

**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

4

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Rep of Leaks & providing / fixing 24" ms pipe stopped
- 3) TITLE OF CONTRACT leak on 24" dia free water main for strengthening
- 4) TENDER NUMBER CDSE/ADOT/KWSB-842/12 of KWSB/ADOT/A.P.R. 2011/18
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing of Leaks for Imp of w/s system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 23,05,724/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 23,05,724/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, R.S. Enterprises, R-372, 15-A-4 Roffersona Karmali
- 16) CONTRACT AWARD PRICE Rs. 23,05,724/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(1) M/s R.S. Enterprises  
(2) M/s Hissan cant.  
(3) M/s. MUKHTAR EAL.
- 18) METHOD OF PROCUREMENT USED - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic Loan
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<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 AWARDS OF CONTRACT M.D., KWB&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

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

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

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	(1) The News
<input checked="" type="checkbox"/>	(2) Express
	(3) Hial-e-Pakistan
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) 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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, detail thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 A BROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

*SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

# K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / WATER / LANDHAI / TOWN / K.W. & S.B

NO: EE / WATER / LANDHAI / TOWN / KW&SB / 21  
M/S R.S. ENTERPRISE

DATED 25-6-18

## WORK ORDER

NAME OF WORK Repairing of leakages & providing / fixing 24" dia M.S split stopped collars on 24" dia Press water main for strengthening of water supply system in landhit.

REF SANCTION NO CE/DE/WRS/KW&SB/2012/78 Dated 11-06-2012

Your tender dated 02-04-2012 has been approved by the competent authority, as per your quoted rate to Rs. 23,05,724/- the S/R amounting to Rs. 23,05,724/- Rupees Twenty three Lacs Five thousand seven hundred & Twenty Four Rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within \_\_\_\_\_ days, failing which penalty of Rs. 2000/- per day will be imposed/ recovered as per terms and conditions of the contract.

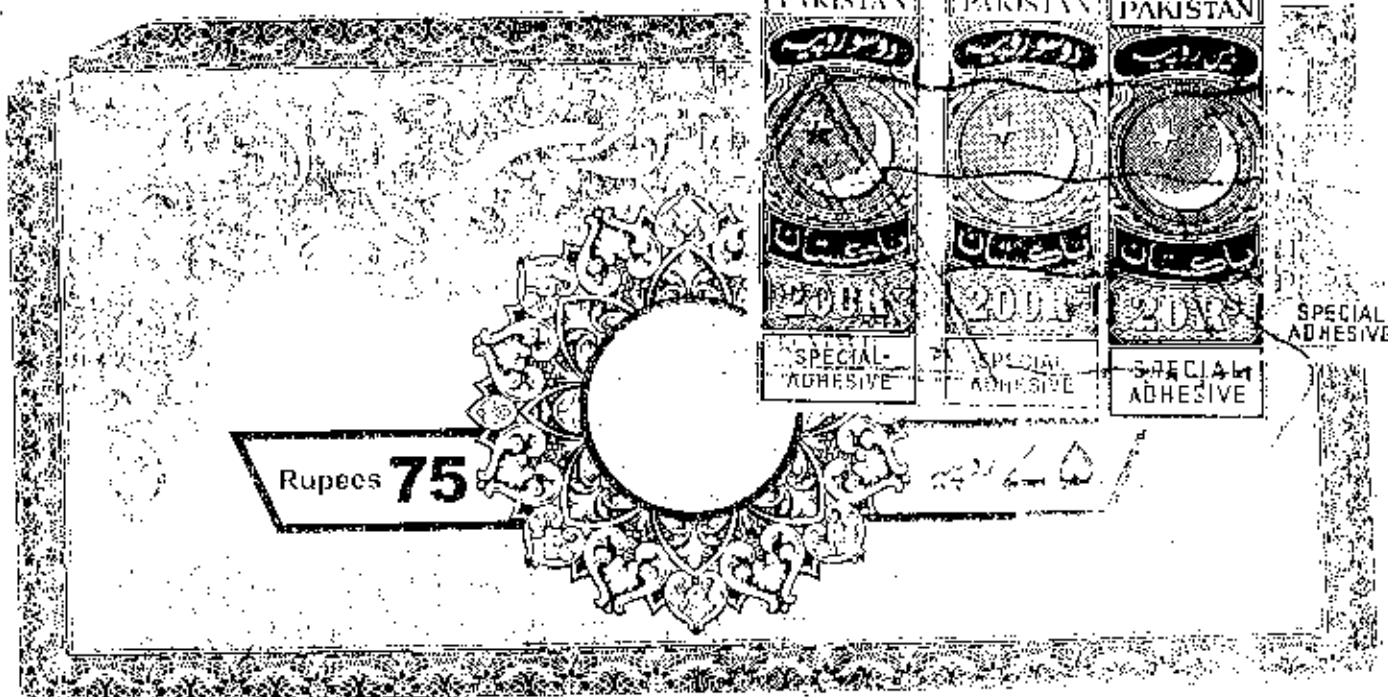
You are further requested to contact the Assistant Engineer / WATER / LANDHAI / TOWN in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER / WATER / LANDHAI / TOWN

Copy to:-

1. C.E. ( ) (K.W. & S.B.)
2. S.E. (LANDHAI) (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

Reference



**SADU MAHMOOD STAMP VENDOR**

Location No. 45, Ghosia J. Market Plaza  
 Block 1, Civic Centre, Islamabad  
 S.No. **5.2.3.5**  
 and states the day and year first above written.  
 THROUGH THE ADDRESS  
 PURPOSE  
 VALUE RS  
 MADE AT  
 MADE AT

**06 JUN 2012**

**EN. ABDUL KAZIM**  
 Advocate High Court  
 KARACHI

NEW BUSINESS WHEREBY the parties hereto have set their respective hands  
 Sealed and Delivered by me,  
 on and on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 KW&SB.

**IMRAN AHMED**  
 MANAGING PARTNER  
 M/S. R.S. ENTERPRIGES.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W. & S.B

**PROJECT COORDINATOR**

  
**S.M. AHSAN**  
 EXECUTIVE ENGINEER (WATER)  
 LANDHI TOWN, DISTRICT EAST

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the meanings ascribed to them respectively assigned to them in the conditions of contract and drawings referred to.
2. The following documents which for the purpose of reference are hereinafter referred to as the "Contract Documents" shall be deemed to form and be incorporated as part of this Agreement:
  - a) This Form of Agreement;
  - b) Employer's letter of Acceptance No. 23/21/100/100/12/12 dated 11-08-2012;
  - c) Contractor's letter of unconditional acceptance of the award of work under letter No. 21/20/12/100/12/12 dated 12/08/2012;
  - d) The Tender;
  - e) The conditions of the Particular Appendix (Part 1 to 5);
  - f) The General Conditions (Part 1);
  - g) The drawings;
  - h) The specifications and
  - i) The priced Bill of Materials.

3. In consideration of the payments to be made by the Employer to the CONTRACTOR for the execution of the work, the CONTRACTOR hereby irrevocably and exclusively



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>st</sup> Floor Old Annex Building, Gulshan-e-Iqbal, Karachi.

Dated: 11/05/2012

OFFICE NO: KW&SB/2012/111

M/s. R.S. Enterprises,  
R-812 15-A-4, Buffer Zone,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:

REPAIRING OF LEAKAGES & PROVIDING / FIXING 24" DIA M.S SPLIT STEPPED COLLARS ON 24" DIA PRCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM LANDHI DIVISION.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N dated: 13-05-2012, as recommended by the Procurement Committee, KW&SB, vide para-21(1)/N to 27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.23,05,724/= (Rupees Twenty Three Lacs Five Thousand Seven Hundred Twenty Four Only)**, duly concurred by the Finance Department, vide para-37/N to 46/N. The expenditure will be charged from the Head of Account **B.G.No.1-013-17**, after Re-Appropriation from **B.G.No.4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and M/s. R.S. Enterprises.

In accordance with the General Condition of Contract, you are required to enter into and execute a contract agreement. This agreement shall be signed by the employer and **M/s. R.S Enterprises.**

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, Landhi Town, District East, KW&SB.

  
(GHULAM QADIR ABBAS)  
CHIEF ENGINEER (EAST)  
K.W.&S.B.

Copy to:-

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



~~ACFJ~~  
C

Mr. [unclear]  
[unclear]

10

[unclear]

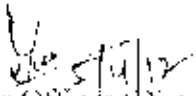
# NOTE SHEET


( 3 )

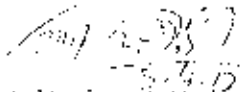
SUB: REPAIRING OF LEAKAGES & PROVIDING / FIXING 24" DIA  
M.S SPLIT STEPPED COLLARS ON 24" DIA PRCC WATER  
MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM,  
LANDHI DIVISION

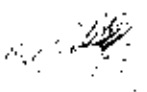
## 6. Recommendation of the Committee


Three Contractors participated in the bid, one substantially responsive bid was evaluated and two bid were rejected due to Not Quoted / Pay Order not attached, the lowest bidder of M/s.R.S Enterprises quoted / corrected bid cost amounting to Rs.23,85,724/- (Rupees Twenty Three Lacs Five Thousand Seven Hundred Twenty Four only) the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H.A No.4024-16 for the financial year 2011-2012 to meet the expenditure.


  
Accounts Officer (District East)  
Member - Secretary

  
S.E. Landhi Town  
Member

  
S.E. (Design & Estimate)  
Member

  
Chief Engineer (District East)  
Member

  
Chief Engineer (IPD)  
Convener

The DMD , KW&SB

# NOTE SHEET

( 4 )

**SUB: REPAIRING OF LEAKAGES & PROVIDING / FIXING 24" DIA M.S SPLIT STEPPED COLLARS ON 24" DIA PRCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM, LANDHI DIVISION**

## EVALUATION REPORT

### 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Landhi Town Division prepared an estimate for amount of Rs.24,94,424/- which was checked by Design Office for an amount of Rs.23,05,782/- for repairing of leakages & providing / fixing 24" dia M.S split stepped collars on 24" dia PRCC water main for strengthening of water supply system, Landhi Division. M.D. KW&SB has accorded approval vide Para-18/N5.

### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R. 2012/18 published in daily "The NEWS", "Hifal-e-Pakistan", "EXPRESS" and daily "AMN" dt:10-03-2012 and SPPRA Web Site vide Serial No.11497 LD No.1112/2012 which were opened on 03-04-2012.

### 4. RECEIPT OF BIDS

The Three (03) bids were received on 03-04-2012 at 2.00 p.m and opened on same date at 3.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S. No.	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.R.S Enterprises	Rs.23,05,724/-	Rs.23,05,724/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.Hissan Construction	Rs.33,36,000/-	Rs.33,36,000/-	-	Un-Responsive
3	M/s.Mukhtar Enterprises	Not Quoted	Not Quoted	-	Un-Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of Spot Quotation / Tender Work costing of above Rs.1,000,000/- vide No.MD/KW&SB/2011/197/A, dated. 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E. (Design & Estimate), KW&SB	Member
4	S.E. (Landhi Town), KW&SB	Member
5	Accounts Officer (Distt. East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 05-04-2012 at 3.00 p.m in the office of C.E. (IPD), KW&SB vide meeting notice No. A.O.D.FSG/KW&SB/2012

# NOTE SHEET

( 3 )

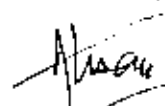
as

Reference

SUBJECT:- REPAIR OF LEAKAGES & P/F 24" DIA M.S SPLIT STEPPED COLLAR ON 24" DIA PRCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM, LANDHI TOWN.

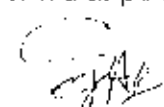
13/ An estimate for amounting to Rs.24,94,424/- has been prepared by the A.E.E concerned for repair of leakages & P/F 24" dia M.S Split Stopped Collar on 24" dia PRCC water main for Strengthening of water supply system, Landhi Town. The work is very essential. In 24" dia PRCC water supply line have many leakages which is required to be repaired because the construction of Long Life Road is started and the Engineer of KMC. has been sent a letter regarding above mentioned leakages, after repair of those leakages the potable water would be saved. The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.23,05,782/- vide para-08/N.

