



OFFICE OF THE EXECUTIVE ENGINEER

WATER DISTRIBUTION WING (WTM).

KARACHI DIVISION CIVIL-II, KW&SB.

ST.6, Block-6 Near T.O Clinic Main Gulshan Chorangi
GULSHAN TOWN KARACHI. Phone No. 99243060.

No:- EE/KDC-II/KW&SB/2018/ 263

Dated: 08-06-2018

To,
The Director (CB),
Sindh Public Procurement Authority,
Karachi.

SUBJECT: BID EVALUATION REPORT & CONTRACT EVALUATION FORM.
SPPRA SERIAL # 36453 & I.D #

Name of work **REPAIR OF HEAVY LEAKAGES ON 66"DIA,48"DIA & 33"DIA
KORANGI MAIN ON DIFFERENT LOCATIONS**

Enclosed please Find herewith, the Bid Evaluation Report, Contract Evaluation form along with copy of B.O.Q note sheet Contract agreement and work order etc.

It is therefore, requested to take appropriated action in this regard and hoisting the same on your website i-e. www.spprasindh.gov.pk please.

Your early action in this regard will be highly appreciated, and remain our satisfaction on crystal clear tendering process.

EXECUTIVE ENGINEER K.D.C-II
KARACHI WATER & SEWERAGE BOARD
KW&SB

SPPRA INWARD DIARY

NO : 9690

DATED : 08-06-2018

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 66"DIA ,48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.
- 4). Tender Number SPPRA Serial # 36453 & 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) 9,76,775/-
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 14-02-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 2 Nos.
- 12). Number of Bids Received 2 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 2 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.UNIQUE ENTERPRISES
- 16). Contract Award Price Rs 9,75,200/-
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid) 1st
- 18). Method of Procurement Used :- (Tick One)
- | | | | |
|-----|--|------------|---|
| a). | Single Stage-One Envelope Procedure | <u>YES</u> | <input type="checkbox"/> Domestic/local |
| b). | Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). | Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). | Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

Please Specify If Any Other Method of Procurement Was Adopted i.e. Emergency, Direct Contracting etc. With Brief Reasons.

19). Approving Authority for Award of Contract
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	
-----	--	----	--

21). Advertisement:-

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

Yes	SPPRA Serial #36453 & 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 | <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

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-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/2017-18/18

Dated: 08-06-2018

M/s.UNIQUE ENTERPRISE.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 66”DIA,48”DIA & 33”DIA
KORANGI 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.9,75,200 (Rupees:-Nine Lac Seventy Five Thousand Two Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/66 DATED:01-06-2018

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.

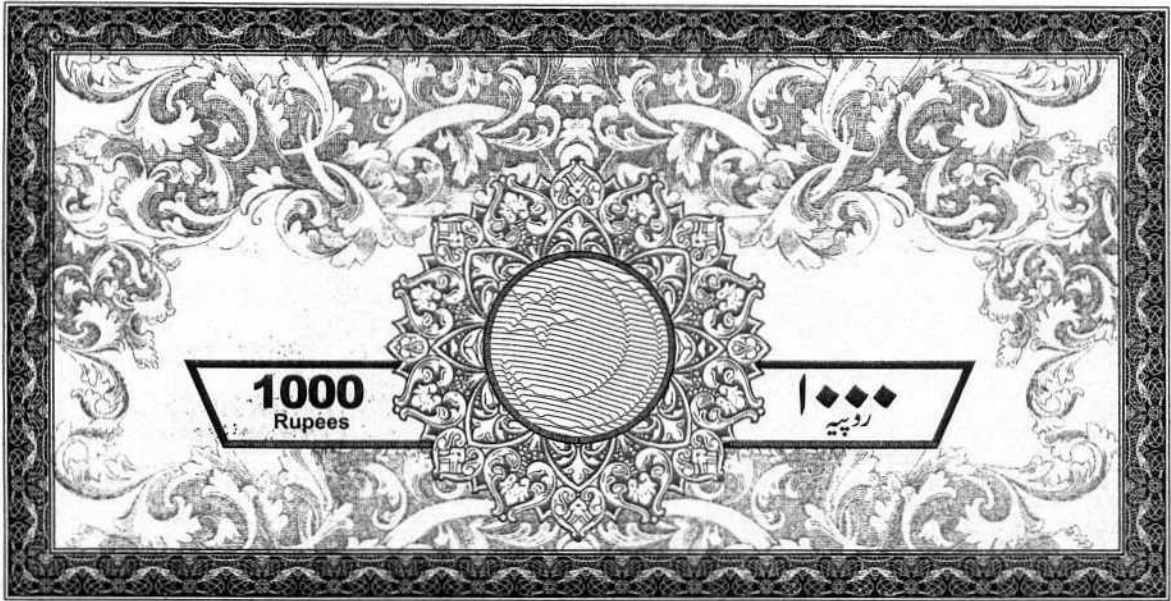
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 20, 00,000.Provided under B.G No. 7163-29 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, Glamour Arcade
Block: 11-I, North Karachi

