

**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.   | <u>Karachi Water &amp; Sewerage Board</u>  |   |
| 2).  | Provincial /Local Govt./ Other  | <u>Local Government</u>  |   |
| 3).  | Title of Contract   | <u>REPAIR OF HEAVY LEAKAGES ON 66"DIA<br/>48"DIA &amp; 33"DIA KORANGI MAIN ON<br/>DIFFERENT LOCATIONS.</u> |   |
| 4).  | Tender Number   | <u>SPPRA Serial # 36196 &amp; I.D#</u>   |   |
| 5).  | Brief Description of Contract   | <u>Copies are Enclosed Herewith</u>  |   |
| 6).  | Forum That Approved The Scheme  | <u>Karachi Water &amp; Sewerage Board</u>  |   |
| 7).  | Tender Estimated Value  | <u>01 Million</u>  |   |
| 8).  | Engineer's Estimate<br>(For Civil Works Only)   | <u>9.72,847/-</u>  |   |
| 9).  | Estimated Completion Period (As Per Contract)   | <u>05 Days</u>   |   |
| 10). | Tender Opened On (Date & Time)  | <u>06-02-2018</u>  |   |
| 11). | Numbers of Tender Documents Sold (Attach List Of<br>Buyers)   | <u>2 Nos.</u>  |   |
| 12). | Number of Bids Received   | <u>2 Nos.</u>  |   |
| 13). | Number of Bidders Present At The Time Of Opening Of<br>Bids.  | <u>2 Nos.</u>  |   |
| 14). | Bid Evaluation Report (Enclose A Copy)  | <u>Enclosed Herewith</u>   |   |
| 15). | Name And Address Of The Successful Bidder   | <u>M/S.UNIQUE ENTERPRISES.</u>   |   |
| 16). | Contract Award Price  | <u>Rs 9,72,790</u>   |   |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e<br>1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup></u>  |   |
| 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	
-----	--	----	--

21). Advertisement:-

i) SPPRA Website  
(If Yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial #36196 & 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.	
--------------------	-------------------------------------	------	--

23). / Tender Documents?  
(If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?  
(If Yes, enclose a copy)

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

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

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). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)

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

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 | ✓ | 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  |  |  |  |

  
**TABISH RAZA HASNAIN**  
 Signature & Official Stamp of  
**Executive Engineer**  
**Authorized Officer**  
 RDC-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/2017-18/11

Dated: 23-04-2018

M/s. UNIQUE ENTERPRISES.

**WORK ORDER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48"DIA & 33"DIA  
KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,72,790 (Rupees:-Nine Lac Seventy Two Thousand Seven Hundred Ninety Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/48 DATED: 17-04-2018.

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.

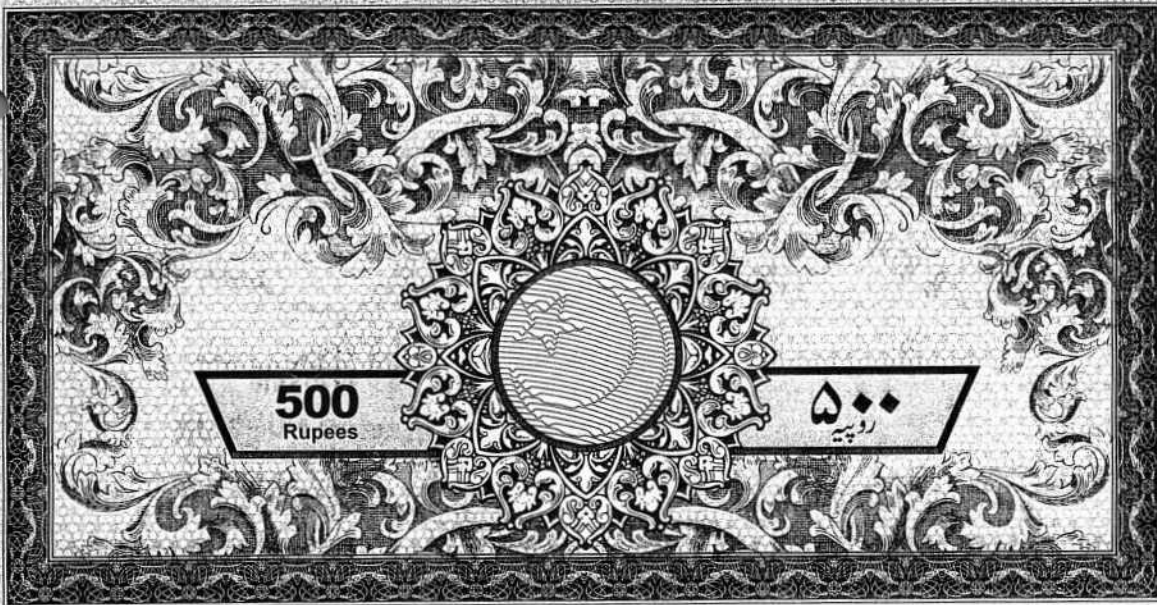
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-35 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.



