

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

KARACHI WATER & SEWERAGE BOARD

1. NAME OF THE ORGANIZATION/DEPTT.
2. PROVINCIAL GOVT/OTHER
- TITLE OF CONTRACT
3. TENDER NUMBER
4. BRIEF DESCRIPTION OF CONTRACT
5. FORUM THAT APPROVED THE SCHEME
6. TENDER ESTIMATED VALUE
7. ENGINEER'S ESTIMATE
(Attached List of Buyers)
8. ESTIMATED COMPLETION PERIOD
(As Per Contract)
9. TENDER OPENED ON (DATE & TIME)
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers)
11. NUMBER OF BIDS RECEIVED
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS.
13. BID EVALUATION REPORT (enclose copy).
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

*Providing evaluation of PRC/PC 2-1
case 35 mm 2, 70 mm 2 at nusi
colony water purifying station, K*
S.K. No. 19200

MAD KWCESB

Rs: 6,13,300/-

Rs: 6,16,740/-

24-12-13 at 2:30 P.M

3 Nos

3 Nos

3 Nos

Copy attached

M/S: Universal Select

Rs: 6,13,300

1ST M/S: Universal

2ND M/S: Pakistan

3RD M/S: Techa

SABIR ALI
SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

17. METHOD OF PROCUREMENT USED(TICK ONE)

| | | |
|--|-------------------------------------|---|
| Single Stage One Envelope Procedure. | <input checked="" type="checkbox"/> | <input type="text" value="c/local /local"/> |
| Single Stage Two Envelope Procedure. | <input type="checkbox"/> | <input type="text"/> |
| Two Stage Bidding Procedures | <input type="checkbox"/> | <input type="text"/> |
| Two Stage Two Envelope Bidding Procedure | <input type="checkbox"/> | <input type="text"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA tender number)

| | | | | |
|-----|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Yes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NO | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

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

22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

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

23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

[Faint signature and stamp]
 Director
 Public Works
 Municipal Corporation
 Hyderabad

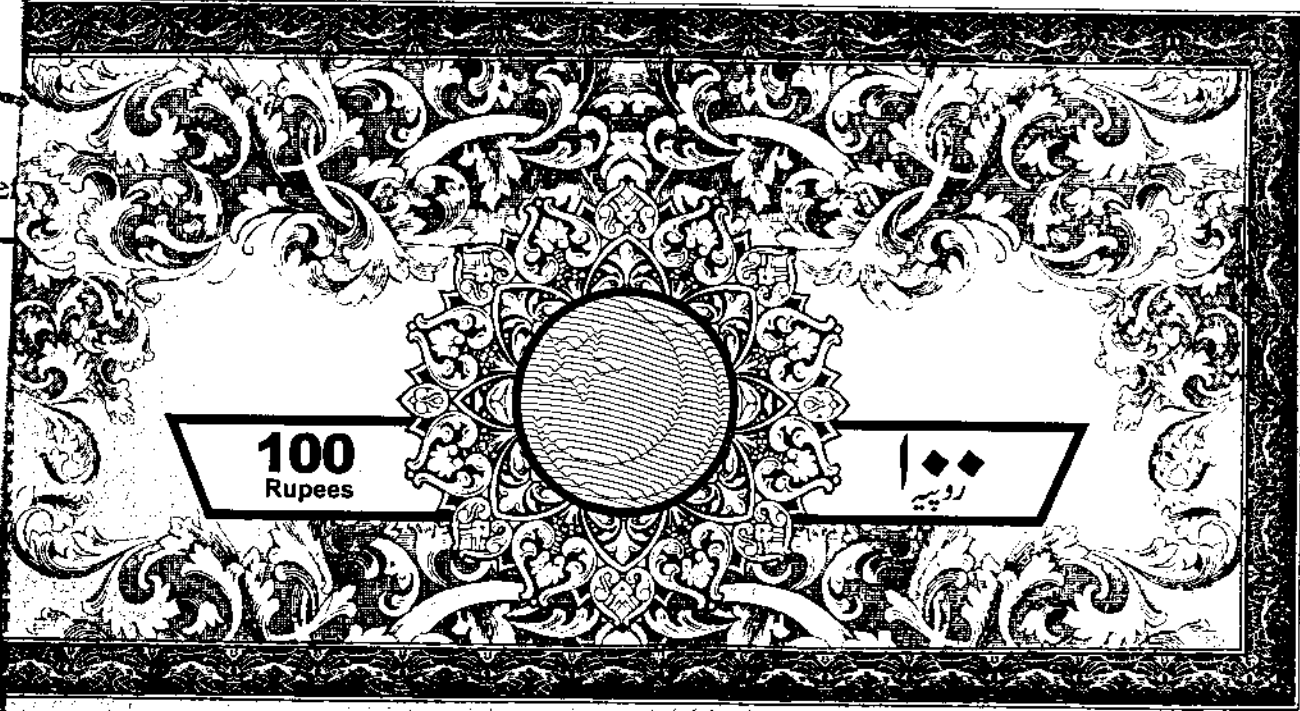
27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
30. ANY COMPLAINTS RECEIVED (if yes, result there for)
- | | |
|-----|---|
| Yes | |
| No | √ |
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).
- | | |
|-----|---|
| Yes | |
| No | √ |
32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).
- | | |
|-----|---|
| Yes | |
| No | √ |
33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).
- | | |
|-----|---|
| Yes | |
| No | √ |
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description)
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & official stamp of _____
 Authorized officer **SABIR ALI**
 Executive Engineer
 Korangi Town (W.D), KW&SB

