



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4276

DATED : 20/03/2018

To,

M/S.TOوبا ENTERPRISES,
14088, Federal "b" Area,
KARACHI.

WORK ORDER.

SUBJECT:- **IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4"DIA P.E PIPE TO 15"DIA A.C PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: 22-11-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,83,035/= (Rupees Nine lacs eighty three thousand thirty five only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D,(T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/57

Dated: -19-03-2018

M/s. Tooba Enterprises,
1408/8, Federal "B" Area,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

**IMPROVEMENT OF INTERNAL WATER SUPPLY
SYSTEM 4" DIA P.E PIPE TO 15" DIA AC PIPE LINE
AT A.B.SYENIA LINE IN JAMSHED TOWN.**

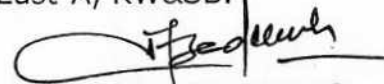
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35060**, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to para-32(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,83,035/= (Rupees Nine Lacs Eighty Three Thousand and Thirty Five Only)**, duly concurred by the Finance Department, vide **para-38/N to para-47/N**. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, after Re-appropriation of funds through form B-20 from B.G.No.G-013-36 to B.G.No.G-013-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tooba Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,441/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tooba Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


(ASAD ULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.

BIDDING DATA.

1). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
2). Name of Work	IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4"DIA P.E. PIPE TO 15"DIA A.C. PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN
3). Brief Description of Works	The existing water line is un workable and need to be replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it is very necessary to provide and lay 110MM pipe line and repair of leakages of 18"dia to remove the said problem.
4). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
5). Estimated Cost:-	Rs.9,83,153/=
6). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE IREM.
7). Period of Bid Validity (days):-	90 days.
8). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
9). Percentage, if any, to be deducted from bills :-	08% Retention Money.
10). Deadline for Submission of Bids along with time :-	Last date will be 22-11-2017, time at 2.00 P.M.
11). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 22-11-2017, time at 2.30 P.M.
12). Time for Completion from written order of commencement:-	25 days after receiving of work order.
13). Liquidity damages:-	RS.1,000/= PER DAY.
14). Bid issued to Firm	M/s. <i>Tooba Enterprises.</i>
15). Deposit Receipt No: & date	R.No. 70 , DT: 20-11-2017

ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

OBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E. PIPE TO 15" DIA A.C. PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN.

L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Scarifying the existing road surface.	3000 Sft	(116)	One Hundred Sixteen	%Sft	3480
2	Dismantling and removing road metalling etc.	4500 Cft	(604)	Six Hundred Four	%Cft	27180
3	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	9000 Cft	(4650)	Four Thousand Six Hundred Fifty.	%OCft	41850
	Excavation for pipe line in trenches, and pits in wet soils clay or mud i/c trimming and dressing sides 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 crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5).	6000 Cft	(5400)	Five Thousand Four Hundred	%OCft	32400
	Add: for additional left 5' to 8'.	6000 Cft	(5950)	Five Thousand Nine Hundred Fifty	%OCft	35700
	Providing, laying & fixing in trench including fitting joining & testing etc. complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10.	1500 Rft	(268)	Two Hundred Sixty Eight	P/Rft	40200

m/k

SUBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E. PIPE & 15" DIA A.C. PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUP
			Rupees in Figures.	Rupees in Words		
7	Full hire charge of the pumping set per day <i>i/c</i> of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches <i>i/c</i> the cost of refection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	10 Days	1500	One Thousand Five Hundred	P/Day	1500
8	P/F M.S. split collar tee on PRCC 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 neck it including the cost of 3/4" thick M.S. square with bars on both and 4 Nos. 3/4" thick M.S angles with total weight as mentioned against each item it also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all the tools and plants. 15" x 15" (2'-6") width 148.160 Kgs.	01 No.	26300	Twenty Six Thousand Three Hundred	Each	26300
9	P/F 0-9" long 3/8" thick M.S. neck to existing M.S pipe of to a split collar tee having a total weight as mentioned against each item. It including the cost of fabrication and welding to the split collar tee. Net weight = 6.666 Kg 4" dia	01 No.	1220	One Thousand Two Hundred Twenty	Each	1220
10	Providing/fixing & jointing P.E pipe fitting (P.E-100) (Din) including transportation charges. External dia. Elbow 90" 110 M.M.	02 Nos.	2065	Two Thousand Sixty Five	Each	4130
11	C.I. sluice valve heavy pattern (Test pressure 21.0 Kg/sq. inch (imported). 4" dia	04 Nos.	5458	Five Thousand Four Hundred Fifty Eight	Each	21832

SUBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E. PIPE TO 15" DIA A.C. PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
12	Fixing of sluice valve with 2 cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 4" dia	04 Nos.	1530	One Thousand Five Hundred Thirty	Each	6120
13	Construction of C.C Block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" C.I. cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for base @ 6" C.C. with chamber sent up both way distribution bar 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2 foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete...	02 Nos. 04 Nos.	55920 28355	Fifty Five Thousand Nine Hundred Twenty - Twenty Eight Thousand Three Hundred Fifty Five	Each Each	111840 113420
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	20841.7 Cft	2760	Two Thousand Seven Hundred Sixty	%0Cft	57520

(Cont..on page No.4...)

288903.09

SUBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E. PIPE TO 15" DIA A.C. PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
15	Repair of leakages joints (External Vatta) on PRCC pipe of various diameter it include the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc. complete. 18" dia.	06 Nos.	13840	Thirteen thousand Eight hundred forty.	Each	83040/2
TOTAL RS: 983035/2						

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

I/We hereby quoted bid amount of Rs. Nine Lacs (Rupees) Eighty Three
Thousand and Thirty Five (9,83,035/2)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor [Signature]
TOOBA ENTERPRISES
Address: M/S. Tooba Enterprises
Proprietor

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ 9,83,035/2 Nine Lacs
eighty three thousand thirty five only,
3. Cutting or Overweight is not found in it
4. Pay Order / Money / etc.
5. P.O No 17949533 D.D. No 25-0517 Rs. 20,000/2

Bank: ABZ Federal Leasing
[Signature]
D.A.O. (R&S) [Signature] 22.11.17
K.W.S.B. (R&S) K.A.S.S.B. A.W.S.B.

NOTE SHEET

30

(9)

Paras

Reference

Subject: Improvement of internal water supply system
 Given P.E. Pipe to 15" dia A.C pipe line at A.B. Syemia
 Line in Jamshed Town KWSB, for
Rs. 9,83,035/- in E/o m/s Tooba Enterprises

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Approval may kindly be accorded
 as recommended by Procuring Committee,
 at para 32(T)N, + SE (EAC), A, at para 34/A,
 35/A, the cost is financially covered in
 by AO-4, Finance Dept, WWS & B, vide
 para 38/A, to 47/W. ple

J. S. Datta
 DMD(T/S)

49

N.O. WWS & B

Allowed in line with DMD (F) at Para 47/W
 and brief by DMD (T/S) at Para 48/N.

J. S. Datta
 MD-KWSB

50

DMD (T/S)

51

DAO (EAC)

J. S. Datta
 DMD(T/S)



NOTE SHEET
(Finance Department)
(8)



Paras

Reference

(Tenders through SPPRA Website)

SUBJECT: IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM
4" DIA P.E. PIPE TO 15" DIA AC PIPE LINE AT A. B. SYENIA
LINE IN JAMSHED TOWN, KW&SB, FOR RS.9,83,035/-
IN F/O M/S. TOOBA ENTERPRISES. CODE NO ()

3680-4/1.

38

The tenders have been examined and comments are as under:-

39

The tenders, were invited through SPPRA Website under
Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval
of the M.D, KW&SB obtained at para-22/n.

40

The NIT, hoisted on SPPRA Website on 02-11-2017 vide
SPPRA S.NO. 35060 whereas, tenders have been opened on 22-11-2017 by
the Procurement Committee-I, KW&SB.

