

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 54" DIA
NEW PIPRI MAIN FROM STEEL MILL BRID
TO HEERANI PHARMA.
- 4). Tender Number SPPRA Serial # 34843 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate 9.97.344/-
(For Civil Works Only)
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 08-11-2017
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 3 Nos.
- 12). Number of Bids Received 3 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 3 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.UNIVERSAL ENTERPRISES.
- 16). Contract Award Price Rs 9.96.000
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid) 1st
- 18). Method of Procurement Used :- (Tick One)
- | | | |
|--|------------|---|
| a). Single Stage-One Envelope Procedure | <u>YES</u> | <input 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 #34843 & I.D
No	

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

Yes	
No	

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

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). / 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 then 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 (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). Whether Names of the Bidders and Their Quoted Prices were read out at the time of opening of Bids?

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

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	<input type="checkbox"/>
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31). Any Complaints Received

Yes	<input type="checkbox"/>
-----	--------------------------

- 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

TABISH RAZA HASNAIN
Executive Engineer
KDC-II, KW & SB

For Office Use Only:-



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/2017-18/06

Dated: 22-12-2017

M/s. UNIVERSAL ENTERPRISES.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM STEELMILL BRIDGE TO HEERANI PHARMA.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, for the above noted work the estimated cost amounting to Rs.9,96,000 (Rupees:-Nine Lac Nniety Six Thousand Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2017/14 DATED:18-12-2017.

You are therefore requested to start the work immediately and get it completed within (05) 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. 1000 per day shall be imposed as per work rules.

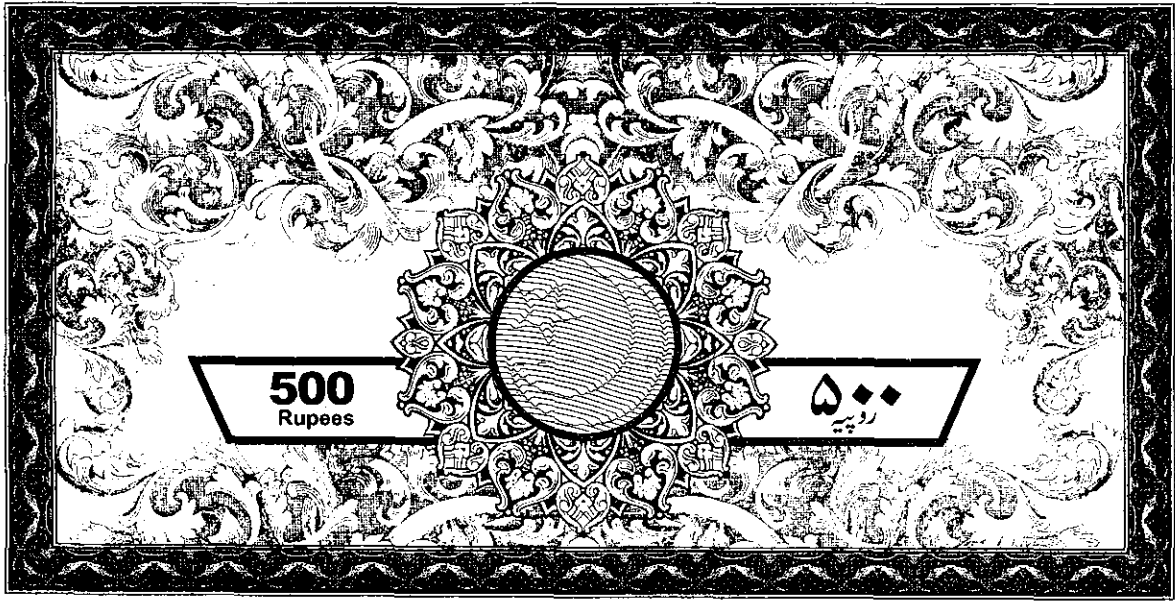
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 80, 00,000. Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.

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

Copy to:-

1. CE (BT&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.



M. Israr Anjum Stamp Vendor

Licence # 01, Shop No. B-158-2, Gulistan-e-Johar
Block-11, Karachi.

43534

107 DEC 2017

S.NO..... DATE.....

Issued To (VPR) Address.....

Through (VPR) Name.....

For.....

