

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 Organization / Deptt. | <u>Karachi Water & Sewerage Board.</u> | |
| 2). | Provincial /Local Govt./ Other | <u>Local Government</u> | |
| 3). | Title of Contract | <u>Repair of Heavy leakages On 33" Main Opposite Main Court & Main Hault to which Gate along Nizam Highway.</u> | |
| 4). | Tender Number | <u>SPPRA Serial # 18130 & ID Nil.</u> | |
| 5). | Brief Description of Contract | <u>Copies are Enclosed here with -</u> | |
| 6). | Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board.</u> | |
| 7). | Tender Estimated Value | <u>1 Million</u> | |
| 8). | Engineer's Estimate
(For Civil Works Only) | <u>32,841/-</u> | |
| 9). | Estimated Completion Period (As Per Contract) | <u>7 Days</u> | |
| 10). | Tender Opened On (Date & Time) | <u>20-12-2013 2:30PM</u> | |
| 11). | Numbers of Tender Documents Sold (Attach List Of Buyers) | <u>2 Nos</u> | |
| 12). | Number of Bids Received | <u>2 Nos</u> | |
| 13). | Number of Bidders Present At The Time Of Opening Of Bids. | <u>2 Nos</u> | |
| 14). | Bid Evaluation Report (Enclose A Copy) | <u>Enclosed here with</u> | |
| 15). | Name And Address Of The Successful Bidder | <u>Uniqma Enterprises</u> | |
| 16). | Contract Award Price | <u>Rs. 3,21,750/-</u> | |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</u> | |
| 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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	<input checked="" type="checkbox"/>
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21). Advertisement:-

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

Yes	SPPRA Serial # 18130 & I.D - Nil-
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

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

22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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

30). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)

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

31). Any Complaints Received

Yes	
-----	--

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36). Was a visit made by any Officer / official of
The procuring agency to the supplier's
Premises in connection with the
Procurement? If so, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

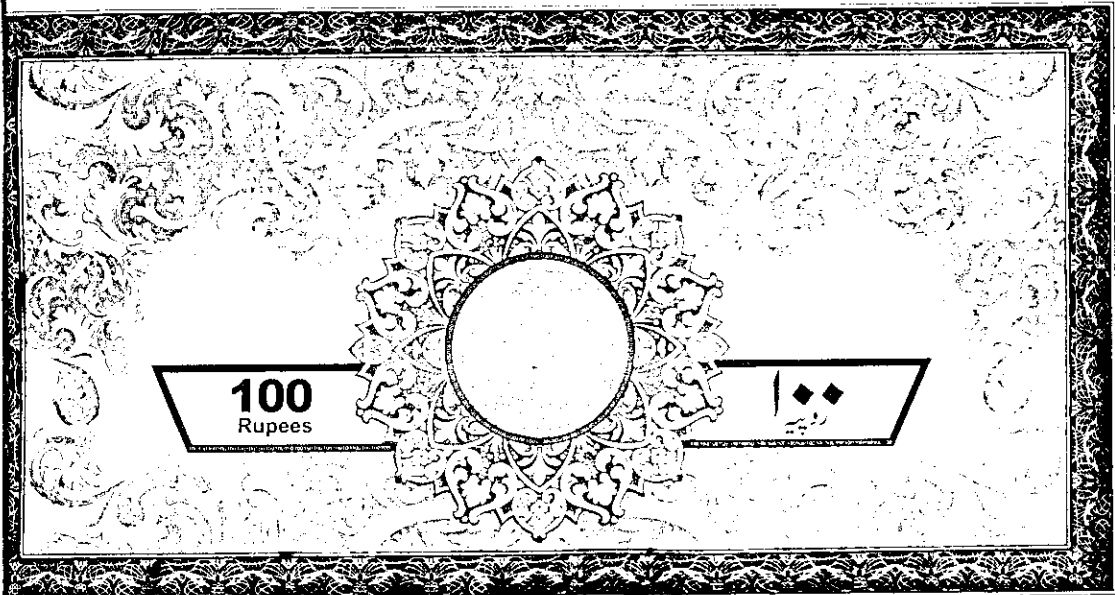
Signature & Official Stamp of
Authorized Officer

AR Shind

For Office Use Only:-

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

A503501



M. NAJAM Stamp Vendor

21 JAN 2014

Office No. 146, 5th Floor, 14th, Civic Centre,
78167
D TO WITH 200 (NAJAM) (M. NAJAM)
UGH WITH A No. 1529
P. SE
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YEND

----- (2) -----

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 of commence work is given to the contractor. The work shall throughout the stipulated period, of the contact be processed 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 estimated cost of the whole work as shown by the tender for every day the work remains un-commenced, or un-finished, 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 exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contact has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths 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 estimate cost of the whole work for every that the due quantity of work remains in complete. 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 set their respective hands and seals and ears first above writing.

