/= RS. 2

19) AFF	ROVING AUTHORITY FOR AWARD OF CON	TRACT
20) WH	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN?
		Yes ✓ No
21) ADV	/ERTISEMENT:	
• .	0.000	Yes SPPRA SR NO. 20513 I.D.
i)	SPPRA Website (If yes, give date and SPPRA Identification N	
	() government and on the case of the	No
ii)	News Papers	
,	(If yes, give names of newspapers and dates)	Yes
		No
221 NIA (1	UDE OF COURTS AND	
22) NAT	URE OF CONTRACT	Domesto/ Int.
23) WH!	THER QUALIFICATION CRITERIA	
WAS	INCLUDED IN BIDDING / TENDER DOCUM	ENTS?
(it yo	s, enclose a capy)	Yes No 🗸
145 AVOLE		
4) WHE WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	ENTS? Yes No 🗸
(If ye	s. enclose a copy)	

5) WHF	THER APPROVAL OF COMPETENT AUTHOR	RITY WAS OBTAINED FOR USING A
IVILI	HOD OTHER THAN OPEN COMPETITIVE BIT	Yes No 🗸
6) WAS	BID SECURITY OBTAINED FROM ALL THE	PIDDERC2
,	THE THE TABLE THE	Yes V No
7) WHE	THER THE PHOOPERCH DID WAS A CONTROL	
BID /	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)	EVALUATED Yes V No
	,	
8) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	INICALLY Yes V No
СОМ	PLIANT?	
9) WHE	THER NAMES OF THE BIDDERS AND THE.	R QUOTED PRICES WERE READ OUT AT
1 FH:	TIME OF OPENING OF BIDS?	Yes V No
O WHE	THEN EVALUATION REMORAL AND THE	<u> </u>
COLL	THER EVALUATION REPORT GIVEN TO TRACT?) BIDDERS BEFORE THE AWARD OF
(Attas	h copy of the bid evaluation report)	

21			
31) ANY COMPLAINT (If yes, result thereof		Yes	
		No	L—
32) ANY DEVIATION (If yes, give details)	FROM SPECIFICATIONS	GIVEN IN THE TENE	ER NOTICE / DOCUMENTS
(ii yest give details)		Yes	
		No	<u> </u>
33) WAS THE EXTENS (If yes, give reasons)	SION MADE IN RESPONS)	E TIME? Yes	
		No	<u></u> .
34) DEVIATION FROM (If yes, give detailed	4 QUALIFICATION CRITI reasons.)	ERIA Yes	
		No	
BLACK LISTED?			Yes No
SUPPLIER'S PREM	AISES IN CONNECTION ' DREGARDING FINANCIN	WITHÆÆE PROGURE	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No V
37) WERE PROPER SA THE CONTRACT (I	AFEGUARDS PROVIDED BANK GUARANTEE ETC	O ON MOBILIZARIO (.)?	Yes No ✓
38) SPECIAL CONDITI (If yes, give Brief De		Yes	
39)Date of Award	of Contract:	No	
Signature & Official Stamp Authorized Officer			
OFFICE USE ONLY			

