

NIT No. SPPRA Serial No.27331

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE

Date of Opening: 26-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

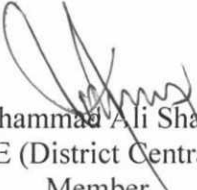
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Arshad Ali)
D.A.O. (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District Central)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE

MINUTES OF BID OPENING MEETING.

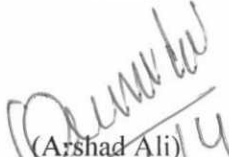
A meeting of the procurement committee of this department was held on 26-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Unique Enterprises
 - ii. M/s. Honest Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

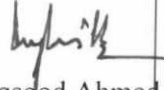
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01.	M/s. Unique Enterprises	Rs.9,96,849/-	Rs.20,000/-	P.O # 13527875 dt: 26-04-2016 from HBL Sindh Secretariat Branch Karachi
02	M/s. Honest Associates	Rs.10,05,633/-	-	Pay Order not Attached.

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


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Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

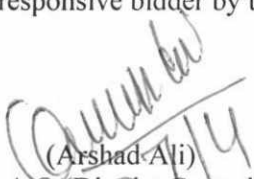
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27331 I.D # _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	26-04-2016


12 BID EVALUATION REPORT

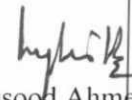
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Unique Enterprises	Rs.9,96,849/-	1 st Lowest	@0.242% Below	Pay Order and other required documents are available. P.O # 13527875 dt: 26-04-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. Honest Associates	Rs.10,05,633/-	-	@0.637% Above	Pay Order and other required documents are not available	Un Responsive

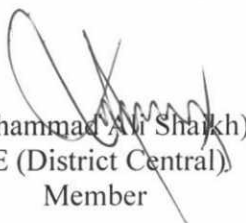
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Unique Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


(Saif-ul-Haque)
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Audit – KMC Member


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Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District Central)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE

Item No	Description of Work	Estimated Cost				M/s. Unique Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road matting	5256.00	Cft	605.00	%Cft	31,798.80	605.00	31,798.80
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). upto 0'-5'	22624.00	Cft	4650.00	%Cft	105,201.60	4650.00	105,201.60
3	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 90 mm	2150.00	Rft	178.00	P/Rft	382,700.00	177	380,550.00
		350.00	Rft	530.00	P/Rft	185,500.00	530	185,500.00
4	P/F M.S split collar tee for PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bard on both ends, 4 Nos 3/4" thick M.S finages with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 12" x 12" dia Weight =104.860 Kg	2.00	Nos	19037.00	Each	38,074.00	19000.00	38,000.00
5	P/F M.S split collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting mentioned against each item i/c the cost of 4 Nos 1/4" thick flange nuts, bolts, rubber packing labour and sealing material etc complete.	5.00	Nos	2129.00	Each	10,645.00	2,100	10,500.00
	(Wt. 10.49 kg) 6" Dia.	2.00	No	2800.00	Each	5,600.00	2,800	5,600.00
	(Wt. 14.13 kg) 10" Dia.							
6	P/F 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee.	7.00	Nos	895.00	Each	6,265.00	895	6,265.00
	(Wt. 4.7773 Kg) 3" Dia	2.00	Nos	1984.00	Each	3,968.00	1,980	3,960.00
	(Wt. 10.909 Kg) 6" Dia							



 27/4


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Name of Work: PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE

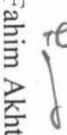
Item No	Description of Work	Estimated Cost				M/s. Unique Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
7	P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item it i/c the cost of sealing material (Wt. 5.230 Kg) 3" Dia (Wt. 8.410 Kg) 6" Dia	7.00 Nos	931.00	Each	6,517.00	930	6,510.00
		2.00 Nos	1422.00	Each	2,844.00	1,420	2,840.00
8	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	18.00 Days	1500.00	P/Day	27,000.00	1500.00	27,000.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	22383.45 Cft	2760.00	%0Cft	61,778.32	2760.00	61,778.32
10	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering andrefillingthe excavated stuff etc complete.	8.00 No	9716.00	Each	77,728.00	9715.00	77,720.00
	12" Dia	5.00 No	10729.00	Each	53,645.00	10725.00	53,625.00
	15" Dia						
	TOTAL QUOTED / CORRECTED COST				999,265		996,849


 (Ashad Ali)
 D.A.O (Distt. Central)
 Member /Secretary


 (Saif-ul-Maque)
 Addl. Director Internal Audit
 KMC - Member


 (Magsod Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Muhammad Ali Shaikh)
 S.E (District Central)
 Member