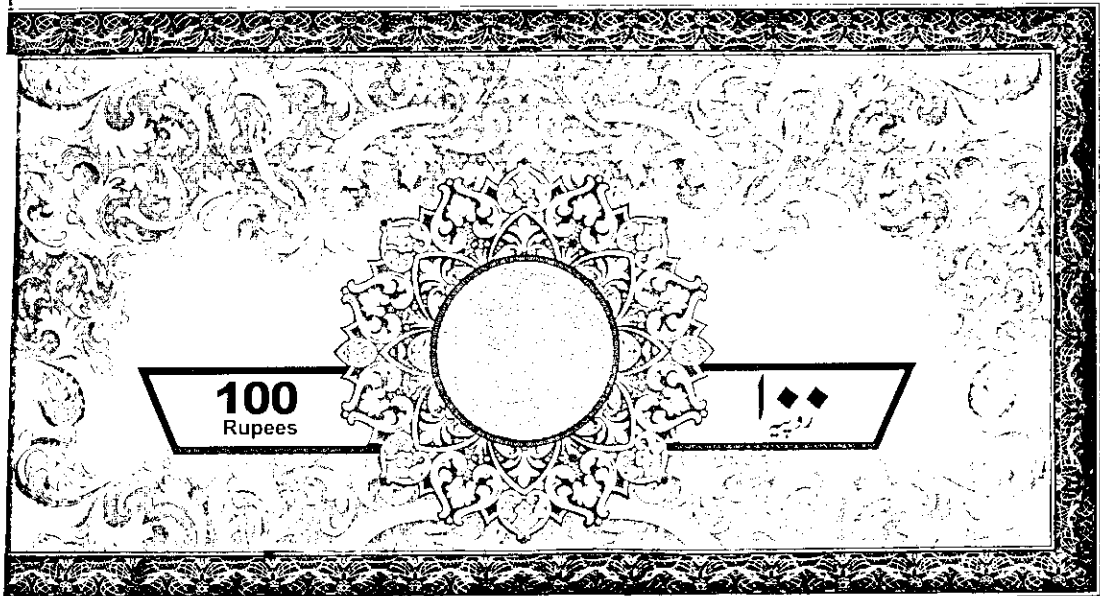
M. Najam
M/s. Univision Enterprises
CONTRACTOR

M. Shariq
EXECUTIVE ENGINEER
KDC-II, KW&SB.

[Signature]
SE WTM CIRCLE
KW&SB.

[Signature]
CHIEF ENGINEER
(Distribution), KW&SB.

503502



JAM Stamp Vendor

21 JAN 2014

146 Street
10 Centre
S/67
VIRY ADDRESS
VIRY ADDRESS
A. HAWAZIN - AJ AJMI
advertis

AGREEMENT

THIS AGREEMENT made this day of **12-02-2014** (Two Thousand Forteen)
Between KW&SB and Contractor **M/S. UNIQUE ENTERPRICES**

, Karachi. as executed the work of

**REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN OPPOSITE
MALIR COURT & MALIR HALT TO WIRLESS ALONG NATIONAL HIGHWAY.**

On the Item Rate basis Rule-17 (1) of SPPRA-2010, Rule through web Costing of
Rs. 3,21,750 (Rupees:- Three Lac Twenty One Thousand Seven Hundred Fifty Only/-)
Assied by the Evolution Committee, KW&SB as per Para-53/N to 58N duly approved by the
Managing Director KW&SB as per Para-77/N-12 and Financial Concurrence accorded by the
Finance Deptt, KW&SB as per

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender Documents.
- b) Estimate.
- c) Drawings.
- d) Terms & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
- e) Sanction Order issued vide No. C.E(W-D)/KW&SB/2014/ Dated:- **12-02-2014**