Vendor Name: **MARTAJ KHAN**

Stamp No: **15079**

Not for Use: **Force Deed**

Vendor Not Responsible for Fake Documentation

AGREEMENT

This agreement made this Wednesday of 20-12- 2017 between KW&SB and Contractor **M/s Universal Enterprises**. B-146 Bock-3 Julistan-e-Joher Karachi for execution work of "REPAIR OF HEAVY LEAKEGES ON 54"DIA NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA." on the basis of cost evaluated by Procurement Committee-1 as per Para 32/n, as per Rule-17 (I) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,96,000/- (Rupees Nine Lac Ninety Six Thousand only) duly approved by Managing Director KW&SB as per Para-49/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-23 for the year 2017-2018.

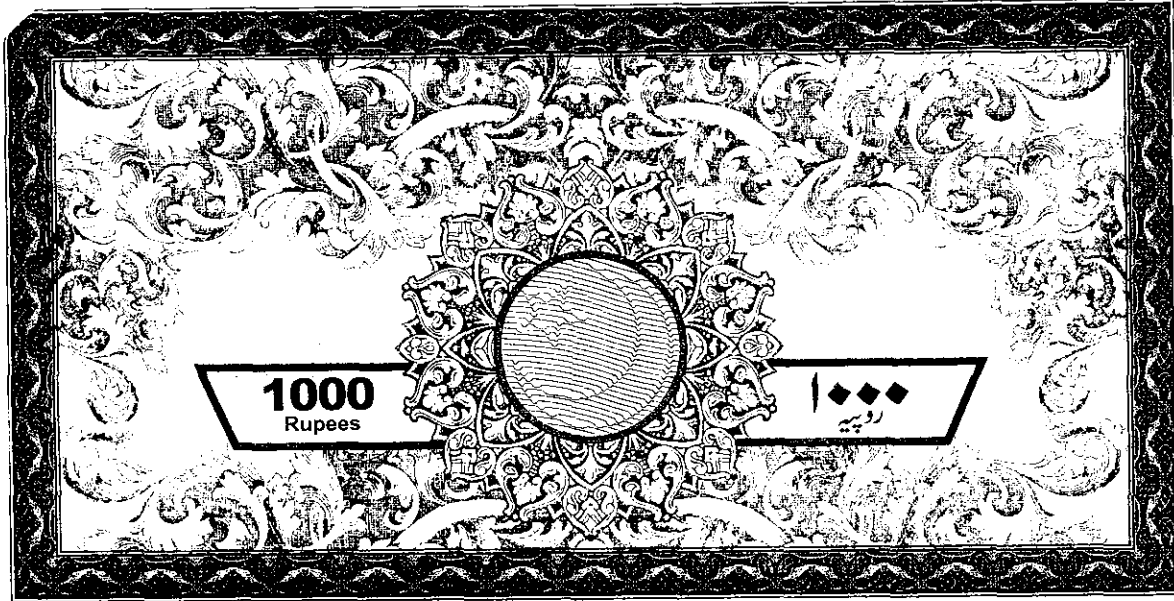
The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Sanction Order NO.CE (BT&D),/KW&SB/2017/14 dated: 18-12-2017

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



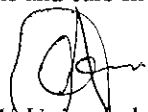
STANDARD FORM NO. 101 (REV. 1-1-77)
 Name: Khamar Pasha Gaur
 CN No: 2-1184
 Validity: 11 7-12-17
 On: 99 7-12-17
 for the purpose of: CD
 Entry No: 11 7-13-17

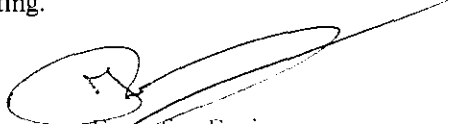
(RUPEES ONE THOUSAND ONLY)

