

27 APR 2013

AGREEMENT

THIS AGREEMENT made this 8th day of *May* 2013 BETWEEN - KW&SB and Contractor M/s. **Tehami Enterprise** for executing the work of "EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE OF SYPHON 20 (1ST PHASE) NEAR KESC POWER HOUSE COD FILTER PLANT" on the basis of corrected bid / assessed cost amounting to Rs.9,27,013/- (Rupees Nine Lac Twenty Seven Thousand and Thirteen Only) as assessed by Procurement Committee-I vide Para 30/N to 35/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2012-2013 vide Para 41/N to 51/N duly approved by the M.D., KWSB as per Para 53/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

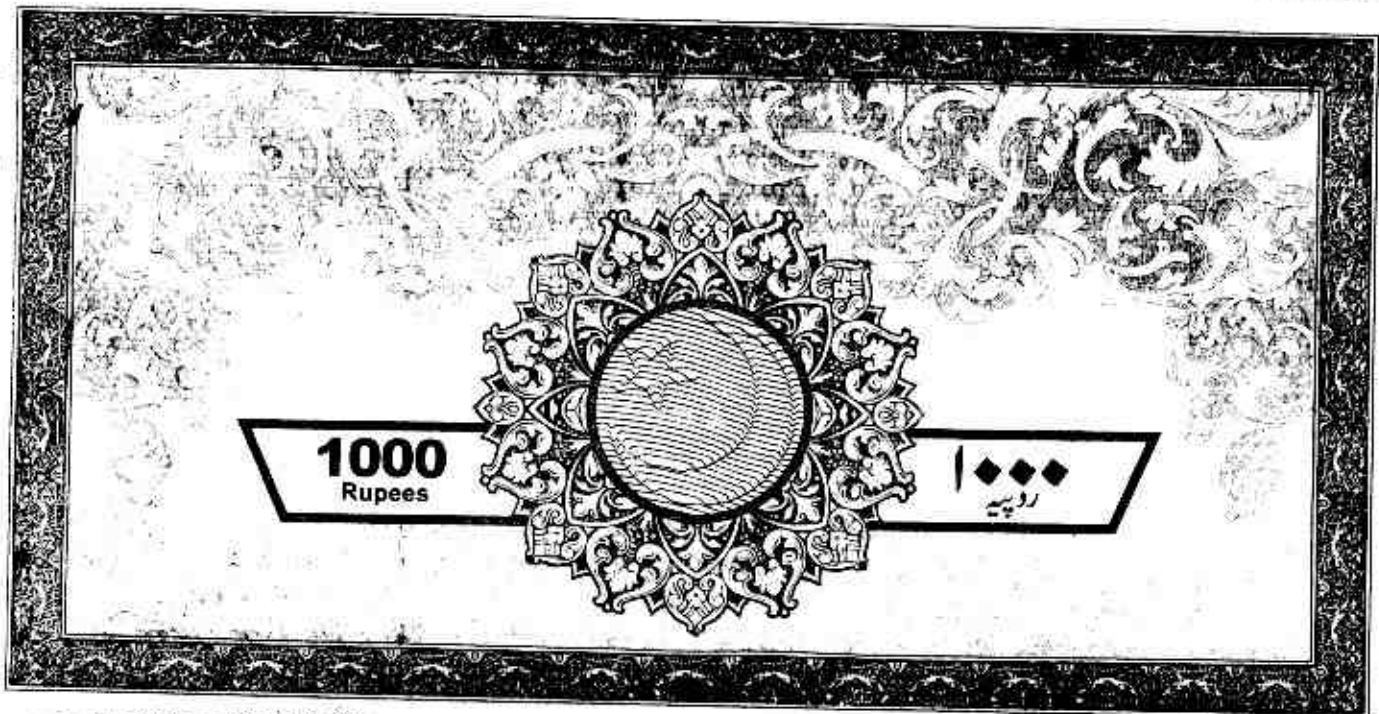
The following documents are part of this agreement.