 (Fahim Akhter Zaidi)
 Director (Design & Estimate)
 Convener



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT

PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14th April 2016

OFFICE ORDER

The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016

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 Govt
- 3) TITLE OF CONTRACT P/L 160mm, 90mm W/L in bl-1,2 & 4 Nazimabad for ijmp of W/
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D., , KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,96,849/-
- 8) ENGINEER'S ESTIMATE Rs.9,99,265/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 26-04-2016 at 2.30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Enterprises suite # 11-E 3/3 Naz-2
- 16) CONTRACT AWARD PRICE Rs.9,96,849/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Unique Enterprises
M/s Honest Associates

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. # 27331
No	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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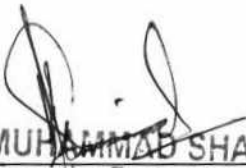
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


MUHAMMAD SHAHID
Executive Engineer (Water)
Liaquatabad Town
K.W. & S.B.

FOR 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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**OFFICE OF THE EXECUTIVE ENGINEER (w/d)
LIAQUATABAD ZONE
ST-7 BLOCK-1 KDA BUILDING LIAQUATABAD**

No: EE /LQT/water/2015-16/0/5

Dated: 31/5/2016

M/s Unique Enterprises
Suit # II-E 3/3 Naz-2
Karachi

Letter of Commencement / Work order

SUBJECT: - Providing & Laying 160mm , 90mm water line in block-1,2,& 4 Nazimabad for improvement of water supply system Nazimabad Liaquatabad Zone.

Consequent upon the condition of Contract and letter of acceptance vide no. KW&SB/CE/Central/2016/51 Dated 30-05-2016 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Unique Enterprises shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs1000 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-013-17 for year 2015-16 Please acknowledge the receipt of this letter by signing in the space provided below.

Executive Engineer (w/d)
Liaquatabad Zone, KW&SB

1. The C.E, (w/s), KW&SB
2. S.E. (Central) KW&SB.
3. A.E.E. Liaquatabad Town Sew.
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____

Designation. _____

date _____

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
01 Pb-51 P-15	Scarifying the existing road surface	/	116.16	% Sft	/
02. B-52 P-13/51	Dismantling and removing road metalling Etc.	5256 cft	605.00	% Cft	31798/30
03 B-53 P-62/5	Excavation for pipe line in trenches, and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic, where ever required lift upto 5ft.(1.52m) and lead upto one chain (30.5m). Up To 0" - 5" Up To 5" - 8"	22624 cft	4650.00 5200.00	% Cft % Cft	105201/60
04. Pb-5 p-50	Sand Haro	/	2425.00	% Cft	/
05 B-53 P/25 36 gk	Providing, Laying & Fixing in trench i/c Fitting, Jointing & testing etc Complete in all respect the high density polyethylene PE Pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/B.S 3580 & PSI 3051. (PN- 10) ✓ 90 mm ✓ 160 mm ✓	2150 Rft 350 Rft	178.00 530.00	P/Rft P/Rft	382700/2 185500/2
06 Pb- C/5 P-24	Providing, Laying uPVC pipes of Class "C" fixing in trench i/c cutting, fitting and jointing with solvent cement i/c texting with water to a head of 91.5 meter or 300 ft. ✓ 75 mm (3" dia) 100 mm (4" dia)	/	107.00 174.00	P/Rft P/Rft	/
07 Pb-57	CI Sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lbs/sq.inch) Imported/ 03" Dia 06" Dia	/	4290.00 9630.00	Each Each	/
08. Pt-C P-11	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 03" Dia 06" Dia	/	1524.00 1886.00	Each Each	/
09 Pb P-9A	Providing & Fixing M.S Splitter Ceiling Tee on P.R.C Pipe of Different Sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the Neck. It includes the cost of 3/4" thick M.S Square Bars on both ends. 4 Nos 3/4" thick M.S Flanges, with a total weight as mentioned against each item. it also includes the cost nuts & Bolt, Rubber Packing, Labour and Sealing material and all the tools and Plants. (12" x 12") #104.860kg	02 Nos	19037.00	Each	38074/2

