

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 LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT REPAIRING OF TILES PEN STOCK CASE
- 4) TENDER NUMBER SPPRA-SH 18015 BID # NR 12013
- 5) BRIEF DESCRIPTION OF CONTRACT COPIES ARE ENCLOSED HEREWITH
- 6) FORUM THAT APPROVED THE SCHEME K.W.S.B.
- 7) TENDER ESTIMATED VALUE RS. 01 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) RS 3,91,595/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) TEN (10) DAYS
- 10) TENDER OPENED ON (DATE & TIME) 05/12/2013 - AT 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED HEREWITH
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. UNIVERSAL ENTERPRISES
- 16) CONTRACT AWARD PRICE RS 3,91,350/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>YES</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MAGSAYSAN DIRECTOR OF KNVSR

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	<input checked="" type="checkbox"/> SPPRA 5-26-18015 ID # NK 7013
No	<input type="checkbox"/>

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF 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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Abdul M. Imran
ABDUL M. IMRAN
EXECUTIVE ENGINEER
W.T.M. Division-II, KW&SB

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

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OFFICE OF THE EXECUTIVE ENGINEER
WATER TRUNK MAIN DIVISION-II, KW&SB

NO.EE/WTM-II/Wod/KW&SB/14/ 05

Dated: 10/02/2014

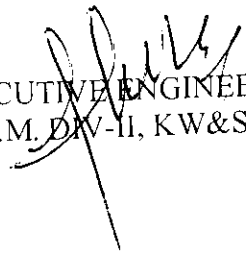
To,
M/s.Universal Enterprises,
Room No.159-160 Bhyani Shopping Center,
Block-M, North Nazimabad, Karachi.

WORK ORDER

NAME OF WORK: EMERGENT REPAIR & MAINTENANCE INLET PEN
STOCK GATE AT UNIVERSITY RESERVOIR PART-I &
REPAIR OVER-HAULING OF 24" DIA SLUICE
VALVE AT SAKHI HASSAN

With reference to your tender dated: -09-12-2013 for the work cited
above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.3,91,350.00
as per reasonability of rates evaluated by Procurement Committee-I at Para 47/n.

The expenditure of the work is chargeable to B.G. No.6014-16,
Budget Grant provision for the year 2013-2014.


EXECUTIVE ENGINEER
W.T.M. DIV-II, KW&SB

Copy to:

1. C.E (W.D), KW&SB.
2. S.E (WTM) C, KW&SB.
3. A.O.(Budget), KW&SB.
4. A.E.E WTM DIV-II.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (WATER DISTRIBUTION)
ST-6, Block-6 Near T.O Clinic Gulshan Chowrangi G.Town, #.99243041

NO.C.E (W.D)/KW&SB/2014/140.

Dated: 07/02/2014

To,
M/s.Universal Enterprises,
Room No.159-160 Bhyani Shopping Center,
Block-M, North Nazimabad, Karachi.

SANCTION ORDER

NAME OF WORK: EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-I & REPAIR OVER-HAULING OF 24" DIA SLUICE VALVE AT SAKHI HASSAN

Sanction of **Rs.3,91,350.00** is hereby accorded against already executed the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at **Para-47/n** duly approved by Managing Director KW&SB as per **Para-63/n** and Financial Concurrence accorded by Finance Department against B.G No.**6014-16** for the year 2013-2014.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.1174/-@ **0.30%** of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

CHIEF ENGINEER (W/D)
KW&SB

Copy to:

1. S.E WTM C, KW&SB.
2. E.E WTM-II, KW&SB.
3. Accounts Officer (W/D), KW&SB.
4. Office Copy.



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

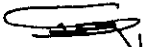
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18015 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-I& REPAIR OVER- HAULING OF 24"DIASLUICE VALVE ATSAKHI HASSAN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	9/12/2013
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Universal Enterprises	Rs. 391,350/-	1st Lowest	P.O # 5524722 Dt: 05-12-2013 Rs.9,000/- Bank Al-Habib Abul Hassan Ispahani Br
2	M/s. Behzad Enterprises	Rs. 396,000/-	2nd Lowest	P.O # 7774388 Dt: 04-12-2013 Rs.8,500/- HBL Ruffi Lake Drive Gulistan-e-J Br
3	M/s. M.D.S Enterprises	Rs. 412,000/-	3rd Lowest	P.O # 7774389 Dt: 04-12-2013 Rs.8,500/- HBL Ruffi Lake Drive Gulistan-e-J Br