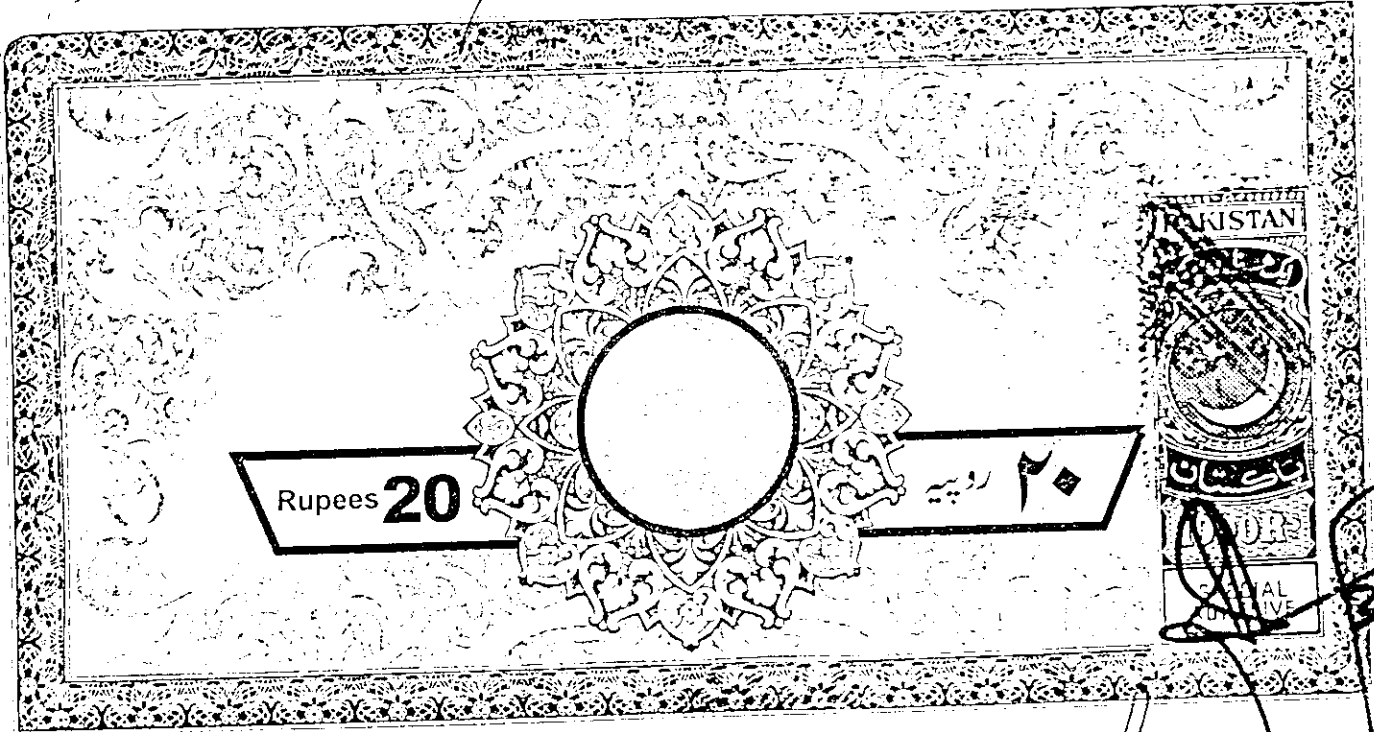
The work will be executed as per approved specification of PPWD Drawing. Design and Estimate of the department.

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

5867

1000/3

180



78379

2 FEB 2014

RECEIVED
 DISPATCHED
 DELIVERED
 RETURNED TO SENDER
 ATTACHED
 OTHER



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2014/06

Dated: 24-02-2014

M/s. **UNIQUE ENTERPRICES,**
Karachi.

WORK ORDER

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN**
OPPOSITE MALIR COURT AND MALIR HALT TO WIRELESS
GATE ALONG NATIONAL HIGHWAY.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: for the above noted work the estimated cost amounting to Rs.3,21,750 (Rupees:-Three Lac Twenty One Thousand Seven Hundred Fifty Only) has been accepted by the competent authority vide sanction order No. CEW-DWTM/CIRCLE/AC/14/ DATED:

You are therefore requested to start the work immediately and get it completed within (7) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 300 per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 12,00,000. Provided under B.G No. 7163-33 of KDC-II, KW&SB for the year 2013-2014.