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

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BJECT:-

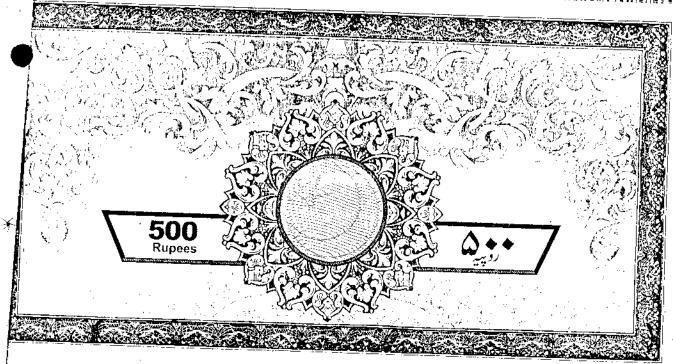
P/L 4"DIA UPVC WATER PIPE LINE NEAR DIAMOND ARCADE TO GHORI STEEL WORKS

L'C REPAIRNG OF 15"DIA 'PRCC' WATER PIPE LINE AT BLOCK-13/G, GULSHAN-E-10BAL

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10. Construction		FEED
0" inside 04" Dia	01 No (5 30)	Letting.
04" Dia 0" inside with 24"x24" C:1 cover & frame. W=65kg, C/C bend up both	01, No Each	1823 O VI MI
C/C hand ", 1.2.4, 06" thick with a wind W=65kg		1 0 2 2 C / 1
cic 1 2 4 g		
footrest 5/8" die i inch thick ere plaster i inch thick,		i i
watering & mass every 2"-0" i/c constant to F/F "M:S"		:
11. Add or Ded: for extra depth p/inch 06"per layer i/c 12. Refilling the execution etc.		:
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excavation, labour, sealing material, gunny bags, de-	-005/11, CII (2 72)	336
watering and refilling the excavated stuff etc complete.	7,00CH	336
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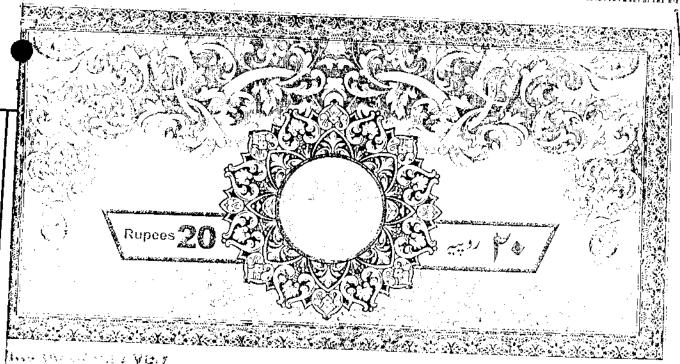
DISAL ECM Stamp Vendor CONTRACT AGREEMENT

his Verfange No 3, Karam Plaza 18 JUN 2014 in-e-gana Black 14, Karachi

of this CONTRACT: AGREEMENT made the 2014, day of 2014, with Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits the Party M/S: TEHAMI ENTERPRISES, having their office at Office No.8, hereinafter called the "Contractor" (which expression shall wherever the context so admits ontext 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 NO.**8253973** dated: 26-03-2014 **UBL-Civic** Centre No.06963209 dated: 05-03-2014 Habib Metropolitan Chandni Chowk Branch 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



IN WITNESS WHE界實質的NEMI parties hereto have set their respective hands from the day and year first above written.

MUHASSIGNED, 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

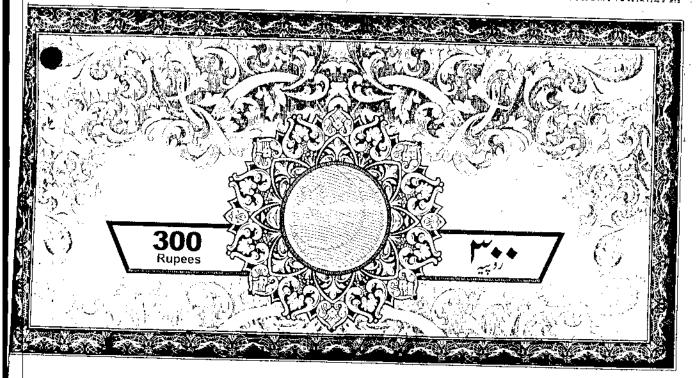
PROJECT COORDINATOR

KHALIL AHMED

EXECUTIVE ENGINEER (WATER-1)

GULSHAN-E-IQBAL TOWN, DISTRICT EAST

K.W.&.S.B.



M EFM Stomber of M Shap No 3 Kin in Fle Mbal Block 44 (Kin io)

1 9 JUN 2014

NOW this Agreement witnesses as follows:-

- 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
II - I	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 Rahm) (Abdul Rahm) (Chief Engineer (IPD), (Convener)

12

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

4.

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).

- One bidder submitted his bid till the deadline of submission.
 - i. M/s. Tehami Enterprise

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. 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

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

The committee shall examine all the bids as per the qualification / eligibility criteria 5. 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

adue) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Typgineer//(KMC)

Member

(Ghulant Gadir Abbas)

Chief Engineer (East)

Member

(Abdul Raheell Khatti)

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	Yees	
2	Turnover Statement	100	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NE

(Nadeem Ahmadaktan) Accounts Officer (East) Member / Secretary

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

(Magsood Ahmed Shakh) Superintending Enfine (KMC)

> (Abdul Raheem Khatti) Chief Engineer (IPD) Convener

(Ghulam Qadir Abbas) Chief Engineer (West)

