

**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 OLD PIPRI MAIN PQAHS TO ABDULLAH GOTH AND 48"DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY.
- 4). Tender Number SPPRA Serial # 35719 & 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 (For Civil Works Only) 9,64,345/-
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 05-01-2018
- 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 9.64.000
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> Evaluation Bid) 1<sup>st</sup>
- 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 #35719 & 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.	
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23). / Tender Documents?  
 (If Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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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	
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25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

Yes	<input checked="" type="checkbox"/>	No	
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27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

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	
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31). Any Complaints Received

Yes	
-----	--

- 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 | <input checked="" type="checkbox"/> | 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 | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 37). Were proper safeguards provided on  
Mobilization advance payment in the  
Contract (Bank Guarantee etc.)?
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 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:-

SPPRA, Block. No.8, Sindh Secretariat No. 4-A, Court Road, Karachi. Tele: 021-9205369 & Fax: 021-9206291



**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/2017-18/09

Dated: 01-03-2018

**M/s. UNIVERSAL ENTERPRISES.**

**WORK ORDER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM PQASH TO ABDULLAH GOTH AND 48" DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,64,000 (Rupees:-Nine Lac Sixty Four Thousand Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/25 DATED:28-02-2018.

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.

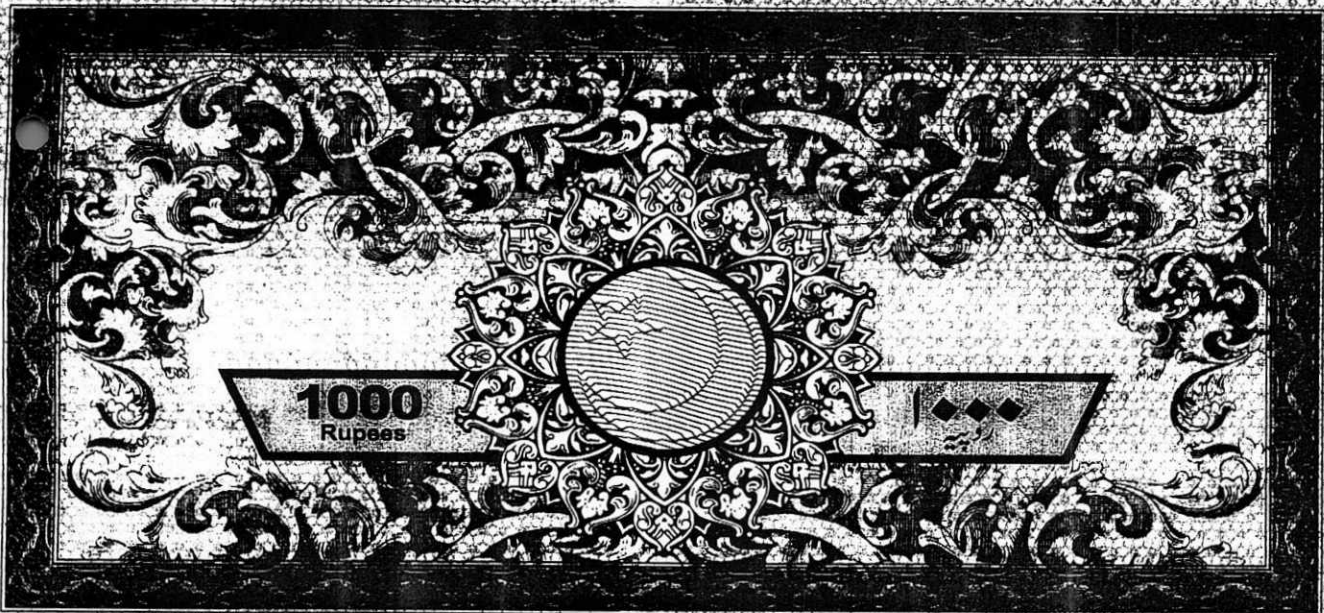
The expenditure of the work is chargeable to the provision of Rs 80, 00,000. Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.