Alshad
EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3041)

No. C.E(W.D)/KW&SB/2014/021

Dated: 12-02-2014

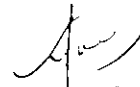
M/s. UNIQUE ENTERPRICES,
Karachi.

SANCTION LETTER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
OPPOSITE MALIR COURT AND MALIR HALT TO WIRELESS
GATE ALONG NATIONOL HIGHWAY.

The competent Authority is please to accept your tender under Rule-17(1) of SPPRA Rule-2010, Dated as evaluated by the evaluation committee-1 at Para 53/n to 58/n, & financial concurrence accorded by finance department KW&SB as per para-64/n to 74/n duly approved by the Managing Director KW&SB as per para-77/n amounting to Rs.3,21,750 (Rupees:- Three Lac Twenty One Thousand Seven Hundred Fifty Only) in your favor against the budget grant # 7163-33.

You are therefore requested to attend the office of the undersigned for execution of agreement for which prescribed agreement from with stamps of Rs. 965.25/- @ .30% of the sanction cost, should be produce within (03) days from receipt/ issue of this letter.


CHIEF ENGINEER(W.D)
KW&SB


Copy to:-


1. SE (WTM)-C, KW&SB.
2. E.E KDC-II, KW&SB.
3. ACCOUNT OFFICER (W.D), KW&SB.
4. OFFICE COPY


COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR
HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY

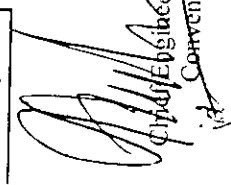
Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete as per R.A 33" dia	13 Nos	24,757	Each	321,841.00	24,750	321,750.00	25,000	325,000.00
	TOTAL QUOTED / CORRECTED COST				321,841.00		321,750.00		325,000.00
	SAY				321,841		321,750		325,000
							1st		2nd


Accounts Officer (W/D)
Member / Secretary


Addl. Director Internal Audit
KMC - Member


Superintending Engineer (K.M.C)
Member


Chief Engineer (W/D)
Member


Convener
(IPD)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

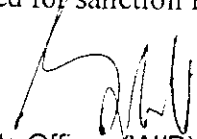
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18130 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	20-12-2013

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Unique Enterprises	Rs.3,21,750/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 9707332 HBL Sindh Secretariat Branch Karachi Rs.9,000/-
2.	M/s.A.H Enterprises	Rs.3,25,000/-	2 nd Lowest	@0.982%Above	Substantially Responsive	P.O # 9707123 HBL Sindh Secretariat Branch Karachi Rs.9,000/-


The all concerned bidders are being informed accordingly.

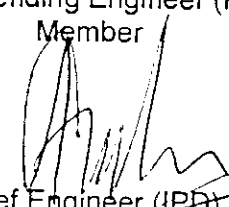
M/s. Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


Accounts Officer (W/D)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IP&D)
Convener



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 41

Book No.: 56

Date: 19-12-2018

Received Pay Order No.: 9707330. Dated: 19-12-2018

of H.B.I. Bank Smil Secret. KH Branch

for Rs. 2,000/- (Rupees) TWO THOUSAND ONLY

in favour of KW&SB from M/s.: Unique Enterprises.

on account of cost of quotation / tender documents for the work of Repair of Heavy Leakages on 33" Main opposite Maliv Court and Maliv Hualt to Star Gate Along National Highway / Shabrah-e-Faisal

[Signature]
 Finance Sign. & Stamp
 K W & S B

Signature of the
 Address of The F

Contact #

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, K.W. & S.B.

No. EE/KDC-II/Acct/KW&SB/NIQ/2013-14/

M/S. Unique Enterprises
Dated: 19-12-13
TENDER ISSUED TO M/S.
R. No. 47, D.T. 19-12-2013

ITEM RATE BASIS : ---
COST : ---
TIME LIMIT : ---
DATE OF OPENING :-

7 DAYS
TENDER CLERK
Finance Department
K. W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (externall vatta) on PRCC pipe of various diameters. It i/c. the cost of exavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per RIA 33 " Ø	13 Nos.	24750/-	Each	321750/-
TOTAL					
SAY					321750/-

hereby quoted amouting to Rs. 3,21,750/-
in words (Rupees:- Three Lac Twenty one thousand Seven hundred and fifty only.)
Name of the Firm M/S Unique Enterprises
Signature of the Contractor [Signature]
Address of The Firm _____

MUHAMMAD BIAZ
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W. & S.B.