41

According to para-31/n of the Procurement Committee-I,
KW&SB three firms participated in the competition and
M/s. Tooba Enterprises, declared lowest responsive bidder on quoted bid
price Rs.9,83,035/-.

42

The Procurement Committee-1, KW&SB, in its recommendations
made at para-32/n evaluated the lowest responsive bid on Rs.9,83,035/-
in F/O M/s. Tooba Enterprises.

43

The expenditure is chargeable to B.G. No. G-013-32 for the
year 2017-18, wherein, Rs.9,83,153/- have been proposed for re-appropriation from
B.G. No. G-013-36 on Form B-20 with the approval of the M.D., KW&SB obtained
at para- 22/n

44

The proposal is concurred in subject to approval of
the M.D., KW&SB.

Suptd.

45

I.A.O.-II

46

DIRECTOR ACCOUNTS.

47

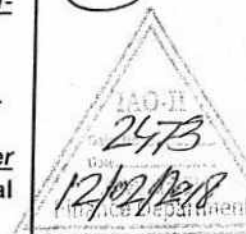
DMD (FINANCE).

DMD (T/S).

In this case re-appropriation of funds
allocation has been done further process is
carried out as per rules and
audit requirements.

186
370

44



Budget-Advic Pleas.
Budget-advic issued.
Bo-12058B.

NOTE SHEET

SE EA Kw&sb
By No: 485
Date: 29/11/18

Paras

(7)

Reference

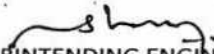
SUBJECT:- **IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E PIPE TO 15" DIA AC PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN"**

After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through press as well as Authority's Website of SPPRA at para-22/N-4. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35060**, has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

In view of the above the case re-processed to accord the following approvals as under :-

- 1). To accord approval charge the expenditure sanction alongwith permission for transfer of funds by way of Re-Appropriation of funds on Form B-20 from **B.G.No. G-013-36** to **B.G.No.G-013-32** for **Rs.9,83,035/= (Rupees Nine Lacs Eighty Three Thousand and Thirty Five Only)**, during the current financial year 2017-2018 and also for Financial Concurrence.
- 2). Permission for execution of agreement by the DMD(T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Tooba Enterprises**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-26(01)/N-4 to Para-32(07)/N-5**.
- 3). Permission for the approval of extension of Bid Validity upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017).

Submitted please.


SUPERINTENDING ENGINEER
DISTRICT EAST-A

I.A.O-II, KW&SB

Mr. Prasad
29/11

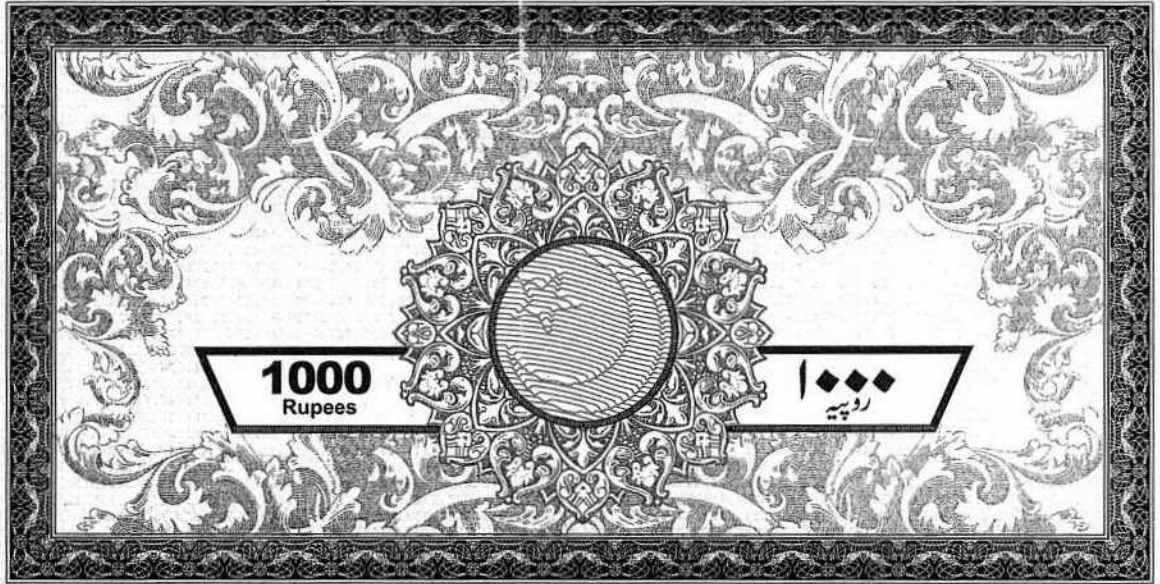
KAJWSB
Finance Department
Date: 29/11/18
Daily No: 29/11/18