14/ Hence, the case is forwarded for obtaining administrative approval from the Managing Director, KW&SB for publishing tenders through press, as the estimate is above 1.00 Million as per SPPRA Rule-2010, under B.O.No 4024-16, of current financial 2010-2012, please.

  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN DISTRICT EAST

S.E. LANDHI TOWN, KW&SB.

15/ The case is forwarded for obtaining administrative approval for hoisting tenders through press under SPPRA-2010, as explained / requested by the A/E.N concerned at para-14/N please.

  
SUPERINTENDING ENGINEER  
LANDHI TOWN, DISTRICT EAST

16/ C.E.(EAST), KW&SB.

Case is forwarded for obtaining approval of hon'ble MD, KW&SB in view of recommendations of the committee at. Hoisting press please.

# KARACHI WATER & SEWERAGE BOARD

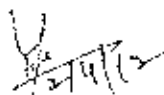
OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-3992451, 351

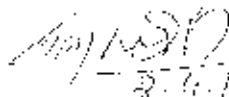
## BID OPENING REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGR/ADVT/KW&SB/S12/12 & KW&SB/ADVT/D.P.R.2012/13 published in daily "The NEWS", "The Pakistan" "EXPRESS" and daily "AMN" dt. 10-03-2012 SPPRA Serial No.11497 LD No.7112/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES & PROVIDING / FIXING 24" DIAM MS SPLIT STEPPED COLLARS OF 24" DIA PROCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM LAHORE DIVISION
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press / 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:	03 Nos
11	Financial Bid Opening Date:	02.04.2012
12	BID OPENING REPORT	

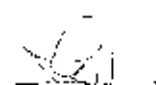
#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/S.R.S Enterprises	Rs.23,05,724/-	1 <sup>st</sup> Lowest	P.O. Attached
2	M/S.Hissan Construction	Rs.23,36,000/-		P.O. not Attached
	M/S.Mukhtar Enterprises	Not Quoted		P.O. not Attached

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E. (Landhi Town)  
Member

  
S.E. (Design & Estimate)  
Member





reference

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, ~~Shahrah-e-Faisal~~, Karachi Phone No. 021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	COGK/ADVT/KW&SB/30/12/12 & KW&SB/ADVT/D.P.R.2012/18 published in daily "The NEWSPAPER" "Hind-e-Pakistan" "EX-PRESS" and Daily "DAILY" on 10-03-2012 SPRA Serial No.1497/LD/36/11/2012
3	Tender Description/Name of Work/Item:	REPAIRING OF CLEANAGES & PROVIDING / FIXING 2" DIA M.S SPLIT STEPPED COLLARS ON 24" DIA PCCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM. LANDH DIVISION.
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	05 Nos
7	Total Bid Received:	05 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	0 No
11	Financial Bid Opening Date:	02-04-2012
12	<b>BID EVALUATION REPORT</b>	

Sl. No.	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/S R.S Enterprises	Rs.23,05,724/-	1 <sup>st</sup> Lowest	62.0073% Below	Not a Responsive Bidder	P.O. Attached
2	M/s Hssan Construction	Rs.23,36,000/-		61.236% Above	Not a Responsive Bidder	P.O. not Attached
3	M/s Mukhtar Enterprises	Not Quoted			Not a Responsive Bidder	Not a Responsive Bidder

None of bidders are being informed accordingly

M/s. R.S Enterprises was declared as the lowest responsive bidder

  
Accounts Officer (Dist. East)  
Member / Secretary

  
S.E (Landh. Town)  
Member

  
S.E (Design & Estimate)  
Member



AC/WS/Water/LT/KW&SB/2012/23

Dated: 29/12/12

(3)

TO: Manager (CB) S.P.A, GOS  
Karachi.

SUBJECT :- CONTRACT EVALUATION FORM

NAME OF WORK :- Providing/Laying 110 mm Polythene pipe line for  
Temp of water supply system in area 4-B  
Landhi town.

As directed the "Original Evaluation Form" duly filled, signed and photo copies of all required documents of contract of above said work is hereby forwarded for kind information & record please.

*Naaz*  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN KW&SB

Enclosed:- 23 pages.

Copy to :-

- 1). CE (IPD), KW&SB
- 2). CE (Dis. East), KW&SB
- 3). SE (Landhi town), KW&SB
- 4). AC (Dis. East), KW&SB
- 5). Office Copy

*Muz*

**SPPRA INWARD DIARY**

No. \_\_\_\_\_  
 Dated \_\_\_\_\_

Sindh Public Procurement  
 Regulatory Authority Govt of Sindh



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

3

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER P/L 110mm, Polythene pipe Line For
- 3) TITLE OF CONTRACT Imp. of w/s system in area 4-B Landin Town
- 4) TENDER NUMBER COMD/ADVT/KWSB-842/2 & KWSB/ADVT/DR 2012/18
- 5) BRIEF DESCRIPTION OF CONTRACT P/L 110mm, Polythene pipe For Imp of w/s system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 14,19,513/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 14,19,513/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE M/s. IMRAN ENT.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(1) M/s. IMRAN ENT.  
(2) M/s. HISSANI CONST.  
(3) M/s. MUKHTAR ENT.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" 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 M.D., KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
	No	<input checked="" type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	(1) The News (2) Express (3) Hind-e-Pakistan
	No	

22) NATURE OF CONTRACT  
Procurement  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

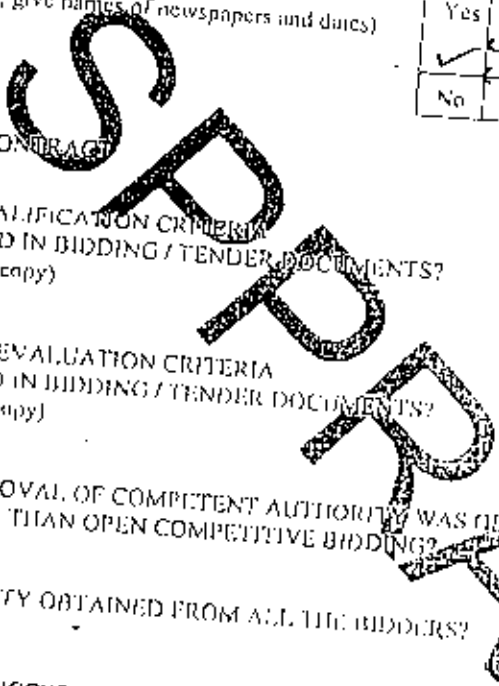
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



31) ANY COMPLAINTS RECEIVED  
(If yes, detail thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIMELY?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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 AROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
 EXECUTIVE  
 SPPRA

**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Christ Road, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

# K.W.&S.B

OFFICE OF THE EXECUTIVE ENGINEER/WATER/LANDHI/TOWN/K.W.&S.B

NO:EE/WATER/LANDHI/TOWN)/KW&SB/28

DATED 1.5.12

M/S M. IMRAN ENT.

## WORK ORDER

NAME OF WORK Providing/Laying 110mm Polythene pipe line  
for imp of water supply system in area  
4-B Landhi Town.

REF SANCTION NO. CE/DE/W&S/KW&SB/2012/63 DT 31-05-2012

Your tender dated 02-04-2012 has been approved by the competent authority, as per your quoted rate to Rs. 14,19,513/-  
the S/R amounting to Rs. 14,19,513/- Rupees fourteen lac. Nineteen thousand  
Five hundred & Thirteen Rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 2000/- per day will be imposed/ recovered as per terms and conditions of the contract.

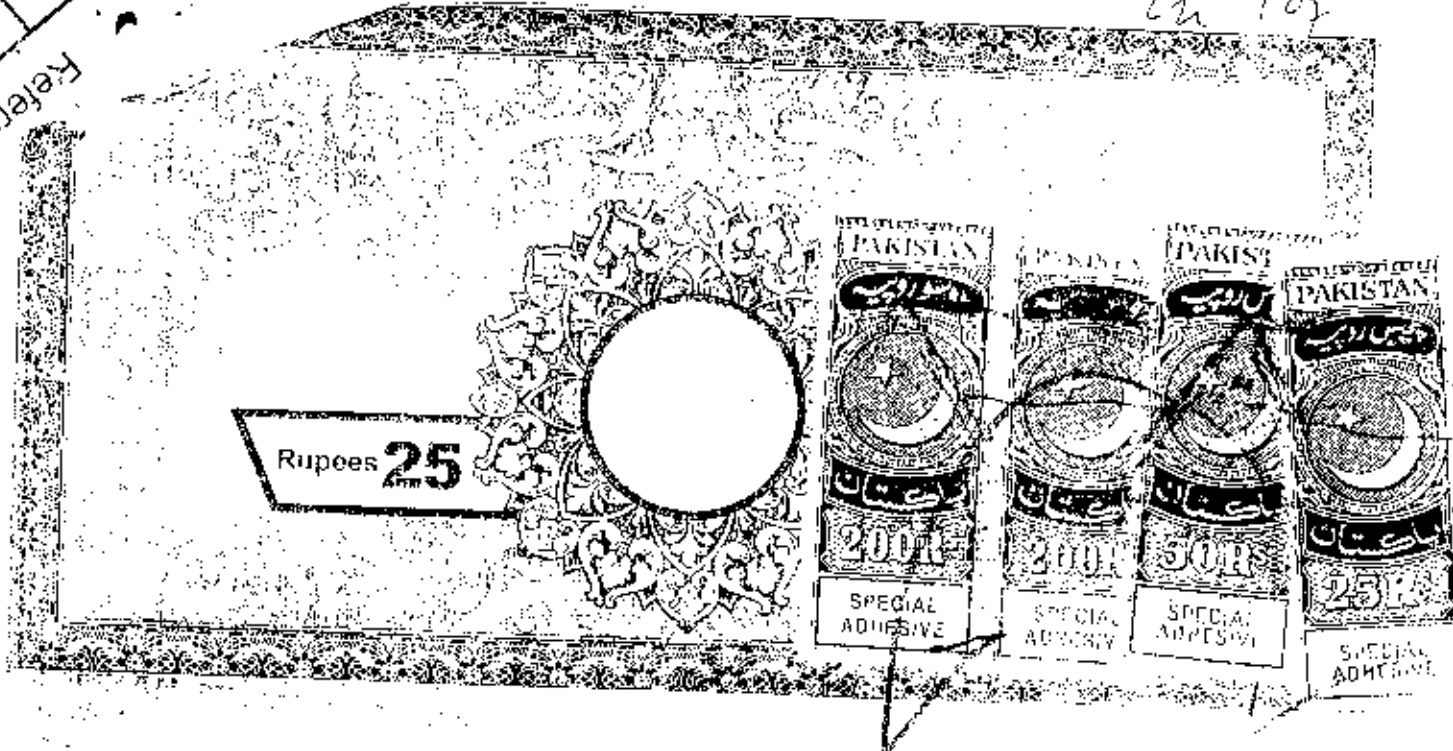
You are further requested to contact the Assistant Engineer/W/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER/WATER/LANDHI/TOWN

Copy to:-

1. C.E. (      ) (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

Refer to



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

Signed, Sealed and Delivered by me,  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER (EAST)  
K.W.S.S.B.