Tender Received in Sealed Cover & Opened By Procurement Committee-I
PO of the Bid Security Amount: Rs. 9620 PO No. 9707332 Date 19-12-13
Rs. / PO No. / Date /
Rs. / PO No. / Date /

Bank Name H.B.L
Bk. No. 321750 Three Lac Twenty One thousand Seven hundred and fifty only
Amount in Words
Absence of BOR

AO of E Centre
Secretary Member
[Signature]
Chief Engineer
(Gen'l. Inv. & S.B.)
Member

SECRETARY

Additional Engineer (IA) P&S
[Signature]

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 Organization / Deptt.
- 2). Provincial /Local Govt./ Other
- 3). Title of Contract
- 4). Tender Number
- 5). Brief Description of Contract
- 6). Forum That Approved The Scheme
- 7). Tender Estimated Value
- 8). Engineer's Estimate
(For Civil Works Only)
- 9). Estimated Completion Period (As Per Contract)
- 10). Tender Opened On (Date & Time)
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers)
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- 14). Bid Evaluation Report (Enclose A Copy)
- 15). Name And Address Of The Successful Bidder
- 16). Contract Award Price
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid)
- 18). Method of Procurement Used :- (Tick One)
 - a). Single Stage-One Envelope Procedure
 - b). Single Stage-Two Envelope Procedure
 - c). Two Stage Bidding Procedure
 - d). Two Stage-Two Envelope Bidding Procedure

Korachi Water & Sewerage Board.

*Local Government
Repair of Heavy leakages On 33" Dia Main
Opposite Main Canal & Mainault
to which Chate along Abul Kalam
SPPRA Serial # 18130 of 10/12.*

*Copies are Enclosed here with -
Korachi Water & Sewerage Board.*

1 Million

321,841/-

7 Days

20-12-2013 2:30PM

2 Nos

2 Nos

2 Nos

Enclosed here with
Unique Enterprises

Rs. 3,21,750/-

1st

Yes

Domestic / Local

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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

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

21). Advertisement:-

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

Yes	SPPRA Serial # 18130 & I.D - NIL -
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

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

22). Nature Of Contract
 Whether Qualification Criteria was included in

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

23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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

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

31). Any Complaints Received

Yes	
-----	--

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 36). Was a visit made by any Officer / official of
The procuring agency to the supplier's
Premises in connection with the
Procurement? If so, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

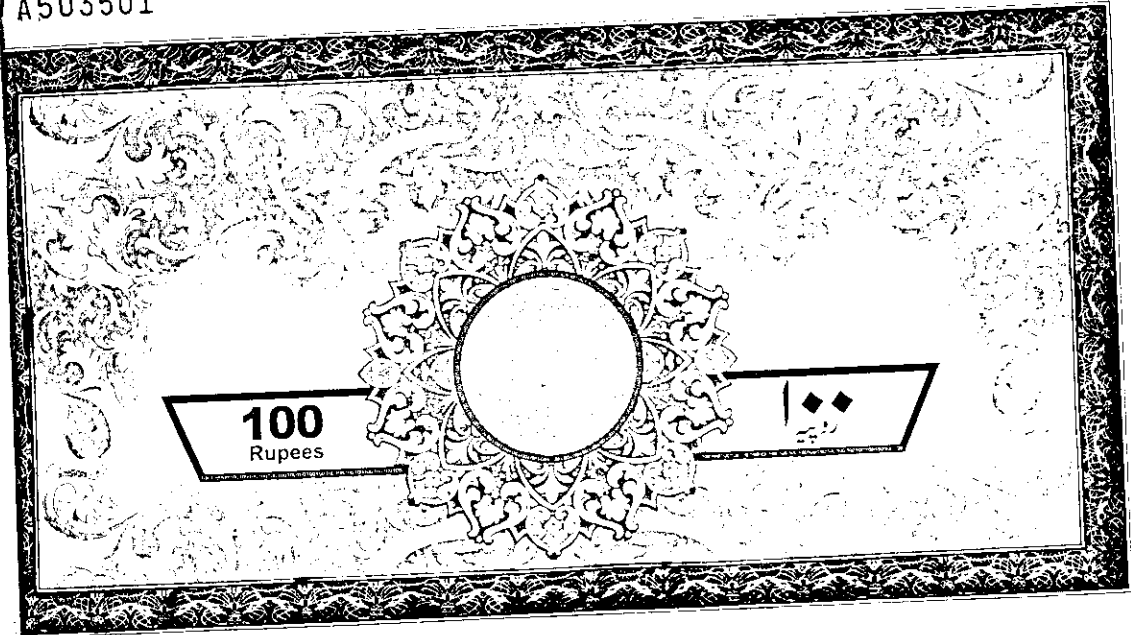
Signature & Official Stamp of
Authorized Officer