As per letter no. KWA/S.B./Director/Design/2012/122/date:29-8-2012

Sub/Evt/D

S.E (D&E) 29/2

S.E (D&E) 29/2

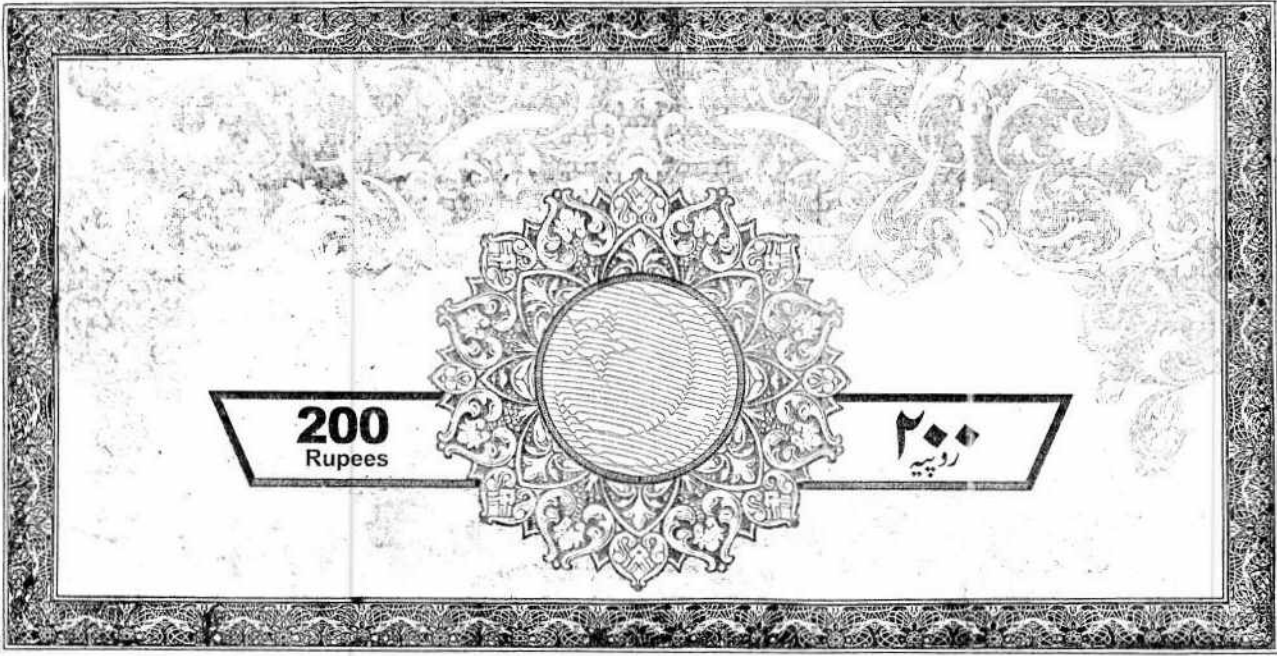
S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
10 Pera C p-4/4	P/F, "M:S" split collar 9" wide on A.C pipe fabricated with 1/4" thick M:S plate weighting mentioned against each item, i/c the cost of 4 nos 1/4" thick flange nuts, bolts, rubber packing, labour and sealing material etc. complete. (wt. 10.49kg) 6" (wt. 12.31kg) 8" (wt. 14.31kg) 10"	05 NOS 02 NOS	2129.00 2510.00 2800.00	Each Each Each	10,645/- 5600/-
11 B-53 Part C p/9	P/F, 0-9" long 3/8" thick "M:S" "Neck" to existing MS pipe or to a Split collar tee heaving a total weight as mentioned against each item. i/c the cost of fabrication and welding to the split collar tee. (wt. 4.773kg) 3" dia (Wt. 6.665 kg) 4" dia. (wt. 10.909kg) 6" dia	07 NOS 02 NOS	895.00 1229.00 1984.00	Each Each Each	6265/- 3968/-
12 Pt/C P-7-7	P/F M.S Tail Pieces (DHOLKI) on A.C Fabricated with 1/4" thick MS Plate having dimension and weight as mentioned against each item. it i/c the cost of Sealing material. (Wt. 5.230 kg) 3" Dia (-Wt. 6.290 kg) 4" Dia (Wt. 8.410 kg) 6" Dia	07 NOS 02 NOS	931.00 1098.00 1422.00	Each Each Each	6517/- 2844/-
13 Pb-5A P-5	P/F M.S Bend fabricated with 1/2" thick M.S Plate having outer length and total weight against each item (Wt. 7.77 kg) 3" Dia. (Wt. 8.60 kg) 4" Dia (Wt. 10.49 kg) 6" Dia	/	609.00 1032.00 2435.00	Each Each Each	/
14 B-53 P- 76/23(i)	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10" H.P. pumping out water from 10ft deep trench.	18 days 20 days 15 days	1500.00	P/day	27000/- 24000/-
15 B-53 P- 77/24	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	22500/15cft 21453-18cft	2760.00	%0Cft	6178/32/- 59210/-
16 R/A	Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, de-watering and refilling the excavated stuff etc complete. 12" Dia 15" Dia 18" Dia	08 NOS 09 NOS 05 NOS	9716.00 10729.00 13841.00	Each Each Each	77728/- 53645/- 53646/-

[Signature]

[Signature]

