

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 & Sewerage Board</u> |
| 2). | Provincial /Local Govt./ Other | <u>Local Government</u> |
| 3). | Title of Contract | <u>REPAIR OF HEAVY LEAKAGES ON 54"DIA
OLD PIPRI MAIN FROM RD-15800 TO 18000
ALONG SERVICE ROAD.</u> |
| 4). | Tender Number | <u>SPPRA Serial # 37175 & I.D#</u> |
| 5). | Brief Description of Contract | <u>Copies are Enclosed Herewith</u> |
| 6). | Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board</u> |
| 7). | Tender Estimated Value | <u>01 Million</u> |
| 8). | Engineer's Estimate
(For Civil Works Only) | <u>9,74,536/-</u> |
| 9). | Estimated Completion Period (As Per Contract) | <u>05 Days</u> |
| 10). | Tender Opened On (Date & Time) | <u>27-03-2018</u> |
| 11). | Numbers of Tender Documents Sold (Attach List Of 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 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.BEHZAD ENTERPRISES</u> |
| 16). | Contract Award Price | <u>Rs 9,74,400/-</u> |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</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	
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- 21). Advertisement:-

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

Yes	SPPRA Serial #37175 & 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	
-----	-------------------------------------	----	--

- 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**

(Signature)

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/2017-18/19

Dated: 08-06-2018

M/s.BEHZAD ENTERPRISE.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN
FROM RD-15800 TO 18000 ALONG SERVICE ROAD.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,74,400 (Rupees:-Nine Lac Seventy Four Thousand Four Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/67 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.

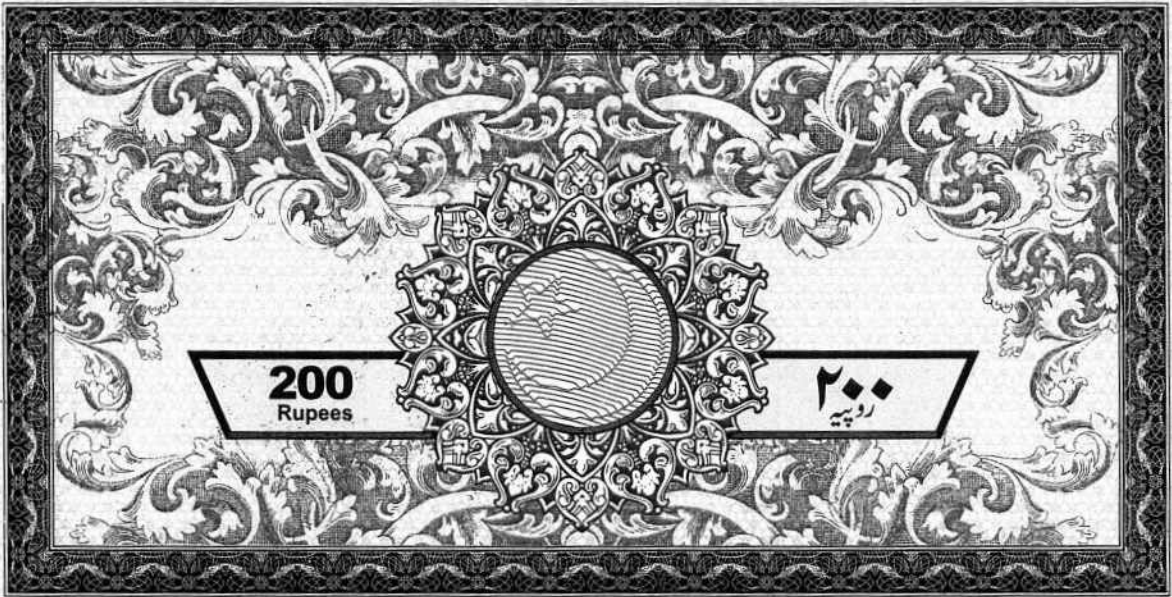
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 60, 00,000.Provided under B.G No. 7163-34 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.

**AAMIR ALI STAMP VENDOR**

Flat No. A-8, Lawrence Plaza, Garden West, Karachi.

No. 38

No.