(RUPEES ONE THOUSAND ONLY)

SN: 47505 DATE 21 MAY 2018
Issued To With Address
Through With Address
Purpose SADAQAT ALI SIDDIQI (Page # 2)
Value Rs. Attested by No 13347 Advocate
Stamp Vendor's Signature
For Use Free Will & Diverge Deed
Vendor Not Responsible Any Fake Document

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 Unique Enterprises
CONTRACTOR

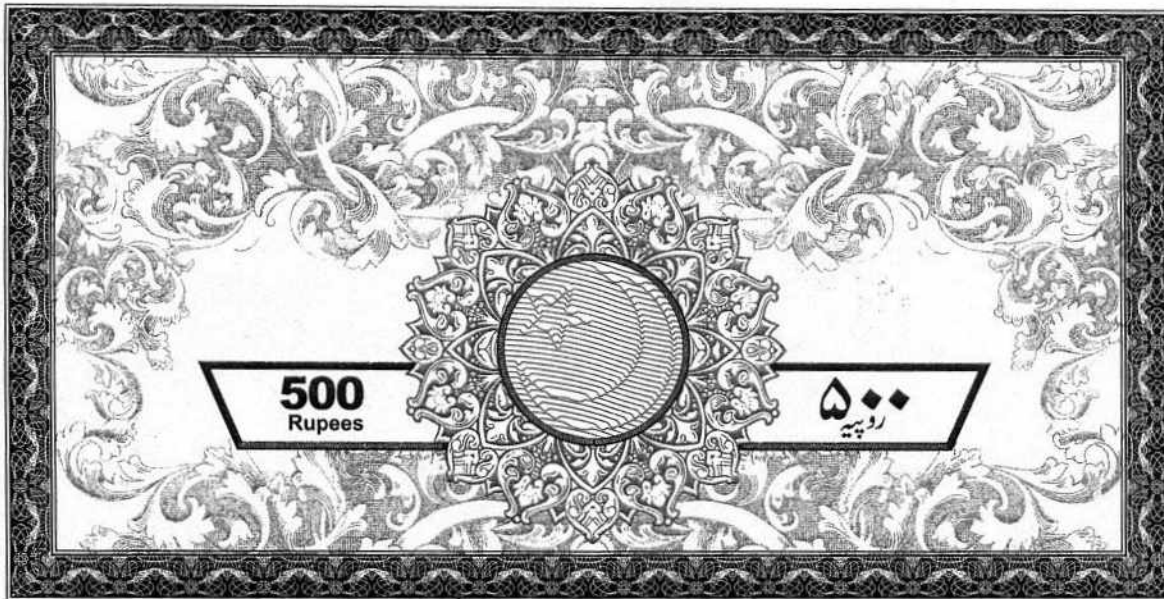
Executive Engineer
KDC-II KW&SB

S.E. (WTM) Circle
KW&SB

Chief Engineer BT/WTM
KW&SB

Witnesses
M.S.
S. I. Delfy (U) B. M. S. P. Co.