AR Shaid

For Office Use Only:-

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

A503501



21 JAN 2014

M. NAJAM Stamp Vendor

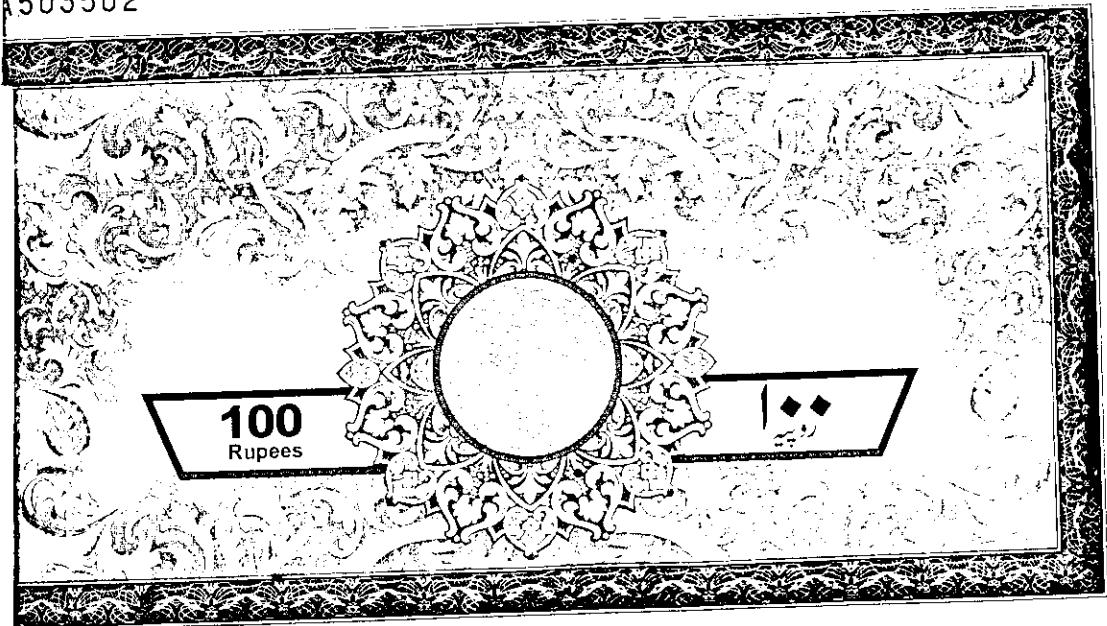
Office No. 145, 5th Floor, 11A, 11B, 11C, 11D, 11E, 11F, 11G, 11H, 11I, 11J, 11K, 11L, 11M, 11N, 11O, 11P, 11Q, 11R, 11S, 11T, 11U, 11V, 11W, 11X, 11Y, 11Z, 12A, 12B, 12C, 12D, 12E, 12F, 12G, 12H, 12I, 12J, 12K, 12L, 12M, 12N, 12O, 12P, 12Q, 12R, 12S, 12T, 12U, 12V, 12W, 12X, 12Y, 12Z, 13A, 13B, 13C, 13D, 13E, 13F, 13G, 13H, 13I, 13J, 13K, 13L, 13M, 13N, 13O, 13P, 13Q, 13R, 13S, 13T, 13U, 13V, 13W, 13X, 13Y, 13Z, 14A, 14B, 14C, 14D, 14E, 14F, 14G, 14H, 14I, 14J, 14K, 14L, 14M, 14N, 14O, 14P, 14Q, 14R, 14S, 14T, 14U, 14V, 14W, 14X, 14Y, 14Z, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 15I, 15J, 15K, 15L, 15M, 15N, 15O, 15P, 15Q, 15R, 15S, 15T, 15U, 15V, 15W, 15X, 15Y, 15Z, 16A, 16B, 16C, 16D, 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 16O, 16P, 16Q, 16R, 16S, 16T, 16U, 16V, 16W, 16X, 16Y, 16Z, 17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I, 17J, 17K, 17L, 17M, 17N, 17O, 17P, 17Q, 17R, 17S, 17T, 17U, 17V, 17W, 17X, 17Y, 17Z, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 18I, 18J, 18K, 18L, 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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 of commence work is given to the contractor. The work shall throughout the stipulated period, of the contact be processed 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 estimated cost of the whole work as shown by the tender for every day the work remains un-commenced, or un-finished, 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 exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contact has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay

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JAM Stamp Vendor

21 JAN 2014

146 Street, ...
S/67
WITH ADDRESS
WITH ADDRESS
HAWAZIN - AJ AJM
AD700319

AGREEMENT

THIS AGREEMENT made this _____ day of **12-02-2014** (Two Thousand Forteen) Between KW&SB and Contractor **M/S. UNIQUE ENTERPRICES**, Karachi. as executed the work of

REPAIR OF HEAVY LEAKEGES ON 33" DIA MALIR MAIN OPPOSITE MALIR COURT & MALIR HALT TO WIRLESS ALONG NATIONAL HIGHWAY.

On the Item Rate basis Rule-17 (1) of SPPRA-2010, Rule through web Costing of Rs. 3,21,750 (Rupees:- Three Lac Twenty One Thousand Seven Hundred Fifty Only/-) Assied by the Evolution Committee, KW&SB as per Para-53/N to 58N duly approved by the Managing Director KW&SB as per Para-77/N-12 and Financial Concurrence accorded by the Finance Deptt, KW&SB as per
The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender Documents.
 - b) Estimate.
 - c) Drawings.
 - d) Terms & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
 - e) Sanction Order issued vide No. CE(W-D)/KW&SB/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 the KW&SB to the Contractor as per prevailing / legal / codal practice.

Dated:- 12-02-2014



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-III/AC/2014/06

Dated: 24-02-2014

M/s. **UNIQUE ENTERPRICES,**
Karachi.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
OPPOSITE MALIR COURT AND MALIR HALT TO WIRELESS
GATE ALONG NATIONAL HIGHWAY.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: _____ for the above noted work the estimated cost amounting to Rs.3,21,750 (Rupees:-Three Lac Twenty One Thousand Seven Hundred Fifty Only) has been accepted by the competent authority vide sanction order No. CE/W-D/WTM/CIRCLE/AC/14/ DATED: _____

You are therefore requested to start the work immediately and get it completed within (7) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 300 per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 12,00,000. Provided under B.G No. 7163-33 of KDC-II, KW&SB for the year 2013-2014.

AK
EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



**OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3041)

No. C.E(W.D)/KW&SB/2014/021

Dated: 12-02-2014

M/s. **UNIQUE ENTERPRICES,**
Karachi.

SANCTION LETTER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
OPPOSITE MALIR COURT AND MALIR HALT TO WIRELESS
GATE ALONG NATIONAL HIGHWAY.**

The competent Authority is please to accept your tender under Rule-17(1) of SPPRA Rule-2010, Dated as evaluated by the evaluation committee-1 at Para 53/n to 58/n. & financial concurrence accorded by finance department KW&SB as per para-64/n to 74/n duly approved by the Managing Director KW&SB as per para-77/n amounting to Rs.3,21,750 (Rupees:- Three Lac Twenty One Thousand Seven Hundred Fifty Only) in your favor against the budget grant # 7163-33.

You are therefore requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs. 965 25/- @ .30% of the sanction cost, should be produce within (03) days from receipt/ issue of this letter.