DATE: 10 MAY 2018 94508 SIRAJ AHMED
Advocate

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

(RUPEES TWO HUNDRED ONLY)**AGREEMENT**

This agreement made this ____ day of 05-06-2018 between KW&SB and Contractor M/s Behzad Enterprises. as already executed work of "**REPAIR OF HEAVY LEAKGES ON 54" DIA OLD PIPRI MAIN FROM RD-15800 TO 18000 ALONG SERVICE ROAD.**" 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.9,74,400/-** (Rupees Nine Lac Seventy Four Thousand Four Hundred only) duly approved by Managing Director KW&SB as per Para-60/n and Financial Concurrence accorded by Finance Department against B.G No. **7163-34** 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/2018/67 dated: 01-06-2018

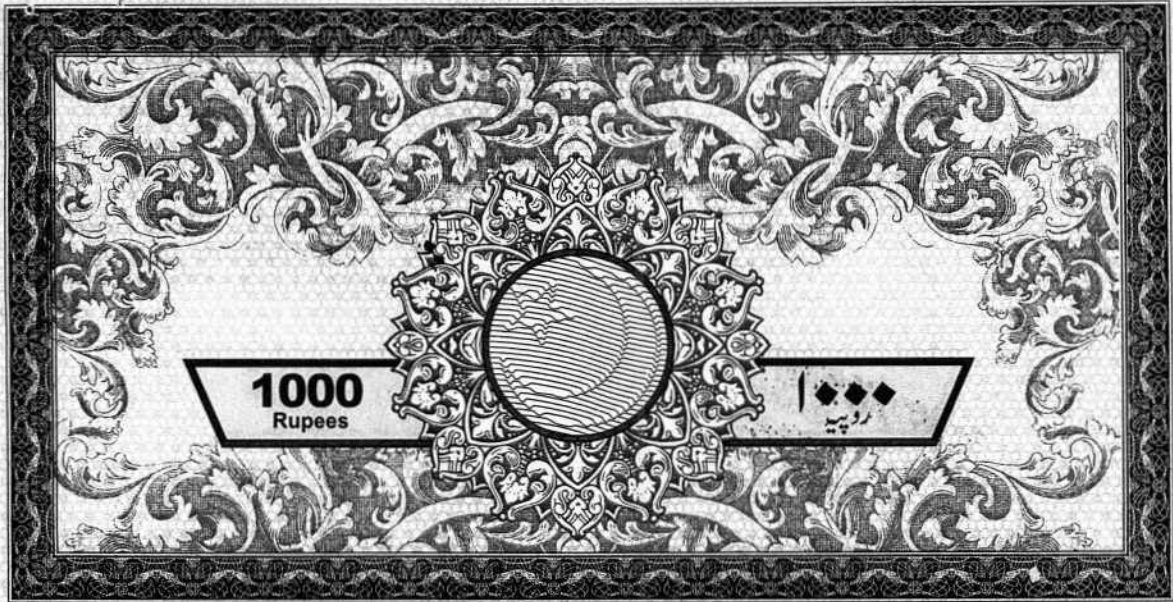
The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Cont...P/2



1000



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

(RUPEES ONE THOUSAND ONLY)

No. _____

60020

DATE: 16 MAY 2010

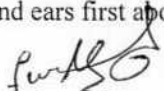
FALAT-TABASSUM
BY KBA-121


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


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.

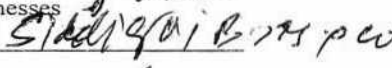
IN WITNESS WHERE OF the parties here to have hereunto set their respective hands and seals and ears first above writing.



