

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.**

**CONTRACT EVOLUTION 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 54"Ø & 48"Ø OLD PIPRI MAIN DIFFERANT LOCATION ALONG NATIONAL HIGHWAY.
4). Tender Number	SPPRA Serial # 19075 & I.D #
5). Brief Description Of Contract	Copies are Enclosed Herewith
6). Forum That Approved The Scheme	Karachi Water & Sewerage Board.
7). Tender Estimated Value	01 Million
8). Engineer's Estimate (For Civil Works Only)	Rs975,815.00
9). Estimated Completion Period (As Per Contract)	8 Days
10). Tender Opened On (Date & Time)	12/3/2014 at 02:30 A.M
11). Number Of Tender Documents Sold (Attach List Of Buyers)	2 Nos.
12). Number Of Bids Received	2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.	2 Nos.
14). Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15). Name And Address Of The Successful Bidder	M/S. Faryad Construction Co.
16). Contract Award Price	Rs974,800.00
17). Ranking Of Successful Bidder In Evaluation Report (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid)	1st

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

a). Single Stage - One Envelope Procedure	yes _____	<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 Specity 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 # 19075 & I.D #		
No			

ii) News Papers

(If yes, give name of newspaper and date)

Yes			
No			

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

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 documents.  
(If yes, give details)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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 abroad:

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. Specials Conditions, if any  
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
C. J. K. W. & S. B.

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/2014/10

Dated: 28-04-2014

M/s. FARYAD CONSTRUCTION,  
Karachi.

**WORK ORDER**

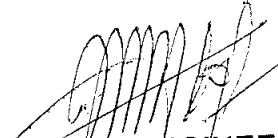
SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN**  
**DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: 12-03-2014 for the above noted work the estimated cost amounting to Rs.9,74,800 (Rupees:-NINE Lac SEVENTY FOUR Thousand EIGHT HUNDRED Only) has been accepted by the competent authority vide sanction order No CE/W-D/WTM/CIRCLE/AC/14/10 DATED: 25-04-2014

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 40, 00,000. Provided under B.G No. 7163-34 of KDC-II, KW&SB for the year 2013-2014.

  
EXECUTIVE ENGINEER,  
KARACHI DIVISION CIVIL-II  
KW&SB

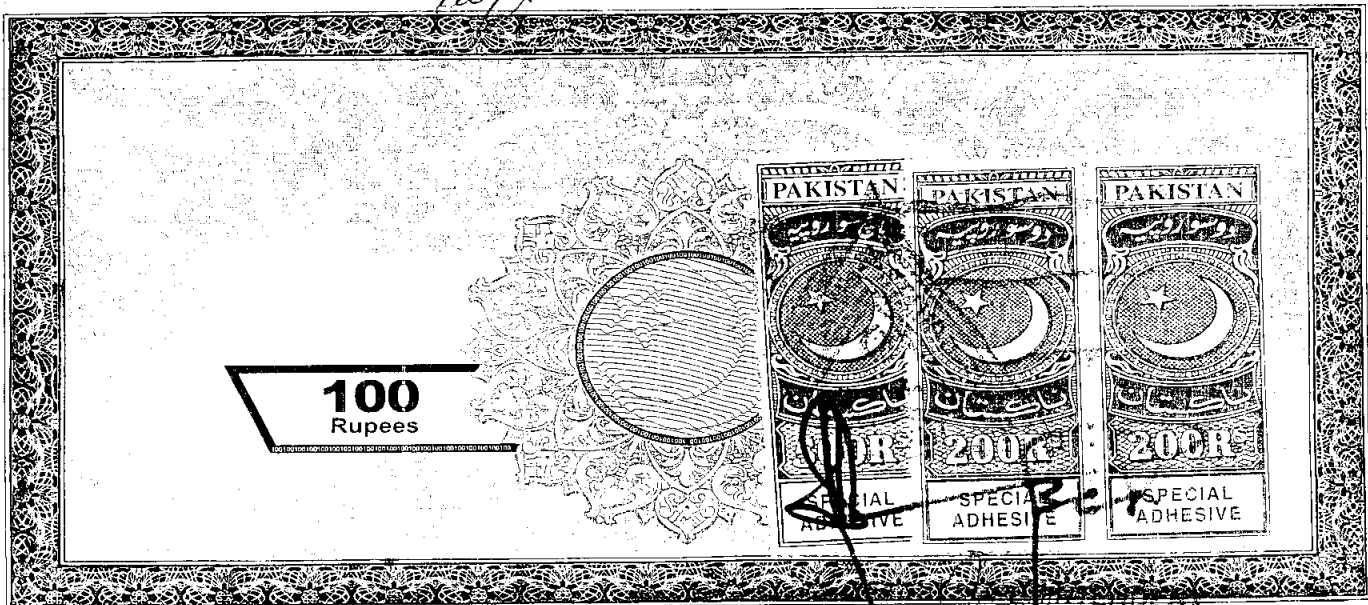
Copy to:-

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.

