

AGIS IRAN STAMP VERIDOR

Licence No. 02/2014 No. 18/2014-14,

Karim Khan Road, Karachi

10 DEC 2014

85725 Muhammad Tariq Hussain

Address

THP

PUR

VALUE

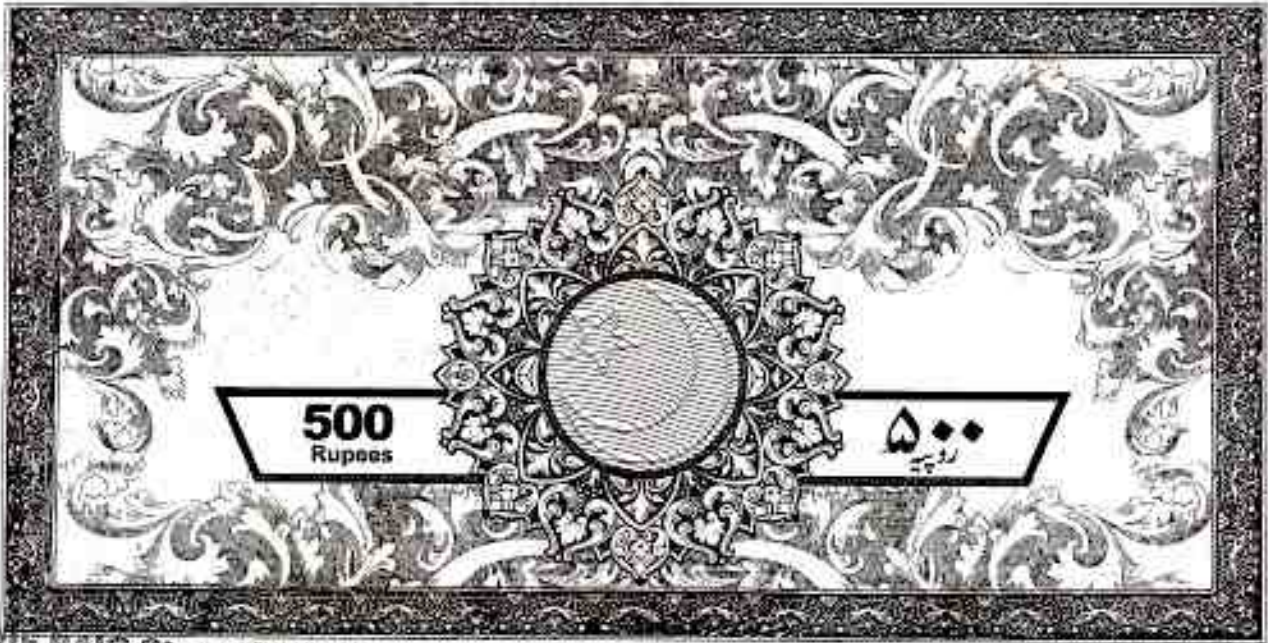
AGREEMENT

THIS AGREEMENT made this 23RD day of December, 2014 BETWEEN -
KW&SB and Contractor M/s. Yasin Enterprises of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM RESERVOIR STAFF COLONY" on the basis of quoted bid / assessed cost amounting to Rs.9,21,893/- (Rupees Nine Lac Twenty One Thousand Eight Hundred and Ninety Three only) as assessed by Procurement Committee-I vide Para-28/N to 33/N duly recommended by C.E (BT), KW&SB vide Para-34/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2014-2015 vide Para-35 to 46/N duly approved by M.D, KW&SB as per Para-48/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill, -

Now this Agreement witnessed 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 Acceptance / Sanction Letter.
 - (b) The completed Form of Bid along with Schedules of Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - (e) The Specifications




ARIF BAIG Stamp Vendor
 Licence No. 09, Shop No. 16, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Circle Centre
 S. NO. 025461 DATE 71 DEC 2014
 ISSUED TO MR. ADDRESS Arif Baig
 THROUGH MR. ADDRESS Arif Baig
 PURPOSE Arif Baig
 VALUE Arif Baig
 (For Stamp) 20-12-14


71 DEC 2014


Arif Baig
 A.A. L.L.C.
 Advocate

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency 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 Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