M/s Behzad Enterprises
CONTRACTOR

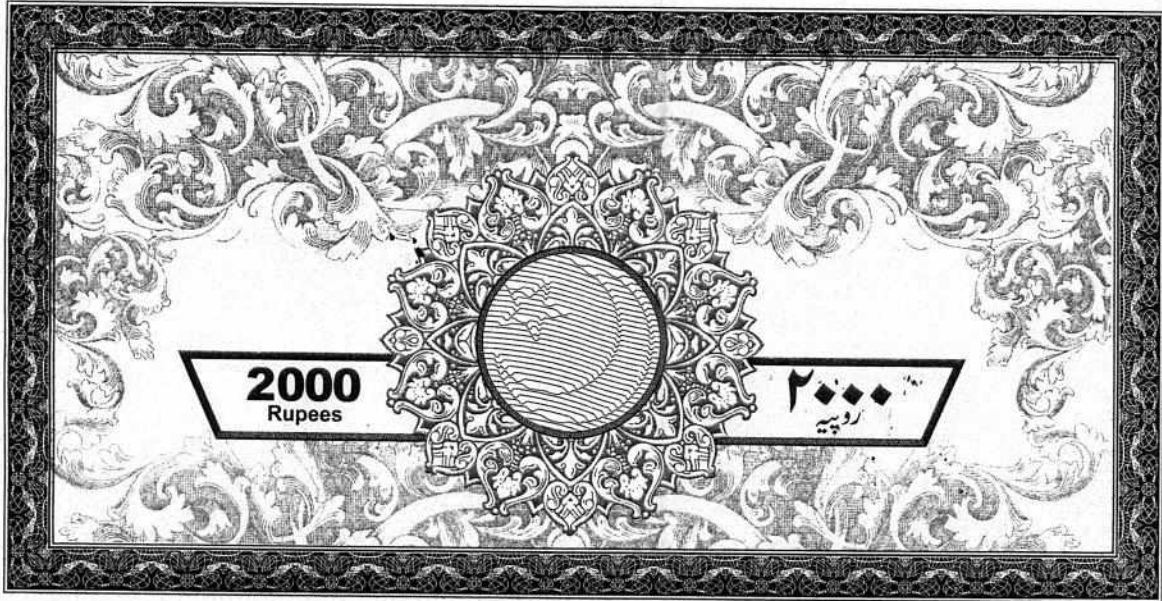

Executive Engineer
KDC-II KW&SB


S.E. (WTM) Circle
KW&SB


Chief Engineer BI/WTM
KW&SB

Witnesses
M.S. 

Witnesses
M.S. 
M/s Univue Enterprises



MUDASIR ALI STAMP VENDOR

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

Lic. No. 139

S. No.

59895

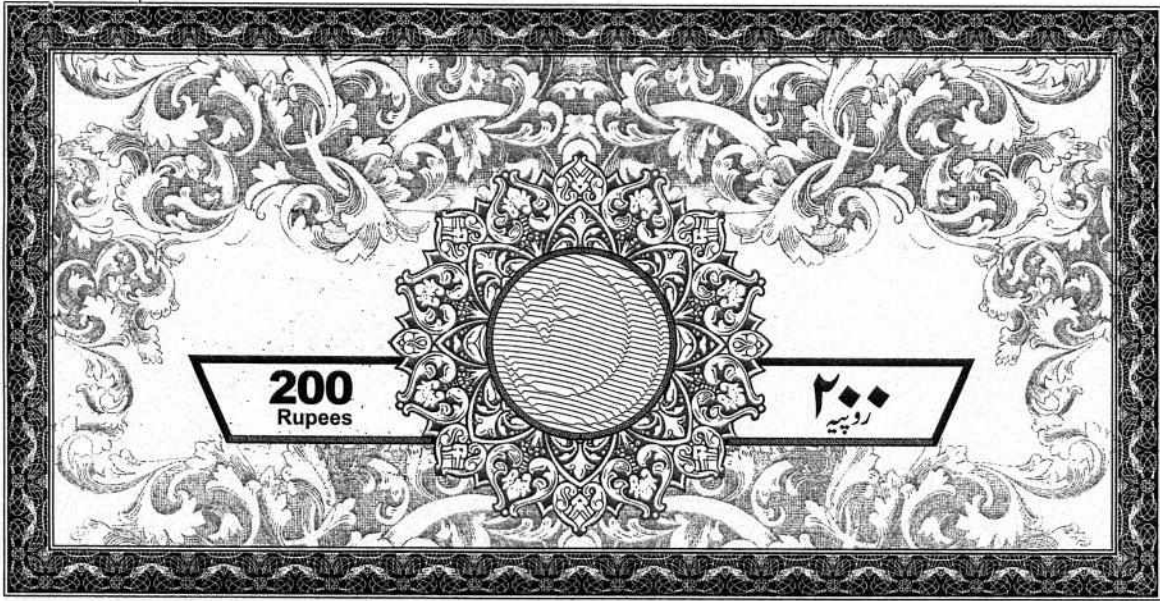
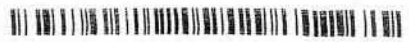
Date: 16 MAY 2010