**SHAH MUHAMMAD**  
MANAGING PARTNER  
M/S. M. IMRAN ENTERPRISES.

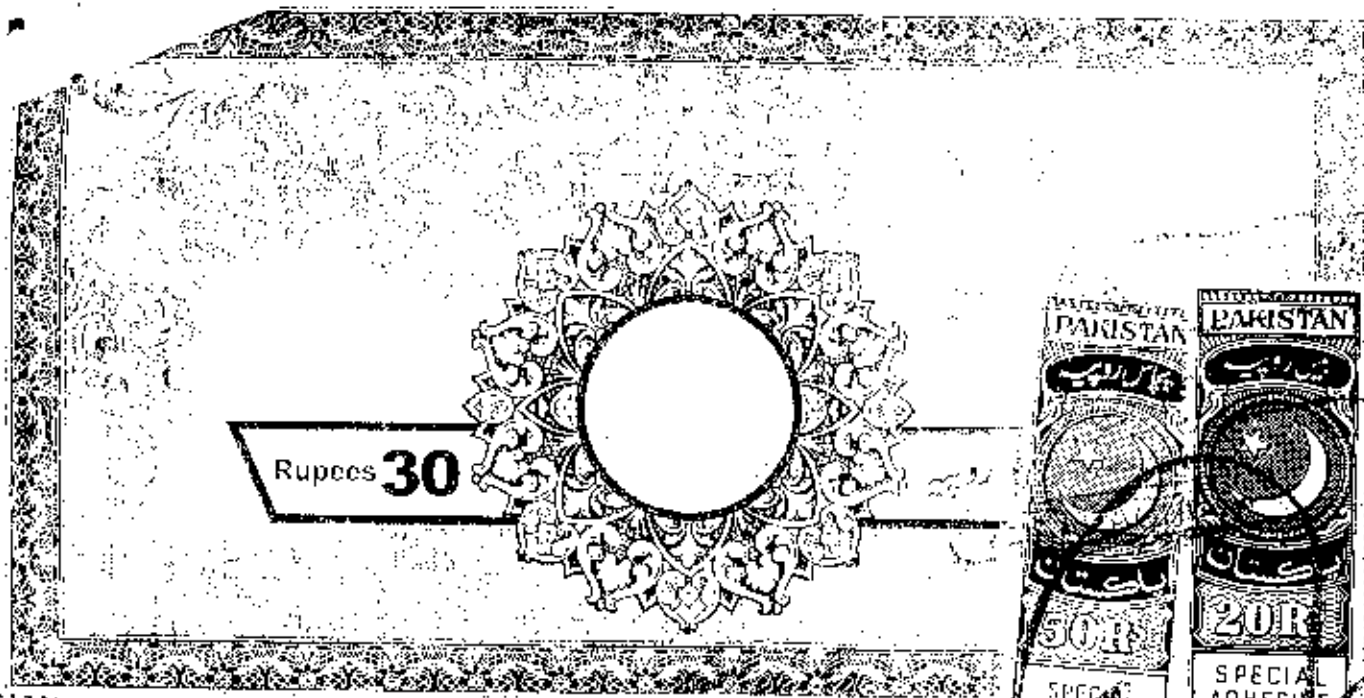
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

**ISLAM ZAI**  
SUPERINTENDING ENGINEER  
LANDHI TOWN, DISTRICT EAST  
K.W.S.S.B.

**PROJECT COORDINATOR**

**S. M. AHSAN**  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT EAST  
K.W.S.S.B.

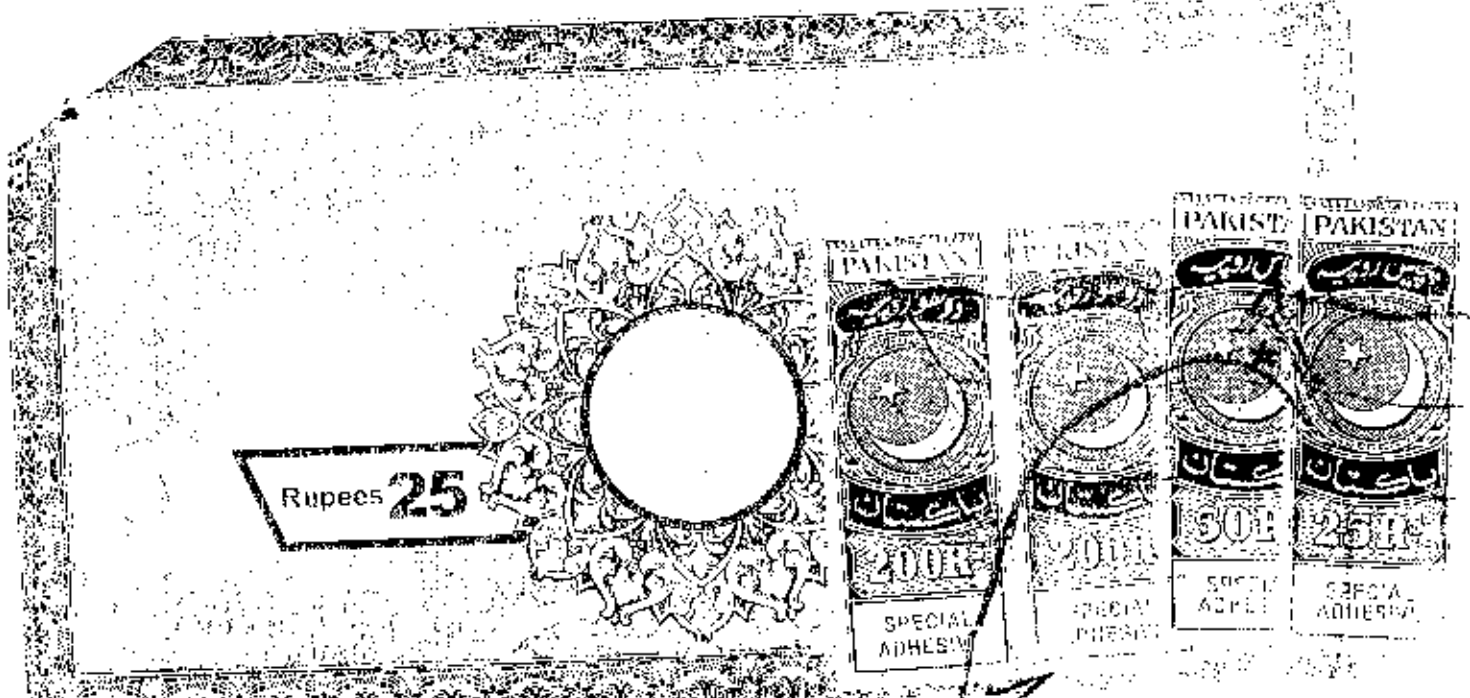


030516  
 06 JUN 2012  
**MUHAMMAD NAEEM**

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 here after referred to.
2. The following documents which for the purpose of identification have been signed by **MR. SHAH MUHAMMAD** on behalf of the contractor and by **MR. GHULAM QADIR ABASS, DISTRICT EAST, 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/DE/W&E/KW&SB/2012/4-2 dated: 31-05-2012.
  - c). Contractor's letter of unconditional acceptance of Employer's Proposa- vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR as hereafter mentioned, the CONTRACTOR hereby agrees to



Contract No. ...  
Date of ...

06 JUN 2012

S. No. L26054

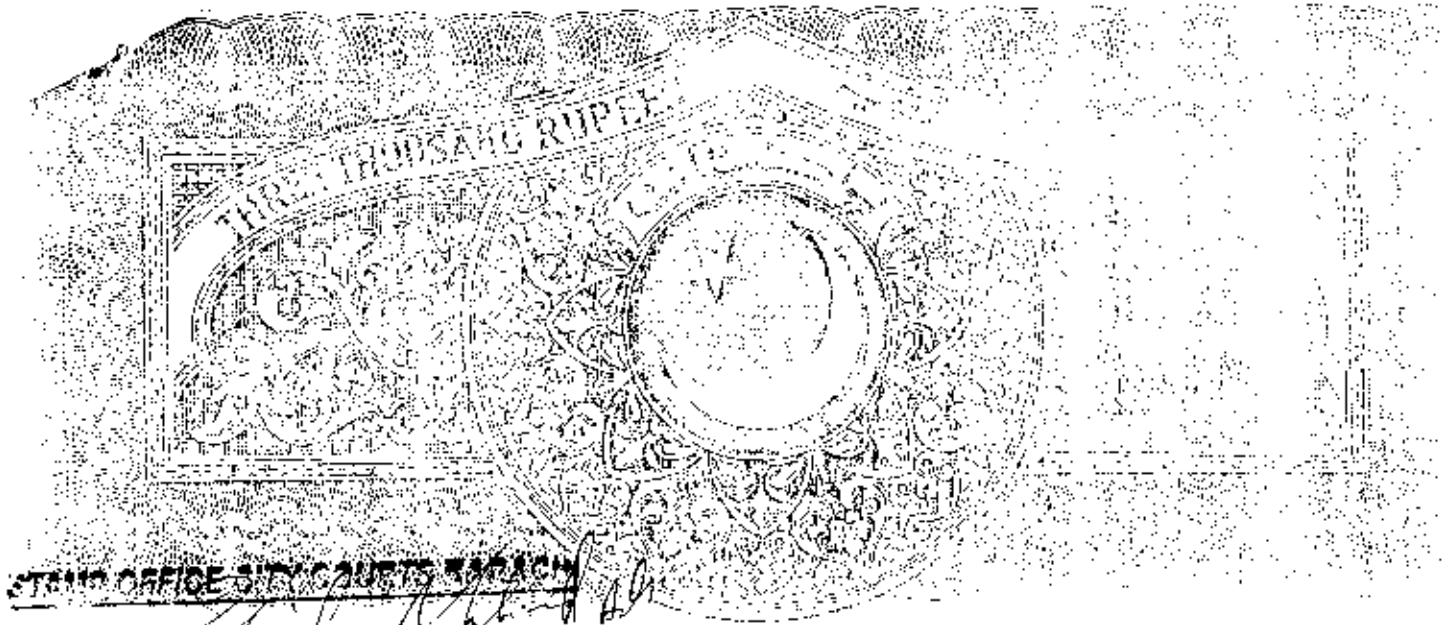
ZAHID MEHMOOD  
Advocate  
witnesses as follows:

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 MR. SHAH MUHAMMAD on behalf of the contractor and by MR. GHULAM QADIR ABASS, DISTRICT EAST, 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/DE/WSS/KW&SB/2017/ ... dated: ... 2012.
- c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. N/ Dated: ... /2012.
- d). The Tender.
- e). The conditions of the Particular Application - Part-II-A & II-B.
- f). The General Conditions - Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any ...



STAMP OFFICE CIVIL COURTS KARACHI

Issued to \_\_\_\_\_  
NIC/Company Card No. \_\_\_\_\_  
Vide D.S.R. No. \_\_\_\_\_ Dated 6/6/17  
on Behalf of Challan No. 146 Dated 6/6/17  
L. No. \_\_\_\_\_ Dated \_\_\_\_\_

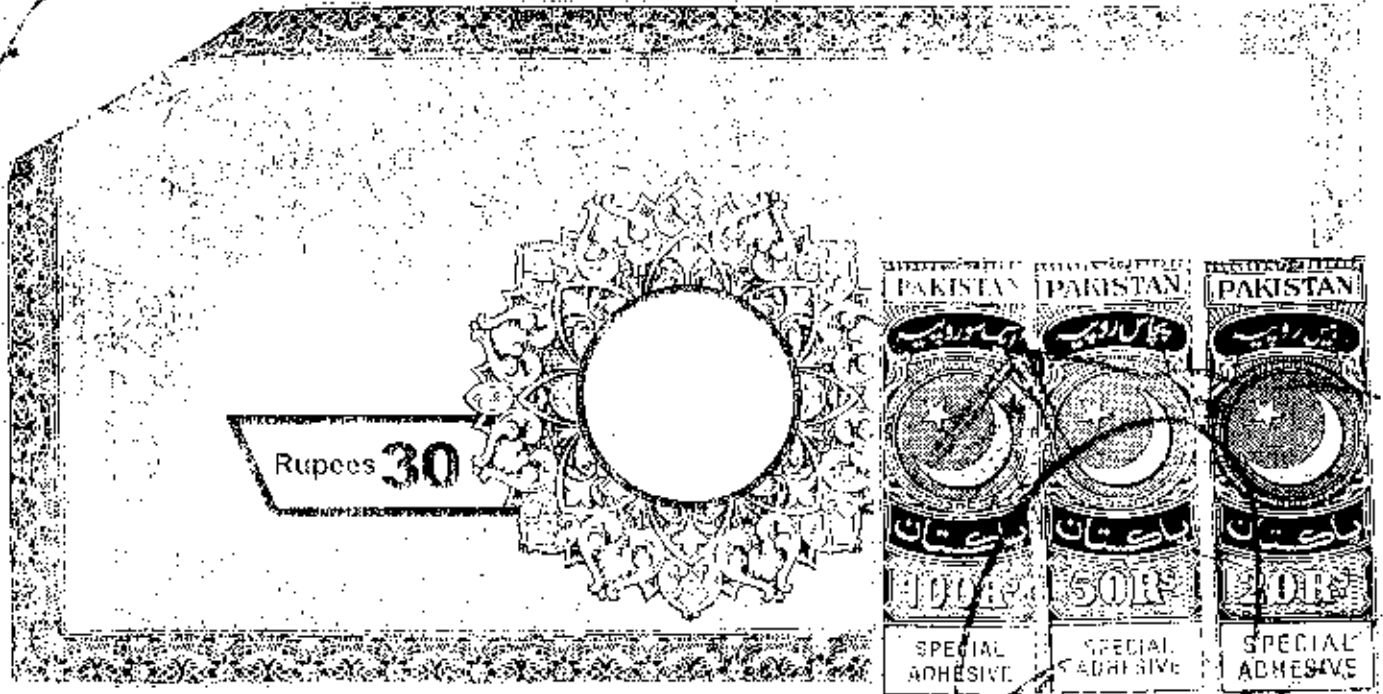
**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the \_\_\_ day of \_\_\_ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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. M. IMRAN ENTERPRISES** having their office at 24/30, Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD**, 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 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.14,19,513/= (RUPEES FOURTEEN LACS NINETEEN THOUSAND FIVE HUNDRED THIRTEEN 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.28,400/=, vide Pay Order No. 6757206, dated: 02-04-2012, issued from Habib Bank Limited, Origh Colony Branch deposited by the contractor and remaining 8% for amounting to Rs.1,13,551/= 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





AMIS IMPRINT STATIONERY WORKS  
100, Street No. 4, S.H. Road, District East, Karachi  
Cantonment, Karachi-75100

### CONTRACT AGREEMENT

126299

06 JUN 2012

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the ~~Karachi~~ **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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. M. IMRAN ENTERPRISES** having their office at 24/30, Mode Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD**, 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 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.14,19,513/= (RUPEES FOURTEEN LACS NINETEEN THOUSAND FIVE HUNDRED THIRTEEN 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.28,400/=**, vide Pay Order No. **6757206**, dated: **02-04-2012**, issued from **Habib Bank Limited, Drigh Colony Branch** deposited by the contractor and remaining 8% for amounting to **Rs.1,13,551/=** will be deducted from his bill, the same will be kept with the

**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**

1<sup>st</sup> Floor Old Annex Building, Gulshan-e-Iqbal, Karachi.

Office/DE/W&S/KW&SB/2012/63

Dated: 17/5/2012

M/s. M. Imran Enterprises,  
24/30, Model Colony,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB.**

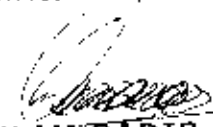
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N dated: 10-05-2012, as recommended by the Procurement Committee I, KW&SB, vide para-22/N to 28/N, your bid for the subject is hereby accepted for the sum of **Rs.14,19,513/= (Rupees Fourteen Lacs Nineteen Thousand Five Hundred Thirteen Only)**, duly concurred by the Finance Department, vide para-39/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17, after Re-appropriation from B.G. No. 4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. M. Imran Enterprises.**

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. M. Imran Enterprises.**

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, Landhi Town, District East, KW&SB.

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER (EAST)  
K.W.&S.B.

Copy to :-

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

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

REPORT NO. 100-100000  
DATE OF REPORT 10/10/50  
REPORT MADE AT NEW YORK

REPORT MADE AT  
NEW YORK

REPORT MADE AT  
NEW YORK

CHARLES W. BROWN, JR. - ALLEGED SUBJECT

RE: CHARLES W. BROWN, JR. - ALLEGED SUBJECT

On 10/10/50, the following information was received from the New York Office:

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On 10/10/50, the following information was received from the New York Office:

On 10/10/50, the following information was received from the New York Office:

*AC (F)*  
*[Signature]*

*Mr. [Signature]*  
*[Signature]*

*[Signature]*  
UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

*6-76*

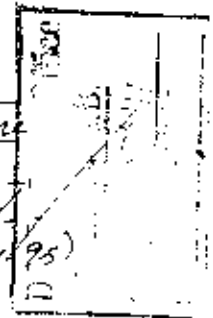
NOTE SHEET

Per Page

29-

C.S. P. 14, 19, 5131

WB: Providing Laying 100mm Polythylene Pipe Line for improvement of water supply system in Area A & B Landhi Town For (3.11.19, 5131) 24 F/O M/s. M. IMRAN ENTERPRISES COST NO (368/95)



Approval of the recommendation of the Government Committee - i.e. Para 281 (6) for, being considered by DMD (F) at Para 1516/4, may the case be a resolution, the Re-appropriation of funds of Rs. 70,000/- from H/A 4024-16 to J-013-17 for same works of Landhi may also be approved.

Allowed as proposed vide Para 53/N above -

53 DMD (TS)

14.5.2012  
DMD (TS)

*[Signature]*  
MD

52 DMD (F)

*[Signature]*

15/5/12

*[Signature]*

1/10-11

*[Signature]*

Budget Advice please.

*[Signature]*  
AO II

39 B/O

Advice issued.

*[Signature]*  
AO II

AO-II New 450

*[Signature]*  
AO II

As pointed out Para 47th C.E. (East) re-appropriated Rs. 70,000/- from P.P. 14/11/11



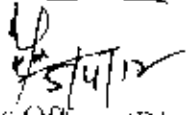
# NOTE SHEET

(-5-)

SUB: PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB

## 6. Recommendation of the Committee

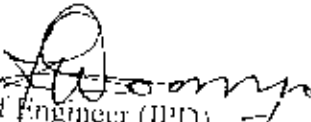
Three Contractors participated in the bid, one substantially responsive bid was evaluated and two bid were rejected due to Not Quoted / Pay Order not attached. The lowest bidder of M/s.M. Imran Enterprises quoted / corrected bid cost amounting to Rs.14,19,513/- (Rupees Fourteen Lac Nineteen Thousand Five Hundred Thirteen only) the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable in the H/A No.4024-(6 for the financial year 2011-2012 to meet the expenditure.

  
Accounts Officer (District East)  
Member / Secretary

  
S.B (Landhi Town)  
Member

  
5.6.12  
S.E (Design & Estimate)  
Member

  
5/6/12  
Chief Engineer (District East)  
Member

  
Chief Engineer (IPD)  
Convener  
5/4/2012

The DMD (E), KW&SB

Referen

29

29

30

31

# NOTE SHEET

(4)

SUB: PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB

## EVALUATION REPORT

22/1  
**1. ENGINEER'S ESTIMATE**

The concerned Executive Engineer, Landhi Town Division prepared an estimate for amount of Rs.14,19,564/- which was checked by Design Office for an amount of Rs.14,19,513/- for providing / laying 110 mm polyethylene pipe line for improvement of water supply system in area 4-B, Landhi Town, District East, KW&SB. M.D. KW&SB has accorded approval vide Para-18/N3.

23/1  
**2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

24/1  
**3. BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ALVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R. 2012/12 published in daily "The NEWS", "Hilal-e-Pakistan", "EXPRESS" and daily "AMN" dt:10-03-2012 and SPPRA Web Site vide Serial No.11497 LD No.7112/2012 which were opened on 02-04-2012.

25/1  
**4. RECEIPT OF BIDS**

The Three (03) bids were received on 02-04-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.M. Imran Enterprises	Rs.14,19,513/-	Rs.14,19,513/-	1 <sup>st</sup> Lowest	Substantively Responsive
2	M/s.Hissau Construction	Rs.14,64,262/-	Rs.14,64,263/-		Un Responsive
3	M/s.Mukhtar Enterprises	Not Quoted	Not Quoted		Un Responsive

26/1  
**5. PROCUREMENT COMMITTEE-I**

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1. Chief Engineer (IPD), KW&SB

1. Convener

**ٹینڈر طلبی نوٹس**

1. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 پوز کا پروجیکٹ کے لیے 2250000 روپے قیامیاتی  
 ڈیزل پمپ  
 2. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 3. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 4. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے

اپنی پمپ  
 5. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 6. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 7. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 8. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 9. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 10. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے

اپنی پمپ  
 11. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 12. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 13. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 14. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 15. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 16. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے

اپنی پمپ  
 17. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 18. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 19. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 20. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 21. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 22. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے

اپنی پمپ  
 23. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 24. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 25. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 26. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 27. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے  
 28. ایک (1) کنٹریکٹ کے لیے کرائی کے لیے

**نوٹس**

1. اس نوٹس کے تحت پیش کیے گئے تمام کاموں کے لیے کرائی کے لیے  
 2. اس نوٹس کے تحت پیش کیے گئے تمام کاموں کے لیے کرائی کے لیے  
 3. اس نوٹس کے تحت پیش کیے گئے تمام کاموں کے لیے کرائی کے لیے  
 4. اس نوٹس کے تحت پیش کیے گئے تمام کاموں کے لیے کرائی کے لیے  
 5. اس نوٹس کے تحت پیش کیے گئے تمام کاموں کے لیے کرائی کے لیے

**کراچی وائری لینڈ سیوریج بورڈ**

کراچی وائری لینڈ سیوریج بورڈ کے لیے کرائی کے لیے  
 کراچی وائری لینڈ سیوریج بورڈ کے لیے کرائی کے لیے  
 کراچی وائری لینڈ سیوریج بورڈ کے لیے کرائی کے لیے  
 کراچی وائری لینڈ سیوریج بورڈ کے لیے کرائی کے لیے  
 کراچی وائری لینڈ سیوریج بورڈ کے لیے کرائی کے لیے









# KARACHI WATER & SEWERAGE BOARD

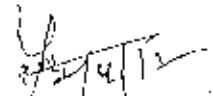
**OFFICE OF THE CHIEF ENGINEER (R/D)**

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-38245161

## BID OPENING REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	COGR/ADV CRW&SB-343/12 & KWASB/ADV TID.P.R. 041/12 published in daily "The NEWS", "The Daily Express" and daily "DAILY JANG" dated 07-07-2012 SPPRA Serial No. 1497 LD No. 7/12/2012.
3	Tender Description/Name of Work Item:	PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANBHI TOWN, DISTRICT EAST, KWASB
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press / 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:	02 No
11	Financial Bid Opening Date:	12-04-2012
12	<b>BID OPENING REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. M. Imran Enterprises	Rs. 14,19,513/-	1 <sup>st</sup> Lowest	P.O. Attached
2	M/s. Haseen Construction	Rs. 14,64,262/-		P.O. not Attached
3	M/s. Mukhtar Enterprises	Not Quoted		P.O. not Attached

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E. (Lanbhi Town)  
Member

  
S.E. (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (R/D)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 971-99263101

## BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB/84/12 of KW&SB/ADVT/D.P.R.061/12 published in daily "The NEWS", "Ud-d-e-Pakistan" "EXPRESSION" and daily "AQN" dt:10-03-2012 SPPRA Serial No.11497 LD No.71/2/2012.
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Press / 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:	02 Nos
11	Financial Bid Opening Date:	02-04-2012

### 2. BID EVALUATION REPORT

Sl	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. M. Inuran Enterprises	Rs.14,19,213/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O. Attached
2	M/s. H. H. H. Construction	Rs.14,64,260/-	-	12% Above	Not Responsive	P.O. Not Attached
3	M/s. Makhtar Enterprises	Not Quoted	-	-	Not Responsive	Not Quoted

All bidders are being informed accordingly

M/s. M. Inuran Enterprises was declared as the lowest responsive bidder

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E. (Landhi Town)  
Member

  
S.E. (Design & Estimate)  
Member



**COMPARATIVE STATEMENT**

**Name of Work: PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM  
S/AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB**