- a) Bill of Quality(B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition.
- e) Sanction Order vide No. PACE(BT&D)/KW&SB/2013/476 dated: 06.05.2013
- f) General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

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

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

Cont...P/2



27 APR 2013

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

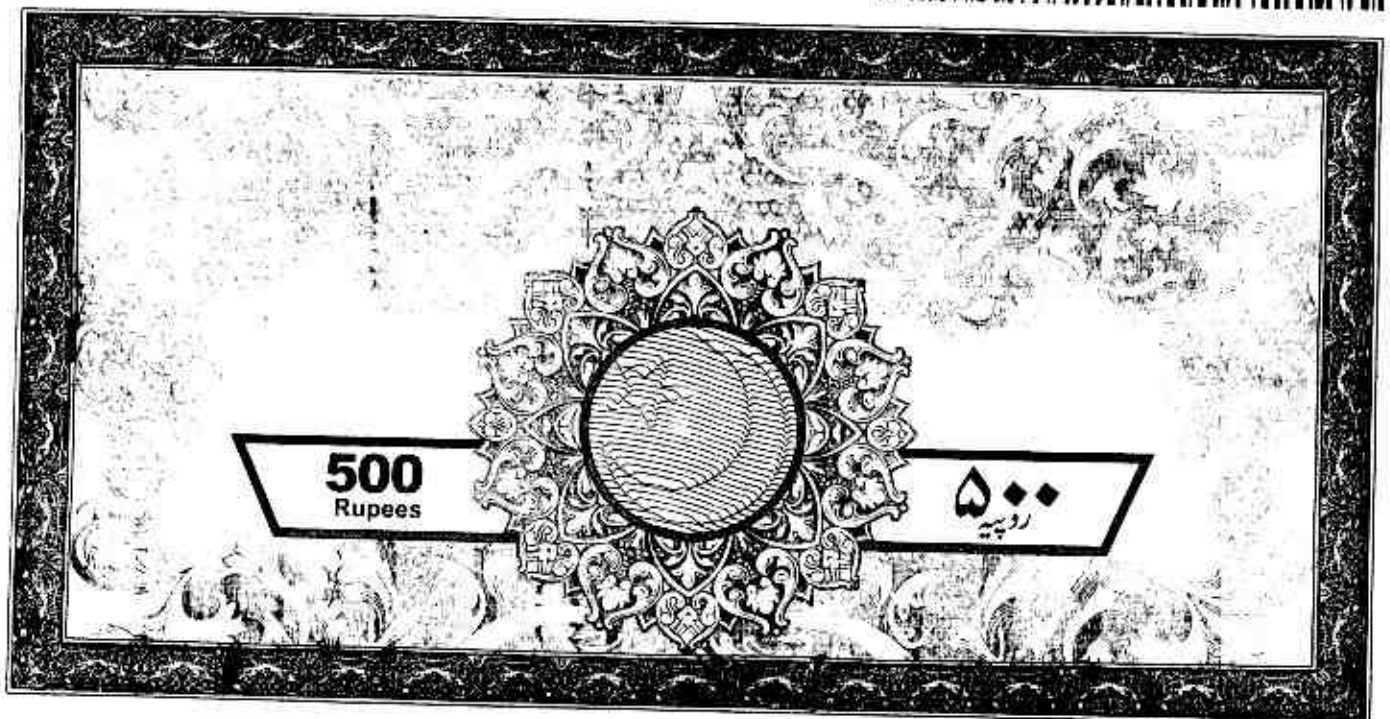
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

1/846W
25/13
M/s. Tehami Enterprises
CONTRACTOR

Executive Engineer
(KDC-I), KW&SB.

Superintending Engineer,
(BWSC-I), KW&SB.

Zafar Ali Paliyo
Chief Engineer (B.T)
Karachi Water & Sew. Board



SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Kachan Plaza
 Gulshan-e-Iqbal, Block-14, Karachi.

27 APR 2013

No 126888 Date
 Recd to with Address...

Postage and Insurance...