**KAMRAN NEHAL STAMP VENDOR**  
Licence No 152, Shop No 1, Gismour Arcade  
Sector 11-I, North Karachi

PRINTED AND BOUND ONLY

S.N.O. .... DATE  
10467 With Address. 10 APR 2018  
Through With Address  
Purpose  
Value Re. SEEMA KHAN  
Stamp Vendor's Signature  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

### AGREEMENT

This agreement made this \_\_\_\_ day of 17-04-2018 between KW&SB and Contractor **M/s.Unique Enterprises.** as already executed work of "REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48" DIA AND 33" DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS" on the basis of cost evaluated by Procurement Committee-1 as per Para-45/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to Rs. 9,72,790/- (Rupees Nine Lac Seventy Two Thousand Seventy Hundred Ninty only) duly approved by Managing Director KW&SB as per Para-60/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-35 for the year 2017-2018.

The following documents are part of this agreement.

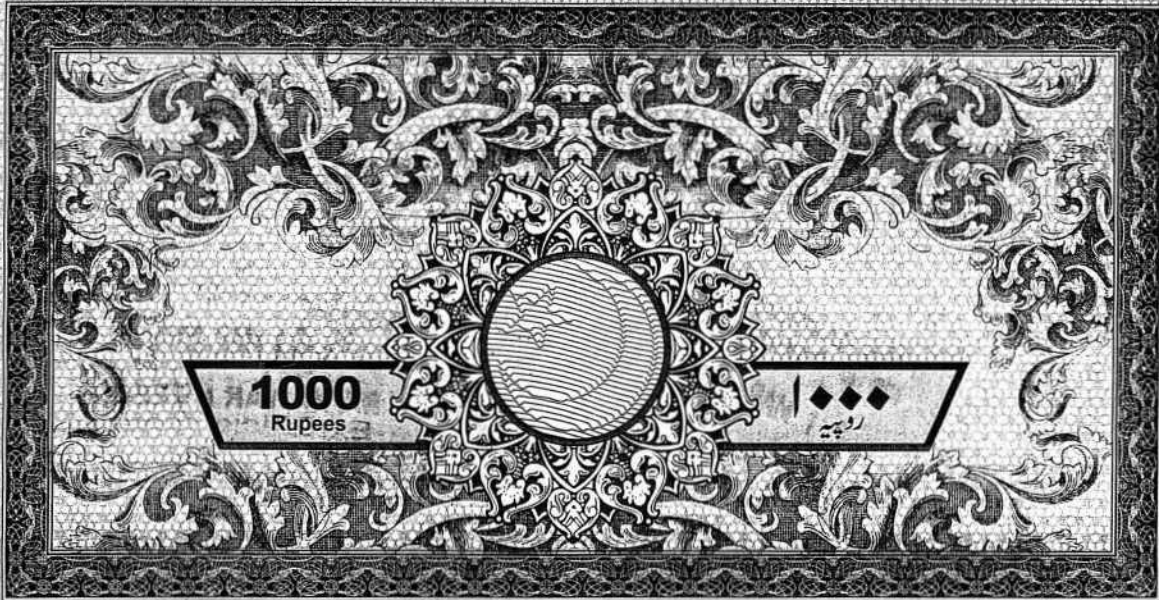
- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO. CEBT/WTM//KW&SB/2018/45 dated: 17-04-2018

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.

Cont...P/2





(Page # 2)

KAMRAN NEHAL STAMP VENDOR

Licence No.152, Shop No.1, Glamour Arcade

Sector 11-1, Wazirpur, Karachi

40855

08 APR 2018

Issued To: [Signature]

Through: [Signature]

Purpose: [Signature]

Value: [Signature]

Stamp Vendor's Signature: [Signature]

Not For Use: [Signature]

Value: Not Responsible Any: [Signature]

(RUPEES ONE THOUSAND ONL)

allowed for carrying out the work as entered in the tender shall be strictly 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 carried out with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor. 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 set their respective hands and seals and ears first above writing.