900/7 CR 97



12227



Stamp Office, City Court Karachi.  
Date 15 APR 2014  
Shop No. 3, Karim Plaza  
Block-14, Karachi  
Date  
To With Address  
To With Address  
C.No. 13353

**AGREEMENT**

**THIS AGREEMENT** made this 28-04-2014 day of Two Thousand Fourteen  
Between KW&SB and Contractor **M/S. FARYAD CONSTRUCTION**

, Karachi, as executed the work of

**REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.**

On the Item Rate basis under Rule-17 (1) of SPPRA-2010 amounting to **Rs.9,74,800/-**  
**(Rupees:- NINE Lac SEVENTY FOUR Thousand EIGHT hundred Only/-)**

Assessed by the Evolution Committee, KW&SB as per Para-34/N to 39/N duly approved by the  
Managing Director KW&SB as per Para-54/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/

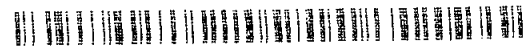
Dated:- 25-04-2014

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

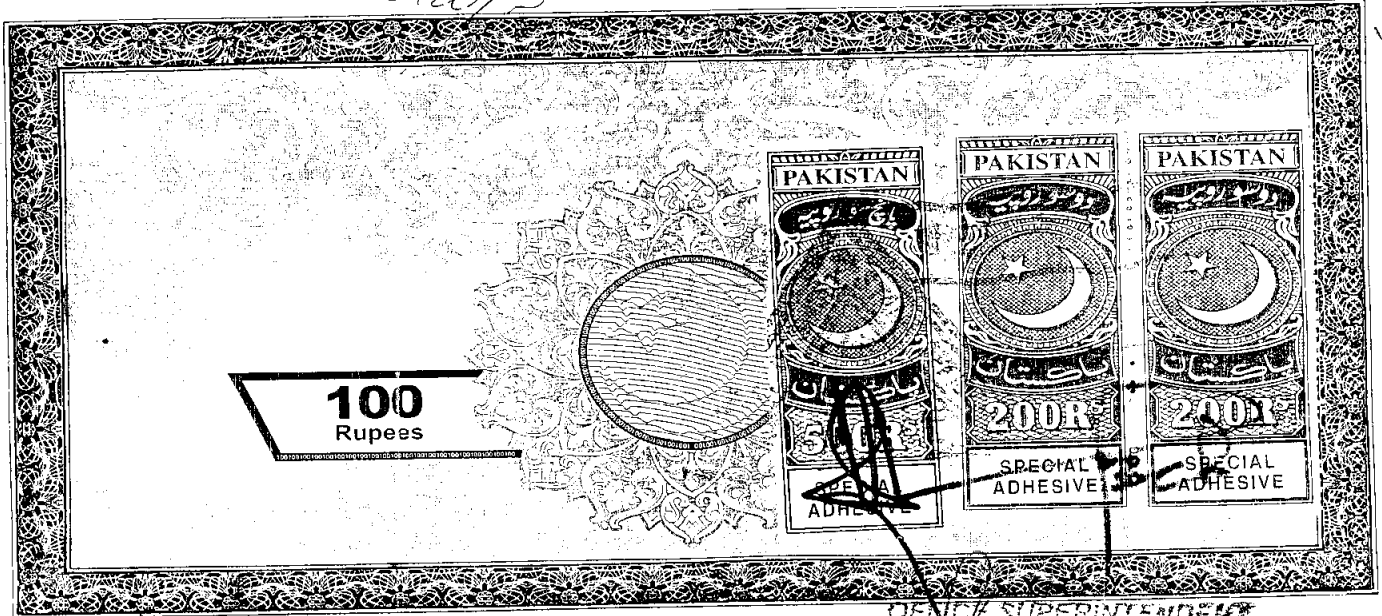
The payment to be made by the KW&SB to the Contractor as per prevailing / legal / caudal practice.

B395022

PK 97



1200



SALEEM Stamp Vendor  
 Shop No. 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 Date: 15 APR 2014  
 Vendor's Signature

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi  
 15 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 ears first above writing.

M/s. FARYAD CONSTRUCTION  
 CONTRACTOR

EXECUTIVE ENGINEER  
 KDC-II, KW&SB.

SE WTM CIRCLE  
 KW&SB.