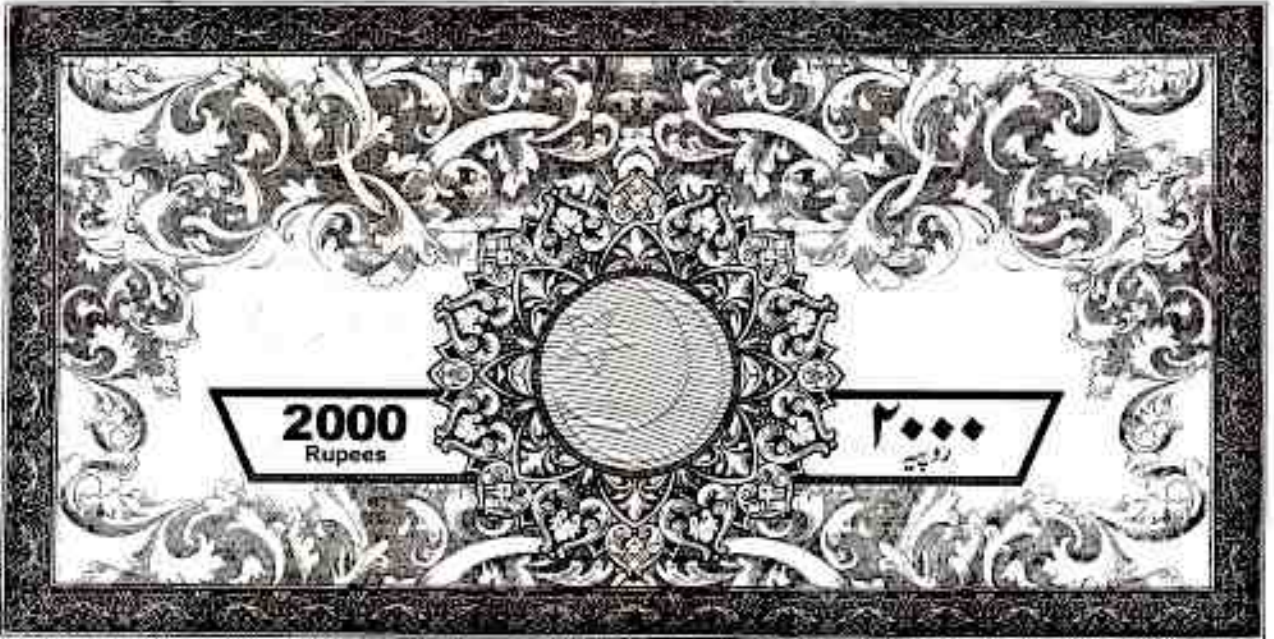

 M/s. Yasin Enterprises
 (CONTRACTOR)