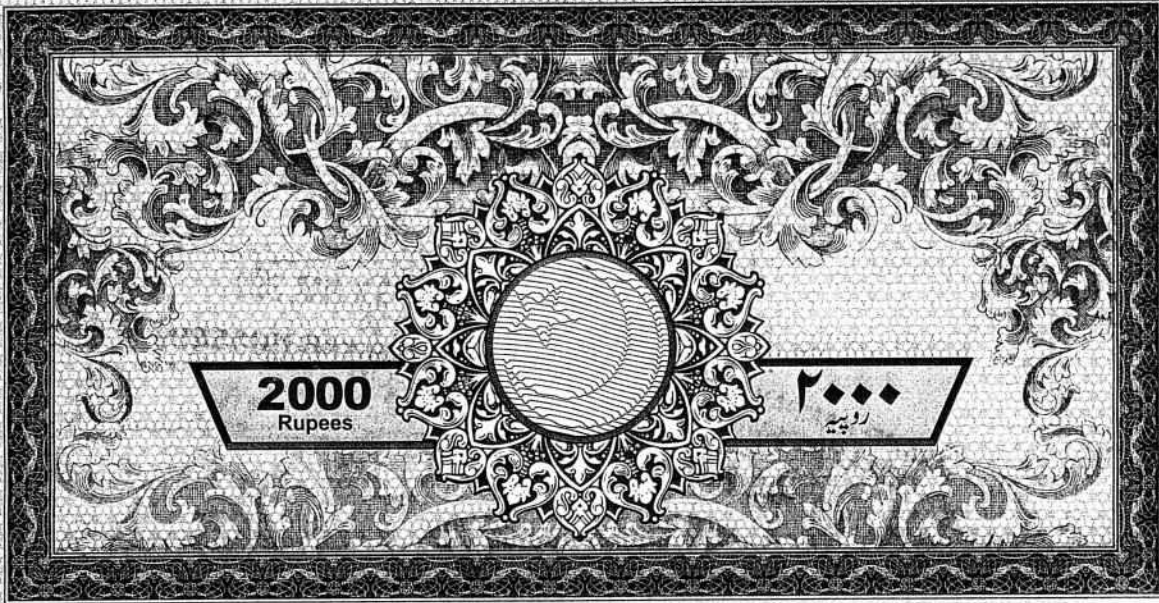
*M. Ullah*  
M Unique Enterprises  
CONTRACTOR

*[Signature]*  
Executive Engineer  
KDC-II KW&SB  
*[Signature]*  
Chief Engineer BT/WTM  
KW&SB

*OC 17/4/2018*  
S.E (WTM) Circle  
KW&SB

*[Signature]*  
WITNESS NO1  
M/S Bahzad Entpr.

*[Signature]*  
WITNESS NO.2  
M/S Univalcal Enterprises.



**KAMRAN NEHAL STAMP VENDOR**  
Licence No.152, Shop No.1, Glamour Arcade  
Sector 11-I, North Karachi

**(RUPEES TWO THOUSAND ONLY)**

40868 DATE ..... 11 APR 2018  
Is used for With Address .....  
Through With Address .....  
For Use of .....  
Stamp Vendor's Signature .....  
For Use: Free Will & Divorce Deed .....  
Not Responsible Any Fake Document

**SYED ZAHID ALI**  
ADVOCATE L No: 4397

*[Large handwritten signature]*

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



**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/2018/105

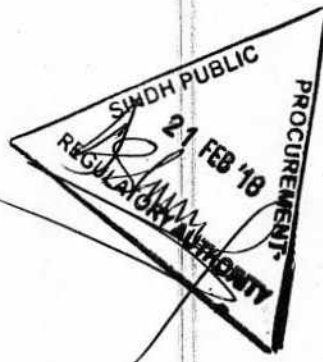
DATE:- 20.02.2018


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

Subject:- N.I.T NO EE/KDC-III/KW&SB/2018/009 Dated:12-01-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA  
KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS.

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.36196

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS

Date of Opening: 06-02-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

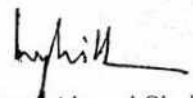
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.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



(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.36196

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 06-02-2018 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Unique Enterprises
  - ii. M/s. Honest Associates
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.Unique Enterprises	Rs.9,72,790/-	Rs.20,000/-	P.O # 15669973 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,73,240/-	Rs.20,000/-	P.O # 15669970 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi

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

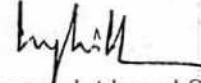
The meeting ended with the vote of thanks to and from the chair.