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


Accounts Officer (WTM)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (WTM)
Member


Chief Engineer (IPD),
(Convener)

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

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18015 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-I& REPAIR OVER- HAULING OF 24"DIASLUICE VALVE ATSAKHI HASSAN
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7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	9/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Universal Enterprises	Rs. 391,350/-	1st Lowest	@ 0.0626% Below	Substantially Responsive	P.O # 5524722 Dt: 05-12-2013 Rs.9,000/- Bank Al-Habib Abul Hassan Isphani Br
2	M/s. Behzad Enterprises	Rs. 396,000/-	2nd Lowest	@ 1.1249% Above	Substantially Responsive	P.O # 7774388 Dt: 04-12-2013 Rs.8,500/- HBL Ruffi Lake Drive Gulistan-e-J Br
3	M/s. M.D.S Enterprises	Rs. 412,000/-	3rd Lowest	@ 5.2107% Above	Substantially Responsive	P.O # 7774389 Dt: 04-12-2013 Rs.8,500/- HBL Ruffi Lake Drive Gulistan-e-J Br

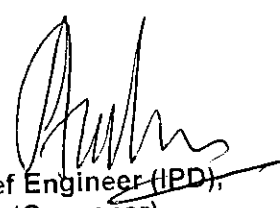
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Universal Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (WTM)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (WTM)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-1& REPAIR OVER- HAULING
OF 24" DIASLUICE VALVE ATSAKHI HASSAN

S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises		M/s. M D S Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	P/F of gun Metal stainless steel spindle i/c threading, cutting 3" dia 15' ft long fabrication and transportation complete job	2 Nos	128,072.00	Each	256,144.00	128000	256,000.00	130,000.00	260,000.00	135,000.00	270,000.00
2	Repairing / over-hauling of 24" dia Sluice Valve supply of 6" long Spindle gutka, seat repairing, rubber packing, nuts, bolts opening and re-fixing of valve i/c machine. Fitter labor etc complete. 24" dia	1 Nos	95,875.00	Each	95,875.00	95800	95,800.00	96,000.00	96,000.00	100,000.00	100,000.00
3	Repair of leaking joints (External vatta) on PRCC pipe of various diameter i/c the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete. 36" dia 24" dia	1 Nos 1 Nos	23,693.75 15,882.25	Each Each	23,693.75 15,882.25	23700 15850	23,700.00 15,850.00	24,000.00 16,000.00	24,000.00 16,000.00	25,000.00 17,000.00	25,000.00 17,000.00
	Total Quoted / Corrected Cost				391,595		391,350		396,000		412,000
	Say										

Accounts Officer (WTM)
Member/Secretary

Chief Engineer (WTM)
Member

Additional Director Internal
Audit - KMC Member

Chief Engineer (KMC),
(Convener)

Superintending Engineer (KMC)
Member

BILL OF QUANTITY

**SUBJECT : "EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE
AT UNIVERSITY RESERVOIR PART-I & REPAIR OVER-HAULING OF
24" DIA SLUICE VALVE AT SAKHI HASSAN"**

S. NO	DESCRIPTION OF WORK	QUANTITY	RATE Rs.	PER	AMOUNT Rs.
1.	P/F of gun metal stainless steel spindle i/c threading, cutting 3" dia 15' ft long fabrication and transportation complete job.	02 Nos	128,000/-	Each	2,56,000/-
2.	Repairing / over-hauling of 24" dia Sluice Valve supply of 6" long Spindle gutka, seat repairing, rubber packing, nuts, bolts opening and re-fixing of valve i/c machine, fitter, labor etc complete. 24" dia.....	01 No	95,800/-	Each	95,800/-
3.	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavated stuff etc complete.	36" dia....	23,700/-	Each	23,700/-
		24" dia....	15,850/-	Each	15,850/-