 Executive Engineer (KDC-T)
 KW&SB


 S.E. (BWSC)
 KW&SB


 CHIEF ENGINEER (BT&D)
 KW&SB

116096

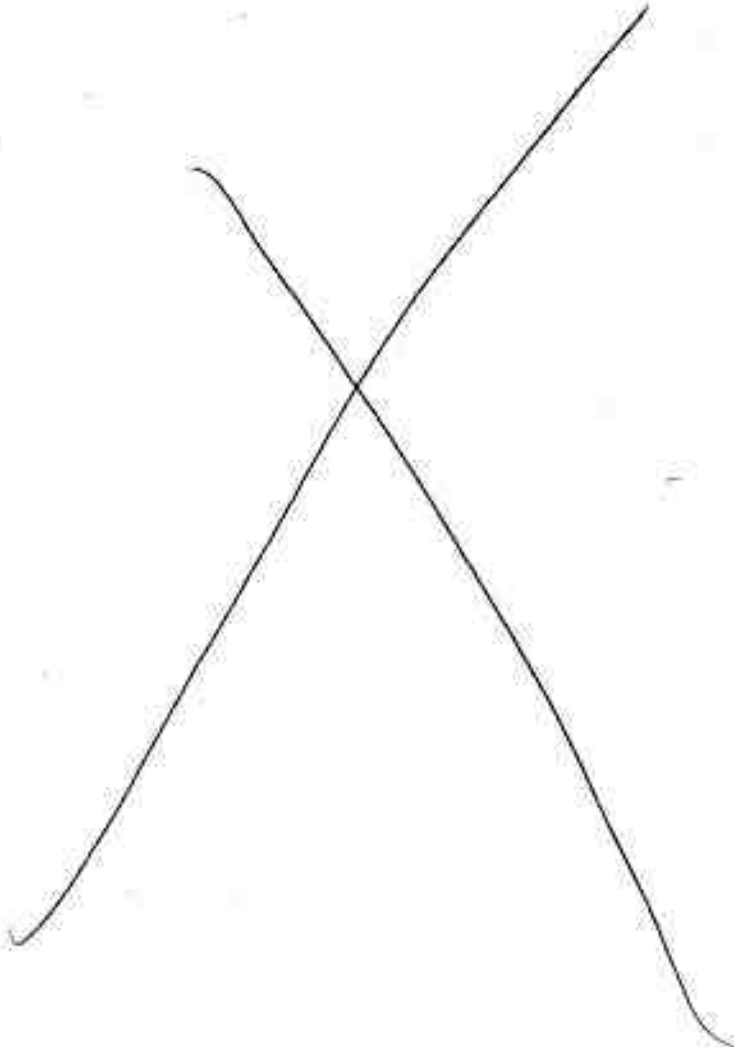


13 DEC 2014

087984

Sahid Mahmood
B.A. LL.B.
Advocate

A



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | <u>Karachi Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>CONSTRUCTION OF QUARTER NO C-12/B, SYDHNEEM RESERVOIR STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>21649 I.D. No /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 9.25.852/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs 9.25.852/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>06-11-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Yasir Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs 9.21.893/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Yasir Enterprise</u> • <u>M/s. New Universal Electric Work.</u> • <u>M/s. Haq Enterprises.</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> 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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KWSB

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	21649 I.D. No. /2014
No	

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

Yes	Through Website
No	No

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed 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	<input checked="" type="checkbox"/>

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad Ejaz
Executive Engineer (C)
KDC-1 EW&SD



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/137

Dated: 15-12-2014

M/s. Yasin Enterprises
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM
RESERVOIR STAFF COLONY

Your tender of 06-11-2014 having SPPRA Serial No.21649 costing of Rs.9,21,893/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,21,893/- (Rupees Nine Lac Twenty One Thousand Eight Hundred and Ninety Three only) vide Para-48/N against B.G No.6083-24 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.18,518/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,766/- for signing of the agreement within fourteen days positively.

Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/42

Dated: 24.12 -2014


M/s. Yasin Enterprises
KARACHI

"WORK ORDER"

SUBJECT: **CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM
RESERVOIR STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 06-11-2014 under SPPR-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-48/N being the lowest bidder for the subjected work amounting to Rs.9,21,893/- (Rupees Nine Lac Twenty One Thousand Eight Hundred and Ninety Three only), expenditure is chargeable from the B.G No.6083-22 of the current financial year 2014-2015.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W.&.S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

3/2



TENDER DOCUMENTS

FOR THE WORK OF

**CONSTRUCTION OF QUARTER NO. C-12/B,
SYDHNEM RESERVOIR STAFF COLONY.**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

**Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119**



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

11

Receipt No. _____

Book No.: 138

Date: 30-10-2014

Received Pay Order No.: 9809079 Dated: 10-10-2014

of H.B.L Bank Malir Cantt KHI Branch

for Rs. 2500/- (Rupees) Five Hundred only.

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

on account of cost of quotation / tender documents for the work of Construction of

Quartern No. C-12/B, Sydnam Reservoir

Staff Colony


 TENDER CLERK
 Finance Department
 KW & SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Yasin Enterprises.

VIDE RECEIPT NO.

01

Dated

30-10-2014.

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : CONSTRUCTION OF QUARTER NO. C-12/B, SYDHNEM RESERVOIR STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 03-11-2014

[Signature]
TENDER OFFICER
Finance Department
KW & S.B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

[Signature]
Executive Engineer(KDC-I)
KW&SB

Handwritten signature or initials in a circle.