FOR OFFICE USE ONLY



Re



100 Rupees

STAMP VENDOR

94 Shop No 16, Block-14
Gulshan-e-Iqbal Karach.

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

28 FEB 2014
TH ADDRESS Muhammad Yaqoob
TH ADDRESS Advocate

Signed, Sealed and Delivered by the.

FOR'S SIGNATURE *A* For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (L/K) DISTRICT KORANGI
KW&SB.

SYED BASIT ALI
MANAGING PARTNER
M/S. NEW UNIVERSAL ELECTRIC
WORKS.

WITNESS OF EMPLOYER

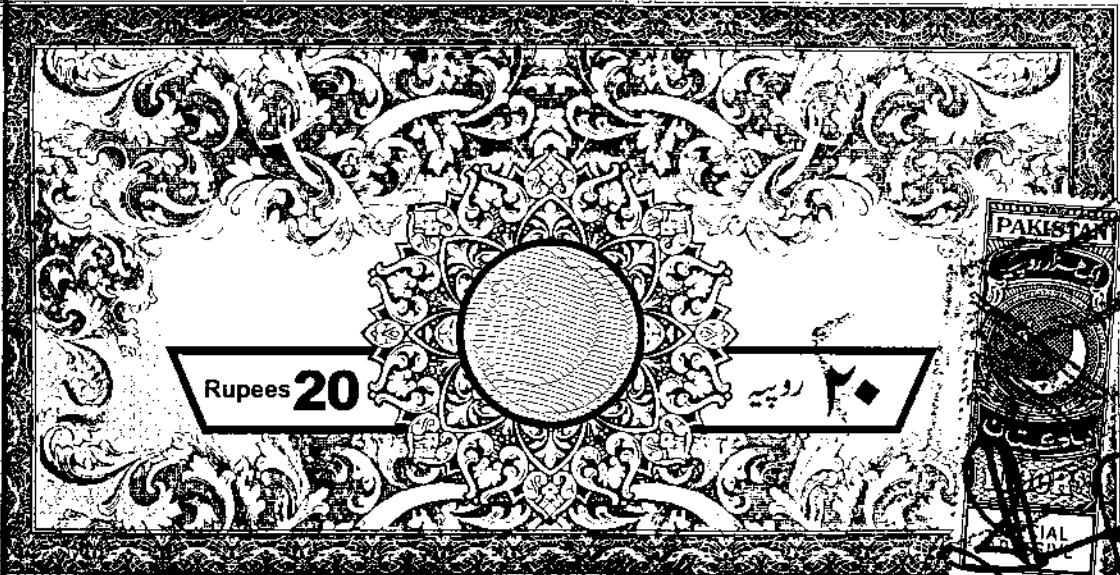
SAEED AHMED-SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