  
**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.

1000

**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No. 38203

DATE: 19 FEB 2018

MALIK SHER  
AFSAR ADVISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USED DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) **MA** .....  
STAMP VENDOR SIGNATURE**(RUPEES ONE THOUSAND ONLY)****AGREEMENT**

This agreement made this \_\_\_\_\_ day of 01-03- 2018 between KW&SB and Contractor **M/s Universal Enterprises**. B-146 Bock-3 Julistan-e-Joher Karachi for execution work of "REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM PQASH TO ABDULLAH GOTH AND 48" DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY." on the basis of cost evaluated by Procurement Committee-1 as per Para 34/n, as per Rule-17 (I) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,64,000/- (Rupees Nine Lac Sixty Four Thousand only) duly approved by Managing Director KW&SB as per Para-51/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-23 for the year 2017-2018.

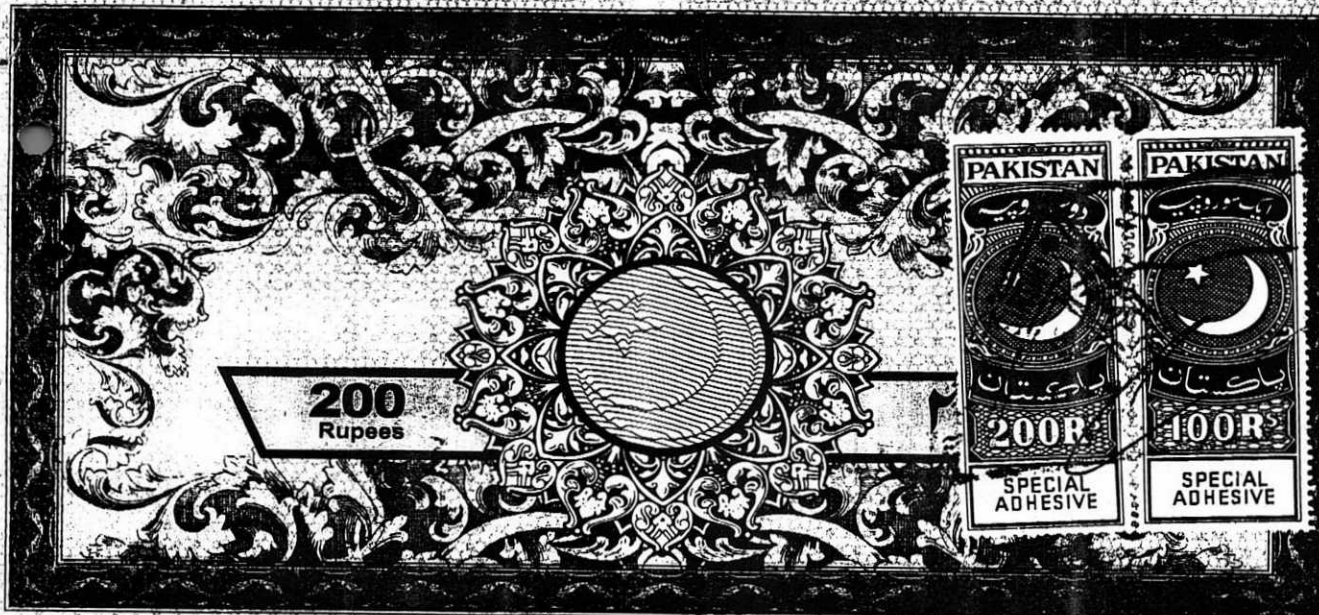
The following documents are part of this agreement.

- 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/2018/25 dated: 28-02-2018

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.





**MUDASIR ALI STAMP VENDOR**  
 Shop No. 69, Sikandar Goth Sch. 33, Karachi  
 Lic. No. 139 **38123**  
 S. No.

Office, City Court  
 Karachi

DATE: 19 FEB 2018

**KARIM BUKSH**  
 ADVOCATE

19 FEB 2018

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE NOT FOR USED DIVORCE DEED .....  
 VALUE RS ..... (ATTESTED) .....  
 STAMP VENDOR SIGNATURE .....