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



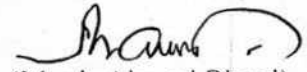
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



(Munir Ahmed Bhatti)  
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.36196 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	NIL
11	Financial Bid Opening Date:	06-02-2018

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.Unique Enterprises	Rs.9,72,790/-	1 <sup>st</sup> Lowest	@0.006% Below	Pay Order and required documents are attached. P.O # 15669973 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,73,240/-	2 <sup>nd</sup> Lowest	@0.040% Above	Pay Order and required documents are attached. P.O # 15669970 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

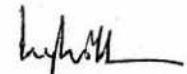
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Unique Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Wasif Akhtar)

Accounts Officer (WTM)  
Member / Secretary



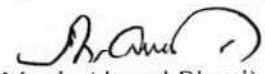
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

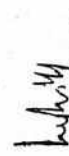
**COMPARATIVE STATEMENT**

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA  
KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS

Item No	Description of Work	Estimated Cost			M/s.Unique Enterprises		M/s.Honest Associates			
		Quantity	Rate	Per	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 66" Dia	10.00	Nos	51,298	Each	512,980.00	51,298	512,980.00	51,300	513,000.00
	48" Dia	8.00	Nos	35,821	Each	286,568.00	35,820	286,560.00	35,830	286,640.00
	33" Dia	7.00	Nos	24,757	Each	173,299.00	24,750	173,250.00	24,800	173,600.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>972,847</b>		<b>972,790</b>		<b>973,240</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 Palijo)  
S.E (Water Trunk Main)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR**

**NAME OF WORK:**

Repair of heavy leakage On 66"Ø, 48"Ø  
Ø 33"Ø Kerosene trunk Main On  
Different locations

**DATE OF OPENING &  
TIME:**

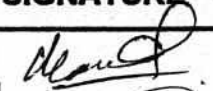
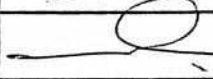
06-02-2018

**ESTIMATED COST:**

Rs 9,72,847/2

**SPPRA's SERIAL No.**

36196

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Unique Electric	Mohd	
2	M/s Honest Associate	Nafam	
3			
4			
5			
6			
7			
8			
9			
10			



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

Date:- 06-02-2018

TENDER ISSUED TO M/S Unique 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 66"DIA,48"DIA AND 33"DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS.**

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.					
	As per R/A					
	66"Dia	10Nos	51298/-	(Fifty one Thousand two hundred ninety eight only)	Each	5,12,980/-
	48"Dia	8Nos	35820/-	(Thirty Five Thousand Eight hundred twenty)	Each	2,86,560/-
	33"Dia	7Nos	24750/-	(Twenty Four Thousand Seven Hundred fifty only)	Each	1,73,250/-

Total Rs. 972,790/-

SAY 972,790/-

I hereby quoted amount to Rs. 972,790/-  
 In wards (Rupees: - Nine Lacs Seventy two thousand Seven hundred Ninety only)  
 Name of the Firm M/s Unique Enterprises  
 Signature of the Contractor M. Javed  
 Address of the Firm \_\_\_\_\_



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

Contact No. \_\_\_\_\_

Proprietor

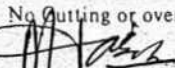
Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 20000 P.O No. 15669973


Bank Name HBL P.O. Ac. No. 66049 59/BI

M/s. UNIQUE ENTERPRISES Quoted Rs. 972,790/- Nine Lacs seventy two thousand Seven Hundred Ninety

No Cutting or over writing found / not found

 Accounts Officer (W/D) Additional Div Internal Supdt. Engineer  
 Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer  
 WTM/Member

 Director Design & Estimate  
 Convener,

**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.   | <u>Karachi Water &amp; Sewerage Board</u>  |
| 2).  | Provincial /Local Govt./ Other  | <u>Local Government</u>  |
| 3).  | Title of Contract   | REPAIR OF HEAVY LEAKAGES ON 66"DIA<br>48"DIA & 33"DIA KORANGI MAIN ON<br>DIFFERENT LOCATIONS & CONSTRUCTION<br>OF CHAMBER. |
| 4).  | Tender Number   | <u>SPPRA Serial # 36196 &amp; I.D#</u>   |
| 5).  | Brief Description of Contract   | <u>Copies are Enclosed Herewith</u>  |
| 6).  | Forum That Approved The Scheme  | <u>Karachi Water &amp; Sewerage Board</u>  |
| 7).  | Tender Estimated Value  | <u>01 Million</u>  |
| 8).  | Engineer's Estimate<br>(For Civil Works Only)   | <u>9.77.230/-</u>  |
| 9).  | Estimated Completion Period (As Per Contract)   | <u>05 Days</u>   |
| 10). | Tender Opened On (Date & Time)  | <u>06-02-2018</u>  |
| 11). | Numbers of Tender Documents Sold (Attach List Of<br>Buyers)   | <u>2 Nos.</u>  |
| 12). | Number of Bids Received   | <u>2 Nos.</u>  |
| 13). | Number of Bidders Present At The Time Of Opening Of<br>Bids.  | <u>2 Nos.</u>  |
| 14). | Bid Evaluation Report (Enclose A Copy)  | <u>Enclosed Herewith</u>   |
| 15). | Name And Address Of The Successful Bidder   | <u>M/S.UNIQUE ENTERPRISES.</u>   |
| 16). | Contract Award Price  | <u>Rs 9,77,170</u>   |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e<br>1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup></u>  |
| 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	
-----	--	----	--