RUPEES TWO THOUSAND ONLY

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

MALIK SHER
AFSAR ADV

[Handwritten signature and a long arrow pointing from the signature area towards the stamp]



AAMIR ALI STAMP VENDOR

Flat No. A-5, Commercial Circle, Garden West, Karachi.

U.K. 194-30

94509

DATE: 10 MAY 2018

SIRAJ AHMED
Advocate

(RUPEES TWO HUNDRED ONLY)

ISSUED TO WITH ADDRESS
ISSUED TO WITH ADDRESS
PURPOSE: NOT FOR USE DIVORCE DEED
VALUE: RD (ATTESTED)
STAMP VENDOR 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/2018/173

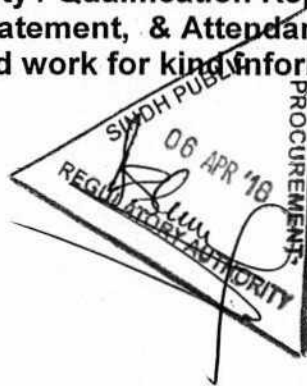
DATE:- 06-04-2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0115 Dated:05-03-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD.

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.37175 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD
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:	27-03-2018

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.Behzad Enterprises	Rs.9,74,400/-	1 st Lowest	@0.014% Below	P.O and required documents are attached. P.O # 19721095 dt:03-03-2018 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,74,624/-	2 nd Lowest	@0.009% Above	P.O 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.Behzad 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

NIT No. SPPRA Serial No.37175

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" DIA OLD PIPRI MAIN FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD


Date of Opening: 27-03-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.N.K Builders
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.37175

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN
FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-03-2018 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. Behzad Enterprises
 - ii. M/s. N.K Builders
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.Behzad Enterprises	Rs.9,74,400/-	Rs.20,000/-	P.O # 19721095 dt:03-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builders	Rs.9,74,624/-	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 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).

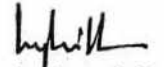
The meeting ended with the vote of thanks to and from the chair.



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



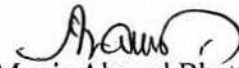
(Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member



(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

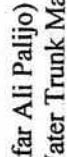
**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN
FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD**


Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various 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	21.00 Nos	41,556	Each	872,676.00	41,550	872,550.00	41,560	872,760.00
2	Providing & Fixing M.S split collar on PRCC pipe 18" wide fabricated with 3/8" thick M.S plate 3/4" thick M.S square bars on both ends with a total weight as mentioned against each item. It includes the cost of 4 Nos 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials etc complete. Weight 283.84 Kg 54" Dia	2.00 Nos	50,930	Each	101,860.00	50,925	101,850.00	50,932	101,864.00
	TOTAL QUOTED / CORRECTED COST				974,536		974,400		974,624


(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

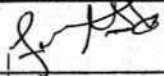
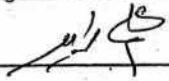
ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 54" old
Pipes Main from RD-15800 To RD-18000
along Service Road.

DATE OF OPENING &
TIME: 27-03-2018

ESTIMATED COST: Rs 9,74,536/-

SPPRA's SERIAL No. 37175

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Behzad Enterprises	Fawad Mehmood	
2	m/s N.K Builders.	AL-amy Zaib	
3			
4			
5			
6			
7			
8			
9			
10			

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

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54"DIA OLD PIPRI MAIN FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD.

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	21NOS	41550	Forty One Thousand five hundred fifty Rupees Only.	Each	8,72,550
2	Providing & Fixing M.S split collar on PRCC pipe 18"wide fabricated with 3/8 " thick M.S plate 3/4 "thick M.S square bars on both ends with a total weight as mentioned against each item. it includes the cost of 4Nos.3/4 thick M.S flanges, nuts & bolts, rubber packing, labour and sealing material etc complete. Weight 283.84kg 54"DIA	2NOS	50925	Fifty Thousand Nine Hundred Twenty-five Rupees Only.	Each	101850

Total Rs..... 9,74,400/2

SAY

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

M/s. Behzad Enterprises,
TENDER ISSUED TO M/S

R. No. 67

DT: 20-03-2018.

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM RD-15800 TO RD-18000 ALONG SERVICE ROAD.

I hereby quoted amount to Rs. 9,74,400/-

In wards (Rupees: - Nine Lac Seventy four Thousand four hundred Only.)

Name of the Firm M/s Behzad Enterprises

Signature of the Contractor BEHZAD ENTERPRISES

Address of the Firm RS-146 Block-3 Sector 7 - East Proprietor

Contact No. 032-2360836


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

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

P.O Attached of Rs. 20,000 P.O No. 19721095

Bank Name HBL P.O. No.

M/s. Behzad Entpp Quoted Rs. 9,74,400/-

Nine Lac Seventy four Thousand four Hundred Only

No Cutting or over writing found / not found

 Accounts Officer (W/D) Additional D.V. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member
 Supdt. Engineer Director Design & Estimate
WTM/Member 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 & Sewerage Board</u> | |
| | 2). Provincial /Local Govt./ Other | <u>Local Government</u> | |
| | 3). Title of Contract | REPAIR OF HEAVY LEAKAGES ON 54"DIA
NEW PIPRI MAIN FROM ROAD NO9
BAROHI CATTLE FARM TO ROAD NO6
AND ^{40#} NEW PIPRI MAIN FROM ROAD NO6
TO PSO PUMP MUZAFARABAD ALONG
NATIONAL HIGHWAY. | |
| | 4). Tender Number | <u>SPPRA Serial # 37175 & I.D#</u> | |
| | 5). Brief Description of Contract | <u>Copies are Enclosed Herewith</u> | |
| | 6). Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board</u> | |
| | 7). Tender Estimated Value | <u>01 Million</u> | |
| | 8). Engineer's Estimate
(For Civil Works Only) | <u>9,94,431/-</u> | |
| | 9). Estimated Completion Period (As Per Contract) | <u>05 Days</u> | |
| | 10). Tender Opened On (Date & Time) | <u>27-03-2018</u> | |
| | 11). Numbers of Tender Documents Sold (Attach List Of
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
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.N.K BUILDERS</u> | |
| | 16). Contract Award Price | <u>Rs 9,94,200/-</u> | |
| | 17). Ranking of Successful Bidder In Evaluation Report (i.e
1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</u> | |
| | 18). Method of Procurement Used :- (Tick One) | | |
| | a). Single Stage-One Envelope Procedure | <u>YES</u> | Domestic/local |
| | b). Single Stage-Two Envelope Procedure | _____ | |
| | c). Two Stage Bidding Procedure | _____ | |
| | d). Two Stage-Two Envelope Bidding Procedure | _____ | |

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"/>
-----	--	----	-------------------------------------

21). Advertisement:-

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

Yes	SPPRA Serial #37175 & I.D
No	

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

Yes	
No	

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

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

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

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

29). Whether Names of the Bidders and Their Quoted Prices were read out at the time of opening of Bids?

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

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

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

31). Any Complaints Received

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

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36). Was a visit made by any Officer / official of
The procuring agency to the supplier's
Premises in connection with the
Procurement? If so, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer

MUHAMMAD RIAZ
Executive Engineer
K.D.C. 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/ 20

Dated: 19-06-2018

M/s.N.K BUILDERS.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN
FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 &
48" NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP
MUZAFARABAD 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.9,94,200 (Rupees:-Nine Lac Ninety Four Thousand Two Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/75 DATED:11-06-2018

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.