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37



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar, Nowshera, Islamabad. This Agreement witnesses as follows:-

071820

28 FEB 2018

(RUPEES ONE THOUSAND ONLY)

S. No. _____
Date _____
With Address _____
With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
Not For used Bank Guarantee will divorce van _____
not responsible Any Fake Document

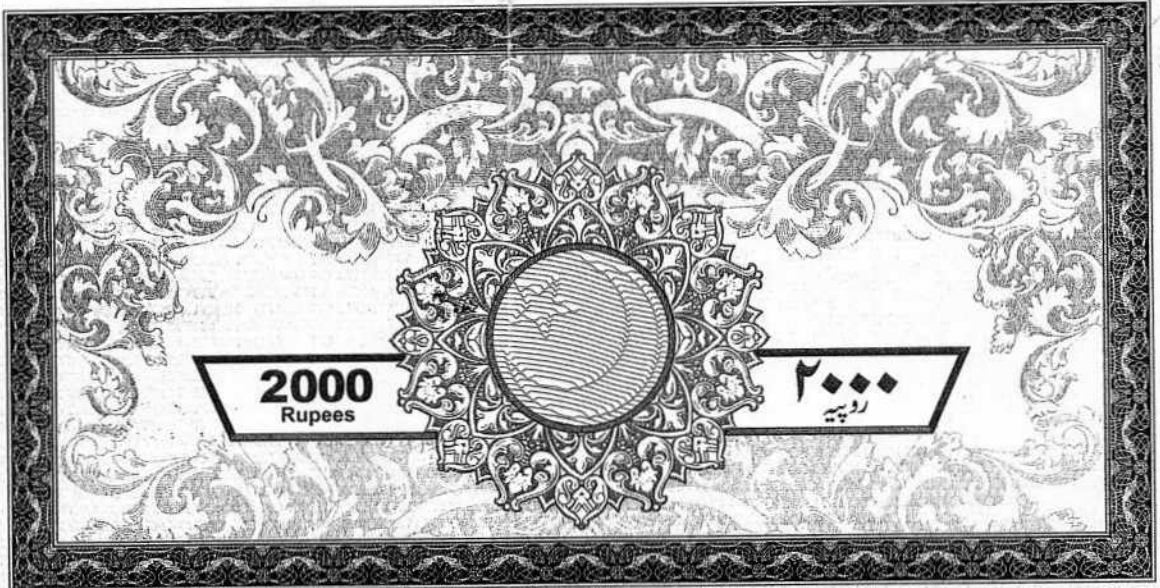
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. SAMI UDDIN** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2018/57 dated: 19-03 -2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

6. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



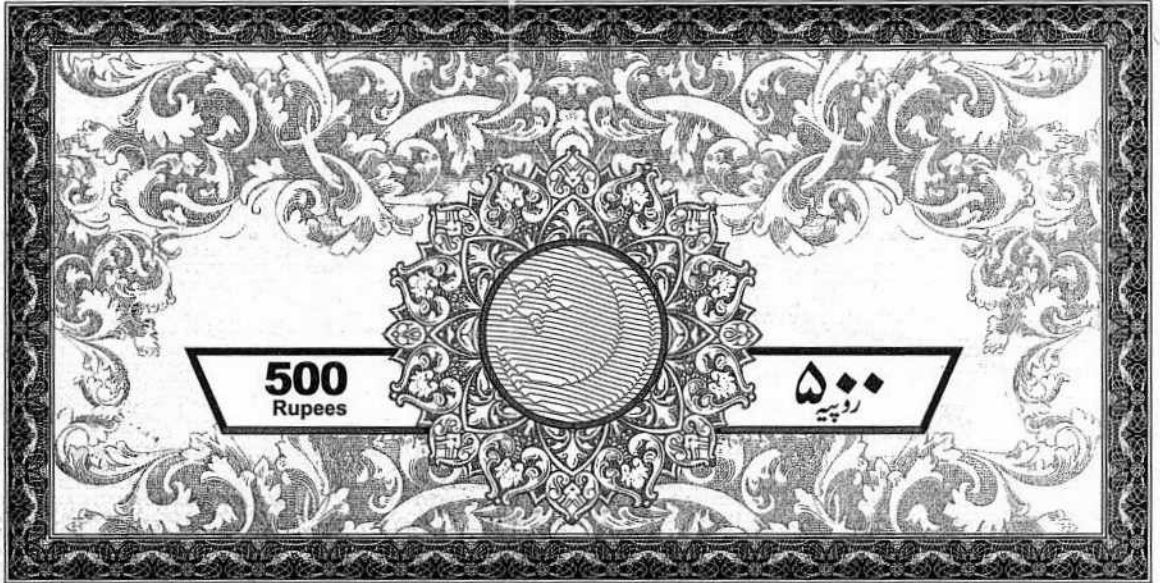
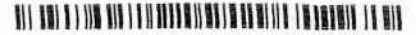
MUHAMMAD FAISAL KHAN STAMP CONTRACT AGREEMENT

Licence No. 124, Shop No. S-7, Maymar Tower, Gulshan-e-Maymar Karachi. 27 FEB 2018

S. No. 070676 Agreement made this _____ day of _____ 2018, in the _____ Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S), NY&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. TOOBA ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi,** Represented by the **MR. SAMIUDDIN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM 4" DIA P.E PIPE TO 15" DIA AC PIPE LINE AT A.B.SYENIA LINE IN JAMSHED TOWN"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,83,035/= (RUPEES NINE LACS EIGHTY THREE THOUSAND AND THIRTY FIVE ONLY),** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35060.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17949533** dated : **20-09-2017**, issued from **Habib Bank Limited, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.78,304/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



MUHAMMAD PAISAL KHAN STAMP PATTERN
Licence No. 124, Shop No. 6, 1st Floor,
Gulshan-e-Maymar Karachi

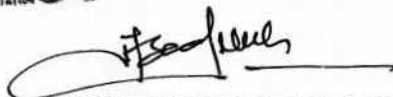
(RUPEES FIVE HUNDRED ONLY)

071793

IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals, this day and year first above written.
Signed, Sealed and Delivered by the.

DATE 28 FEB 2018
ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS
PURPOSE For and on behalf of
NOT FOR OTHER BANK GUARANTEE OR DIVIDEND EMPLOYER
VEILING NOT RESPONSIBLE FOR THESE DOCUMENTATION

For and on behalf of
CONTRACTOR

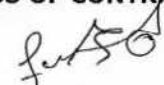

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.


SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.


BEMAD ENTERPRISES


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.


SAMIUDDIN BROTHERS & CO

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. KWSP.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Imp. of Internal W/S L/O to 15th Div. of P. & T. Dept. Govt. of Sindh
- 4) TENDER NUMBER 35060
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Tooba Enterprises
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSP.
- 7) TENDER ESTIMATED VALUE Rs. 9,83,153/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,83,035/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2017 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tooba Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,83,035/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① M/s. Tooba Enterprises
 - ② M/s. Ghulam Nabi Babar & Bros
 - ③ M/s. Serena Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 M.D. KWAR & P

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	<u>22-11-2017</u> <u>35060</u>
No	

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

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

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 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 type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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 detailed 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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose 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 **SYED MUHAMMAD EJAZ**
Authorized Officer **Executive Engineer (WATER)**
Jamshed Town K.W. & S.E.

FOR OFFICE USE ONLY

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