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB
- (b). Brief Description of Works CONSTRUCTION OF QUARTER NO. C-12/B, SYDHNEM RESERVOIR STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,25,851/-
- (f). Amount of Bid Security:- 2% OF BID COST
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (Including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 31-10-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 03-11-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No 5, 9TH MILE KARSAZ NEAR AWAMI MARKAZ, 02:30 PM, 03-11-2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

Executive Engineer,
K.D(C-I), KW&SB.

Item No. 17	P/F 24x18" lavatory basin in white glazed earthen wave complete with and w/o the cost of W/ or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4. Add extra for bar.	01	5000	Each	5000.00
Item No. 18	Providing G.I. Pipes & special and clamps etc w/c fixing, cutting & fitting etc complete with & w/c the cost of cutting trenches upto 2'-5" feet deep refilling, watering, ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints pipes & special after clearing & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling 1/2" dia G.I. Pipe	550	72	P/Rft	39600.00
Item No. 19	1/4" dia G.I. Pipe	550	95	P/Rft	52250.00
Item No. 20	S/F Fiber Glass Tank of approved quality and design and wall thickness as special w/c cost of nuts, bolts and fixing of plate form connection 1:3:6 and making connection fro in set and out let and over flow pipe etc 250 gallon 3.5 mm.	01	21900	P/Rft	21900.00
Total					921893.00
Amount in words ()					

I / We hereby quoted the cost of Rs 921893.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal
YASIN ENTERPRISES PVT. LTD.
Address: 0331-3133794
Proprietor

Rs. Nine lac twenty one thousand eight hundred ninety three only
Yasir

Executive Engineer,
(KDC-I), KWSB.

Contact # _____

1. Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 11097754 drawn Bank HBL dated 21/11/14 amount 18,518/-

4. Quoted Amount Rs. 921,893/-
(words) Nine lac twenty one thousand eight hundred ninety three only

Accounts Officer (KWSB) *[Signature]* Superintending Engineer KMC

Add. Dir.(L.A) KMC

Chief Engineer (L.A) KWSB

Chief Engineer (IPB) *[Signature]*

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.



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.21649 LD No. /2014
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM RESERVOIR STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 (Muzim Khan (SPPRA))
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. Yasin Enterprises	Rs. 9,21,893/-	1 st Lowest	@0.427% Below	Substantially Responsive	P.O # 11097754 dt: 05-11-2014 Rs.18,518/- from HBL Garden Branch Karachi
2.	M/s. New Universal Electric Works	Rs.9,24,828/-	2 nd Lowest	@0.110% Below	Un-Responsive	P.O # 11097753 dt: 05-11-2014 Rs.18,518/-from HBL Garden Branch Karachi
3.	M/s. Haq Enterprises	Not Quoted	-	-	Un-Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.

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


 (Riaz Khalid)
 Accounts Officer (IP&D)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (SIKANDAR ALI)
 Chief Engineer (B.T)
 Member


 (Abdul Raheem Khatti)
 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.21649 LD No. /2014
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 (CORRECTION IN ISSUE)
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. Yasin Enterprises	Rs. 9,21,893/-	1 st Lowest	@0.427% Below	Substantially Responsive	P.O # 11097754 dt: 05-11-2014 Rs.18,518/- from HBL Garden Branch Karachi
2.	M/s. New Universal Electric Works	Rs.9,24,828/-	2 nd Lowest	@0.110% Below	Un-Responsive	P.O # 11097753 dt: 05-11-2014 Rs.18,518/-from HBL Garden Branch Karachi
3.	M/s. Haq Enterprises	Not Quoted	-	-	Un-Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.