Witnesses
M.S.
B. B. W. 2013 E. 201



KAMRAN NEHAL STAMP VENDOR
Licence No 182 Shop No 1 Glamour Arcade
Sector H-I, North Karachi

RUPEES FIVE HUNDRED ONLY

Stamp No. **47525** DATE
Issued To With Address **2.1.MAY. 2018**
Through With Address
Purpose **Abu Talib Moosa**
Value Rs. Attested **Advocate Lic 617**
Stamp Vendor's Signature
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

AGREEMENT

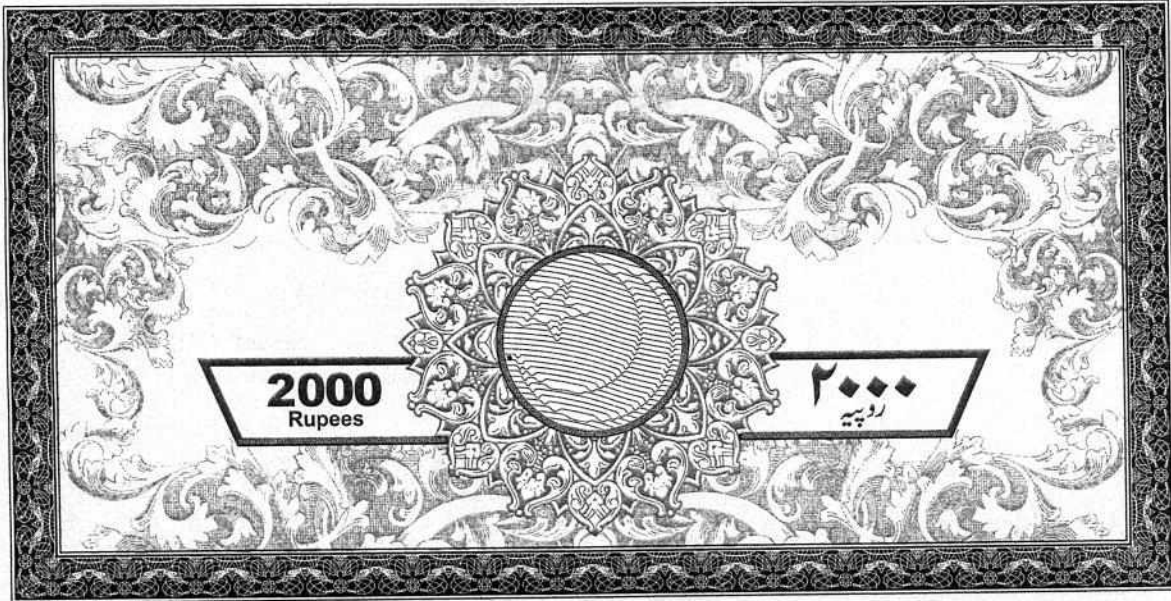
This agreement made this ___ day of 04-06-2018 between KW&SB and Contractor M/s. Unique Enterprises, as already executed work of "REPAIR OF HEAVY LEAKAGES ON 66" DIA, 48" DIA, & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS," on the basis of cost evaluated by Procurement Committee-1 as per Para-42/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to **Rs.9,75,200/-** (Rupees Nine Lac Seventy Five Thousand Two Hundred only) duly approved by Managing Director KW&SB as per Para-61/n and Financial Concurrence accorded by Finance Department against B.G No. **7163-29** 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. CE/BT/WTM//KW&SB/2018/66 dated: 01-06-2018

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.



STAMP OFFICE CITY COURT, KARACHI

Issued to Nedra P. Sethi

C / LEG No. 18285

Vide D.S.R. No. 2 Dt. 16/5/08

On behalf of Challan No. 24 Dt. 16/5/08

for the purpose of →

Entry No. 2 Dt. 16/5/08

(Signature)
Tax Officer, Faisalabad

(Large handwritten signature)



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/ 205

DATE:- 23-04-2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/ 042 Dated:23-01-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 66"DIA,48"DIA & 33"DIA
KORANGI 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.