[Signature]

Total = 982766/-
Estimate technically
Sanctioned Rs = 9,99,265/-
Rs = 9,99,265/-
CE (W/S) Rs = 9,99,265/-
R/S = 9,99,265/-



SHAHID SALEEM Stamp Vendor
Licence No. 88, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

239616

26 MAY 2016

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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

M/S. UNIQUE ENTERPRISES.
Proprietor

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

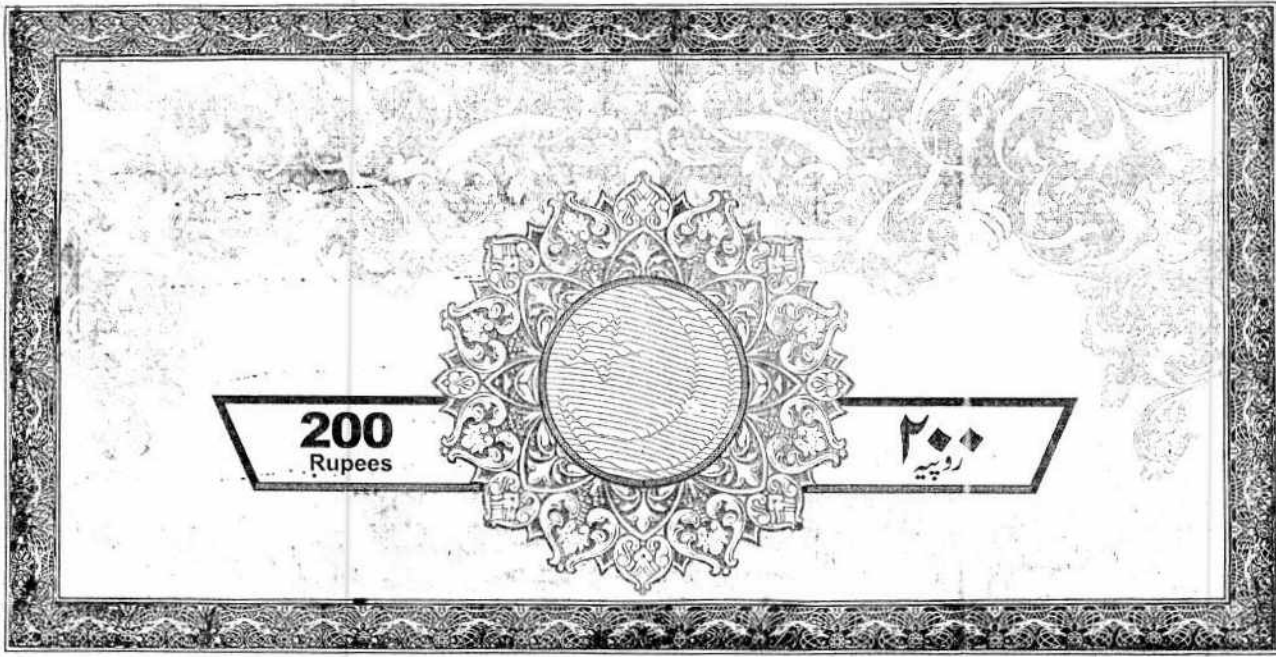
Witness:

1.
M/S Honest Associates

SUPERINTENDING ENGINEER
CENTRAL
KW&SB

2.
Tributes

EXECUTIVE ENGINEER (WATER)
LIAQUATABAD ZONR
KW&SB



SHAHID SALEEM Stamp Vendor
Licence No. 66, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block 18, Karachi

239617

CONTRACT AGREEMENT

(RUPEE \$ TWO HUNDRED ONLY)

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Value Rs.
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Sanction Amount Rs. 9,96,849/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of May, 2016 between The Karachi Water & Sewerage Board represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Unique Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, PROVIDING & LAYING 160MM, 90MM WATER LINE IN BLOCK-1, 2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE. Should be executed by the Contractor and has accepted a Bid by the Contractor for The undersigned is please to convey sanction amounting to Rs.9,96,849/- (Rupees Nine Lac Ninety Six Thousand Eight Hundred Forty Nine Only) the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27331 LD # _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING 160 MM, 90MM WATER LINE IN BLOCK-1,2 & 4 NAZIMABAD FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>26-04-2016</u>

12 BID EVALUATION REPORT

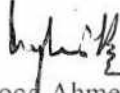
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Unique Enterprises	Rs.9,96,849/-	1 st Lowest	@0.242% Below	Pay Order and other required documents are available. P.O # 13527875 dt: 26-04-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. Honest Associates	Rs.10,05,633/-	-	@0.637% Above	Pay Order and other required documents are not available	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Unique Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District Central)
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener