

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.

CONTRACT EVALUTION FROM

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

1). Name Of The Organization / Deptt.	Karachi Water & Sewerage Board.
2). Provincial / Local Govt. / Other	Local Government
3). Title Of Contract	REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN i/e. 66"Ø, 48"Ø & 33"Ø ON DEFFERANT LOCATIONS AND REPAIR / OVER-HAULING OF 48"Ø SLUICE VALVE AT KORANGI 5½, UNDER KDC-II.
4). Tender Number	SPPRA Serial # 18965 & I.D # /2014
5). Brief Description Of Contract	Copies are Enclosed Herewith
6). Forum That Approved The Scheme	Karachi Water & Sewerage Board.
7). Tender Estimated Value	01 Million
8). Engineer's Estimate (For Civil Works Only)	Rs804,544.00
9). Estimated Completion Period (As Per Contract)	8 Days
10). Tender Opened On (Date & Time)	28-02-2014 at 11:00 A.M
11). Number Df Tender Documents Sold (Attach List Of Buyers)	2 Nos.
12). Number Of Bids Received	2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.	2 Nos.
14). Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15). Name And Address Of The Successful Bidder	M/S. UNIVERSAL ENTERPRISES.
16). Contract Award Price	Rs804,470.00
17). Ranking Of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid)	1st
18). Method Df Procurement Used :- (Tick One)	
a). Single Stage - One Envelope Procedure	yes <input type="checkbox"/> Domestic / Local
b). Single Stage - Two Envelope Procedure	<input type="checkbox"/>
c). Two Stage Bidding Procedure	<input type="checkbox"/>
d). Two Stage - Two Envelope Bidding Procedure	<input type="checkbox"/>

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

19). Approving Authority for Award of Contract

Managing Director of KW&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	SPPRA Serial # 18965 & I.D # _____/2014		
No	<input type="checkbox"/>		

ii) News Papers

(If yes, give name of newspaper and date)

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

22). Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). Whether Qualification Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). Whether Bid Evaluation Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 (in case of consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" 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, result thereof)

Yes	
No	

32. Any Deviation from specifications given in the tender notice documens.
(If yes, give details)

Yes	
No	

33. Was the extension made in response time?
(If yes, give reasons)

Yes	
No	

34. Deviation from Qualification Criteria.
(If yes, give detailed reasons)

Yes	
No	

35. Was it assured by the procuring agency that the selected firm is not black listed?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36. Was a visit made by any Officer / official od the procuring agency to the supplier's premises in connection with the procurement? If so, details to be ascertained regarding financing of visit, if abroad:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. Were proper safeguads provided on mobilization advance payment in the contrect (Bank Guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38. Specials Conditions, if any
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


AKBAR HUSSAIN
 Executive Engineer
 R.T.C. KARACHI

For Office Use Only:-

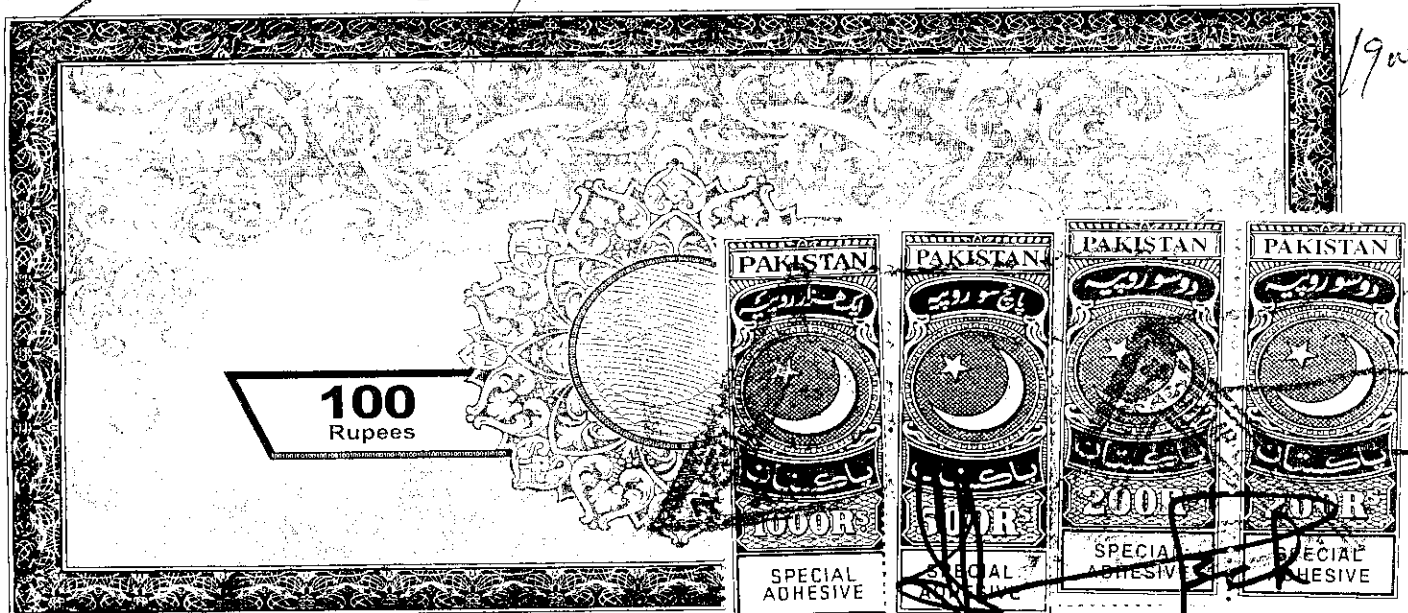
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B418334

2007

103

19w



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

S.NO.

098221

DATE 01 APR 2014

ISSUED TO WITH ADDRESS Zamir Mehmood
THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

THIS AGREEMENT made this
BETWEEN KW&SB and Contractor

day of 10-04-2014 (Two Thousand Fourteen)

M/S. UNIVERSAL ENTERPRISES.

as executed the work of

**REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN i.e. 66"Ø, 48"Ø & 33"Ø ON
DEFERANT LOCATIONS AND REPAIR / OVER-HAULING OF 48"Ø SLUICE
VALVE AT KORANGI 5½, UNDER KDC-II.**

On the Item Rate basis Rule-17 (1) of SPPRA-2010, Rule through Web Site
CPWD Code Costing of Rs. ~~801,470~~ (Rupees:-

EIGHT LAC FOUR THOUSAND FOUR HUNDRED SEVENTY ONLY)

Assied by the Evaluation Committee, KW&SB as per Para-30/N to 35N duly approved by the
Managing Director KW&SB as Per Para-50/N-6 and Financial Concurrence accorded by the
Finance Deptt, KW&SB as per

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Trens & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
- e) Sanction Order issued vide No. C.E./W-D/WTM/AC/KW&SB/2014/

Dated: 10-04-2014

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

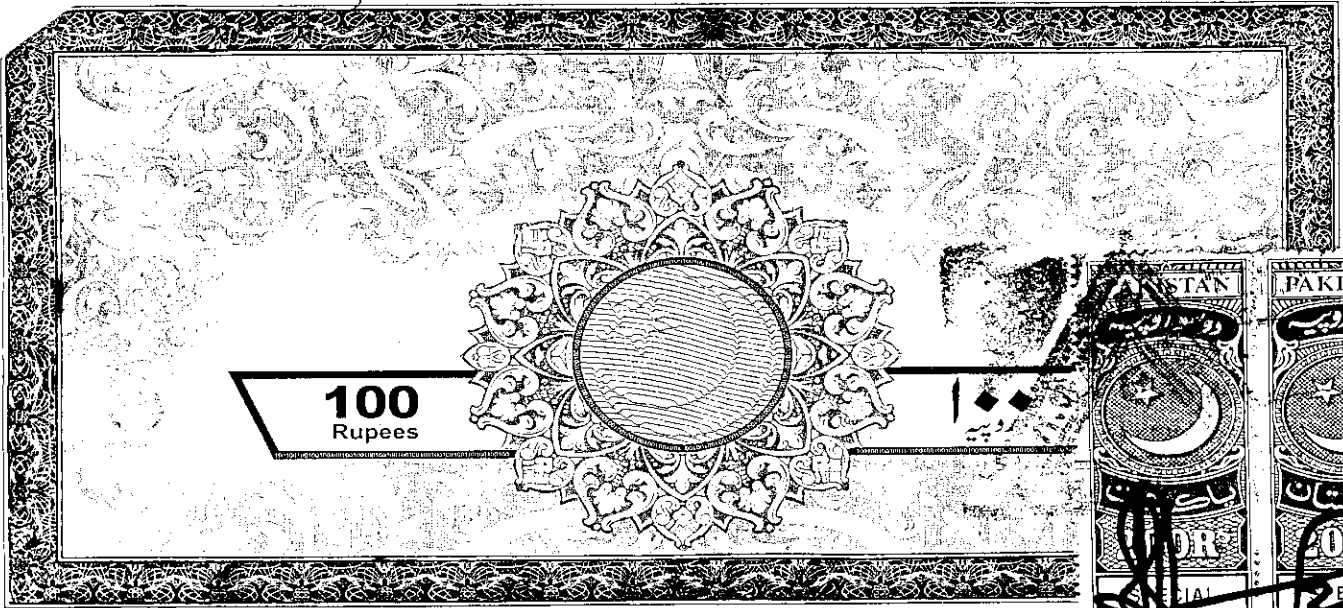
The payment to be made by the KW&SB to the Contractor as per prevailing / legal / codal practice.

#2502

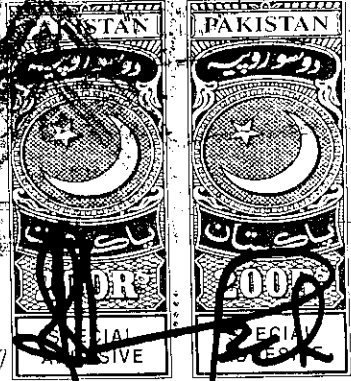
500



27
40



100 Rupees



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

S NO. 181433
DATE 03 APR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
02 APR 2014

ISSUED TO WITH ADDRESS Zamir Mehmood
THROUGH WITH ADDRESS
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

----- (2) -----

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contactor. The work shall throughout the stipulated period, of the Contact be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contactor and the Contactor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contact has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

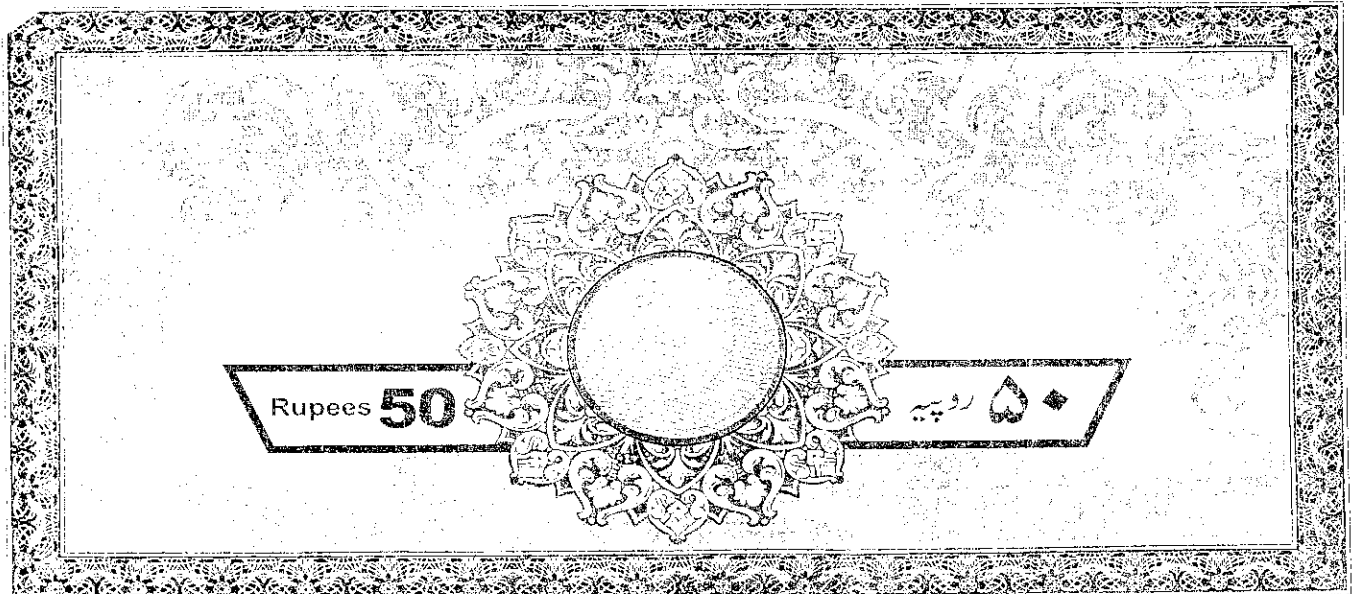
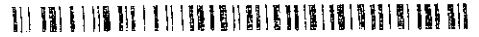
Universal
ENTERPRISES.
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
KDC-II, KW&SB.

[Signature]
SE WTM CIRCLE
KW & SB.

[Signature]
CHIEF ENGINEER
(Distribution), KW&SB.

6652809



ARIF BATIG STAMP VENDOR

Licence No 09 Shop No 18 Clock-14.

Karim Plaza Gulshan-e-Intihal Kotlich

SND.

DATE 04 APR 2014

91596

ISSUED BY: Zaid Waheed

THROUGH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

Advocate
A

Not For Used Freewill & Divorce

Only For Used Agreement

[Large handwritten signature]

REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN i.e. 66"Ø, 48"Ø & 33"Ø ON DEFFERANT LOCATIONS AND REPAIR / OVER-HAULING OF 48"Ø SLUICE VALVE AT KORANGI 5%, UNDER KDC-II.

[Handwritten signature]
ABRAR HUSSAIN
Executive Engineer
K.D.C.I.KW&SB



OFFICE OF THE CHIEF ENGINEER

WATER DISTRIBUTION WING.

WATER TRUNK MAIN CIRCLE, KW&SB.

ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi

GULSHAN TOWN KARACHI.

NO.CE/W-D/WTM-C/AC/2014/

Dated:- 10-04-2014.

M/S. IDEAS ENTERPRISES.
KARACHI.

SANCTION ORDER

**REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN i.e. 66"Ø, 48"Ø & 33"Ø ON
NAME OF WORK: DEFFERANT LOCATIONS AND REPAIR / OVER-HAULING OF 48"Ø SLUICE VALVE
AT KORANGI 5% UNDER KDC-II**

As per administrative approval of M.D, K.W&S.B at Para- 26 /N necessary Sanction is hereby
accorded for aforementioned work under SPPRA Rule-2010, on Item Rate Basis to the estimate
amounting to Rs.804,470 (Rupees:- EIGHT LAC FOUR THOUSEND FOUR HUNDRED SEVENTY
ONLY)
as per reasonability of rates assessed by Evaluation Committee at p 30 - 35 /N and concurred by the
Finance Department at Para- 38 - 48 /N

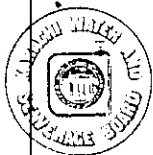
The expenditure is chargeable to the Provision of Rs.4,000,000 under B.Grant No. 7163 - 34
of K.D.Civil-II provision to the current financial year i.e. 2013 - 2014

You are therefore directed to attend the office of the XEN KDC-II, KW&SB. For execution of work
order.

(ANWER SAEED KHAN)
CHIEF ENGINEER (Water Distribution)
WATER TRUNK MAIN CIRCLE
K.W.& S.B.

Copy to:

- 1 D.M.D (T/S), KWSB.
- 2 A.D.L.F.A.
- 3 B.O., KW&SB.
- 4 S.E.(WTM), KW&SB.
- 5 XEN KDC-II, KW&SB.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 537

Book No.: 75

Date: 25-02-2014

Received Pay Order No.: 1154815

Dated: 19-02-2014

of KASB - Bank Shahed-e-Millat Branch

for Rs. 1500/- (Rupees) ONE THOUSAND FIVE HUNDRED

in favour of KW&SB from M/s.: UNIVERSAL ENTERPRISES

on account of cost of quotation / tender documents for the work of Repair of Heavy

Leakages ON Korangi Main 1/2 66" Dia.

48" Dia. 33" dia. ON Different Location

and Repair over Hauling of 48" Dia

Sluice Valve at Korangi Sump No RDG-2

[Signature]

(Sign & Stamp)
Finance Department
Karachi Water & Sewerage Board

No. EE/KDC-II/Acctt/KW&SB/NIQ/2013-14/

Date:-

M/s. Universal Enterprise
TENDER ISSUED TO M/S

R. No. 37 DT: 25-2-2014

ITEM RATE BASIS: ----

T/COST: -----

TIME LIMIT: ----- 8

DATE OF OPENING :-

28-02-2014
DAYS
K.W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK:- Repair Of Heavy Leakages On Korangi Main i/c. 66", 48" & 33" DIA on Different Locations & Repairing / Over Hauling of 48" DIA Sluice Valve at Korangi 51/2, Under KDC-II.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
		As per R/A	66" Dia	4 Nos	51,270	Each 205160
			48" Dia	6 Nos	35,820	Each 214920
			33" Dia	5 Nos	24,750	Each 123750
2	Repairing and over-hauling of 48" Dia Sluice Valve					
		As per R/A	48" Dia	1 job	260640	Each 260640

Total Rs. 804470/-

SAY

I hereby quoted amount to Rs. 804470/2
In wards (Rupees: - Eight lac four thousand four hundred seventy only)

Name of the Firm M/s Universal Enterprise
Signature of the Contractor [Signature]

Address of the Firm B-146 BLNO 2
Subistan E. Ghalib

Contact No. 0302 022 0757

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

1. Tender Received in Sealed Cover and open to Tender Procurement Committee.
2. NO CUTTING OR OVERWRITING FOUND/CUTTING ON Overwriting Found.
3. Contractor has not used Tender's Stamp in above Certificate. Tender Committee

18000/- Down by H.B.C

27-2-2014 8969005

8,04,470/-
eight lac four thousand four hundred seventy only

Account of [Signature] (W/D) S.E (KDC) AD (1-A) JMC

Chief Engineer (KDC) Chief Engineer (KDC)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.

CONTRACT EVALUTION FROM

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

- 1). Name Of The Organization / Deptt.
- 2). Provincial / Local Govt. / Other
- 3). Title Of Contract

- 4). Tender Number

- 5). Brief Description Of Contract
- 6). Forum That Approved The Scheme
- 7). Tender Estimated Value
- 8). Engineer's Estimate
(For Civil Works Only)
- 9). Estimated Completion Period (As Per Contract)
- 10). Tender Opened On (Date & Time)
- 11). Number Of Tender Documents Sold (Attach List Of Buyers)
- 12). Number Of Bids Received
- 13). Number Of Bidders Present At The Time Of Opening Of Bids.
- 14). Bid Evaluation Report (Enclose A Copy)
- 15). Name And Address Of The Successful Bidder
- 16). Contract Award Price
- 17). Ranking Of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid)

Karachi Water & Sewerage Board.
Local Government
 REPAIR OF HEAVY LEAKAGES ON 54"Ø
 HALEJI CONDUIT DN DEFERENT
 LOCATION & REPAIRING / DVER HULING
 36"Ø SLUICE VALVE AT 9TH MILE PUMP
 HDUSE.
 SPPRA Serial # 18965 & I.D #
 /2014
 Copies are Enclosed Herewith
 Karachi Water & Sewerage Board.
 01 Million
 Rs515,270.00
 8 Days
 28-02-2014 at 11:00 A.M
 2 Nos.
 2 Nos.
 2 Nos.
 Enclosed Herewith
 M/S. UNIQUE ENTERPRISES.
 Rs514,500.00
 1st

18). Method Of Procurement Used :- (Tick One)

- | | | |
|--|------------|---|
| a). Single Stage - One Envelope Procedure | <u>yes</u> | <input type="checkbox"/> Domestic / Local |
| b). Single Stage - Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). Two Stage - Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

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

19). Approving Authority for Award of Contract

Managing Director of KW&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	SPPRA Serial # 18965 & I.D # /2014
No	

ii) News Papers

(If yes, give name of newspaper and date)

Yes	
No	

22). Nature of Contract

23). Whether Qualification Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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24). Whether Bid Evaluation Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

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

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

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

28). Whether the successful Bidder was Technically Compliant?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, result thereof)
- 32). Any Deviation from specifications given in
the tender notice documens.
(If yes, give details)
- 33). Was the extension made in response time?
(If yes, give reasons)
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- 35). Was it assured by the procuring agency that
the selected firm is not black listed?
- 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:
- 37). Were proper safeguads provided on
mobilization advance payment in the
contrect (Bank Guarantee etc.)?
- 38). Specials Conditions, if any
(If yes, Give Brief Description)

Yes	
No	

Yes	
No	

Yes	
No	

Yes	
No	

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

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

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

Signature & Official Stamp of
Authorized Officer

ABRAHIM MUSSALIM
Executive Engineer
K.D.C. H.K.H. 354

For Office Use Only:-



**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2014/13

Dated: 09-04-2014

M/s. UNIQUE ENTERPRICES,
Karachi.

WORK ORDER

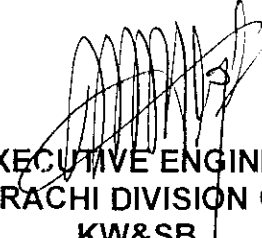
SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT ON
DIFFERENT LOCATIONS AND REPAIRING/OVER HAULING 36
DIA SLUICE VALVE AT 9TH MILE PUMP HOUSE KDC-II.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: 28-02-2014 for the above noted work the estimated cost amounting to Rs.5,14,500 (Rupees:-five Lac fourteen Thousand five Hundred Only) has been accepted by the competent authority vide sanction order No CEW-DW/TM/CIRCLE/AC/14/ DATED:

You are therefore requested to start the work immediately and get it completed within (8) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 300 per day shall be imposed as per work rules.

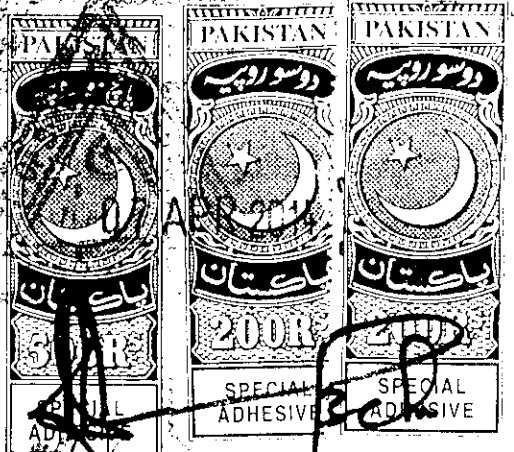
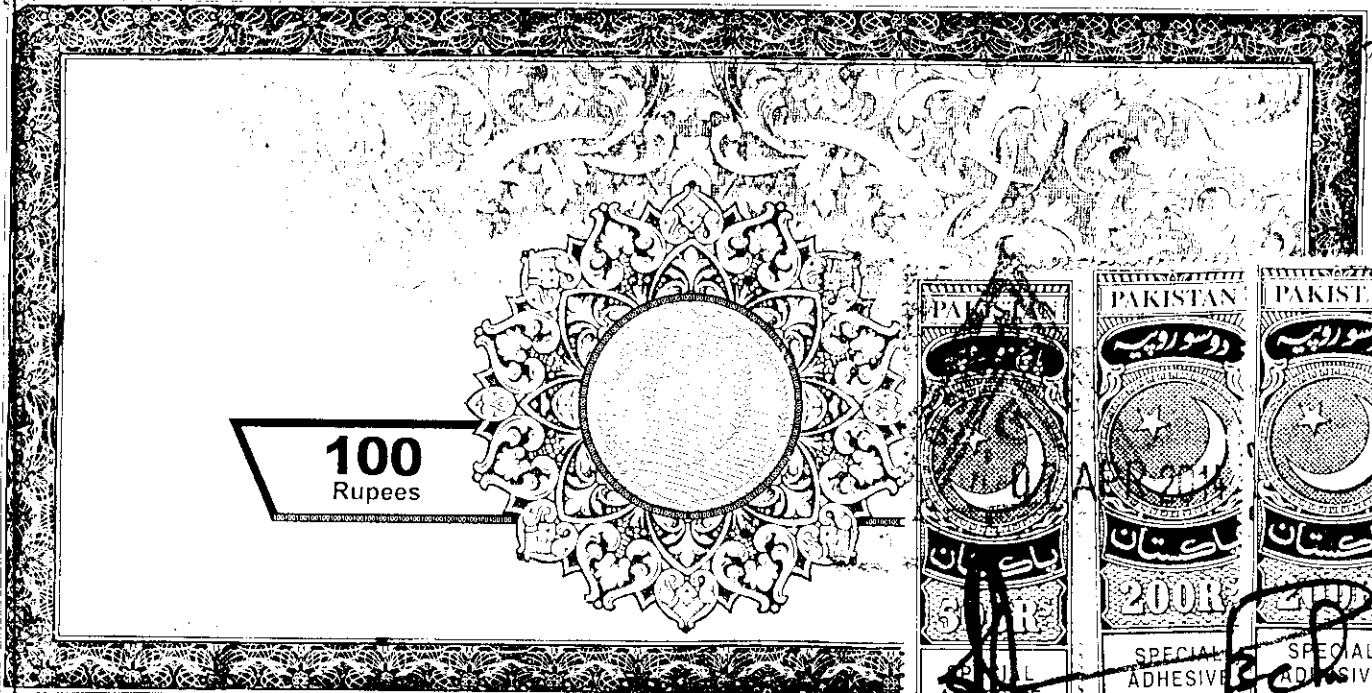
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 15, 00,000. Provided under B.G No. 7163-38 of KDC-II, KW&SB for the year 2013-2014.


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

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



90/-

21119

03 APR 2014

CITY SUPERINTENDENT
City Office, City Court
Karachi

07 APR 2014

AGREEMENT

THIS AGREEMENT made this _____ day of *07-04-2014* (Two Thousand Fourteen) Between KW&SB and Contractor **M/S. UNIQUE ENTERPRISES**

, Karachi. as executed the work of **REPAIR OF HEAVY LEAKAGES ON 54 DIA HALEJI CONDIUT ON DIFFERENT LOCATIONS AND REPAIRING / OVER HAULING 36 DIA SLUICE VALVE AT 9TH MILE PUMP HOUSE KDC-II.**

On the Item Rate basis under Rule-17 (1) of SPPRA-2010 amounting to Rs. 5,14,500 (Rupees:- five Lac fourteen Thousand five Hundred Only/-) Assied by the Evolution Committee, KW&SB as per Para-29/N to 34/N duly approved by the Managing Director KW&SB as per Para-50/N and Financial Concurrence accorded by the Finance Deptt, KW&SB as per

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender Documents.
- b) Estimate.
- c) Drawings.
- d) Terms & Conditions (SPPRA SINDH) for the guidance of the contractor.
- e) Sanction Order issued vide No. C.E (W-D)/KW&SB/2014/ _____ Dated:- *07-04-2014*

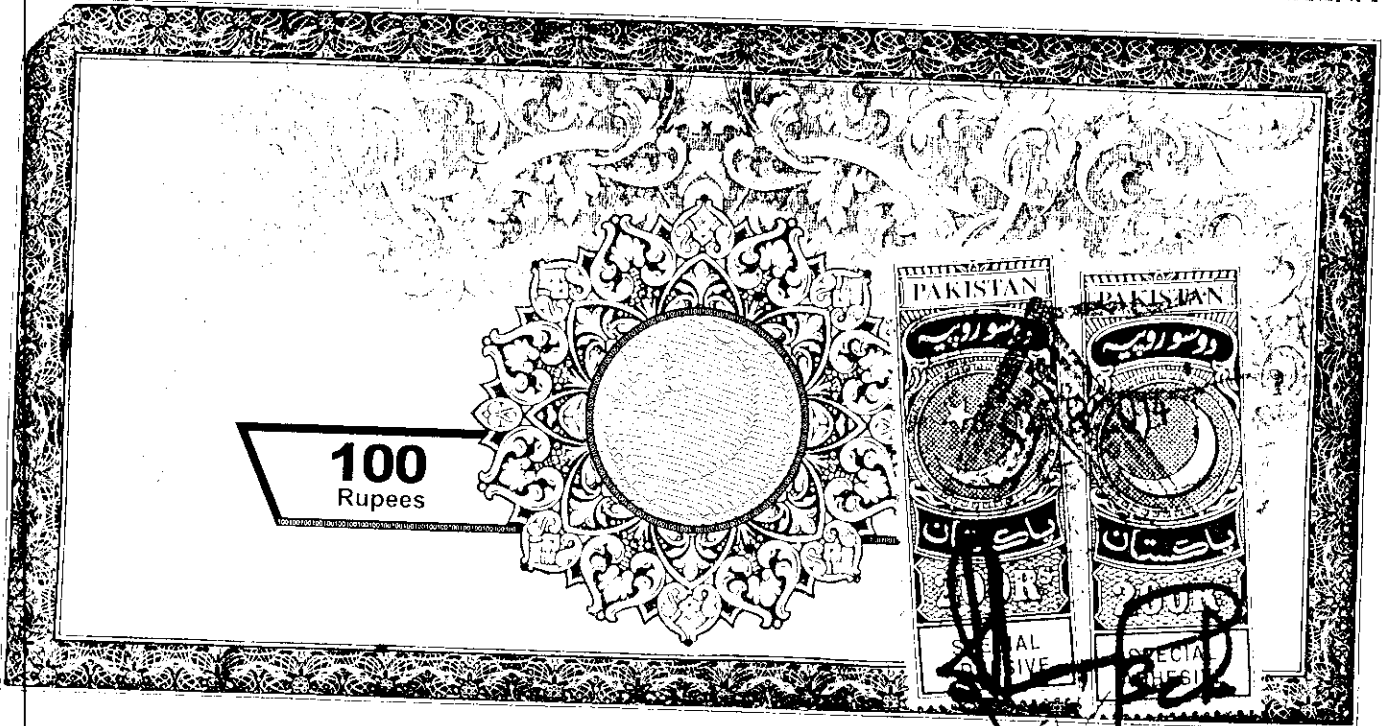
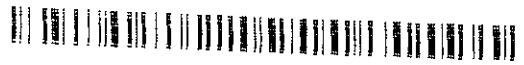
The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department i.e. KW&SB.

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

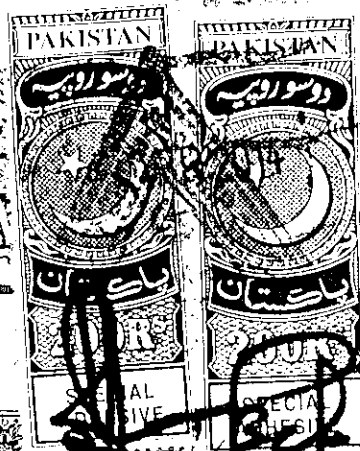
609287

400/2

CH/No. 245



100 Rupees



Superintendent
City Court
Karachi
02 APR 2014

M. S. No. 3, K.P.
Block-14, Karachi
123719
Address
Address
Address

02 APR 2014

(2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order of commence work is given to the contractor. The work shall throughout the stipulated period, of the contact be processed with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of estimated cost of the whole work as shown by the tender for every day the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contact has elapsed: one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimate cost of the whole work for every that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and cars first above writing.

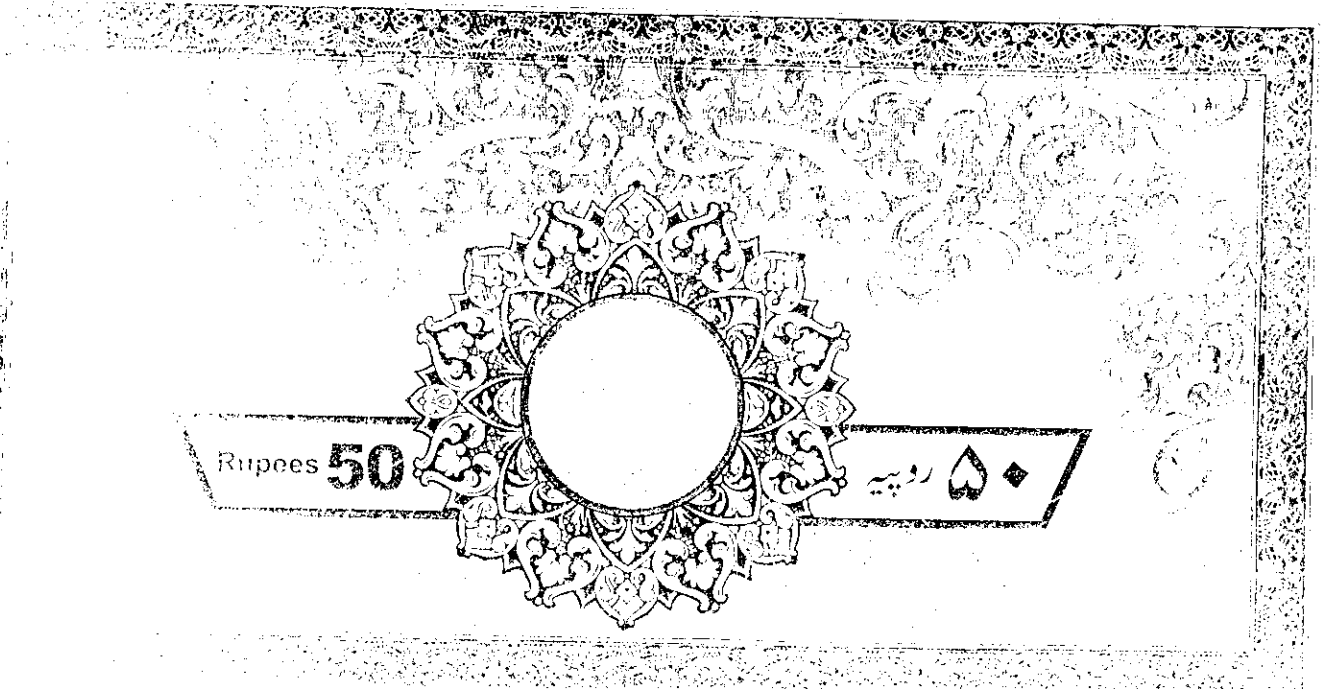
[Signature]
M/s. UNIQUE ENTERPRISES
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
KDC-II, KW&SB.

[Signature]
SE WTM CIRCLE
KW&SB.

[Signature]

B675023



02 APR 2014

12837
Shakil Ahmad
B/Sa... Ledg. No. 1738
ADPR

REPAIR OF HEAVY LEAKAGES ON 54 DIA HALEJI CONDIUT ON
DIFFERENT LOCATIONS AND REPAIRING / OVER HAULING 36 DIA
SLUICE VALVE AT 9TH MILE PUMP HOUSE KDC-II.

[Handwritten Signature]
Korochi Division Civil & E
K.R. & E



OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION, KW&SB.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3041)

No. C.E(W.D)/KW&SB/2014/

Dated: 07-04-2014

M/s. UNIQUE ENTERPRICES,
Karachi.

SANCTION LETTER

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT ON DIFFERENT LOCATIONS AND REPAIRING/OVER HAULING 36 DIA SLUICE VALVE AT 9TH MILE PUMP HOUSE KDC-II.**

The competent Authority is please to accept your tender under Rule-17(1) of SPPRA Rule-2010, Dated 28-02-2014 as evaluated by the evaluation committee-1 at Para 29/n to 34/n, & financial concurrence accorded by finance department KW&SB as per para-37/n to 47/n duly approved by the Managing Director KW&SB as per para-50/n amounting to Rs.5,14,500 (Rupees:- five Lac fourteen Thousand five Hundred Only) in your favor against the budget grant # 7163-38.

You are therefore requested to attend the office of the undersigned for execution of agreement for which prescribed agreement from with stamps of Rs. 1550/- @ .30% of the sanction cost, should be produce within (03) days from receipt/ issue of this letter.


Chief Engineer(W/D)
KW&SB

Copy to:-

1. SE (WTM)-C, KW&SB.
2. Executive Engineer KDC-II, KW&SB.
3. Account Officer (W.D), KW&SB.
4. Office Copy



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 68

Book No.: 75

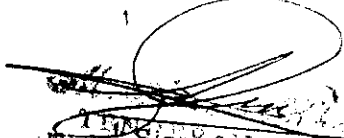
Received Pay Order No.: 10161244

Date: 26-02-2014

if H.B.L. Bank Sind Secret. KHI Dated: 26-02-2014
 or Rs. 1500/- (Rupees) ONE THOUSAND FIVE HUNDRED Branch

favour of KW&SB from M/s.: UMI QALE Enterprises only

account of cost of quotation / tender documents for the work of Repair of Heavy
Leakages on 54" Dia. Haleji Condition
Different Location and Repairing
over Hauling 36" Dia. Sluice Valve
at 9th Mile Pump House.


 Sign & Stamp
 Finance Department
 K. W. & S. B.

M/s. Unique Enterprises
TENDER ISSUED TO M/S

R. No. 68

DT: 26-02-2014

ITEM RATE BASIS: -----

T/COST: -----

TIME LIMIT: -----

DATE OF OPENING :-

8 DAYS
28-02-2014
TENDER CLERK
Finance Department
K. W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK:- Repair Of Heavy Leakages On 54" DIA Haleji Conduit on Different Locations & Repairing / Over Hauling 36" DIA Sluice Valve at 9th Mile Pump House.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A 54" Dia	10 Nos	41500/-	Each	415000/-
2	Repairing and over-hauling of Gear Box of 36" Dia Sluice Valve with all necessary adjustment as required. Etc complete. As per R/A 36" Dia	1 job	99500/-	Each	99500/-

Total Rs. 514500/-

SAY 514500/-

I hereby quoted amount to Rs. 514500/-
In words (Rupees: - Five Lac Fourteen thousand Five hundred only)

Name of the Firm M/s Unique Enterprises
Signature of the Contractor [Signature]
Address of the Firm _____

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

Contact No. _____

1. Tender Received in Sealed Cover and sent by Tender Procurement Committee-I.
2. NO CUTTING OR OVERWRITING FOUND ON THIS Or Overwriting Form!
3. Contractor has enclosed Earnest Money in shape Of Pay Order / Bank Cheque

Rs 8000 + 3000 Drawn To 1413 L

DT 24-12-13 / 22-11-13 PO No. 9707369 / 93489

4. Quoted Amount 514500/-

5. Cost After Retate five lac fourteen thousand five hundred only

Accott Officer (W/D)

S.E (KMC) AD (K.A.A.M.C)

Chief Engineer (W/D)

Chief Engineer (K.A.A.M.C)

ARD

2014

Branch

Address

CON

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



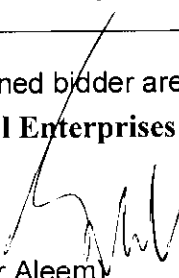
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18965 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN I/E 66", 48" & 33" DIA ON DIFFERENT LOCATIONS & REPAIRING / OVERHAULING OF 48" DIA SLUICE VALVE AT KORANGI 5 1/2, UNDER KDC-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	28-02-2014

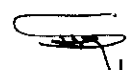
11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s. Universal Enterprises	Rs.8,04,470/-	1 st Lowest	P.O # 8969005 dt: 27-02-2014, HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.18,000/-
2.	M/s.Behzad Enterprises	Rs.8,30,000/-	2 nd Lowest	P.O # 8968826 dt: 12-02-2014, HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.

M/s. Universal Enterprises declared as the lowest responsive bidder.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khattli)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18965 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON KORANGI MAIN I/E 66", 48" & 33" DIA ON DIFFERENT LOCATIONS & REPAIRING / OVERHAULING OF 48" DIA SLUICE VALVE AT KORANGI 5 1/2, UNDER KDC-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	28-02-2014

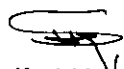
12 BID EVALUATION REPORT

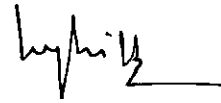
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Universal Enterprises	Rs.8,04,470/-	1 st Lowest	@0.009%Below	Substantially Responsive	P.O # 8969005 dt: 27-02-2014, HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.18,000/-
2.	M/s.Behzad Enterprises	Rs.8,30,000/-	2 nd Lowest	@3.164%Above	Substantially Responsive	P.O # 8968826 dt: 12-02-2014, HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.20,000/-

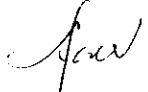
The all concerned bidders are being informed accordingly.

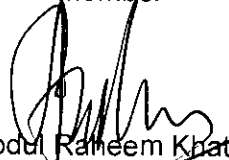
M/s. Universal Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Aleemy)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

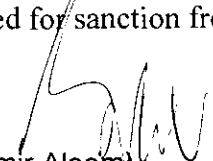
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18965 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT ON DIFFERENT LOCATIONS & REPAIRING / OVER HAULING 36" DIA SLUICE VALVE AT 9th MILE PUMP HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	28-02-2014

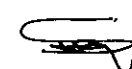
12 BID EVALUATION REPORT

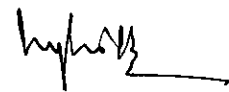
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Unique Enterprises	Rs.5,14,500/-	1 st Lowest	@0.149%Below	Substantially Responsive	P.O # 9707369 dt: 24-12-2013,HBL Sindh Secretariat Branch Karachi Rs.8,000/- P.O # 9348477 dt: 27-11-2013,HBL Drigh Colony # 1 Branch Karachi Rs.3,000/- Total Rs.11,000/-
2.	M/s.Irfan & Co.	Rs.5,20,000/-	2 nd Lowest	@0.918%Above	Substantially Responsive	P.O # 10161250 dt: 27-02-2014, HBL Sindh Secretariat Branch, Karachi Rs.11,000/-

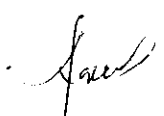
The all concerned bidders are being informed accordingly.

M/s. Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khattak)
Chief Engineer (IP&D)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



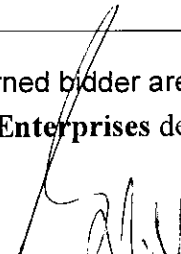
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18965 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT ON DIFFERENT LOCATIONS & REPAIRING / OVER HAULING 36" DIA SLUICE VALVE AT 9th MILE PUMP HOUSE
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	28-02-2014

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Unique Enterprises	Rs.5,14,500/-	1 st Lowest	P.O # 9707369 dt: 24-12-2013,HBL Sindh Secretariat Branch Karachi Rs.8,000/- P.O # 9348477 dt: 27-11-2013,HBL Drigh Colony # 1 Branch Karachi Rs.3,000/- Total Rs.11,000/-
2.	M/s.Irfan & Co.	Rs.5,20,000/-	2 nd Lowest	P.O # 10161250 dt: 27-02-2014, HBL Sindh Secretariat Branch, Karachi Rs.11,000/-

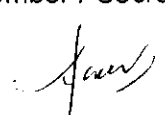
The all concerned bidder are being informed accordingly.


M/s. Unique Enterprises declared as the lowest responsive bidder.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT ON DIFFERENT LOCATIONS & REPAIRING / OVER HAULING 36" DIA SLUICE VALVE AT 9th MILE PUMP HOUSE

Item No	Description of Work	Estimated Cost			M/s. Unique Enterprises		M/s. Irfan & Co		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete As per R/A 54" dia	10 Nos	41,556	Each	415,560.00	41,500	415,000.00	42,000	420,000.00
2	Repairing and Over-hauling of Gear Box of 36" dia Sluice Valve with all necessary adjustment as required etc complete. As per R/A 36" dia	1 Job	99,710	Each	99,710.00	99,500	99,500.00	100,000	100,000.00
	TOTAL QUOTED / CORRECTED COST				515,270.00		514,500.00		520,000.00
	SAY								2nd

(Sadiq Hussain Khattai)
 Chief Engineer (IPD)
 Convener

(Anwar Saeed Khan)
 Chief Engineer (W/D)
 Member

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

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

(Amir Aleem)
 Accounts Officer (W/D)
 Member / Secretary