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


 (Riaz Khalid)
 Accounts Officer (IP&D)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (SIKANDAR ALI)
 Chief Engineer (B.T)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

Name of Work: CONSTRUCTION OF QUARTER NO.C-12/B, SYDHINEM RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s.Yasin Enterprises		M/s.New Universal Electric Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	P/L main or sub main PVC insulated with size 7/44 (6mm) copper conduit in 1" diameter PVC conduit of surface	500.00	Meter	305.00	P/Mtr.	151,800.00	304.00	152,000.00	305.00	152,500.00
15	P/F Brass ceiling fan 56" (Good Quality)	2.00	Nos	3185.00	Each	6,370.00	3100.00	6,200.00	3110.00	6,270.00
16	P/F squaring type white glazed earthen ware W.C. Pan with front flush with the cost of flushing system with internal fitting and flush into pipe connection & making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia Trip	1.00	Nos	5728.80	Each	5700.00	5700.00	5710.00	5710.00	5710.00
17	P/F 24"x18" lavatory basin in white glazed earthen ware complete with and the cost of W.L. or C.I. cantilever brackets 6" bush into wall, painted white in two coat after a primary coats of red lead paint a pair 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.p. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 add extra for bar	1.00	Nos	5192.17	Each	5000.00	5000.00	5010.00	5010.00	5010.00
18	Providing G.I. Pipes & special etc for fixing, cutting & fitting etc complete with & the cost of cutting trenches upto 2'-5" feet deep refilling, watering, ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints pipes & special after clearing & hassian cloth soaked in mackphal composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling 1/2" dia G.I. Pipe	550.00	Rft	73.21	P/Rft	40,265.50	72.00	39,600.00	73.00	40,150.00
19	Providing G.I. Pipes & special etc for fixing, cutting & fitting etc complete with & the cost of cutting trenches upto 2'-5" feet deep refilling, watering, ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints pipes & special after clearing & hassian cloth soaked in mackphal composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling 1/2" dia G.I. Pipe	550.00	Rft	95.79	P/Rft	52,684.50	95.00	52,250.00	96.00	52,800.00

[Handwritten signatures]

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Name of Work: CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. New Universal Electric Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
20	S/F Fiber Glass Tank of approved quality and design and wall thickness as special i/c cost of nuts, bolts and fixing of plate form connection 1:3:6 and making connection for in set and out let and over flow into pipe etc 250 gallons 3.5 mm	1.00	Nos	21989.61	Each	21,989.61	21900.00	21,900.00	21910.00	21,910.00
	TOTAL QUOTED / CORRECTED COST					925,850.59		921,892.73		924,828.04
	SAY					925,851		921,893		924,828


 (Riya Khaliq)
 Accounts Office
 Member / Secretary


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


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


 (S. Khandekar)
 Chief Engineer (B.1)
 Member


 (Abdul Wahid Khaliq)
 Chief Engineer (P.D.)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S




Name of Work: Construction of Quatne No. C-12/B
Sydhneem Reservoir Staff Colony.

Date of Tender: 06-11-2014

Time of Dropping & Opening: 2.00 PM / 2.30 PM.

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

SPPR SR. NO. 21649

S.No	Name of Contractor	Name of Firms	Signature
1	M. Yasin	M/s. Yasin Enterprise	
2	Sikander	M/s. New Universal Electric Works	
3	Hamid	M/s. Hamid Enterprise	
4			
5			
6			

NIT Sr. No. 21649

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSTRUCTION OF QUARTER NO.C-12/B, SYDHNEM RESERVOIR STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-11-2014 due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s.Yasin Enterprises
- ii. M/s.New Universal Electric Works
- iii. M/s.Haq Enterprises

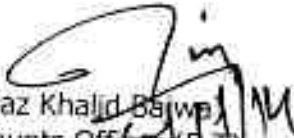
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Yasin Enterprises	Rs. 9,21,893/-	Rs.18,518/-	P.O # 11097754 dt: 05-11-2014 from HBL Garden Branch Karachi
02	M/s.New Universal Electric Works	Rs.9,24,829/-	Rs.18,518/-	P.O # 11097753 dt: 05-11-2014 from HBL Garden Branch Karachi
03	M/s.Haq Enterprises	Not Quoted	-	P.O not attached

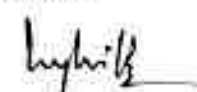
4. The bids do not contain any over-writing or cutting.

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 note of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (B.T.)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saif-ur-Rahman)
Chief Engineer (B.T.)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 21649

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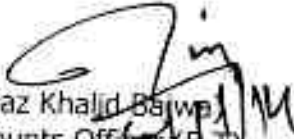
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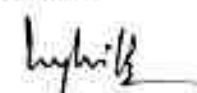
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