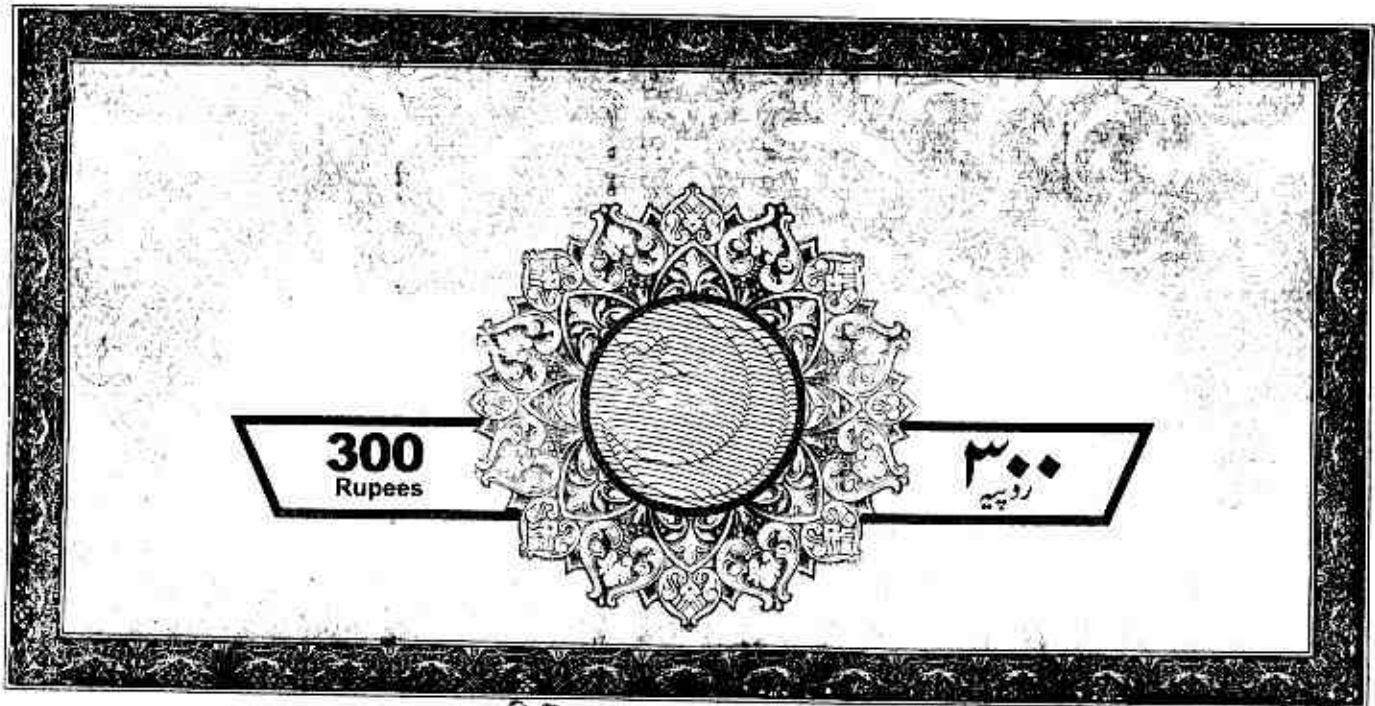
Postage...

Postage...

Postage...

Abu Talib Moosa Memon
 KBC 17
 Advocate

Ms. Tami ENTERPRISES



25 APR 2013

S.M. NAJAM Stamp Vendor

Licence No. 111/00 No. 11A, Karim Plaza

Block 4, 1st Floor, Karachi

S No. 108183

ISSUED

GROUP

DATE

VALUE Rs. 300.00

POSTED

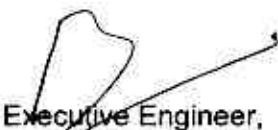
M/S NAJAM ENTERPRISES

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE OF SYPHON 20 (1ST PHASE) NEAR KESC POWER HOUSE, COD FILTER PLANT.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs.9,27,013/-
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 18-03-2013 at 11:00 AM
- (j). Deadline for submission of Bids along with time :- 18-03-2013 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 18-03-2013
- (l). Time for Completion from written order of commence:- 03 DAYS
- (m). 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.

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: | Karachi Division Civil-I, KW&SB |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt. Department |
| 3) TITLE OF CONTRACT | EMERGENT REPAIR OF LEAKAGES
ON 84" DIA PRCC PIPE LINE OF
SYPHON 20 (1 ST PHASE) NEAR KESC
POWER HOUSE, COD FILTER PLANT. |
| 4) TENDER NUMBER | 15674 I.D. No.11287/2013 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Heavy leakages on 84" dia on PRCC
Trunk Main feeding to COD Filter Plant
near KESC Pump House, a huge
quantity of drinking water is spreading in
the surrounding areas. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D., KWSB |
| 7) TENDER ESTIMATED VALUE | Rs.9.27.013/- |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs.9.27.013/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 18-03-2013 at 11:30 AM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | 02 Nos. |
| 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
(ENCLOSE A COPY) | Copy attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Tehami Enterprise |
| 16) CONTRACT AWARD PRICE | Rs.9.27.013/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • M/s. Tehami Enterprise • M/s. S. A. Rehman |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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	✓	No	
-----	---	----	--
- 21) Advertisement
- i) SPPRA website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|-----------------------------|
| Yes | 15674 I.D.
No.11287/2013 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|-----------------|
| Yes | Through Website |
| No | No. |
- 22) NATURE OF CONTRACT
- | | | | |
|-------------------|---|------|--|
| Domestic
Local | ✓ | Int. | |
|-------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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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		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
FOR OFFICE USE ONLY