( 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/s Universal Entp.  
 CONTRACTOR

Executive Engineer  
 KDC-II KW&SB

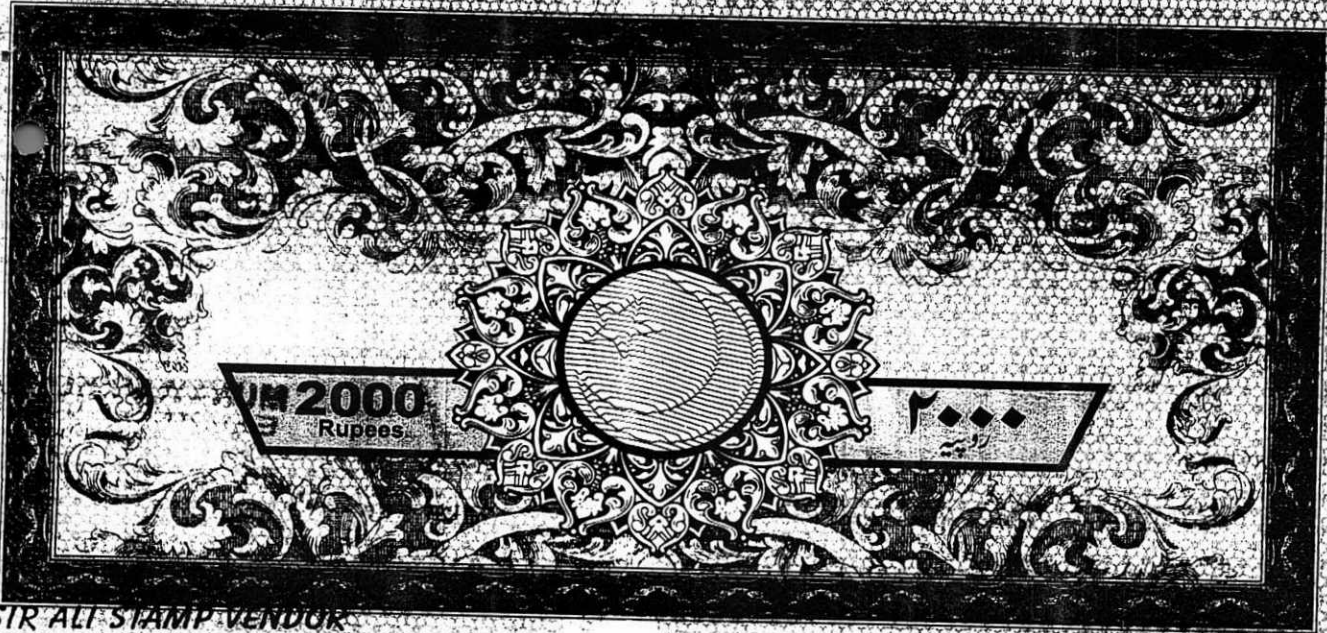
S.E (WTM) Circle  
 KW&SB

Chief Engineer (BT&D)  
 KW&SB

378272

THE GOVERNMENT OF PUNJAB, PATENT OFFICE, LAHORE

2018



MUDASTIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Reg. No. 139

S. No.

38284

DATE 19 FEB 2018

RUPEES TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE NOT FOR USED DIVORCE DEED .....  
 VALUE RS ..... (ATTESTED) .....  
 STAMP VENDOR SIGNATURE .....

**M** NADIR ALI MAGSI  
 Advocate

*(Large handwritten signature or scribble spanning across the page)*

**TABISH RAZA HASNAIN**  
 Executive Engineer  
 (KDC, K.W. & S)



**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/2018/060

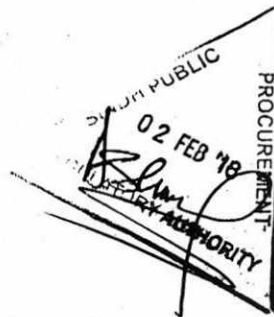
DATE:-01-02-2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/836 Dated:15-12-2017

**NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54"DIA OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48"DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY.**

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.



NIT No. SPPRA Serial No.35719

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 OLD PIPRI MAIN FROM POAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY

Date of Opening: 05-01-2018

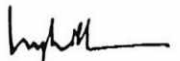
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

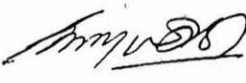
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Universal Enterprises	M/s.Behzad Enterprises	M/s.Siddiqui Brothers & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
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	Yes
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	Qualified

  
(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

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.35719

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM POAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 05-01-2018 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. Behzad Enterprises
  - 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.

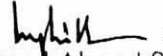
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Universal Enterprises	Rs.9,64,000/-	Rs.20,000/-	P.O # 18498130 dt:30-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s. Behzad Enterprises	Rs.9,73,300/-	Rs.20,000/-	P.O # 04608010 dt:02-01-2018 from Bank Al-Habib Ltd Gulzar-e-Hijri Branch Karachi
03	M/s. Siddiqui Brothers & Co.	Rs.9,91,120/-	Rs.20,100/-	P.O # 18498129 dt:30-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi


4. The bids do not contain any cutting or overwriting.
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).

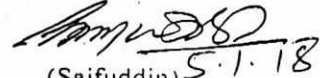
The meeting ended with the vote of thanks to and from the chair.