Item No	Description of Work	Estimated Cost			M/s.M.Imran Enterprises		M/s.Hissan Construction	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation in all kinds of soil, murum, hard average of soft including lift upto 5' and lead upto one chain 0'-5' Deep 5'-8' Deep	35000.00 14000.00	468.24 523.49	163,884.00 73,288.60	468.24 523.49	163,884.00 73,288.60	468.24 523.49	163,884.00 73,288.60
2	P/L & Jointing of Polyethylene pipe 9HD PE-100) W/L Pipe (PN-10) conforming to ISO-4427, DIN 8074-8075 & 3580 1994 Manufactured by API Certified firms excluding the cost of filling and special (110 mm)	3500.00	Rft	801,780.00	229.08	801,780.00	229.08	801,780.00
3	P/L & Jointing Reducing Tee (WXZ-310) 200x110x200	10.00	Nos	4313.87	4313.87	43,138.70	4313.87	15,138.70
4	C.I Sllice Valve heavy pattern (Trest Pressure 21.0 Kg/sq.cm or 300 lbs/sq. inch (imported) USA, UK & Japan. (04" dia)	10.00	Nos	2991.00	2991.00	29,910.00	4500	45,000.00
5	Providing / Laying Flange Adaptor WXZ-400 (D-110)	10.00	Nos	694.05	694.05	6,940.50	900	9,000.00
7	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel for electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of above set 5 HP pumping out water from 10' deep trench	60.00	Days	1100	1100	66,000.00	1500	90,000.00

Work: PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM  
 AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB

Item No	Description of Work	Estimated Cost		M/s. M. Imran Enterprises		M/s. Hissan Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
8	Construction of C.C block masonry chamber 6'x6'x6' 8" inside dimension with 24"x24" C.I cover and frame. W-SD Kg. fix RCC slab, 1:2:4 with 1/2" dia 6" e/c main bars steel and 8 e/c distribution bars, 06" inch thick C:C 1:3:6 block masonry. 06" inch C:C 1:4:8 in foundation, 02" inch thick, C:2; 1:2:4 flooring, 1/2" inch thick C:C; plaster i/c P/F M.S footrest 5/8" dia basis every 2'-0" i/c curing, excavation, dewatering and refilling etc. complete (6'x6'x6')	3.00	Nos	99,900.00	33300	99,900.00	34500	103,500.00
9	Filling and disposal of earth	49000.00	Rft	134,671.60	274.84	134,671.60	274.84	134,671.60
	TOTAL QUOTED / CORRECTED COST			1,419,513.40		1,419,513.40		1,464,262.90
	SAY			1,419,513		1,419,513		1,464,263
						1st		2nd

 Accounts Officer (Dist. East)  
 Member / Secretary

 S.E. (Landhi Town)  
 Member

 S.E. (Design & Estimate) 5-4-12  
 Member

 Chief Engineer (Dist. East)  
 Member

 Chief Engineer (IPP)  
 Convenor 5/4/2012

SUBJECT:-

**PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT DE WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, K.W.B.S.B.**

Q.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
8.	Filling and disposal of earth	49000 cu.	274.84			
<b>TOTAL</b>						134671/60 14,19,513/-

**EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT EAST  
K.W.B.S.B.**

I hereby quoted Amount to Rs. 14,19,513/- (In words) Fourteen Lacs Nineteen thousand Five hundred & thirteen rupees only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor:

Address - پہلوان پورہ، لاہور

AMOUNT RECEIVED IN SEALED ENVELOPE WITH THE QUOTE  
RATE QUOTED @ Rs. 14,19,513/- (Fourteen Lacs Nineteen thousand Five hundred & thirteen only)  
PUTTING ON OVER WRITING IS NOT FOUND.  
PAY ORDER ATTACHED/NOT ATTACHED.  
P.O. NO - 6757206 dt: 02-04-12 PS 28,400/- HBL Dargah Colony

[Signature]  
A.O. (Asst)

[Signature]  
E.O. Lachhi

[Signature]  
S.F. (DSE)

[Signature]  
E.O. (Asst)

[Signature]  
E.O. (CIPSD) 2/4/2012

ACRIS/WATER/LT/KW&SB/2012/27

Dated: 07.09.2012

TO: Manager (CP) S.P.A, SPS  
Karachi.

SUBJECT :- CONTRACT EVALUATION FORM

NAME OF WORK :- Providing / Laying 160mm Polythelene pipe Line for  
Imp of w/supply system in Aves 36/B, 36/B, 4-A, 4-B &  
K-Aves of Landni Town.

As directed the "Original Evaluation Form" duly filled, signed and photo copies of all required documents of contract of above said work is hereby forwarded for kind information & record please.

*[Signature]*  
EXECUTIVE ENGINEER (w/ps)  
LANDNI TOWN KW&SB

Enclosed:- 20 pages.

Copy to :-

- 1). CE (IPD), KW&SB
- 2). CE (Dis. East), KW&SB
- 3). SE (Landni Town), KW&SB
- 4). AO (Dis. East), KW&SB
- 5). Office Copy

SPPRA INWARD DIARY

No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

2

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER P/L 160 MM Polythene pipeline for Imp of w/s system in Area 26-B, 26-G, 4-A, 4-B & K-Area 2
- 3) TITLE OF CONTRACT CONTRACT/DAR 2012/18 & CORR/ADVT/KWSB-842/12
- 4) TENDER NUMBER P/L 160 mm Polythene pipe for Imp of w/s system
- 5) BRIEF DESCRIPTION OF CONTRACT Managing Director, KWSB
- 6) FDRM THAT APPROVED THE SCHEME Rs. 19,01,829/=
- 7) TENDER ESTIMATED VALUE Rs. 19,01,829/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 19,01,829/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. MAZHAR & CO
- 16) CONTRACT AWARD PRICE Rs. 19,01,829/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(1) M/s. M. MAZHAR & CO.  
(2) M/s. HISSAN CONCEI  
(3) M/s. MUKHTAR ENT.
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<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 M.D, KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

(1) THE NEWS  
(2) EXPRESS  
(3) HIAL-e-Pakistan

22) NATURE OF CONTRACT

Procurement  Int.

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

Yes  No

24) WHETHER RID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

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

Yes  No

26) WAS BIO SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

**SPPRA**

31) ANY COMPLAINTS RECEIVED  
(If yes, (with details))

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

*Noor*  
**NOOR AHMED KHAN**  
 (2012-2013) (2014-2015)  
 (2016-2017) (2018-2019)  
 RWGSE

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# K.W.& S.B

OFFICE OF THE EXECUTIVE ENGINEER / WATER / LANDHARI / LAUNAI / K.W. & S.B

NO: EE / WATER / LANDHARI / LAUNAI / KW&SB / 27

DATED 31.05.12

M/S M. MAZHAR & CO.

## WORK ORDER

NAME OF WORK Providing / Laying 160 MM Polythene pipe line  
for Imp of w/supply system in Area 36-B, 36-G  
4-A, 4-B & K-Area of Landhri Launai.

REF SANCTION NO CE/DE/W&C/KW&SB/2012/65 DT: 31/05/2012.

Your tender dated 02-04-2012 has been approved by the competent authority, as per your quoted rate to Rs. 19,01,829/- the S/R amounting to Rs. 19,01,829/- Rupees Nineteen Lac. one thousand eight hundred & twenty nine rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 2000/- per day will be imposed/ recovered as per terms and conditions of the contract.

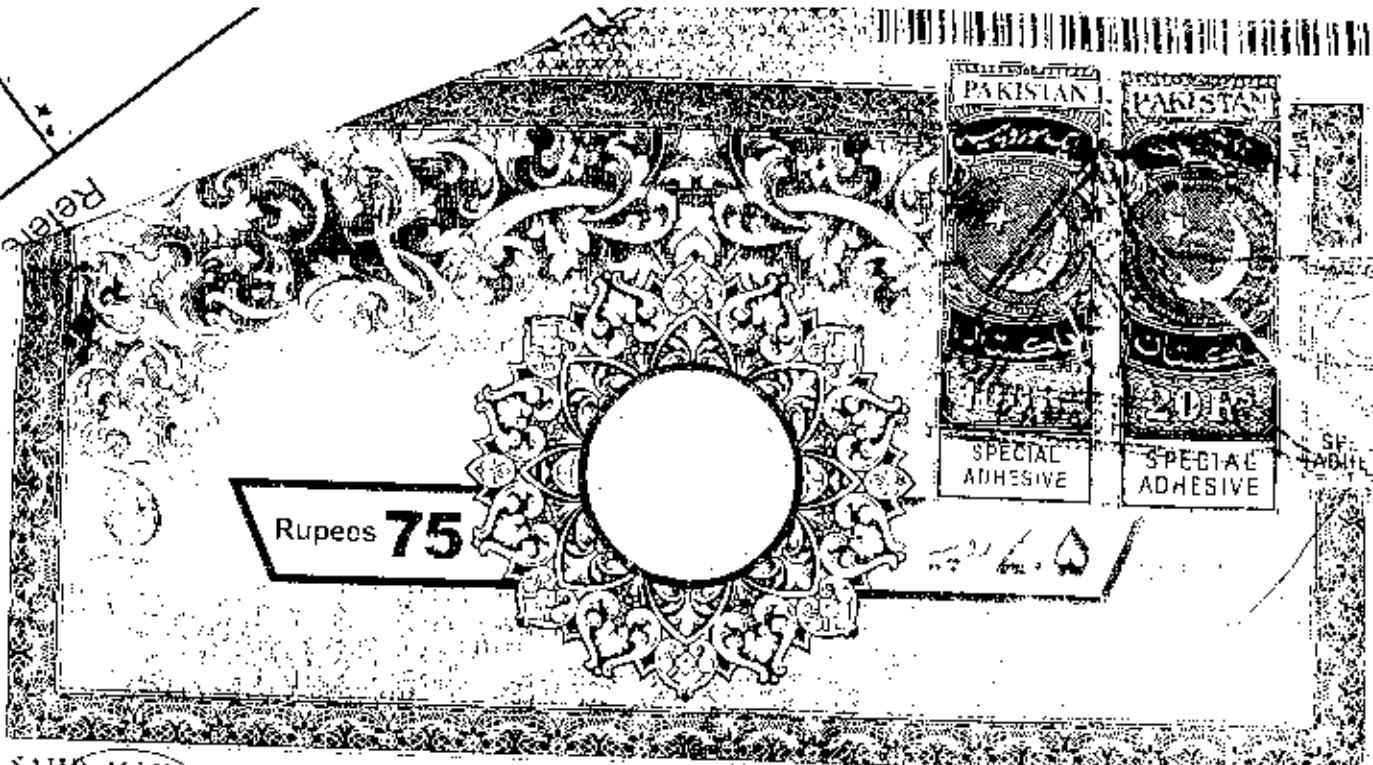
You are further requested to contact the Assistant Engineer / W / LANDHARI / LAUNAI in connection with commencement of supervision for necessary instructions of the work.

EXECUTIVE ENGINEER / WATER / LANDHARI / LAUNAI

Copy to:-

1. C.E. ( ) (K.W. & S.B.)
2. S.E. (LANDHARI) (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)

Released



Rupees 75

SAHIB MAHMOOD CHAND VENDOR

06 JUN 2012

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on this 06th day of June, 2012.

*Zohaib Anwar*  
Advised

Signed, Sealed and Delivered by me.

For and on behalf of  
EMPLOYER

*Ghulam Qadir Abbas*  
GHULAM QADIR ABBAS  
CHIEF ENGINEER (EAST)  
K.W.&S.B.

For and on behalf of  
CONTRACTOR

*Muhammad Mazkar*  
MUHAMMAD MAZKAR  
MANAGING PARTNER  
M/S. M. MAZHAR & CO.