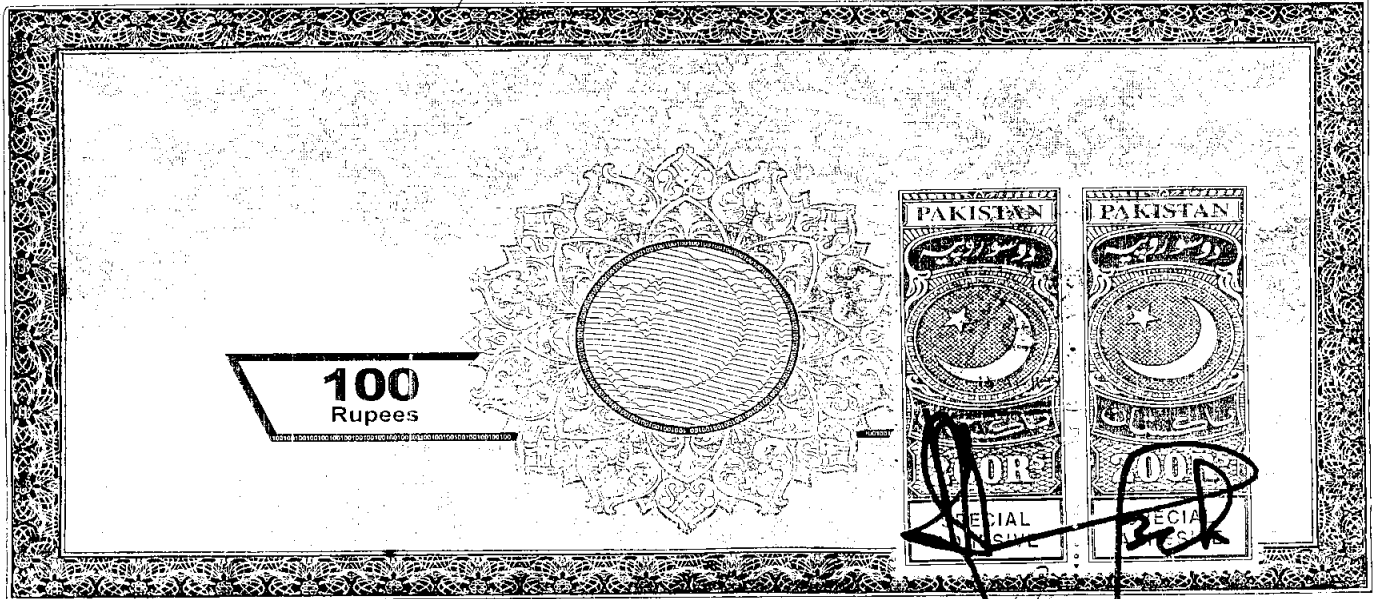
CHIEF ENGINEER  
 (Distribution), KW&SB.

B395044

400/- of 47



506



Stamp Vendor  
 Shop No. 3, Karim, Jam  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 1147 Date .....  
 Paid To with Address .....  
 S.M. Shah  
 Advocate, Legd.

15 APR 2016

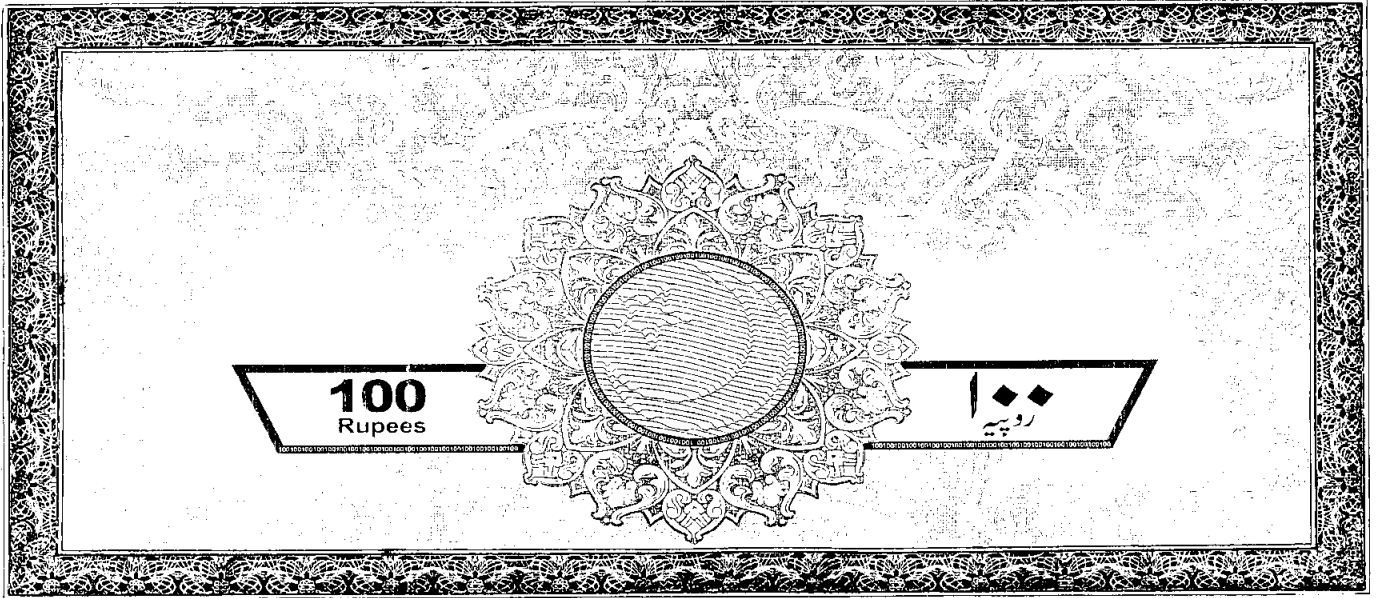
OFFICE SUPERINTENDENT  
 City Council  
 Karachi