Total Rs. 3,91,350/-

(RIZWAN AHSAN)
EXECUTIVE ENGINEER
W.T.M. DIV-II, KW&SB

I hereby quoted Rs. 3,91,350/- In words (Rupees) Three Lacs Ninety one Thousand Three Hundred Fifty
Name of the Firm M/s. Universal Contractors Signature of the Contractor [Signature]
Address of the Firm Room No. 159-160 Bhairavi Shopping Centre
Block No. North Nazimabad Karachi

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 9000/- P.O No. 5224772 Date. 5-12-13
Rs. P.O No. Date.
Rs. P.O No. Date.

Bank Name, Bank Al Habib LTD
Bin Quoted Rs. 3,91,350 (Rupees) Three Lacs Ninety one Thousand Three
No Cutting or Overwriting Appears. hundred Fifty
Above/Below the S.O.B. (Item Rate Basis)

A.O to C.E (W&S)
KW&SB
Secretary / Member [Signature]

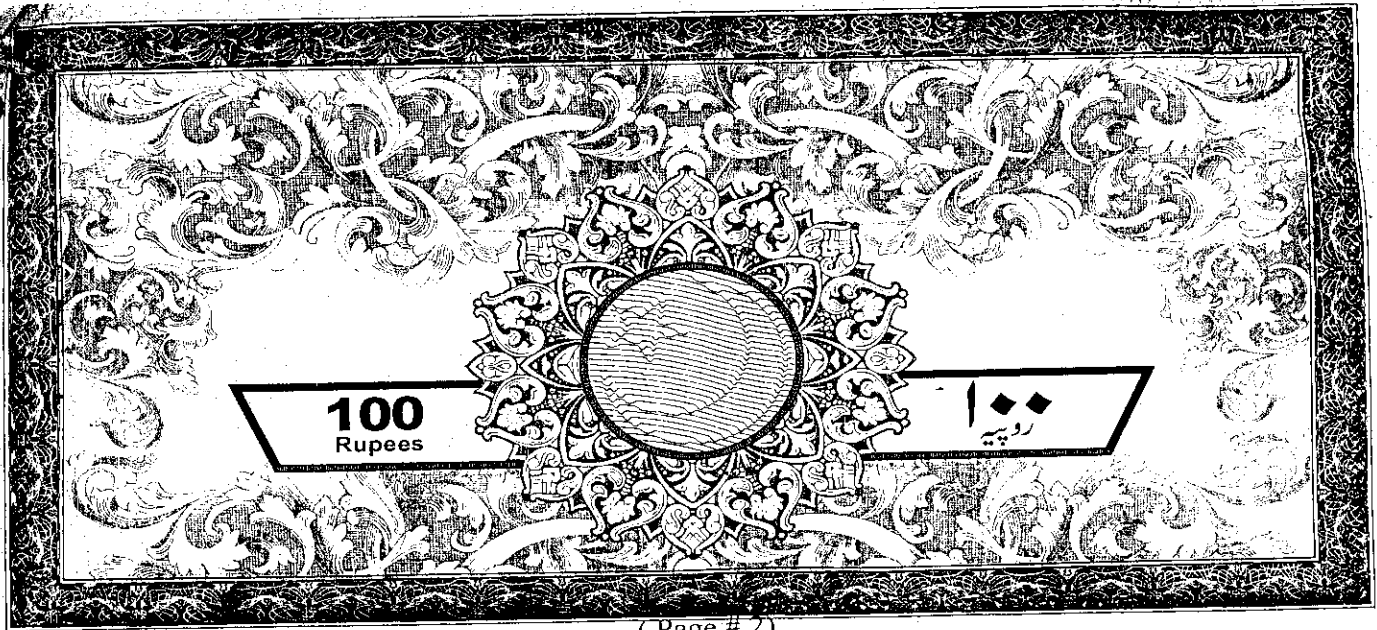
S.E (T/S) KMC
Member [Signature]