21). Advertisement:-

i) SPPRA Website  
 (If Yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial #36196 & 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.	
--------------------	-------------------------------------	------	--

23). / Tender Documents?  
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?  
 (If Yes, enclose a copy)

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

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

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

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 of **ABDUL RAZZA HASNATH**  
**Authorized Officer**  
 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/2017-18/10

Dated: 23-04-2018

M/s. UNIQUE ENTERPRISES.

**WORK ORDER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48"DIA & 33"DIA  
KORANGI MAIN ON DIFFERENT LOCATIONS AND  
CONSTRUCTION OF CHAMBER.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,77,170 (Rupees:-Nine-Lac Seventy Seven Thousand One Hundred Seventy Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/44 DATED: 17-04-2018.

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.

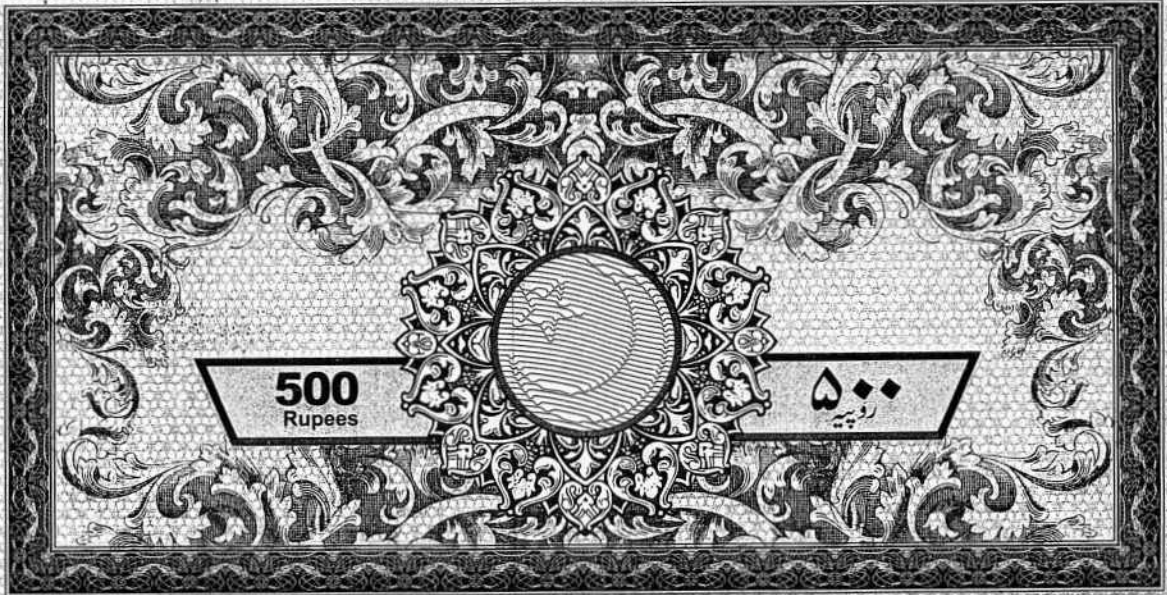
The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-35 of KDC-II, KW&SB for the year 2017-2018.

**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.





**(RUPEES FIVE HUNDRED ONLY)**

STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zahir Ali

CNIC/LEG No. 887 DAB

Vide D.S.R. No. 20 Dt. 10/4/18

On behalf of Challan No. 100 Dt. 10/4/18

**AGREEMENT**

for the purpose of this agreement made this 15/4/18 day of 17-04-2018 between KW&SB and Contractor Entry No. M/s. Unique Enterprises as already executed work of "REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER." on the basis of cost evaluated by Procurement Committee as per Para-17/n, under Emergency Clause as per Rule-16 (b) (viii) read with 2(1) (r) of SPPR-Rules-2010 amounting to Rs. 9,77,170/- (Rupees Nine Lac Seventy Seven Thousand One Hundred Seventy only) duly approved by Managing Director KW&SB as per Para-33/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-35 for the year 2017-2018.