Member

*ARATIVE STATEMENT

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

S. No	o Description of Work		Engineer's Estimate	stimate		M/s. 1	M/s. Tehami Enterprise	
		Quantity	Rate	Z	Amount	Rate	Amount	
	Dismantling and removing road manteling	300 00 Cft		% Cft	1,815.00	605 00	181500	
	Exacavation for pipeline in trenches and pits in all kinds of soil	3	,					
	of muram itc 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					•		
7	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)							
		1500.00 Cft	4.650.00	% 0 Cft	6,975.00	4,650 0:0	6,975.00	
	Exacavation for pipeline in trenches and pits in hard rock by							
	hammering and chiseling it 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							
۳.	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							
	Up to 5' to 8' ft							
		1200 00 Cft	24.150.00	% 0 Cft	28 980 00	24 150 00	28 980 00	
	Full hire charges of pupming set per day i/c wages of driver							
	and assit fuel on electric energy platform required for placing							
	etc. at cover deoth with suction and delivery pipes for numping							
4	out water ford at various depths from trenches ifc 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							
		4.00 Days	1,500 00	P/Day	6,000 00	1,500,00	00 000 9	_
	P/F , "M S tail Piece" (Dhoiki) on A/C & PVC Pipe, fabricated							
S	with 1/4" thick MS plate i/c cost of labour & sealing material etc.		-					
i	complete weight 6 29 Kg 4" Dia	2 00 Nos	1.098 00	Each	2,196 00	1 098 00	2.196 00	
	Providing Laying UPVC Pipes of Class 'C' fixing in trench i/c							
9	cutting fitting and jointing with solvent cement. It testing with							
	water to a head 91 5 meter or 300 ft.		•					
	04" Dia	300 00 Rft	174 00	P/Rft	52,200 00	174 00	52,200 00	
	P/F C.I specials for UPVC/AC pressure pipes CI Specials for							
7	PVC/AC pressure pipes (standard weight for ACIL "B" Class)		_					
	(i) Tee (Un equal) 6"X4"X6" 6" Dia	1 00 Nos	1 375 00		1.375.00	1 375 00	1 375 00	
			4	+				

The state of the s

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

	_ 2 (2)			;			12		=				10					9			00			S.No
(Ghulam Qadir Abbas) Chief Engineer (East) Member	(Nadegar Afimad Khan) Accounts Office (Neds); Adv	Say	15" Dia	and refilling the excavated stuff etc complete	excavation, labour , sealing material, gunny bags, de-watering	Repair of leaking joints (External Vatta) on PRCC Pipe i/c	watering ramming to full compaction etc. complete	Refilling the excavated stuff in trenches 6" thick layer i/c	ramming to full compaction etc.	curing excavation, dewatering & re-filing etc complete Add or Ded for extra depth p/inch 06" per layer i/c watering	plaster i/c P/F "M:S" footrest 5/8" dia basis every 2"-0" i/c	in foundation, 02" inch thick, c.c.1.2.4 flooring 1/2" thick c.c.	way, 12" inch thick c.c.1.3.6 block masonry, 06" inch c.c.1.4.8	1.2.4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both	inside with 24"X24" C I cover & frame W=65kg, fix. R.C.C slab.	Construction of C C Block masonry chamber 4"44X0"4X0"0"	04" Dia	flanged and other with socket including the cost of nut bolts	Fixing of Sluice valve with 2 coat iron tail pieces one end	04" Dia	or 300 lbs sq in)(Imported)	CTSluice valve Heavy pattern (Test pressure 21 01 kg/sq.com		Description of Work
,	(Saif-ui-H due) Additional Director Internal Audit - KMC Member		12.00 Nos 10.				2659 11 Cft 2,7		6 00 Inch 18	1.00 Nos 28.3							1 00 Nos 1,5			1.00 5.40			Quantity P.	Engin
	<u>v</u>		10.729.00	Α,			2,760.00		187 20	28,357 00							1,532.00			5,460.00	٠.		PIe	Engineer's Estimate
Chief E			Each		_		%0 Cft		P/Inch	Each	1						Each						Unit	stimate
(Abdul Rahird Khatth) Chief Engineer (IPD), (Convener)		272,100	272,100.34				7,339.14		1,123 20	28,357 00							1.532 00			5,460 00			Amount	
nvener)	Maqso		10,725.00	_			2,760.00		185 00	28,330 00							1.530.00			5,460,00			Rate	M/s. T
	Magsood Ahmed Shaikh) derintending Engineer (KMC) Mimber	272,010	272,010.14				7.339 14		1,110 00	28.330.00							1.530.00			5,460.00			Amount	M/s. Tehami Enterprise