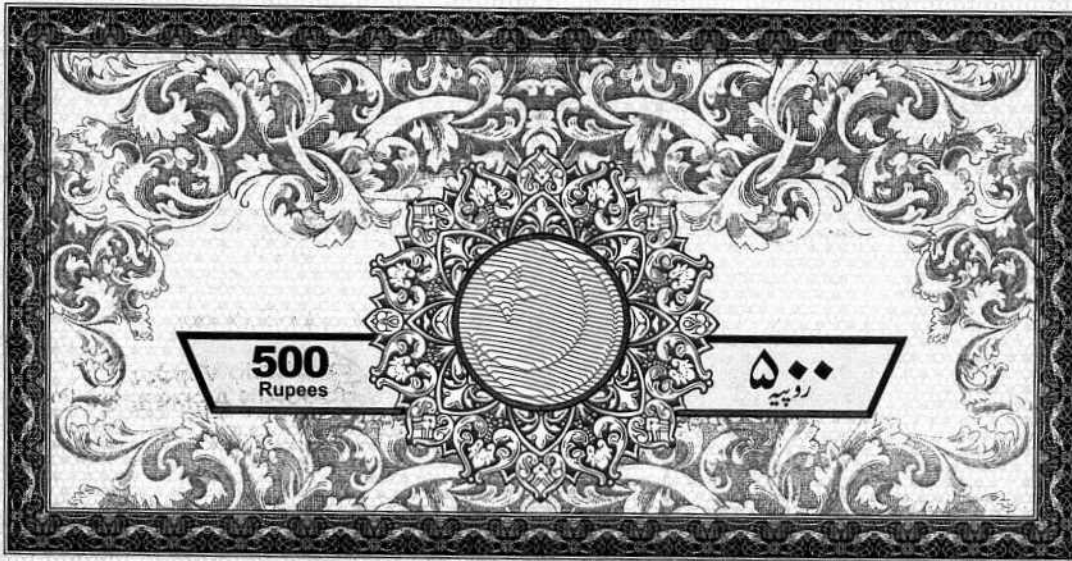
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 60,00,000.Provided under B.G No. 7163-34 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.



STAMP OFFICE CITY COURT, KARACHI

Issued to M/s N.K. BUILDERS D/W

CNIC/LEG No. 16285

Vide D.S.R. No. 25 Dt. 30-5-18

On behalf of Challan No. 235 Dt. 30-5-18

for the purpose of SO

Entry No. 3 Dt. 30-5-18

AGREEMENT

RUPEES FIVE HUNDRED ONLY

This agreement made this 14 day of 06-2018 between KW&SB and Contractor M/s N.K. BUILDERS for the work of "REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM ROAD NO.09 BAROHI CATTLE FARM TO ROD NO.06 AND NEW PIPRI MAIN FROM ROAD NO.06 PSO PUMP MUZAFARABAD ALONG NATIONAL HIGHWAY." on the basis of cost evaluated by Procurement Committee-1 as per Para-43/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to Rs.9,94,200/- (Rupees Nine Lac Ninety Four 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. 7163-34 for the year 2017-2018.

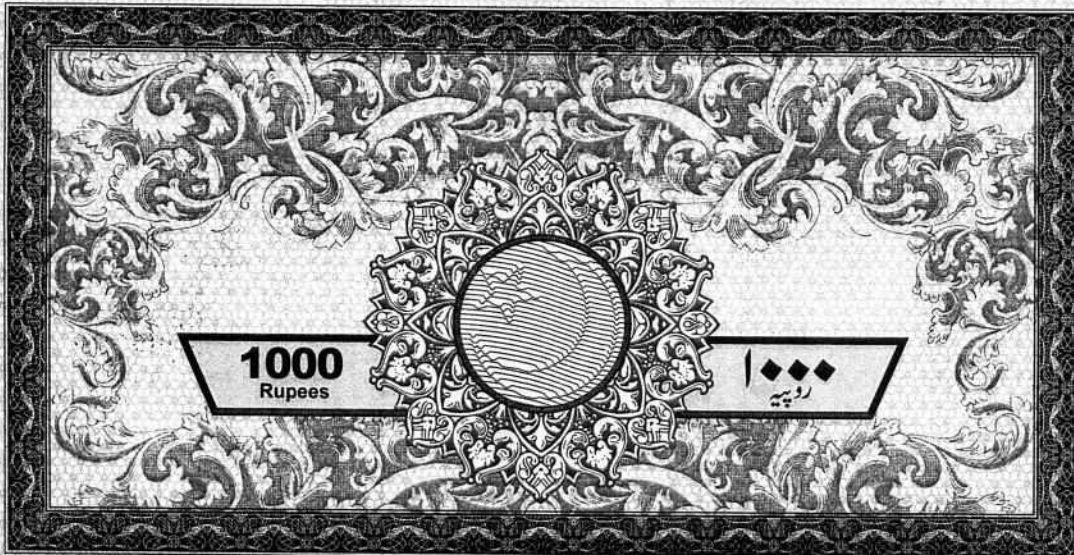
The following documents are part of this agreement.