The following documents are part of this agreement.

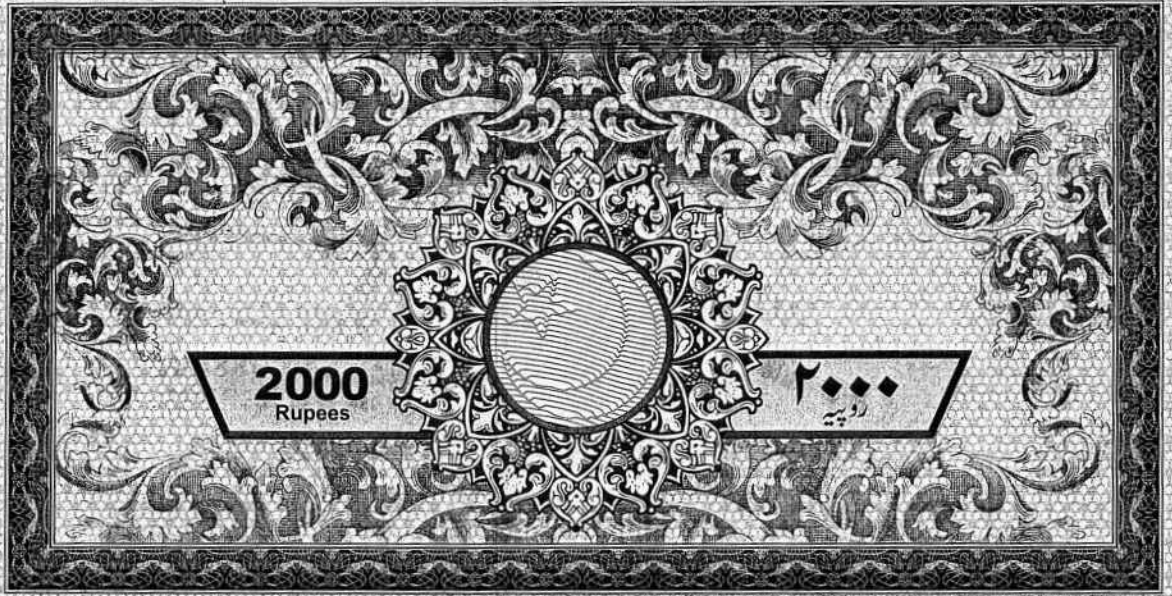
- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).

g) Sanction Order NO. CE (P&D) /KW&SB/2018/44 dated: 17-04-2018

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.

Cont...P/2



**KAMRAN NEHAL STAMP VENDOR**  
License No.152, Shop No.1, Glamour Arcade  
Sector 11-I, North Karachi

**(RUPEES TWO THOUSAND ONLY)**

S.No: **40869** DATE: **11 APR 2018**

Issued To With Address: **NYED ZAHID ALI**  
Through With Address: **ADVOCATE L No: 43 (Page # 2)**  
Purpose: **ADVOCATE L No: 43 (Page # 2)**

Value Rs: **Attested**

Stamp Vendor's Signature: *[Signature]*  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible by the contractor

The time allowed for carrying out the work as entered in the tender shall be strictly  
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 set their respective hands and  
seals and ears first above writing.