CONTRACTOR OF THE PROPERTY OF

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
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9.			
10.		· · · · · · · · · · · · · · · · · ·	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

3	Name of Procuring Agency Tender Reference No Tender Description/Name of Work/Item	KARACHI WATER & SEWERAGE BOARD
4	Method of Procurement	Single Stage (One Envelop)
5	- Tender Published	Through Web Site
6	Total Bid Documents Sold	1 No
-	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-Waque) Additional Director Internal Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Ghulam Qadir Abbas) Chief Engineer (East)

Member

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

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01 M/s. Tehan	ni 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

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

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

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

(Magsood Ahmed Shaikh)

Superintending Engineer, (KMC) Member

hylis }

(Ghulam Qadir Abbas) Chief Engineer (East) Member

(Abdul Rangen/Khatti) Chief Engineer/(IPB) Convener

RS 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		
2	Turnover Statement	Yes	
3	Registration with Income Tax	725	
4		Yes	†
T 	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 Raheen Matti) 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

						İ	
o.No	Description of Work		Engineer's Estimate	s Estimate	Ф	M/s. Tel	M/s. Tehami Enterprise
Dis	Dismantling and removing road manteling		Rate	Unit	Amount	Rate	Amount
<u>ŭ</u>	Exacavation for pipeline in trenches and pits in	200.00 CH	605.00	% Cft		605.00	3 025 00
all dre dre dre levre levre levre ear ear inct inct and and and and and	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 surplusearth 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).		,				
Exa .	Exacavation for pipeline in trenches and pits in	2000.00 Cft	4.650.00	% 0 Cft	9,300.00	4,650.00	9 300 00
trim and com com disp disp disp disp disp disp disp disp	hard rock by hammering and chiseling ito frimming and dressing sides to true alignment and shape levelling of beds of trenches to loorrect 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 if (1.52m) and lead upto one chain						
13	Full hire charges of prioming cot	2500.00 Cft	24,150.00 % 0 Cft	% 0 Cft	60 375 00	0	
rage latto latto sith sater e composition of the co	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					24, 750,00	60.375.00
1		7 00 Days	1,500.00	P/Day	10,500.00	1 500 00	, , ,
		,				00 000	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, GULSHAN-E-IQBAL TOWN (

L							
S.No	10 Description of Work		Engineer's Estimate	Estimate		M/s. Teh	M/s. Tehami Enterprise
	or all	Quantity	Rate	Unit	Amount	Rate	Amount
· · · · · · · · · · · · · · · · · · ·		500.00 Rft	174.00	P/Rft	87 000 00	174 00	
9	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	1.00 Nos	1,375.00	Each	1375.00	1375.00	07,000,00
) bend 90" 4" Dia ii) Tee (Equal)	1.00 Nos	893.75	Each	893.75	893.75	893.75
7	C I Sluice valve Heavy pattern (Test pressure 21.01 kg/sq com or 300 lbs.sq.in)(Imported) 04" Dia	SON NOS	1,375.00	Each	1,375.00	1,375.00	1,375.00
∞		00.1 SON 00.1	5,450.00	П	5,460.00	5,460.00	5,450.00
6	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	90 OO C	00 800 1	5 6	00,700	00 755	1,532,00
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	4432.00 Cft	2,760.00	%0 Cft	12.232.32	2,760.00	2,196.00
Ž,	Say (Nadeem Ahmad Khan)			`	195,264	1	195,264 195,264
Ac	Accounts Officer (East) Member/Secretary (GhMam Gadir Abbas) Chief Engineer (East) Member	Additional Director Internal Audit - KMC Member C	Member (Nember	Chief Eng	(Mags Super (Magineer (IPD), (Convener)	(Knaqsood Al Superintend (Kn	(Magsood Almed Shaikh) Superintending Engineer (KMC) (KMC)

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.

LDATE OF OPENING & TIME: 05-06-2014. 2,30 PM.

2.ESTIMATED COST:

RS, 1.95, 264/=

3. SERIAL#

SERIAL NO.20513.

s.no		NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	mk Tohamir Eday	Miles Commission	11/2
		†	
maje Andrew St. Called Andrew St.			
5		:	
6			
7.			·
9.			