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/2013/47/L

Dated: 06-05-2013

M/s. Tehami Enterprises,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 84" DIA PRCC PIPE LINE OF SYPHON 20, (1ST PHASE) NEAR KESC POWER HOUSE, COD FILTER PLANT.

Your tender dated: 18-03-2013 costing of Rs.9,27,013/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,27,013/- vide Para-53/N6 against B.G No.6014-16 for the financial year 2012-2013, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.21,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E.(KDC-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,781/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

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

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

NO: E.E.K.D(C-I)/KWSB/Acctt/13/73

Dated: 06/05/2013

To,

M/s

Teham

Sub-plot

Government Contractor,
Karachi.

Work Order

SUBJECT:

Emergency repair of leakage in
84" dia PRU pipe line of Syphon No. 20
1st phase near K.E.C. Power House and Effluent
Plant.

The tender for the above noted work on the assessed rate of design office i.e.
costing Rs. 927013/- have been accepted by the competent
authority.

The work may be started immediately and must be completed in three

Further you are requested to attend the office of the under signed within
three days alongwith Rs. 2781/- non-judicial stamp paper for signing the
agreement.

Executive Engineer,
K.D.(C-I), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, K.S.D KWSB.

Executive Engineer,
K.D.(C-I), KWSB.

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF LEAKAGE ON 84" DIA PRCC PIPE LINE OF SYPHON 20, (1ST PHASE)
NEAR KESC POWER HOUSE POWER HOUSE COD FILTER PLANT

Item No	Description of Work	Estimated Cost			M/s/Tehami Enterprises		M/s.S.A.Rehman	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Rent of 10 tons crane including wages of operator, helper, fuel and all other expenses.	96 Hours	1403	134,688.00	1403.00	134,688.00	1410.00	135,360.00
2	Hire charges of Truck	4 Days	4000	16,000.00	4000.00	16,000.00	4500	18,000.00
3	Engagement of divers for sealing of M.S Gate under running water with sealing material i/c oxygen cylinder, generators and all accessories complete special job.	2 No	66000	132,000.00	66000.00	132,000.00	66500.00	133,000.00
4	Full hire charges of pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job & hire charges of pumping set upto 10 H.P but not less than 5 HP pumping out water from 15 feet depth trench.	132 Days	2000	264,000.00	2000.00	264,000.00	2300.00	303,600.00
5	Gunny bags 1.25 Cft	400 Nos	69.85	27,940.00	69.85	27,940.00	100.00	40,000.00
6	Leakages of 84" dia PRCC pipe trunk main line extenra vatta i/c excavation dewatering, sealing material, gunny bags, labour, refilling etc.	2 Nos	74779	149,558.00	74779.00	149,558.00	74800.00	149,600.00
7	Deduction of re-filling	-6616 (-)Cft	2760	-(18,260.16)	2760.00	-(18,260.16)	2800.00	-(18,524.80)
8	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit of greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" cinoacted upto 98-100% pensity as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain	6616 Cft	3341.71	221,087.53	3341.71	221,087.53	3350.00	221,636.00
	TOTAL QUOTED / CORRECTED COST			927,013.37		927,013.37		982,671.20
	SAY			927,013		927,013		982,671

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

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

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

(Zafar Ali Palijo)
Chief Engineer (B.T)
Member

(Abdul Rahim Khatt)
Chief Engineer (IPD)
Converner



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.15674 I.D No.11287/2013
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGE ON 84" DIA PRCC PIPE LINE OF SYPHON 20, (1ST PHASE) NEAR KESC POWER HOUSE POWER HOUSE COD FILTER PLANT
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:	01 No
11	Financial Bid Opening Date:	18-03-2013
12	BID EVALUATION REPORT	

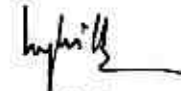
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehani Enterprises	Rs.9,27,013/-	1 st Lowest	At Par	Substantially Responsive	P.O # AAA 11223906 ABL University Road Branch Karachi Rs.21,000/-
2	M/s.S.A Rehman	Rs.9,82,671/-	-	@6.004%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

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


(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


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 25

Book No.: 840

Date: 15-3-2013


Received Pay Order No.: 11214329 Dated: 15-3-2013

of ABC Bank M.A.H. Society Branch

for Rs. 1500/- (Rupees) one Thousand Five Hundred only

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

on account of cost of quotation / tender documents for the work of Emergency repair of
leakage on 84" PCC Pipe Line of Siphon 2a
(1st. Phase) near KESC Power House COE
Filter Plant.