Additional Director (P&D) KMC
Member [Signature]

Chief Engineer
(W&S), KW&SB [Signature]
Member

Chief Engineer
(P&D), KW&SB [Signature]

2/5/13



(Page # 2)

MUHAMMAD MUSLIM STAMP VENDOR

29 JAN 2018

19/1/18

Shuhaimi

19/1/18

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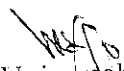
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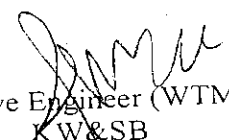
19/1/18

19/1/18


The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final.) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

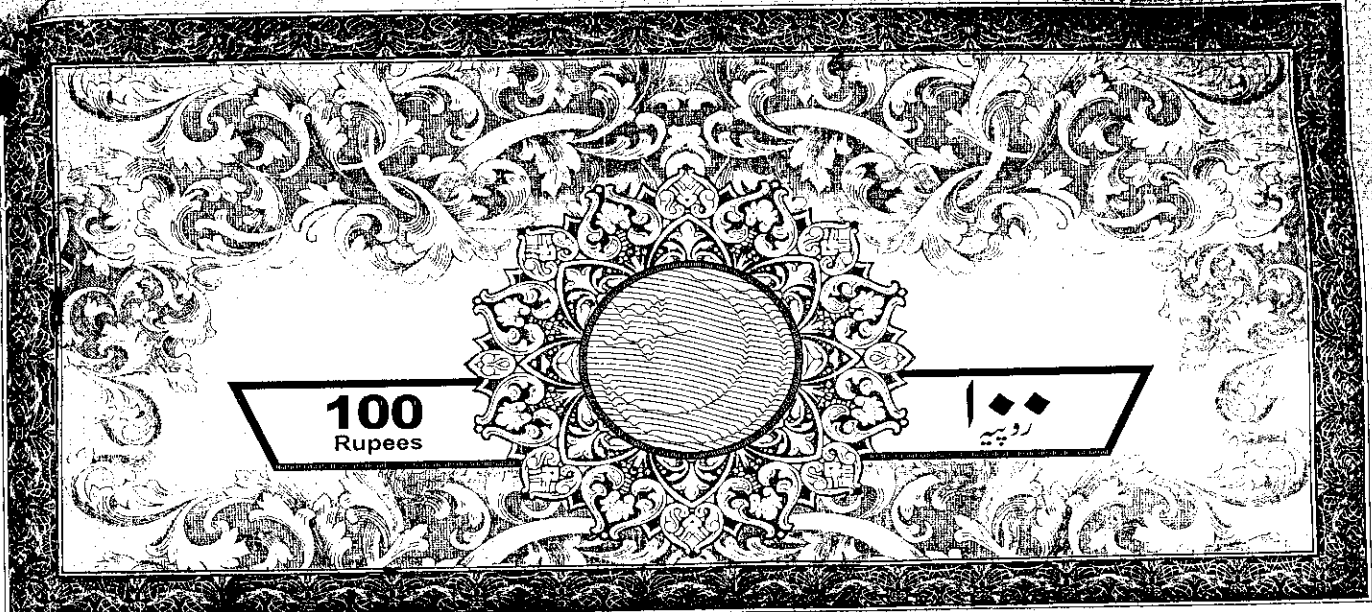
IN WITNESS WHEREOF the parties here to have hereunto se their respective hands and seals and ears first above writing.