SABIR ALI
EXECUTIVE ENGINEER (E&M-WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB



LI SHAIKH STAMP VENDOR

36/16, Landhi Township, Karachi

DATE: _____

WITH ADDRESS: _____

ZAHID MEHMOOD

CONTRACT AGREEMENT

4 FEB 2014

OFFICE STAMP VENDOR
Stamp

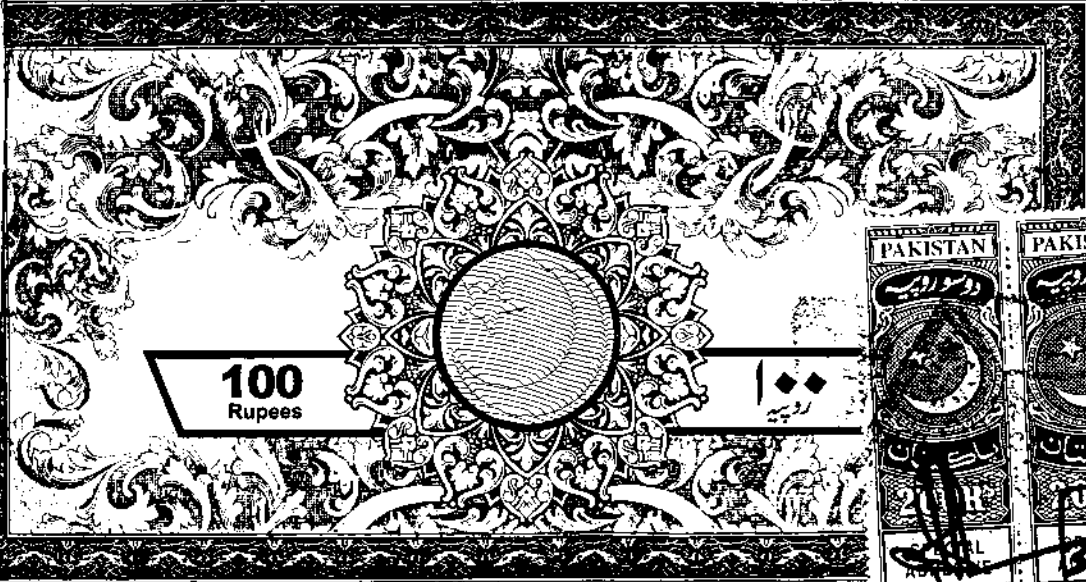
This ~~CONTRACT~~ AGREEMENT made the 6th day of March 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (L/K), District Korangi KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. NEW UNIVERSAL ELECTRIC WORKS**, having their office at Shop NO.A-19, Sheraton Centre, Block-7, F.B.Area, Karachi, Represented by the **SYED BASIT ALI** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM², 70 MM² AT NASIR COLONY WATER PUMPING STATION KORANGI DIVISION**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.6,13,300/= (RUPEES SIX LACS THIRTEEN THOUSAND THREE HUNDRED ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.12,300/=** vide Pay Order No. **9658924**, dated: **24-12-2013**, issued from **HBL- KDA Scheme-1, Branch, Karachi**, deposited by the contractor and remaining amount **Rs.49,030/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Basit
Basit
GABRIEL
 Director
 Karachi

500/-



400

27 FEB 2014

OFFICE SUPERVISOR
27 FEB 2014

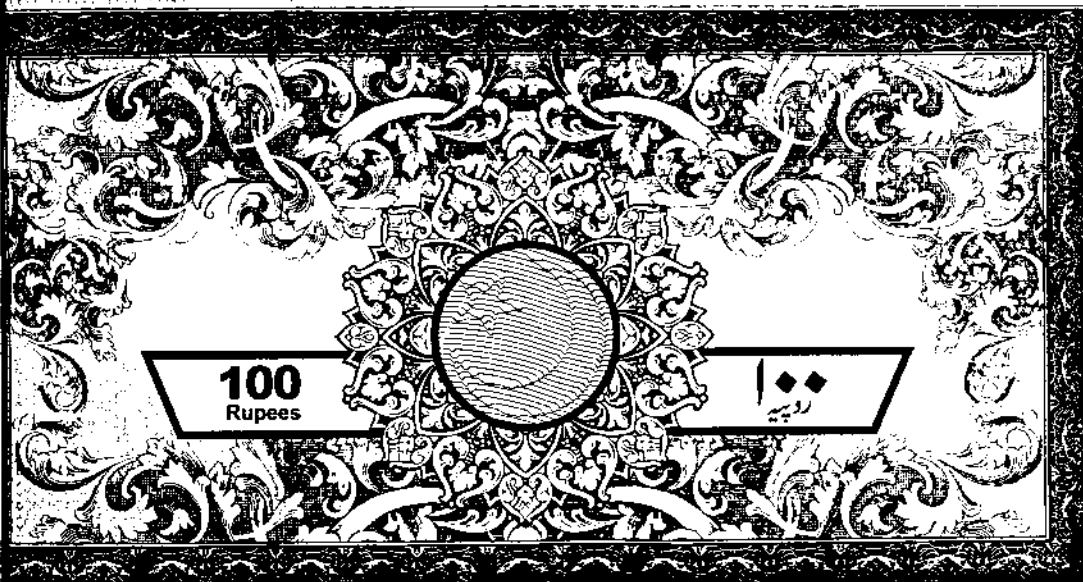
NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **SYED BASIT ALI** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L/K) DISTRICT KORANGI, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DK/W&S/LOA/KW&SB/2014/17 dated: 06-03-2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

MR'S SIGNATURE

Sabir Ali
SABIR ALI
 Executive Engineer
 Korangi Town (W.D.) KW&SB

S.M. Jamil Akhtar
 S.M. Jamil Akhtar



MIRAN STAMP VENDOR
No 94 Shop No 16 Block-14
Plaza Gulshan-e-Iqbal Karachi

28 FEB 2014 79581

WITH ADDRESS...
WITH ADDRESS... Advocate
SE
RS
VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF

**PROVIDING / LAYING OF PVC / PVC L.T CABLE 35
MM², 70 MM² AT NASIR COLONY WATER PUMPING
STATION KORANGI DIVISION.**

**FOR AMOUNTING TO Rs.6,13,300/= (RUPEES SIX LACS THIRTEEN
THOUSAND THREE HUNDRED ONLY)**

INFAVOUR OF M/S. NEW UNIVERSAL ELECTRIC WORKS.

M/S. NEW UNIVERSAL ELECTRIC WORKS

**EXECUTIVE ENGINEER (E&M-WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.**

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SP



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref

No:CE/LK/W&S/LOA/KW&SB/2014/ 17

Dated: 06-3-2014

M/s. New Universal Electric Works,
Shop NO.A-19, Sheraton Centre, Block-7, F.B.Area,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM², 70 MM² AT NASIR COLONY WATER PUMPING STATION KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, dated: 26-02-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18200**, as recommended by the Procurement Committee-I, KW&SB, vide para-35(1)/N to 41(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.6,13,300/= (Rupees Six Lacs Thirteen Thousand Three Hundred Only)**, duly concurred by the Finance Department, vide para-49/N to 56/N. The expenditure will be charged from the Head of Account **B.G.No. K-033-21**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. New Universal Electric Works.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. New Universal Electric Works.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (L/K) DISTRICT KORANGI
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District Korangi, KW&SB.
3. XEN, (E&M-Water), Korangi Town, District Korangi KW&SB.
4. Office Copy.


SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

21/12/12

SUBJECT: PROVIDING & LAYING OF PVC /PVC L.T CABLE 35MM², 70MM⁴ CORE AT NASIR COLONY WATER PUMPING STATION KORANGI DIVISON.

Estimated Cost: on item Rate Basis *M/S - New Universal Elect. works*
 Time Limit: *10 Days*
 Tender Cost: Rs. *TENDER CLERK* Pay Order No: 47 Dated 19-12-2013
 Penalty: Rs. *Finance Department*
 K. W. & S. B.

| S.NO | DESCRIPTION | QUANTITY | RATE | PER | AMOUNT |
|-------|---|----------|----------------|--------|-------------------|
| 1 | Providing / laying of (main or sub-main)PVC insulation & PVC sheeted with 4 core copper conductor 600/1000 volts size 35mm ² . | 150Mtr. | <u>2520/-</u> | P/Mtr. | <u>378000/-</u> |
| 2 | Providing / laying of (main or sub main)PVC insulation & PVC sheeted with 4 core copper conductor 600/ 1000 volt size 70mm ² . | 15Mtr. | <u>4700/-</u> | P/Mtr. | <u>70500/-</u> |
| 3 | Jointing work of 25mm ² / 35mm ² unarmoured cabel with complete jointing kit (Raychem) excavation in hard / soft soil 3ft deep & 1.5ft wide etc.complete in all respect as per site requirement & instruction of E/I. | 8Jobs | <u>5300/-</u> | P/job | <u>42400/-</u> |
| 4 | Jointing work of 50mm ² /70mm ² unarmored cable with complete jointing kit (raycham) excavation in hard /soft soil 3ft deep & 1.5ft wide etc.complete in all respect as per site requirement & instruction of E/I. | 4Jobs | <u>6500/-</u> | P/job | <u>26000/-</u> |
| 5 | Providing & fixing circuit breaker 250amps TP setting 160-250 AMPS (XS-250 NJ) on prepared board as required. | 1No. | <u>27400/-</u> | Each | <u>27400/-</u> |
| 6 | Providing & fixing change over switch 500volts (600Amps) on a prepared board. | 1No | <u>69000/-</u> | Each | <u>69000/-</u> |
| Total | | | | | <u>6,13,300/-</u> |

cc/minis

EXECUTIVE ENGINEER (E&M)
KORANGI DIVISION KW&SB

I we hereby quoted Rate RS: 6,13,300/-

Rupees Six Lacs Thirteen Thousand Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

Three Hundred Only 2. Rate Quoted @ Rs 6,13,300/- Six Lacs Thirteen Thousand Three hundred only

Signature of Contractor [Signature] 3. Cutting or over Writing is not Found / Found

Address New Universal Electric works 4. Pay Order Attached / Not Attached
 P. O. No. 9658924 DT: 24-12-13 Rs: 6,13,300/-

SABIR ALI
 Executive Engineer
 Korangi Town (W D). KW&SB

[Signature] AD.DYA (KMC)
[Signature] S.E.(KMC)
[Signature] CE (4K) CE.(IP&D)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
KORANGI TOWN, DISTRICT KORANGI

NO.EE/E&M-SEW/KT/DK/KW&SB/2014/89

Dated: 6-3-2014.

**M/s. New Universal Electric Works,
Government Contractor,
Karachi.**

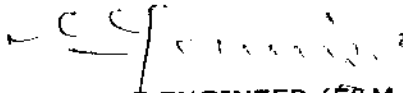
WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING / LAYING OF PVC / PVC L.T CABLE 35
MM², 70 MM² AT NASIR COLONY WATER PUMPING
STATION KORANGI DIVISION.**

Your tender dated : 24-12-2013, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.6,13,300/= (Rupees Six Lacs Thirteen Thousand Three Hundred Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (15) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.

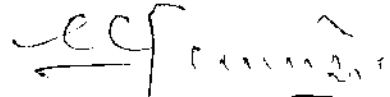

EXECUTIVE ENGINEER (E&M-WATER)
KORANGI TOWN, DISTRICT KORANGI
K.W.&S.B.

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Korangi Town, KW&SB.
3. The Divisional Accounts Officer, Korangi Town (E&M-Water), KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.

ANNEXTURE – II
ANNUAL PROCUREMENT PLAN
KORANGI DIVISION(E&M), K. W. & S. B. (F. Y. 2013-14)

| Sial no | Fund head & sub head | Name of work and break up | Allocated funds and break up for different locations/sites | Items to be executed | Method of procurement | Anticipated /actual date of advertisement | Anticipated/actual date of start | Anticipated /actual date of completion | Remarks |
|---------|----------------------|--|--|--|-----------------------|--|----------------------------------|--|---------|
| A | B | C | D | E | F | G | H | I | G |
| 1 | K-033-11 | Purchasing of consumable store materials. | Rs:50,000/- | i. Fitter tools. ii. Tools kit. iii. Ropes iv. Hammer. v. Valve operate tools vi. Chisel vii. Binding rubber | SPPRA Rule 2010 | After Administrative Approval accorded by M.D, KW&SB | Case to case basis | Case to case basis | |
| 2 | K-033-21 | Repair maintenance and look after the pumping stations and machineries and office, building. | Rs;36,00,000/- | Monthly quotation as per rule and as per pumping situation demand. | SPPRA Rule 2010 | - do - | - do - | | |