  
(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

  
(Saifuddin) 5.1.18  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35719 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos ✓
7	Total Bid Received:	3 Nos ✓
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	05-01-2018 ✓

### 12 BID EVALUATION REPORT

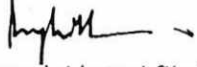
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Universal Enterprises	Rs.9,64,000/-	1 <sup>st</sup> Lowest	@0.036% Below	Pay Order and required documents are attached. P.O # 18498130 dt:30-12-2017 Rs:20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,73,300/-	2 <sup>nd</sup> Lowest	@0.929% Above	Pay Order and required documents are attached. P.O # 04608010 dt:02-01-2018 from Bank Al-Habib Ltd Gulzar-e-Hijri Branch Karachi Rs 20000/-	Substantially Responsive
3	M/s.Siddiqui Brothers & Co.	Rs.9,91,120/-	3 <sup>rd</sup> Lowest	@2.776% Above	Pay Order and required documents are attached. P.O # 18498129 dt:30-12-2017 Rs.20,100/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially 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

  
(Saifuddin) 8.1.18  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**

**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" Ø OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48" Ø OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY**


Item No	Description of Work	Estimated Cost			M/s. Universal Enterprises		M/s. Behzad Enterprises		M/s. Siddiqui Brothers & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 54" Dia	12.00	Nos	41,556	Each	498,672.00	41,550	498,600.00	42,000	504,000.00	42,510	510,120.00
		13.00	Nos	35,821	Each	465,673.00	35,800	465,400.00	36,100	469,300.00	37,000	481,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>964,345</b>		<b>964,000</b>		<b>973,300</b>		<b>991,120</b>

  
 (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 Paliyo)  
 S.E (Water Trunk Main)  
 Member

  
 (Saifuddin) 8.1.12  
 Director (Design & Estimate)  
 Convener

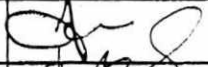
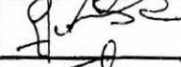

**ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR**

NAME OF WORK: Repair of heavy leaks from PQAHS  
To Abdallah Gorth of 48" old Pipe  
Main from Abdallah Gorth to STEHS  
Along National Highway

DATE OF OPENING & TIME: 05-01-2018

ESTIMATED COST: Rs 9,64,345

SPPRA's SERIAL No. 35719

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Universal Enterprises		
2	M/s Behrad Enterprises		
3	M/s Siddiqui Brothers & Co		
4			
5			
6			
7			
8			
9			
10			



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

Date:- 05-01-2018

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

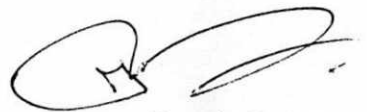
**NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 54"DIA OLD PIPRI MAIN FROM PQAHS TO ABDULLAH GOTH & 48"DIA OLD PIPRI MAIN FROM ABDULLAH GOTH TO SJCHS ALONG NATIONAL HIGHWAY.**

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	12Nos	41,550	Forty one thousand five hundred fifty rupees Only	Each	498600
	48" Dia	13Nos	35,800	thirty five thousand Eight hundred Rupees Only	Each	465400

Total Rs..... 9,64,000

SAY

I hereby quoted amount to Rs. 9,64,000  
In wards (Rupees:- Nine Lacs sixty four thousand Rupees Only)  
Name of the Firm M/s Universal Enterprises  
Signature of the Contractor  
Address of the Firm B-46 Block K-3 Orangi  
Johar Karachi



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

Contact No. 0302 822 0053

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

P.O Attached of Rs. 20000 P.O No. 18498130

Bank Name: ABC Bank P.O No. \_\_\_\_\_

M/s UNIVERSAL ENTERPRISES Quoted Rs. 9,64,000/- Nine Lacs sixty four thousand.

Handwritten signature or over writing found / not found

Accounts Officer (W/O) Additional Dir. Internal Suput. Engineer  
Member/Secretary Audit KMC/Member KMC/Member  
Suput. Engineer Director Design & Estimate 1.18  
WTM/Member Convener