WITNESS OF EMPLOYER

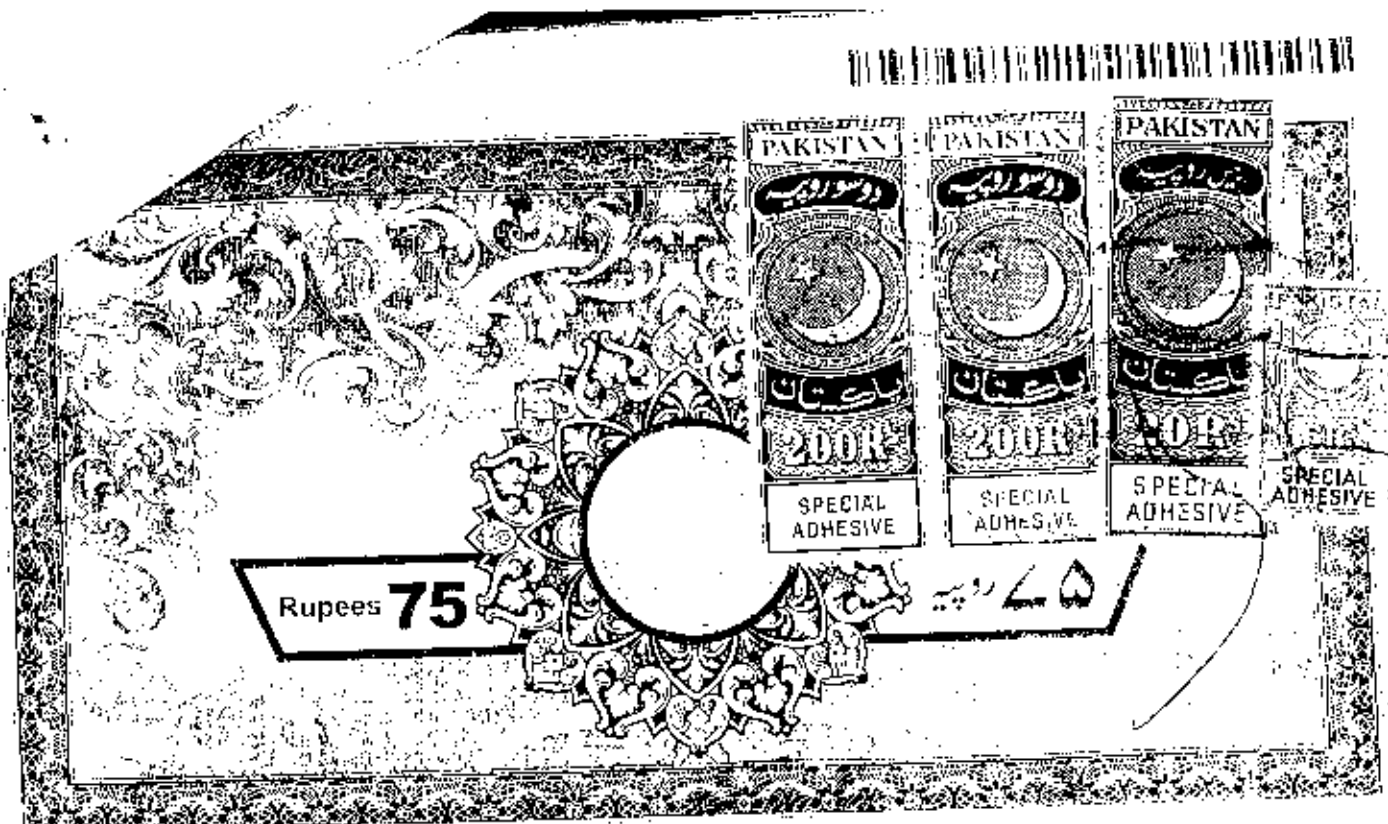
*Islam Zai*

ISLAM ZAI  
SUPERINTENDING ENGINEER  
LANDHI TOWN, DISTRICT EAST  
K.W.&S.B.

WITNESS OF CONTRACTOR

*S. M. Ahsan*

S. M. AHSAN  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT EAST  
K.W.&S.B.

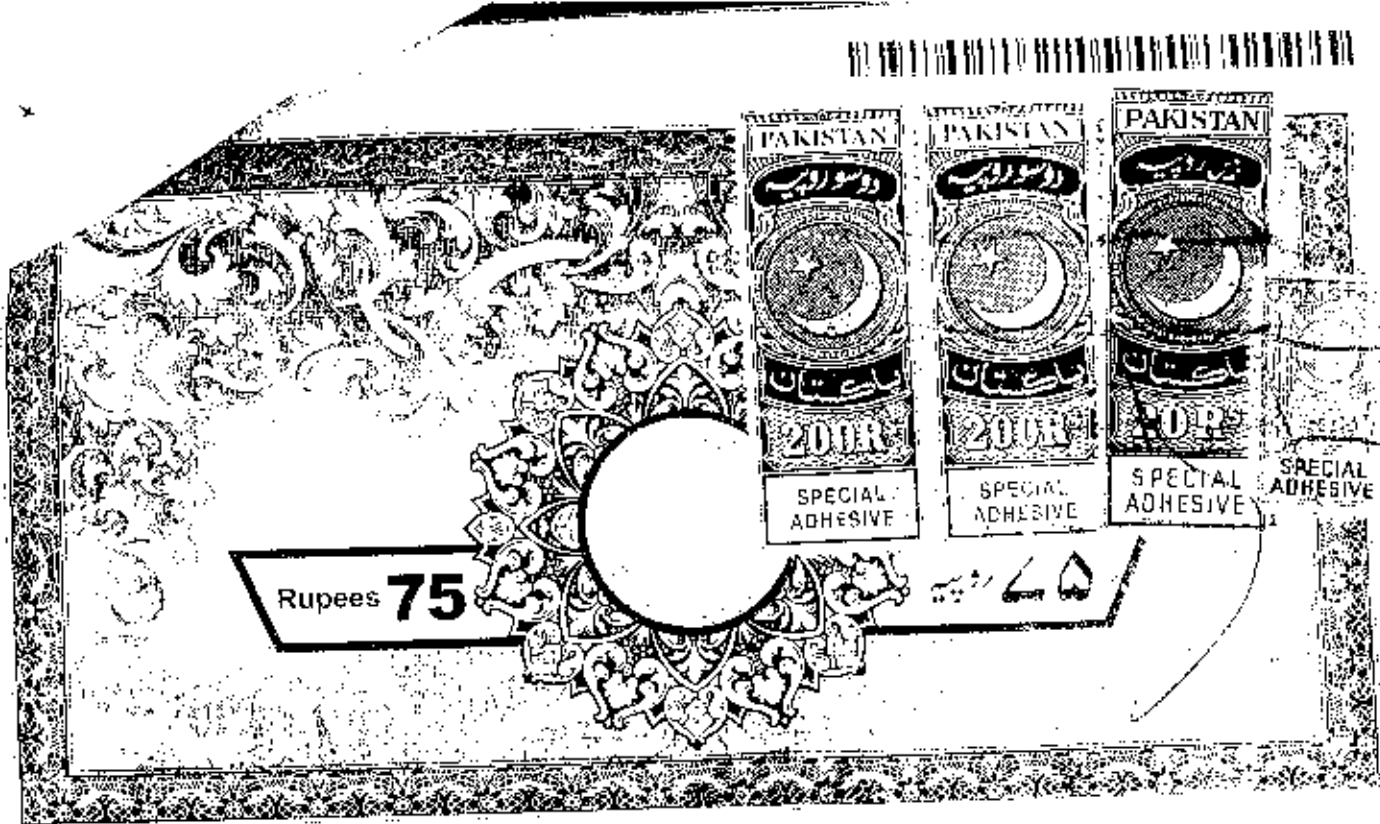


SAID MUHAMMAD STAMP VENDOR  
 License No. 105, Shop 5, Karim Plaza,  
 Block-10, W-8, Gendia, Gujranwala Cantt.  
 S.No. \_\_\_\_\_ Date \_\_\_\_\_  
 ISSUED AT ADDRESS \_\_\_\_\_  
 THROUGH THE ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

04 JUN 2012

IN THIS AGREEMENT WORDS AND EXPRESSION SHALL HAVE THE SAME MEANINGS AS  
 ARE RESPECTIVELY ASSIGNED TO THEM IN THE CONDITIONS OF CONTRACT HERINAFTER  
 REFERRED TO.

6. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD MAZHAR on behalf of the contractor and by MR. GHULAM QADIR ABASS, DISTRICT EAST, 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. CF/DF/W&S/KW&SB/2012/ 65 dated: 31.5.2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Ni. Dated: \_\_\_/\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the

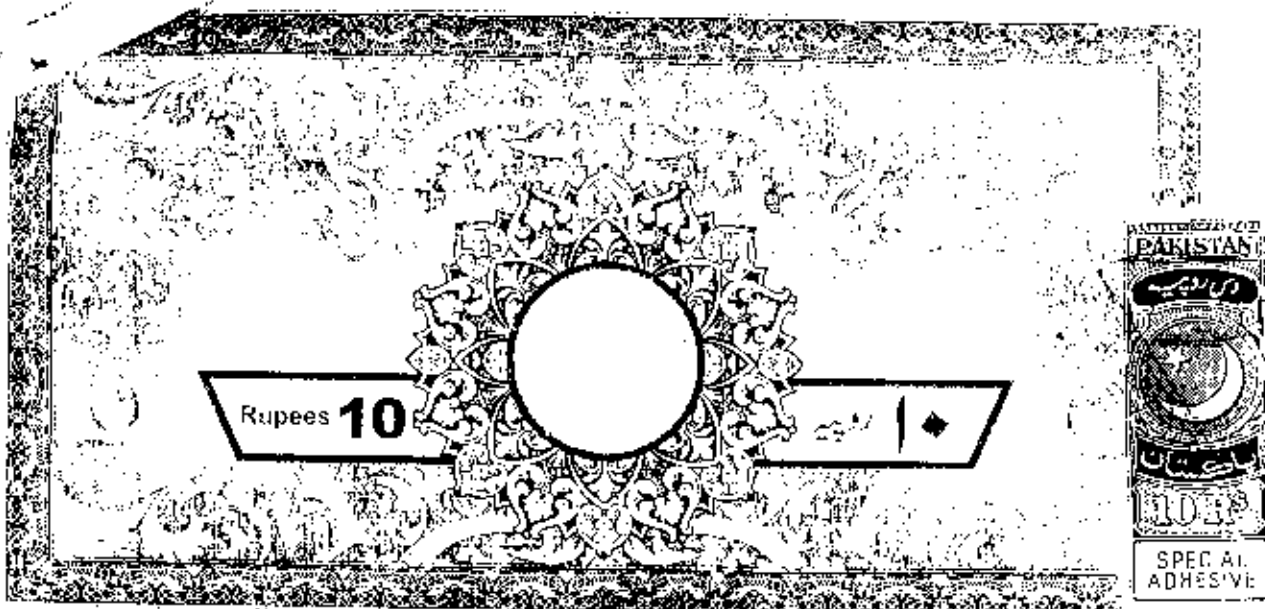


SAID MUHAMMAD STAMP VENDOR  
 Licence No. 105, Shop 8, Karan Pila  
 Block-10, Civil Centre, Saddar, Karachi-74200  
 S.No. 105, Date: 04 JUN 2012  
 ISSUED AT ADDRESS: KARAN PILA  
 THROUGH ADDRESS: KARAN PILA  
 PURPOSE: NOW THIS AGREEMENT WITNESSES AS FOLLOWS:  
 VALUE RS: 75.00 ATTACHED  
 STAMP VENDOR'S SIGNATURE

04 JUN 2012

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.

6. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD MAZHAR on behalf of the contractor and by MR. GHULAM QADIR ABASS, DISTRICT EAST, 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's letter of Acceptance No. CE/DE/W&S/KW&SB/2012/ 157 dated: 31-5-2012.
  - c). Contractor's Letter of unconditional acceptance of Employer's Proposal vide letter No. N1 Dated: / /2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - n). The specifications and
  - i). The Prices Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the



PAKISTAN POST CORPORATION

52302

06 JUN 2012

**TAHIR KHAN**  
Advocate High Court Karachi

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR  
IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-  
G, 4-A, 4-B, & K-AREA OF LANDHI TOWN, DISTRICT EAST.

FOR AMOUNTING TO RS.19,01,829/=

(RUPEES NINETEEN LACS ONE THOUSAND EIGHT HUNDRED  
TWENTY NINE ONLY)

INFAVOUR OF M/S. M. MAZHAR & CO.

  
M/S. M. MAZHAR & CO.

  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DIST. EAST  
K.W.B.S.R.

**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Referen.

CE/DEM&S/KW&SB/2012/65

Dated: 31-5-2012

**M/s. M. Mazhar & Co,**  
24/30, Model Colony,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B, & K-AREA OF LANDHI TOWN, DISTRICT EAST.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N dated: 10-05-2012, as recommended by the Procurement Committee I, KW&SB, vide para-21(1)/N to 27(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.19,01,829/= (Rupees Nineteen Lacs One Thousand Eight Hundred Twenty Nine Only)**, duly concurred by the Finance Department, vide para-38/N to 47/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. M. Mazhar & Co.**

In accordance with the General Conditions 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. M. Mazhar & Co.**

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, Landhi Town, District East, KW&SB.