 EXECUTIVE ENGINEER(E&M)
 KORANGI DIVISION, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | | |
|----|---|---|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18200 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT NASIR COLONY WATER PUMPING STATION KORANGI DIVISION |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 03 Nos |
| 7 | Total Bid Received | 03 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | One |
| 11 | Financial Bid Opening Date | 24/12/2013 |

12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-----------------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. New Universal Electric Works | Rs. 613,300/- | 1st Lowest | @ 0.5592% Below | Substantially Responsive | P.O # 9658924 Dt: 24/12/2013 Rs.12,300/- HBL KDA Scheme 1 Br |
| 2 | M/s. Tahir Enterprises | Rs. 617,650/- | 2nd Lowest | @ 0.1460% Above | Substantially Responsive | P.O # 2912959 Dt: 24/12/2013 Rs.12,500/- Askari Bank Gulshan-e-Iqbal Br |
| 3 | M/s. Tooba Enterprises | Not Quoted | - | - | - | - |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. New Universal Electric Works. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (L/K)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member

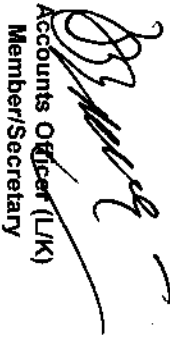

Chief Engineer (L/K)
Member


Chief Engineer (IPD)
(Convener)

COMPARATIVE STATEMENT

**NAME OF WORK: PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT NASIR COLONY WATER PUMPING STATION
KORANGI DIVISION**

| S.No | Description of Work | Engineer's Estimate | | | M/s. New Universal Electric Works | | M/s. Tahir Enterprises | | |
|------|---|---------------------|-----------|-------|-----------------------------------|-----------|------------------------|-----------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Providing & Laying (main or sub main) PVC insulated and PVC sheeted with 4 core copper conductor 600 / 1000 volts size 35 mm2 | 150.00 Mtr | 2,529.00 | P/Mtr | 379,350.00 | 2,520.00 | 378,000.00 | 2,530.00 | 379,500.00 |
| 2 | Providing & Laying (main or sub main) PVC insulated and PVC sheeted with 4 core copper conductor 600 / 1000 volts size 70 mm2 | 15.00 Mtr | 4,722.00 | P/Mtr | 70,830.00 | 4,700.00 | 70,500.00 | 4,750.00 | 71,250.00 |
| 3 | Jointing work of 25 mm2 / 35 mm2 Un-armored cable with complete jointing Kit (Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge. | 8.00 Jobs | 5,442.00 | P/Job | 43,536.00 | 5,300.00 | 42,400.00 | 5,375.00 | 43,000.00 |
| 4 | Jointing work of 50 mm2 / 70 mm2 Un-armored cable with complete jointing Kit (Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge. | 4.00 Jobs | 6,652.00 | P/Job | 26,608.00 | 6,500.00 | 26,000.00 | 6,600.00 | 26,400.00 |
| 5 | Providing & fixing Circuit Breaker 250 Amps TP Setting 160-250 Amps (XS-250 N4) on prepared board as required. | 1.00 | 27,411.00 | Each | 27,411.00 | 27,400.00 | 27,400.00 | 27,500.00 | 27,500.00 |
| 6 | Providing & fixing Change over Switch 500 volts (600 Amps) on prepared board | 1.00 | 69,014.00 | Each | 69,014.00 | 69,000.00 | 69,000.00 | 70,000.00 | 70,000.00 |
| | Total Quoted / Corrected Cost | | | | 616,749.00 | | 613,300.00 | | 617,650.00 |
| | Say | | | | | | | | |


Accounts Officer (L/K)
Member/Secretary


Chief Engineer (L/K)
Member


Additional Director Internal
Audit - KMC Member


Chief Engineer (PPD),
(Convener)


Superintending Engineer (KMC)
Member