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.36453 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66"DIA, 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	14-02-2018

12 BID EVALUATION REPORT

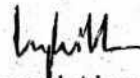
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Unique Enterprises	Rs.9,75,200/-	1 st Lowest	@0.161% Below	Pay Order and required documents are attached. P.O # 15669971 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,81,800/-	2 nd Lowest	@0.514% 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.

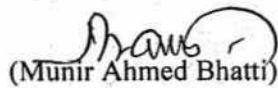
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


(Saif-ul-Haqq)
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

● **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" DIA, 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS**

Date of Opening: 14-02-2018

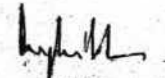
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

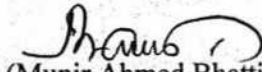
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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.36453

Method of Procurement: Single Stage Single Envelope.

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

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 14-02-2018 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.

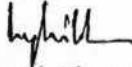
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Unique Enterprises	Rs.9,75,200/-	Rs.20,000/-	P.O # 15669971 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi
02	M/s.Honest Associates	Rs.9,81,800/-	Rs.20,000/-	P.O # 15669970 dt:06-02-2018 from HBL Al-Badar Square 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).

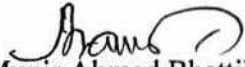
The meeting ended with the vote of thanks to and from the chair.


(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


COMPARATIVE STATEMENT


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

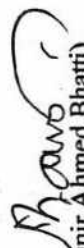
Item No	Description of Work	Estimated Cost			M/s.Unique Enterprises		M/s.Honest Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 66" Dia	6.00	Nos	51,298	Each	307,788.00	51,200	307,200.00	51,300	307,800.00
	48" Dia	9.00	Nos	35,821	Each	322,389.00	35,800	322,200.00	36,000	324,000.00
	33" Dia	14.00	Nos	24,757	Each	346,598.00	24,700	345,800.00	25,000	350,000.00
	TOTAL QUOTED / CORRECTED COST					976,775		975,200		981,800


(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 leakages On 66"Ø
48"Ø Ø 8, 33"Ø Korozi Main On
Different locations.

DATE OF OPENING &
TIME:



14-02-2018

ESTIMATED COST:

Rs 9,76,775/-

SPPRA's SERIAL No.

36453

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

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 LOCATION.

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.					
			66"DIA	06NOS 51200/-	Fifteen ^{one} thousand two hundred only	Each 3,07,200/-
			48"DIA	09NOS 35800/-	Thirty five thousand Eight hundred only	Each 3,22,200/-
	33"Dia	14NOS 24700/-	Twenty four thousand Seven hundred only	Each 3,45,800/-		

Total Rs. 975,200/-SAY 975,200/-

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

Date:- 14-02-2018

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 MAIN ON DIFFERENT LOCATIONS.

I hereby quoted amount to Rs. 9,75,200/=

In wards (Rupees: - Nine Lacs Seventy Five Thousand two hundred only)

Name of the Firm M/S Unique Enterprises

M/S UNIQUE ENTERPRISES
(Signature)
Proprietor

Signature of the Contractor _____

Address of the Firm _____

Contact No. _____

(Signature)

Executive Engineer
Karachi Division Civil-II

K.W. &S.B

Tender Received in Sealed Cover & Opened by Procurement Committee-I. As per SPPRA rules 2010 & amend 2013,
P.O Attached of Rs. 70000 P.O No. 15669971
Bank Name HBL AC Bida BSC
M/s UNIQUE ENTERPRISES Quoted Rs. 9,75,200 Nine Lacs seventy Five Thousand Two Hundred

No Cutting or over writing found / not found

(Signature)
Accounts Officer (W/S) Additional Dir. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member
Supdt. Engineer WTM/Member
(Signature)
Estimator
(Signature)
Contractor

(Signature)

Nine Lacs seventy Five Thousand Two Hundred