Sign. & Stamp
Finance Department

(1/2)

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

TENDER DOCUMENTS

ISSUED TO M/S.

Telhami Enterprises.

VIDE RECEIPT NO.

25

Dated

15-03-2013.

1. Name of Work : EMERGENT REPAIR OF LEAKAGE ON 84" DIA
PRCC PIPE LINE OF SYPHON 20, (1ST PHASE)
NEAR KESC POWER HOUSE POWER HOUSE
COD FILTER PLANT
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 18/3/2013 AT 11:30 AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 18/3/13, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

Executive Engineer(KDC-I)
KW&SB

(1/2/27)

ISSUED TO M/S. _____
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: EMERGENT REPAIR OF LEAKAGE ON 84" DIA PRCC PIPE LINE OF SYPHON 20. (1ST PHASE) NEAR KESC POWER HOUSE POWER HOUSE COD FILTER PLANT.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Rent of 10 tons crane including wages of operator, helper, fuel and all other expenses.	96	1403	P/Hour	134688.00
Item No. 2	Hire charges of Truck	04	4000	P/Day	16000.00
Item No. 3	Engagement of divers for sealing of M.S. Gate under running water with sealing material i/c oxygen cylinder, generators and all accessories complete special job.	02	66000	Each	1,32,000.00
Item No. 4	Full hire charges of pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job & hire charges of pumping set upto 10 H.P. but not less than 5 HP, pumping out water from 15 feet depth trench.	132	2000	P/Day	2,64,000/-
Item No. 5	Gunny bags 1.25 Cft	400	69.85	Each	27,940/-
Item No. 6	Leakages on 84" dia PRCC pipe trunk main line external vatta i/c excavation dewatering, sealing material, gunny bags, labour, refilling etc.	02	74779	Each	149558.00
Item No. 7	Deduction of re-filling	(-)6616	2760	%Cft	(-) 18260/-


(25)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit of greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, roling and compacting in layers thickness of each compacted layer not exceeding 6" cinoacted yo ti 98-100% pensity as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain.	6616	(3341.71)	%Cft	22,10,87/-
Total					(9,27,013/-)

I / We hereby quoted the cost of Rs. 9,27,013/- 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

Address : _____


Executive Engineer,
(KDC-I), KWSB.

Contact # _____


1. Tender Received in Sealed Cover and open by Tender Procurement Committee.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

Rs. 20000/- given on Muth Bank
Dt. 18-3-2013 P.O. No. 11223906

4. Quoted Amount 9,27,013/-
5. Cost after rebate _____


Accott. Officer (B.T)


Chief Engineer (B.T)


S.E. (B.T)


Chief Engineer (IP&D)



0966 0/K

Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi
Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/ 282

Dated : 02-04-2013.

To,

✓ The Director (CB).
SPPRA,
Karachi.

SUBJECT:- N.I.T No. E.E/KDC-I/ACCTT/2013/151 DATED : 28-2-2013

With reference to the letter cited above, the original Bid Evaluation Report of the above subject work for kind information please.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T), KWSB.
- 3) The S.E(BWSC), KWSB.

502
SPPRA INWARD DIARY

No: 9246

Dated: 2/4



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.15674 I.D No.11287/2013 ✓
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGE ON 84" DIA PRCC PIPE LINE OF SYPHON 20, (1ST PHASE) NEAR KESC POWER HOUSE POWER HOUSE COD FILTER PLANT
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:	01 No
11	Financial Bid Opening Date:	18-03-2013 ✓

12 BID EVALUATION REPORT

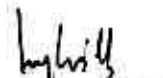
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehani Enterprises	Rs.9,27,013/-	1 st Lowest	At Par	Substantially Responsive	P.O # AAA 11223906 ABL University Road Branch Karachi Rs.21,000/-
2	M/s.S.A Rehman	Rs.9,82,671/-	-	@6.004% Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

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


(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


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


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