- 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/2018/79 dated: 11-06-2018

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.

Cont...P/2



STAMP OFFICE CITY COURT KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to Wahid Ali AN
 CNIC/LEG No. 16285
 Vid: S.R. No. 13 Dt. 31/5/19
 On behalf of Challan No. 152 Dt. 31/5/19
 for the purpose of SID
 Entry No. 13 Dt. 31/5/19

(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 N.K Builders
CONTRACTOR

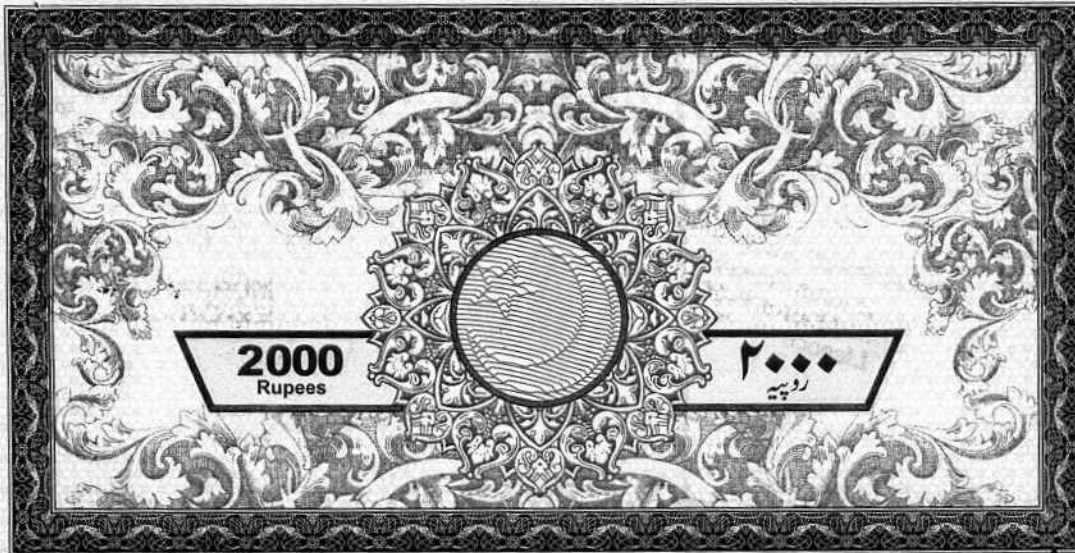
Executive Engineer
KDC-II KW&SB

S.E (WTM) Circle
KW&SB

Chief Engineer BT/WTM
KW&SB

Witnesses
M.S. Abdul Qadir

Witnesses
M.S. Universal Enterprises



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
G-1, Maymar Karachi.