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

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


 M/Universal Entp.
 CONTRACTOR


 Executive Engineer
 KDC-II KW&SB

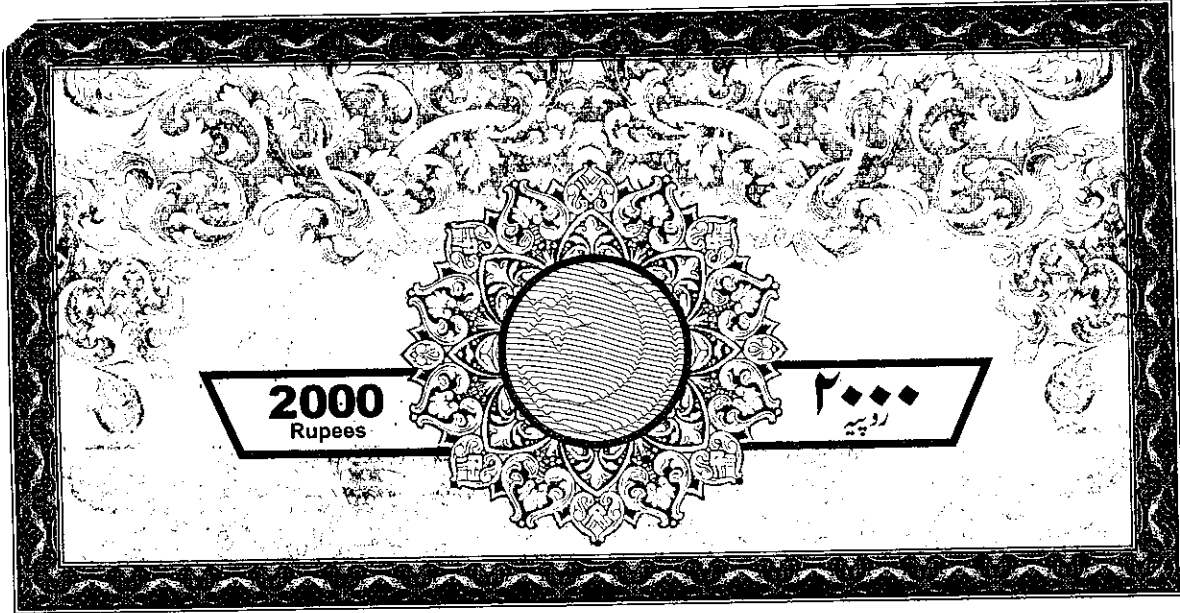

 S.E (WTM) Circle
 KW&SB


 Chief Engineer (BT&D)
 KW&SB

375271



2017



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Gullu Sch. 43, Karachi.
Lic. No. 13a **25678**
S. No.

RUPEES TWO THOUSAND ONLY

DATE: **08 DEC 2017**

ISSUED TO WITH SIGNATURE *Spraj Ahmad Adu*

TABISH RAZA HASNAIN
Executive Engineer
EDC-II, KW & SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (BT&D) KW&SB

9th MILE KARSAQZ SHARAH-E-FAISAL KARACHI

No. CE/BT&D/KW&SB/2017/14

Dated: 18-12-17

M/s. Universal Enterprises,
B-146 Block-3 Gulistan-e-Johar
Karachi.

SANCTION ORDER

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI
MAIN FROM STEEL MILL BRIDGE TO HAREENI
PHARMA.

The Competent Authority is pleased to accept your tender of Rs.9,96,000/ Rupees Nine Lac Ninety Six Thousand only - is hereby accorded the above work as per Rules 17 (i) of SPPRA-2010 amend 2013 as evaluated by Procurement Committee-I at para-32/n duly approved by Managing Director KW&SB as per Para-49/n and Financial Concurrence accorded by Finance Department against B.G No.7163-23 for the year 2017-2018.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs. 3,486/- @ 0.35% of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

CHIEF ENGINEER(BT&D)
KW&SB

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2017/812

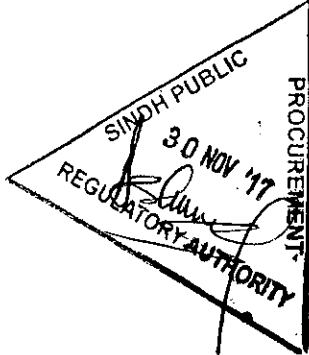
DATE:- 29-11-2017

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/7754 Dated:17-10-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN
FROM STEEL MILL BRIDGE TO HEERANI PHARMA.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.



Executive Engineer
Karachi Division civil-II
KW&SB


Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.

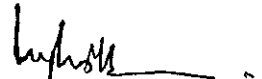
Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)Description of work: **REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA**Date of Opening: 08-11-2017**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

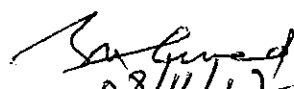
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Universal Enterprises	M/s.N.K Builders	M/s.Siddiqui Brothers & Co
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes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


 (Wasif Akhtar)
 Accounts Officer (WTM)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zafar Ali Palijo)
 S.E (Water Trunk Main)
 Member


 (Saleem Ahmed)
 Chief Engineer (IPD)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 08-11-2017 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. Universal Enterprises
 - ii. M/s.N.K Builders
 - iii. M/s. Siddiqui Brothers & Co.
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.Universal Enterprises	Rs.9,96,000/-	Rs.20,000/-	P.O # 18497445 dt:07-11-2017 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builders	Rs.9,98,640/-	Rs.20,840/-	P.O # 17926260 dt:09-06-17 Rs.12,840/- & P.O # 17926393 dt:20-06-17 Rs.1,000/- from HBL Karsaz Branch Karachi & P.O # 18497446 dt:07-11-2017 Rs.7,000/-from HBL Gulistan-e-Jauhar Branch Karachi
03	M/s.Siddiqui Brothers & Co	Rs.9,99,600/-	-	Pay order not attached.