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER (EAST)

K.W.&S.B.

Copy to :-

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



UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR

DATE: 10/15/76

FROM: SAC, [illegible]

SUBJECT: [illegible]

RE: [illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

*Ad(F)*  
*M. [illegible]*

*[Handwritten signature]*  
[illegible]

*Feb. 76*

NOTE SHEET

(\*)

From the Page

Case: Rs. 19,01,829/-

SUB: Provision/Laying 160mm POLYETHYLENE WATER PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-19, A-B, C & AREA OF LANDH TOWN FOR Rs. 19,01,829/- D/F/O M. MAZHAR E/CO. Code No. (3634/91)

District Office
J.A.W. & S.B.



Approval of the recommendation of the project committee is as para 276) vide the concurrence by DMD (F) at Para 476 of, may be case to be decided. Re-appropriation case has already been prepared for approval with other sites.

53) The M.O. (Law/10)

Allowed as Proposed vide para 52/N above -

7/5/2012

56) DMD (T/S)

DMD (T/S)

DMD (T/S)

10/5/12

22/5/2012

DMD

MAO-II

25/5/12

As per the order at Para 46/N C.B. (Bank) re-appropriated Rs. 70,00,000/- from B.S. NO. 4036-16 to B.S. NO. 5-013-17 for the year 2011-2012 with the approval of the MD, KW & B. vide order Para 54/N (copy attached) and Concurrence

DATE	10/5/2012
------	-----------

DATE	10/5/2012
------	-----------

NO.'E SHEET

( 5 )

SUB: PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B & K-AREA OF LANDHI TOWN , DISTRICT EAST

6. Recommendation of the Committee

Three Contractors participated in the bid, one substantially responsive bid was evaluated and two bid were rejected due to Not Quoted / Pay Order not attached. the lowest bidder of M/s.M. Mazhar & Co. quoted / corrected bid cost amounting to Rs.19,01,829/- (Rupees Nineteen Lac One Thousand Eight Hundred Twenty Nine only) the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the I/A No.1-013-17 for the financial year 2011-2012 to meet the expenditure.

*[Signature]*  
Accounts Officer (District East)  
Member / Secretary

*[Signature]*  
S.E. (Landhi Town)  
Member

*[Signature]*  
S.E. (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (District East)  
Member

*[Signature]*  
Chief Engineer (P.D.)  
Convener 5/4/2012

The OM of KW&SB

Referen

27

28

29

30

# NOTE SHEET

(4)

**SUB: PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B & K-AREA OF LANDHI TOWN, DISTRICT EAST**

## EVALUATION REPORT

### 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Landhi Town Division prepared an estimate for amount of Rs.19,01,871/- which was checked by Design Office for an amount of Rs.19,01,829/- for providing / laying 160 mm polyethylene pipe line for improvement of water supply system in area 36-B, 36-G, 4-A, 4-B & K-Area of Landhi Town, District East. M.D. KW&SB has accorded approval vide Para-18/N.3.

### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press and Web Site vide CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R. 2012/18 published in daily "The NEWS", "Hilal e-Pakistan", "EXPRESS" and daily "AMN" dt:10-03-2012 and SPPRA Web Site vide Serial No.12497 LD No 7112/2012 which were opened on: 02-04-2012.

### 4. RECEIPT OF BIDS

The Three (03) bids were received on 02-04-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S. No.	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. M. Mazhar & Co.	Rs.19,01,829/-	Rs.19,01,829/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.Hissan Construction	Rs.19,16,803/-	Rs.19,16,803/-		Un Responsive
3	M/s.Mukhtar Enterprises	Not Quoted	Not Quoted		Un-Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Landhi Town), KW&SB	Member
5	Accounts Officer (Dist. East), KW&SB	Member Secy.

The meeting of the Procurement Committee-I was held on 05-04-2012 at 2.00 p.m in the office of C.E. (IPD), KW&SB vide meeting notice No. A.O/D.E. SO/KW&SB/2012/18 dated:02-04-2012



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (P.D)

9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi Phone No. 021-99235191  
BID OPENING REPORT

- 1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD
- 2. Tender Reference No: CDGR ADV LKWSB-302 LE 2  
KWSB ADV LKWSB-302 LE 2 published in daily "The Nation", "The Daily Pakistan EXPRESS" and daily "Daily" for 10-03-2012  
SPEKA Serial No. 11991 LE 2-03-12-302
- 3. Tender Description/Name of Work Item: PROVIDING / LAYING 600 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-C, 4 A, 4-B & K-AREA OF LANDHI TOWN, DISTRICT EAST
- 4. Method of Procurement: Single Stage / One Envelope
- 5. Tender Published: Through Press / 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: 02 Nos
- 11. Financial Bid Opening Date: 01-04-2012

## BID OPENING REPORT

Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
M/s. M. M. M. & Co.	Rs. 19,31,329/-	1 <sup>st</sup> Lowest	100% Attached
M/s. Hassan Construction	Rs. 19,16,800/-	-	100% Attached
M/s. Maklum Enterprises	Not Qualified	-	100% Attached

Member / Secretary

Member

Member

Member

Chief Engineer (P.D)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (P&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-30125113

## BID EVALUATION REPORT

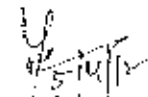
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CTGKATA/ K&WB/ R- 12/ 20 K&WB/ ADVT. NO. R- 01/ 18 published on daily "The NEWS", "The Dawn", "The "EXPRESS" and daily "AAN" dt. 26-03-2017 SOPRA Serial No. 1197 LD No. 7112/0017
3	Tender Description/Name of Work Item:	PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 36-A, 4 B & K- AREA OF LANDHI TOWN, DISTRICT EAST
4	Method of Procurement:	Single Stage (Open type)
5	Tender Published:	Through Press & Web Site
6	Total Bid Documents Sold:	03 Nos
7	Total Bid Received:	12 Nos
8	Declined Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	07 Nos
11	Final Bid Opening Date:	07-04-2017

### 2. BID EVALUATION REPORT

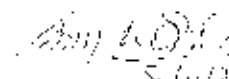
S. No.	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR REJECTION (if any)	REMARKS
1	M. V. Mazhar & Co.	Rs. 19,01,329/-	1. Lowest	Yes	Not Rejected	Not Attached
2	M. J. Hassan Construction	Rs. 19,63,617/-	-	Not Rejected	Not Rejected	Not Attached
3	M/S. HIKILU Enterprises	Not Quoted	-	-	Not Rejected	Not Quoted

The above bidders are being informed accordingly

M/s. M. Mazhar & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Dist. East)  
Member / Secretary

  
S.E. (Landhi Town)  
Member

  
S.E. (Design & Estimator)  
Member

  
Chief Engineer (Dist. East)  
Member

  
S.E. (Design & Estimator)  
Member

**COMPARATIVE STATEMENT**

**Name of Work: PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B & K-AREA OF LANIHI TOWN, DISTRICT EAST**

Item No	Description of Work	Estimated Cost			M/s. M. Mazhar & Co.		M/s. Hissan Construction	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation in all kind of soil, merum, hard average of soft including lift upto 5' and lead upto one chain							
2	P/L & Jointing of Polyethylene pipe 9HD PE-100) W/L Pipe (PN-10) conforming to ISD-4427, DIN 8074-8075 & 3580 1994 Manufactured by API Certified firms excluding the cost of filling and special (160 mm)	30000.00	468.24	140,472.00	468.24	140,472.00	468.24	40,472.00
		12000.00	523.49	62,818.80	523.49	62,818.80	523.49	62,818.80
3	P/L Split Collar Tee 15" x 15" (2.6") fabricated with 3/8" thick M.S. plate for 15" dia prestressed pipe weight 148.16 Kg (As per R/A Attached)	3000.00	481.26	1,443,780.00	481.26	1,443,780.00	481.26	1,443,780.00
4	P/L Reducing Tee (WNZ-3010) 160X110X160	2.00	16604	33,208.00	16604.00	33,208.00	30000	36,000.00
5	C.I Sluice Valve heavy pattern (Trest Pressure 21.0 Kg/sq cm or 300 lbs/sq. inch (imported) U.S.A, U.K & Japan. (06" dia)	2.00	3045.62	6,091.24	3045.62	6,091.24	3000	8,000.00
6	Providing / Laying Flange Adaptor WNZ-100 (D=60)	2.00	4327.00	8,654.00	4327.00	8,654.00	4650	9,300.00
		1.00	1385.83	1,385.83	1385.83	1,385.83	1500	1,950.00

**PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM  
- 36-B, 36-C, 4-A, 4-B & K-AREA OF LANDHI TOWN, DISTRICT EAST**

Sl. No	Description of Work	Estimated Cost			M/s. M. Mazhar & Co.		M/S. Hassan Construction		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
7	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of above set 5 HP pumping out water from 10' deep trench	20.00	Days	1160.00	22,000.00	1160.00	22,000.00	1160.00	22,000.00
8	Construction of C.C. block masonry chamber 6'x6'x8" inside dimension with 24"x24" C.I cover and frame, W-50 Kg. fix RCC slab, 1:2:4 with 1/2" dia 6" c/c main bars steel and 8 c/c distribution bars, 0.6" inch thick C.C. 1:1.6 block masonry, 0.6" inch C.C. 1:1.8 in foundation, 0.2" inch thick, C:2: 1:2:4 flooring, 1/2" inch thick C:C: plaster etc P/F M.S. footrest 5/8" dia basis every 7"-0" in ending, excavation, dewatering and refilling etc complete (6'x6'x6')	2.00	Nos	33300	66,600.00	33300.00	66,600.00	33000	70,000.00
9	Filling and disposal of earth	42000.00	Rft	274.84	11,5437.80	274.84	11,5432.80	274.84	11,5452.80
	<b>TOTAL QUOTED / CORRECTED COST</b>				1,901,828.50		1,901,828.50		1,916,803.60
	SAY				1,901,829		1,901,829		1,916,804
								<b>1st</b>	<b>2nd</b>

 Accounts Officer (Dist East)      S E (Landhi Town)      Member  
 Member Secretary      S E (Design & Estimate)      Member  
 Chief Engineer (Dist East)      Member  
 Convener  
 Chief Engineer (P.P.D)  
 Date: 5/4/2011

**LANDHI TOWN, DISTRICT EAST**



HBL



HABIB BANK

NO. 12345  
S/C PAYEE

Banker's Cheque

Notover Rs. 38050/- 6157207

Cheque No. 6157207

Date: 02-04-2017

On Demand Pay  
To The Order Of

K W & S B

The Sum of Rs.

THIRTY EIGHT THOUSAND  
FIFTY RUPEE ONLY

PAYABLE AT ANY HBL BRANCH IN PAKISTAN  
Centralised Cheque Payable Account  
30019903902586

38,050/-  
For Habib Bank Ltd.

S.NO.

# 6 7 5 2 2 0 2 0 5 1 3 0 0 1 1 9 9 0 3 4 0 2 1 8 5 1 0 1 0 1

average of soil 1/0 the 5' and lead up to one chain.