M/s. Universal Enterprises
CONTRACTOR


Executive Engineer (WTM-II)
KW&SB


S.E (WTM) Circle
KW&SB


CHIEF ENGINEER (W/D)
KW&SB



MUHAMMAD MUSLIM STAMP VENDOR
 L.No. 03, Shop # 8, D.E. Central Karachi

AGREEMENT
 29 JAN 2014

This agreement made this 07th day of February 2014 between KW&SB and Contractor M/s. Universal Enterprises as already executed work of "EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-I & REPAIR OVER-HAULING OF 24" DIA SLUICE VALVE AT SAKHI HASSAN" on the basis of cost evaluated by Procurement Committee-1 as per Para-47/n, under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010 amounting to Rs.3,91,350/= (Rupees Three Lac Ninety One Thousand Three Hundred Fifty only) duly approved by Managing Director KW&SB as per Para-63/n and Financial Concurrence accorded by Finance Department against B.G No.6014-16 for the year 2013-2014.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) ~~XXXXXXXXXX~~ Work Order EE/WTM-II/WOD/KWSB/05 dated: 10/02/2014
- g) Sanction Order NO. C.E (W/D)/KW&SB/2014/ 140 dated: 07/02/2014

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



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


BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18015 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-I& REPAIR OVER- HAULING OF 24"DIASLUICE VALVE ATSAKHI HASSAN
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9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	9/12/2013

11 Bid Opening Report


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2	M/s. Behzad Enterprises	Rs. 396,000/-	2nd Lowest	P.O # 7774388 Dt: 04-12-2013 Rs.8,500/- HBL Ruffi Lake Drive Gulistan-e-J Br
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M/s. Universal Enterprises. declared as the lowest responsive bidder


Accounts Officer (WTM)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (WTM)
Member


Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	9/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Universal Enterprises	Rs. 391,350/-	1st Lowest	@ 0.0628% Below	Substantially Responsive	P.O # 5524722 Dt: 05-12-2013 Rs. 9,000/- Bank Al-Habib Abul Hassani Isphani Br
2	M/s. Behzad Enterprises	Rs. 396,000/-	2nd Lowest	@ 1.1249% Above	Substantially Responsive	P.O # 7774388 Dt: 04-12-2013 Rs. 8,500/- HBL Ruffi Lake Drive Gullistan-e-J Br
3	M/s. M.D.S Enterprises	Rs. 412,000/-	3rd Lowest	@ 5.2107% Above	Substantially Responsive	P.O # 7774389 Dt: 04-12-2013 Rs. 8,500/- HBL Ruffi Lake Drive Gullistan-e-J Br

The all concerned bidder are being informed accordingly.

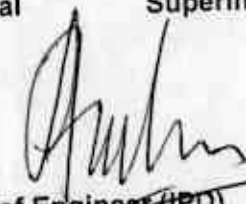
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Universal Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (WTM)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (WTM)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: EMERGENT REPAIR & MAINTENANCE INLET PEN STOCK GATE AT UNIVERSITY RESERVOIR PART-1& REPAIR OVER- HAULING
OF 24" DIASLUICE VALVE ATSAKHI HASSAN

S.No	Description of Work	Engineer's Estimate			M/s. Universal Enterprises		M/s. Behzad Enterprises		M/s. M D S Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	P/F of gun Metal stainless steel spindle i/c threading, cutting 3" dia 15' ft long fabrication and transportation complete job	2 Nos	128,072.00	Each	256,144.00	128000	256,000.00	130,000.00	260,000.00	135,000.00	270,000.00
2	Repairing / over-hauling of 24" dia Sluice Valve supply of 6" long Spindle gutka, seat repairing, rubber packing, nuts, bolts opening and re-fixing of valve i/c machine. Filter labor etc complete. 24" dia	1 Nos	95,875.00	Each	95,875.00	95800	95,800.00	96,000.00	96,000.00	100,000.00	100,000.00
3	Repair of leaking joints (External vatta) on PRCC pipe of various diameter i/c the cost of excavation, sealing material, labour, gunny bags, de-watering and refilling of the excavated stuff etc complete. 36" dia	1 Nos	23,693.75	Each	23,693.75	23700	23,700.00	24,000.00	24,000.00	25,000.00	25,000.00
	24" dia	1 Nos	15,882.25	Each	15,882.25	15850	15,850.00	16,000.00	16,000.00	17,000.00	17,000.00
	Total Quoted / Corrected Cost				391,595.00		391,350.00		396,000.00		412,000.00
	Say										

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