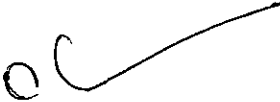
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

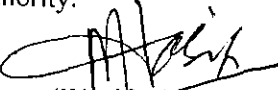
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34843 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>01 No</u>
11	Financial Bid Opening Date:	<u>08-11-2017</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.Universal Enterprises	Rs.9,96,000/-	1 st Lowest	@0.135% Below	Pay Order and required documents are available. P.O # 18497445 dt:07-11-2017 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,98,640/-	2 nd Lowest	@0.130% Above	Pay Order and required documents are available. P.O # 17926260 dt:09-06-17 Rs.12,840/- & P.O # 17926393 dt:20-06-17 Rs.1,000/- from HBL Karsaz Branch Karachi & P.O # 18497446 dt:07-11-2017 Rs.7,000/-from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.20,840/-	Substantially Responsive
3	M/s.Siddiqui Brothers & Co	Rs.9,99,600/-	-	@0.226% Above	Pay Order not attached, required documents are 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.Universal Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
Chief Engineer (IPD)
Convener

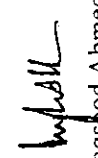
CONTRACT NO. 19/11/13


Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIAMETER MAIN FROM STEEL MILL BRIDGE TO HEBRANI PHARMA


Item No	Description of Work	Estimated Cost			Mrs Universal Enterprises			M/S N K Builders		
		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 excavated stuff etc. complete. As per R/A 54" dia	24.00	Nos	Each	41556.00	997,344.00	41,500	996,000.00	41,610	998,640.00
	TOTAL QUOTED / CORRECTED COST					997,344		996,000		999,600


 (Wasif Akhtar)
 Accounts Officer (WTM)
 Member / Secretary


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


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


 (Zafar Ali Palijo)
 S.E (Water Trunk Main)
 Member


 (Saleem Ahmed)
 Chief Engineer (IPD)
 Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leaks on 54" New
Pipoi Main from Steel Mill bridge
to Heerani Pharma.

DATE OF OPENING & TIME: 08-11-2017

ESTIMATED COST: Rs 9,97,344

SPPRA's SERIAL No. 214 748 3647 34843

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Universal Enterprises		<i>[Signature]</i>
2	N.K Builders		<i>[Signature]</i>
3	Siddiqui Brothers Eco		<i>[Signature]</i>
4			
5			
6			
7			
8			
9			
10			

No. EE/KDC-II/Acct/KW&SB/NIQ/2017-18/

Date: 08-11-2017

TENDER ISSUED TO M/S Universal Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 54"NEW PIPRI MAIN FROM STEEL MILL BRIDGE TO HEERANI PHARMA.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 54" Dia As per R/A	24Nos	41,500	Forty One Thousand five hundred Rupees Only.	Each	9,96,000

Total Rs. 9,96,000

SAY

I hereby quoted amount to Rs. 9,96,000
In wards (Rupees: - Nine Lac Ninety Six Thousand Rupees Only.)
Name of the Firm M/S Universal Enterprises
Signature of the Contractor [Signature]
Address of the Firm B-146 Block-3 Colaba-I Juhu Khar

[Signature]
Executive Engineer
Karachi Division Civil-II
K.W. & S.B

Contact No. _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013,

P.O Attached of Rs. 70,000 P O No. 18497445

Bank Name HBL P O No. -

M/S UNIVERSAL ENTER Quoted Rs. 9,96,000/- Nine Lac Ninety SIX thousand

No. Cutting or over writing found / not found

<u>[Signature]</u> Accounts Officer (W/D)	<u>[Signature]</u> Additional Dir. Internal	<u>[Signature]</u> Supt. Engineer
<u>[Signature]</u> Member (Secretary)	<u>[Signature]</u> Audit KMC/Member	<u>[Signature]</u> KMC/Member
<u>[Signature]</u> Supdt. Engineer	<u>[Signature]</u> Director Design & Estimate	
<u>[Signature]</u> WTM/Member	<u>[Signature]</u> Convener,	