(i) 1ft 0" to 5' ft 30000 CF

482.24 Jw

140472/-

(ii) 1ft 5' to 8' ft 12000 CF

523.49 Jw

62218/20

P/I & jointing of Polyethylene pipe (HD PE 100) W/ L pipe (PN-10) conforming to ISO-4427, DIN 8074-3075 & 35801994 Manufactured by API Certified firms excluding the cost of filling & special

260 mm 3000 RFI

4781.26 Jw

1443720/-

P/P M.S Split Collar Tee (15" x 15") (2'-6") 3/8" thick M.S plate with fabrication net weight 248.16 Kgs (As per R/A)

02 Nos

16604 Jw

33208/-

P/I Reducing Tee (WXZ-3010)

02 Nos

3045.62 Jw

6091/24

100 x 110 x 160 C.I Slated Valve heavy pattern (Test pressure 21.0 Kg/sq.cm or 300 lbs/sq.inch (imported) USA, UK & Japan)

02 Nos

4327 Jw

2654/-

6" Dia

The M/S (Cons)

Approved as Proposed by M/S

Draw (TS)

Jw

**PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B & K-AREA OF LANDHI TOWN, DISTRICT EAST**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
5	P/L & Jointing Flange Acceptor (WX2-100) D-160	0.1 Nos.	1825.23	Rs	Each	277.166
7	Full hire charges of P/Set per day inclusive of wages of Pump Driver and Assstt. Fuel of electric energy platform required for placing pump etc at lower pump with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after comp. of the job hire charges of P/Set of upto 10 HP but not less than 5 HP pumping out water from 10 ft deep trenches.	20 days	1100	Rs	Per Day	22000/-
8	Construction of C.C B/M chamber of size 6'x5'x6' inside dimension with 24" x 24" C.I cover from weight 50 Kg fixed in RCC 1:2:4 slab with steel 1/2" for bar at 6" c/c with bent up both way both side C.C 1:3:6 B/M wall set 1:6 b' c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface top & bottom slab outer wall surface 1:3 deep upto roof slab i/c M.S Foot. esc 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 6' x 6' x 6'	0.1 Nos.	38300	Rs	Each	66600/-

Rem. (Cash)

As Proposed by (Sd/)

Dir. (TS)

**PROJECT: PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B & K-AREA OF LANDHI TOWN, DISTRICT EAST**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Words.		
9.	Filling and disposal of earth	422000	274.84	Rs	115432/20	19,01,829/-
<b>TOTAL</b>						

*[Signature]*  
**EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT EAST**  
**K.W.B.S.B.**

I hereby close amounting to Rs. (19,01,829/-) (in words) Nineteen Lacs one thousand eight hundred & twenty nine rupees only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address: 24/30 Model Colony

- 1. TENDER RECEIVED IN SEALED COVER UNSEALERED
  - 2. RATE QUOTED @ Rs. 19,01,829/- (Nineteen Lacs One thousand eight hundred & twenty nine rupees only)
  - 3. CUTTING OR OVER WRITING IS NOT FOUND FOUND. (None OK)
  - 4. PAY ORDER ATTACHED/NOT ATTACHED?
- 130112-6757207 ddt 02/04/12. Rs. 38,050/3 till 12004 Salary

*[Signature]*  
 2/4/12  
 (Contractor)

*[Signature]*  
 S.E. Landhi

*[Signature]*  
 S.E. (Dist)

*[Signature]*  
 S.E. (Dist)

*[Signature]*  
 S.E. (Dist)

*[Signature]* (2/4/12) *[Signature]* (TS)

# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IPD)**

**9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161**

## BID OPENING REPORT

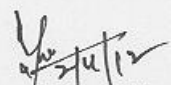


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/18 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B &amp; K-AREA OF LANDHI TOWN , DISTRICT EAST</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02 No
11	Financial Bid Opening Date:	02-04-2012

SPPRA INWARD DARY  
 No. 11436  
 Dated 21/4/12  
 MUA  
 Sindh Public Procurement Regulatory Authority  
 Govt. of Sindh

**12 BID OPENING REPORT**

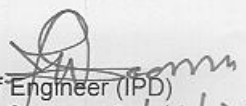
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M. Mazhar & Co.	Rs.19,01,829/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Hissan Construction	Rs.19,16,803/-	-	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

  
 Accounts Officer (Distt. East)  
 Member / Secretary

  
 S.E (Landhi Town)  
 Member

  
 S.E (Design & Estimate)  
 Member

  
 Chief Engineer (Distt. East)  
 Member

  
 Chief Engineer (IPD)  
 Convener

Dir (COB) SPPRA

2

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/12 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 36-B, 36-G, 4-A, 4-B &amp; K-AREA OF LANDHI TOWN , DISTRICT EAST</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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>02 No</u>
11	Financial Bid Opening Date:	<u>02-04-2012</u>

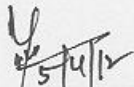
### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Mazhar & Co.	Rs.19,01,829/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Hissan Construction	Rs.19,16,804/-	-	@0.787% Above	Un-Responsive	P.O not Attached
	M/s.Mukhtar Enterprises	Not Quoted	-	-	Not Quoted	Not Quoted

The all bidders are being informed accordingly.

M/s. M. Mazhar & Co. was declared as the lowest responsive bidder.

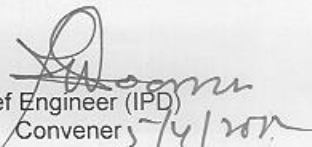
SPPRA INWARD No. 11937/14  
 Dated: 5/4/12  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

  
 Accounts Officer (Distt. East)  
 Member / Secretary

  
 S.E (Landhi Town)  
 Member

  
 S.E (Design & Estimate)  
 Member

  
 Chief Engineer (Distt. East)  
 Member

  
 Chief Engineer (IPD)  
 Convener

Dis (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

3

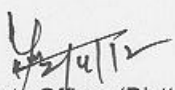
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/18 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02 No
11	Financial Bid Opening Date:	02-04-2012


### 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M. Imran Enterprises	Rs.14,19,513/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Hissan Construction	Rs.14,64,262/-	-	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

MLB


SPPRA INWARD DIARY  
No. 11438  
Dated 2.4.12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

District CCB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161**

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/12 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 110 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 4-B, LANDHI TOWN, DISTRICT EAST, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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>02 No</u>
11	Financial Bid Opening Date:	<u>02-04-2012</u>

### 12 BID EVALUATION REPORT

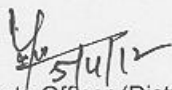
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Imran Enterprises	Rs.14,19,513/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Hissan Construction	Rs.14,64,263/-	-	@3.152% Above	Un-Responsive	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	-	Not Quoted	Not Quoted

The all bidders are being informed accordingly.

M/s. M. Imran Enterprises was declared as the lowest responsive bidder.


MCB


SPPRA INWARD DIARY  
No. 11439  
Dated: 02/04/12  
Sindh Public Procurement Regulatory Authority Govt. Sindh

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IP&D)  
Convener 5/4/2012

Dir (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/13 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 225 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN AREA 4-A, 4-B LANDHI TOWN, DISTRICT EAST, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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>02 No</u>
11	Financial Bid Opening Date:	02-04-2012

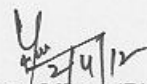
## 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M. Mazhar & Co.	Rs.17,96,688/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Hissan Construction	Rs.18,25,311/-	-	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

MCR

SPPRA INWARD BUREAU

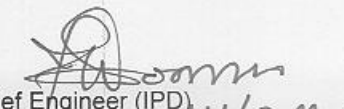
No. 11446  
Date: 02/04/12  
Sindh: 02/04/12  
Regulatory Authority Govt. of Sindh

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

Dir (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161**

## BID EVALUATION REPORT

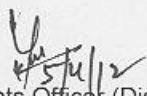
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/12 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 225 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN AREA 4-A, 4-B LANDHI TOWN, DISTRICT EAST, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>NA</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 No</u>
11	Financial Bid Opening Date:	02-04-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Mazhar & Co.	Rs.17,96,688/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Hissan Construction	Rs.18,25,312/-	-	@1.593% Above	Un-Responsive	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	-	Not Quoted	Not Quoted


The all bidders are being informed accordingly. |

M/s. M. Mazhar & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

D/O (CB) SPPRA

SPPRA INWARD DIARY  
 No. 11497  
 Dated: 02/04/2012  
 Subject: Tender No. 17/14  
 Regulatory Authority, Govt. of Sindh

MCS



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

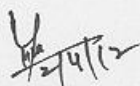
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1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/18 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES & PROVIDING / FIXING 24" DIA M.S SPLIT STEPPED COLLARS ON 24" DIA PRCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM, LANDHI DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02 No
11	Financial Bid Opening Date:	02-04-2012

### 12 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.R.S Enterprises	Rs.23,05,724/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Hissan Construction	Rs.23,36,000/-	-	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached


SPPRA INWARD ENTRY  
 No. 11497/2/12  
 Dated 17/4  
 Singh Doshi  
 Regulatory Authority, S.P.P.R.A

  
 Accounts Officer (Distt. East)  
 Member / Secretary

  
 S.E (Landhi Town)  
 Member

  
 S.E (Design & Estimate)  
 Member

  
 Chief Engineer (Distt. East)  
 Member

  
 Chief Engineer (IPD)  
 Convener 2/4/2012

Dist (CB) SPPRA

# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IP&D)**

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/13 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF LEAKAGES &amp; PROVIDING / FIXING 24" DIA M.S SPLIT STEPPED COLLARS ON 24" DIA PRCC WATER MAIN FOR STRENGTHENING OF WATER SUPPLY SYSTEM, LANDHI DIVISION</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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>02 No</u>
11	Financial Bid Opening Date:	<u>02-04-2012</u>

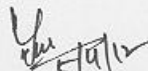
### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.S Enterprises	Rs.23,05,724/-	1 <sup>st</sup> Lowest	@0.0025% Below	Substantially Responsive	P.O Attached
2	M/s.Hissan Construction	Rs.23,36,000/-	-	@1.310% Above	Un-Responsive	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	-	Not Quoted	Not Quoted

The all bidders are being informed accordingly.

M/s. R.S Enterprises was declared as the lowest responsive bidder.

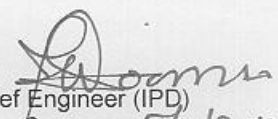
MCP  
 SPPRA INWARD DIARY  
 No. 11463  
 Dated: 17/4/12  
 Regulatory Authority, Govt. of Sindh

  
 Accounts Officer (Distt. East)  
 Member / Secretary

  
 S.E (Landhi Town)  
 Member

  
 S.E (Design & Estimate)  
 Member

  
 Chief Engineer (Distt. East)  
 Member

  
 Chief Engineer (IPD)  
 Convener 5/4/2012



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

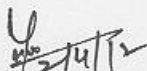
## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/12 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING 110, 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 2-A, C-1, 1-C, 2-B, & 2-C LANDHI TOWN, DISTRICT EAST
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	02 No
11	Financial Bid Opening Date:	02-04-2012

### 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M. Imran Enterprises	Rs.18,49,568/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Hissan Construction	Rs.18,88,669/-	-	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	P.O not Attached

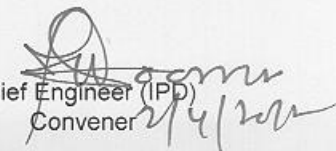
MCR  
SPPRA INWARD DIARY  
No. 11497  
Dated 11/4/12  
Sindh  
Regulatory Authority  
S.O. No. 300/12

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener

Dis (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161**

## BID EVALUATION REPORT

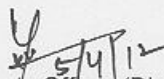
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-842/12 & KW&SB/ADVT/D.P.R.2012/12 published in daily "The NEWS", "Hilal-e-Pakistan" "EXPRESS" and daily "AMN" dt:10-03-2012 SPPRA Serial No.11497 I.D No.7112/2012.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / LAYING 110, 160 MM POLYETHYLENE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN AREA 2-A, C-1, 1-C, 2-B, &amp; 2-C LANDHI TOWN, DISTRICT EAST</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>03 Nos</u>
7	Total Bid Received:	<u>03 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>02 No</u>
11	Financial Bid Opening Date:	02-04-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M. Imran Enterprises	Rs.18,49,568/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Hissan Construction	Rs.18,88,669/-	-	@2.114% Above	Un-Responsive	P.O not Attached
3	M/s.Mukhtar Enterprises	Not Quoted	-	-	Not Quoted	Not Quoted

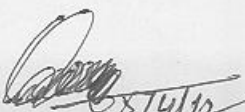
The all bidders are being informed accordingly.

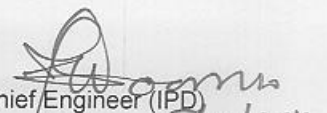
M/s. M. Imran Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. East)  
Member

  
Chief Engineer (IPD)  
Convener 5/4/2012

SPPRA INWARD DIARY  
No. 11497  
Dated 5/4/12  
Sindh Public Corp. (SPPRA)  
Regulatory Authority Govt. of Sindh

Dir (CCB) SPPRA