099188

05 JUN 2018

S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature

Muhammad Hammad
Advocate

Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

[Faint, illegible stamp or text]



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/2018/172

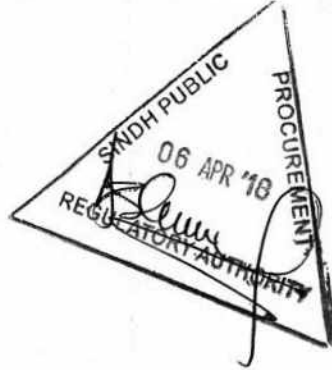
DATE:- 06-04-2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0115 Dated:05-03-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO 6 & NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD 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.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

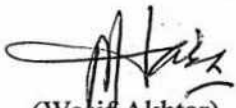
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37175 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 & NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG NATIONAL HIGHWAY
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:	27-03-2018

12 BID EVALUATION REPORT

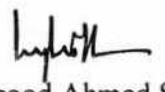
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.9,94,200/-	1 st Lowest	@0.023% Below	P.O and required documents are attached. P.O # 19590011 dt:12-03-2018 Rs.20,000/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,94,535/-	2 nd Lowest	@0.010% Above	P.O and required documents are attached. P.O # 19590014 dt:12-03-2018 Rs.20,000/- from HBL Saeedabad Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

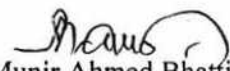
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

NIT No. SPPRA Serial No.37175

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 & NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG NATIONAL HIGHWAY

Date of Opening: 27-03-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Behzad Enterprises
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.37175

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 & NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-03-2018 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. N.K Builders
 - ii. M/s. Behzad Enterprises
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.N.K Builders	Rs.9,94,200/-	Rs.20,000/-	P.O # 19590011 dt:12-03-2018 from HBL Saeedabad Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,94,535/-	Rs.20,000/-	P.O # 19590014 dt:12-03-2018 from HBL Saeedabad 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 54"Ø NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 & NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG NATIONAL HIGHWAY


Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Behzad Enterprises		
		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 54" Dia	11.00 Nos	41,556	Each	457,116.00	41,550	457,050.00	41,560	457,160.00
	48" Dia	15.00 Nos	35,821	Each	537,315.00	35,810	537,150.00	35,825	537,375.00
	TOTAL QUOTED / CORRECTED COST				994,431		994,200		994,535


 (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


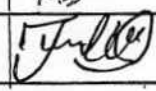
ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 54" Dia New Pipe
Main from Road No 9 Barahi, Cattle farm to
Road No 6 & New Apsi Main from Road No 6
10 PSO Pump Muzafarabad along National Highway.

DATE OF OPENING & TIME: 27-03-2018

ESTIMATED COST: Rs 9,94,431/-

SPPRA's SERIAL No. 37175

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s N.K.R. Builders	Alam Zaib	
2	M/s Behgal Enterprises	Fawad Mehmood	
3			
4			
5			
6			
7			
8			
9			
10			

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

Date:- 27-03-2018

TENDER ISSUED TO M/S Behzad Enterprises

R. No. _____

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

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 54"DIA NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 AND 48"DIA NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG MEHRAN 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.	11NOS	41,560	Forty One Thousand five hundred and sixty Only.	Each	4,57,160
			35,825	Thirty Five Thousand Eight hundred twenty five Only.	Each	5,37,375

Total Rs..... 9,94,535

SAY

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

Date: M/s. Behzad Enterprises,
TENDER ISSUED TO M/S

R. No. 66, DT: 20-3-2017

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

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

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54"DIA NEW PIPRI MAIN FROM ROAD NO9 BAROHI CATTLE FARM TO ROAD NO6 AND 48"DIA NEW PIPRI MAIN FROM ROAD NO6 TO PSO PUMP MUZAFARABAD ALONG MEHRAN HIGHWAY.

I hereby quoted amount to Rs. 9,94,535

In wards (Rupees: - Nine Lac. Ninety four
Thousand four hundred Thirty Five Only.

Name of the Firm M/s Behzad Enterprises

Signature of the Contractor [Signature]

Address of the Firm _____

Contact No. _____

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

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. 19590014

Bank Name HBL P.O. No. _____

M/s. Behzad Entp Quoted Rs. 9,94,535/2

Nine Lac. Ninety four Thousand Five Hundred Thirty Five Only

No Cutting or/over writing found / not found

[Signature]
Accounts Officer (W/D)
Member/Secretary

[Signature]
Additional Dir. Internal
Audit KMC/Member

[Signature]
Supdt. Engineer
KMC/Member

Supdt. Engineer
WTM/Member

[Signature]
Director Design & Estimate
Convener,