**CHIEF ENGINEER(W.D)
KW&SB**


Copy to:-

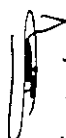
1. SE (WTM)-C, KW&SB.
2. E.E KDC-II, KW&SB.
3. ACCOUNT OFFICER (W.D), KW&SB.
4. OFFICE COPY

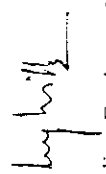
COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR
HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY

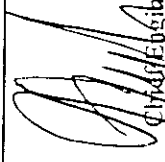
Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. A.H Enterprises	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete as per R.A 33" dia	13 Nos	24,757	Each	24,750	321,750.00	25,000	325,000.00
	TOTAL QUOTED / CORRECTED COST					321,750.00		325,000.00
	SAY					321,841		325,000
						1st		2nd


Accounts Officer (W/D)
Member / Secretary


Addl. Director Internal Audit
KMC - Member


Superintending Engineer (K.M.C)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IPD)
Member



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.18130 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	20-12-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Unique Enterprises	Rs.3,21,750/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 9707332 HBL Sindh Secretariat Branch Karachi Rs.9,000/-
2.	M/s.A.H Enterprises	Rs.3,25,000/-	2 nd Lowest	@0.982%Above	Substantially Responsive	P.O # 9707123 HBL Sindh Secretariat Branch Karachi Rs.9,000/-


*The all concerned bidders are being informed accordingly.

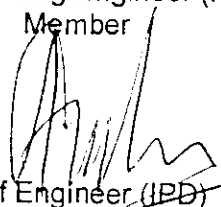
M/s. Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


Accounts Officer (W/D)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IPD)
Converner



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 41

Book No.: 56

Date: 19-12-2018

Received Pay Order No.: 9707330. Dated: 19-12-2018

of H.B.I. Bank Smel Secret. KH Branch

for Rs. 2,000/- (Rupees) TWO THOUSAND ONLY

in favour of KW&SB from M/s.: Unique Enterprises.

on account of cost of quotation / tender documents for the work of Repair of Heavy

Leakages on 33" Main opposite Maliv Court and Maliv Hall to Star Gate
Along National Highway / Shahrah-e-Faisal

[Signature]
 Finance Sign. & Stamp
 K.W. & S.B.

Signature of the
 Address of The F

Contact #

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, K.W. & S.B.

No. EE/KDC-II/Acctt/KW&SB/NIQ/2013-14/

M/S. Unique Enterprises
TENDER ISSUED TO M/S.
R. No. 41, DT 19-12-2013

ITEM RATE BASIS : ----
T/COST : ----
TIME LIMIT : ----
DATE OF OPENING :-

7 DAYS
TENDER CLERK
Finance Department
K. W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (externall vatta) on PRCC pipe of various diameters. It i/c. the cost of exavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A 33 " Ø	13 Nos.	24750/- <i>(Twenty four thousand Seven hundred 75/-)</i>	Each	321750/-

TOTAL

SAY

321750/-

hereby quoted amounting to Rs. 3,21,750/-

in words (Rupees:- Three Lac Twenty one Thousand Seven hundred 75/- only.)

Name of the Firm M/S Unique Enterprises

Signature of the Contractor [Signature]

Address of The Firm _____

Contact # _____

MUHAMMAD RIAZ
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W. & S.B.

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

PO of the Bid Security Amount: Rs. 9000 PO No 9707332 Date 19-12-13

Rs. / PO No / Date /

Rs. / PO No / Date /

Bank Name H.B.L

Amount 321750

Security of Cover

Above the cost of SOR

Three Lac Twenty One thousand Seven hundred 75/- only

A.O. of E. Engrs
Secretary Member

S. I. T. S. M
Member

Additional Secretary & A. M. S. C.
Member

Chief Engineer
(Cost) K.W. & S.B.
Member

[Signature]



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

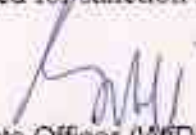
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18130 LD No. <u> </u> /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY
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5	Tender Published:	Through Web Site
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7	Total Bid Received:	2 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A
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12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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The all concerned bidders are being informed accordingly.

M/s. Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


Accounts Officer (W/D)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IP&D)
108 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18130 LD No. # /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUALT TO WIRELESS GATE ALONG NATIONAL HIGHWAY
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7	Total Bid Received:	<u>2 Nos</u>
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	<u>20-12-2013</u>

11 BID OPENING REPORT


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Accounts Officer (W/D)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" Ø MALIR MAIN OPPOSITE MALIR COURT AND MALIR HUAI TO WIRELESS GATE ALONG NATIONAL HIGHWAY

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	TOTAL QUOTED/CORRECTED COST				321,841		321,750		325,000
					SAY		1st		2nd

Accounts Officer (W/D)
Member / Secretary

Addl Director (Internal) Audit
KMC - Member

Superintending Engineer (K.M.C)
Member

Chief Engineer (W/D)
Member

Chief Engineer (P)
Contractor