*[Signature]*  
M Unique Enterprises  
CONTRACTOR

*[Signature]*  
Executive Engineer  
KDC-ILKW&SB

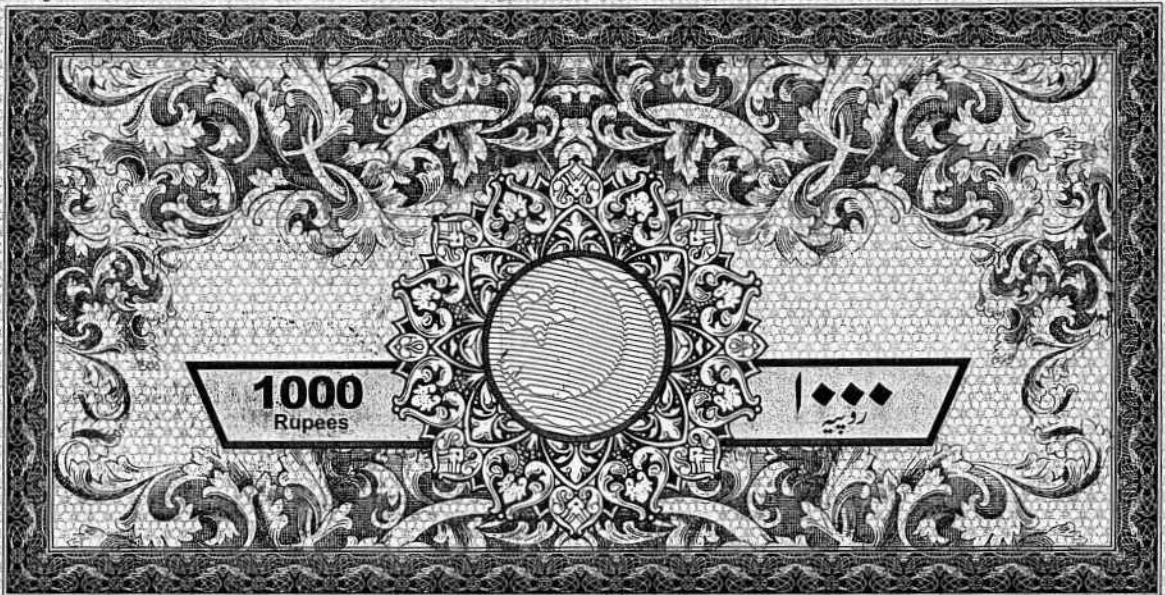
*[Signature]*  
S.E (WTM) Circle  
KW&SB

*[Signature]*  
Chief Engineer BT/WTM  
KW&SB

Witnesses  
M.S. *[Signature]* Builders

Witnesses  
M.S. *[Signature]* Bro Seo





(Page # 2)

**KADIRAN NEHAL STAMP VENDOR**

Licence No. 152, Shop No. 1, Gulshan-e-Iqbal, Sector 11-I, North Karachi

4000

09 APR 2018

S.No. work is given to the contractor.

Issued To With Address

Through With Address

Purpose of the contract

Value Rs.

Stamp Vendor's Signature

For Use of the Vendor

Vendor's Name

**(RUPEES AND ONLY)**

carrying out the work as entered in the order 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 the 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 the 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 set their respective hands and seals and ears first above writing.

M/s. Unique Enterprises.  
CONTRACTOR

Executive Engineer  
KDC-I KW&SB

S.E (WTM) Circle  
KW&SB

*Alan Zaid*  
WITNESS NO 1  
M/s N.K Builders

*Chic Engine + BT/WTM*  
Dy. Managing Director (T/S)  
KW&SB

*Shafiq*  
WITNESS NO 2  
M/s Behrad Enterprises



**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/2018/103

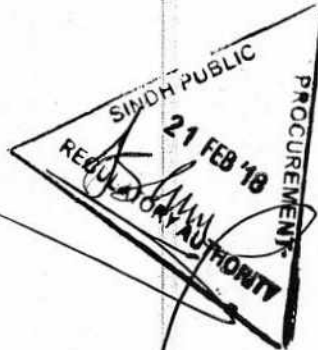
DATE:- 20.02.2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/009 Dated:12-01-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 66",48" AND 33"DIA  
KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF  
CHAMBER.

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.36196

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER

Date of Opening: 06-02-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

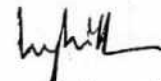
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.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



(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.36196

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-02-2018 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Unique Enterprises
  - ii. M/s. Honest Associates
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.Unique Enterprises	Rs.9,77,170/-	Rs.20,000/-	P.O # 15669974 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,77,750/-	Rs.20,000/-	P.O # 15669972 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi

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

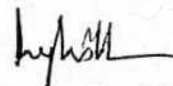
The meeting ended with the vote of thanks to and from the chair.



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



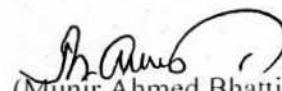
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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



(Munir Ahmed Bhatti)  
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.36196 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	NIL
11	Financial Bid Opening Date:	06-02-2018

### 12 BID EVALUATION REPORT

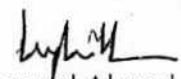
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Unique Enterprises	Rs.9,77,170/-	1 <sup>st</sup> Lowest	@0.006% Below	Pay Order and required documents are attached. P.O # 15669974 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,77,750/-	2 <sup>nd</sup> Lowest	@0.053% Above	Pay Order and required documents are attached. P.O # 15669972 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square 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.Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Wabif 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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**


Name of Work: REPAIR OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA  
KORANGI MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER

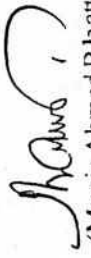
Item No	Description of Work	Estimated Cost			M/s.Unique Enterprises		M/s.Honest Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 66" Dia	10.00	Nos	51,298	Each	512,980.00	51,298	512,980.00	51,300	513,000.00
	48" Dia	5.00	Nos	35,821	Each	179,105.00	35,820	179,100.00	35,830	179,150.00
	33" Dia	7.00	Nos	24,757	Each	173,299.00	24,750	173,250.00	24,800	173,600.00
2	Construction of C.C. 1:3:6 Block masonry chamber (6'x6'x6') inside dimension with 24" x 24" C.I cover frame welding 65 KG on R.C.C. 1:2:4 Slab 6" thick with steel 1/2" main @6" c/c bent up both side, both wasy 12" thick CC 1:3:6 block masonry wall set in 1:6 C.M CC flooring 1:2:4 in foundation 2" thick CC 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all wall inside & slab out side, 5/8" dia foot rest at every 2 foot of depth i/c curing, excavation, dewatering, and filling etc complete job.	2.00	Nos	55,923	Each	111,846.00	55,920	111,840.00	56,000	112,000.00
	6'x6'x6' (Inside dimension)					977,230		977,170		977,750
	<b>TOTAL QUOTED / CORRECTED COST</b>									

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

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

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

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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR**

**NAME OF WORK:**

Repair of heavy leaks on 66" Ø  
48" Ø & 33" Ø Koroagi Trunk Main  
On Different locations and Constructions  
of Chikuba

**DATE OF OPENING &  
TIME:**

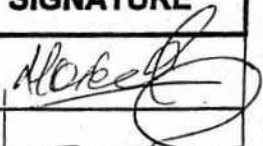
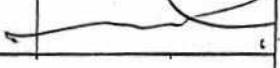
06-02-2018

**ESTIMATED COST:**

Rs 9,77,230/-

**SPPRA's SERIAL No.**

36196

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Unique Enterprises	Mohd	
2	M/s Honest Associates	M. Jam	
3			
4			
5			
6			
7			
8			
9			
10			



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

Date: 06-02-2018

TENDER ISSUED TO M/S Unique 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 66"DIA,48"DIA & 33"DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER.**

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.	10NOS	51298/2	FIFTY ONE THOUSAND TWO HUNDREDS ONLY	Each	512980/2
		05NOS	35820/2	(THIRTY FIVE THOUSAND EIGHT HUNDREDS ONLY)	Each	179100/2
		07NOS	24750/2	(TWO THOUSAND FORTY SEVEN HUNDREDS ONLY)	Each	173250/2
2	Construction of C.C.Block masonry chamber size 24"x24" C.I cover & frame weighing 65kg fixed on RCC1:2:4 slab 6" thick, steel 1/2" dia tor bar @ 6" c/c 1/4 DIA @ 8"c/c distribution bars, 8" thick C.C 1:3:6 block masonry wall set in 1:6c.m 6" thick C.C1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2 thick cement plaster 1:6 to all deep up to roof slab i/c M.S foot rest 5/8 dia bars every 2-0 deep curing, excavation, dewatering, re-filling etc.	2NOS	55920/2	FIFTY FIVE THOUSAND NINE HUNDREDS ONLY	EACH	111840/2

Total Rs. 977170/=

SAY

977170/2



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

Date:- 06-02-2018

TENDER ISSUED TO M/S Unique 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 66"DIA,48"DIA & 33"DIA KORANGI TRUNK MAIN ON DIFFERENT LOCATIONS AND CONSTRUCTION OF CHAMBER**

I hereby quoted amount to Rs. 977170/=

In wards (Rupees: - NINE LACS SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY)

Name of the Firm M/S Unique Enterprises

**UNIQUE ENTERPRISES**

Signature of the Contractor [Signature]

**Proprietor**

Address of the Firm \_\_\_\_\_

[Signature]

Executive Engineer  
Karachi Division Civil-II

K.W. & S.B

Contact No. \_\_\_\_\_

Tender Received in Sealed Cover & Opened By Procuremer

Committee-I, As per SPPRA rules 2010 & amend 2013,

P O Attached of Rs. 20000 P.O No. 15669874

Bank Name HBL P.O. No. Badai Col. B.

M/s. UNIQUE ENTERPRISES Quoted Rs. 977170 Nine Lacs seventy seven thousand one hundred seventy

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Additional Dir. Internal Suput. Engineer  
[Signature] Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer  
WTM/Member

[Signature] Director Design & Estimate  
Convener,