15 APR 2016

**REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN  
 DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.**

*[Handwritten Signature]*  
 M.D.C. I.K.K. & S.B.

B395301



15 APR 2014  
 No. 127009 Date.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS..... 4832 Adarsh  
 THIS IS TO BE ATTACHED  
 TO THE PROJECT'S SIGNATURE

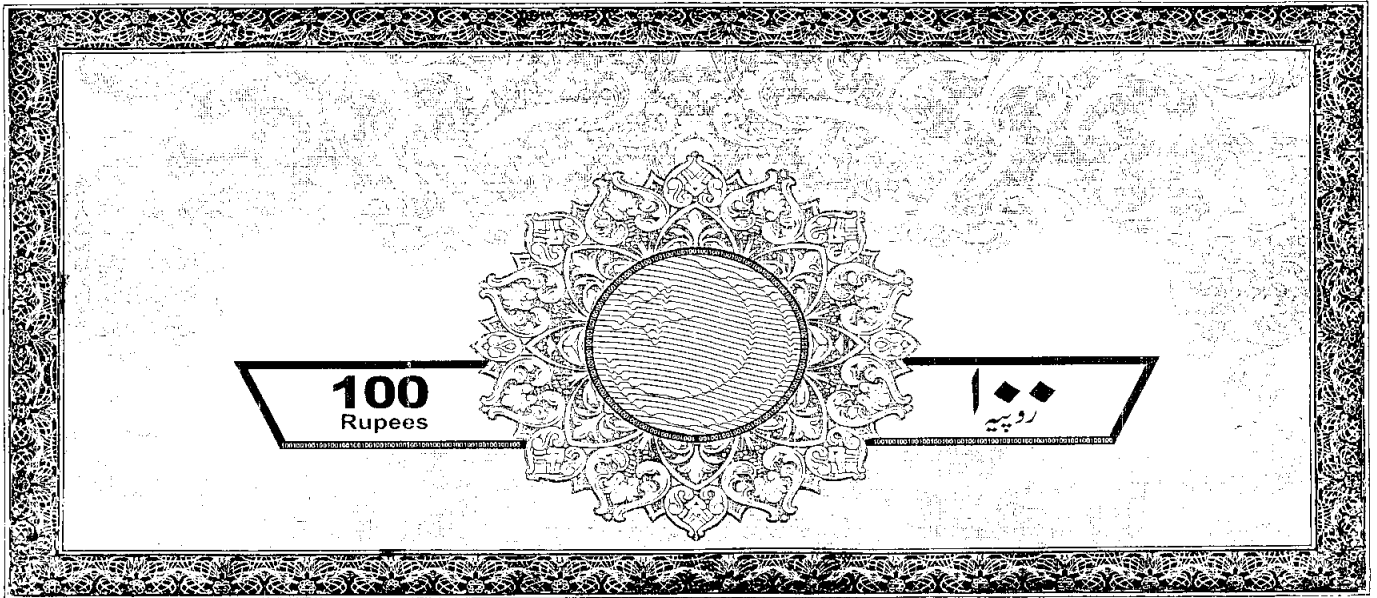
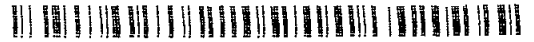
**REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN  
 DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.**

  
 S.D.C. J.K.W. & S.B.






B395303



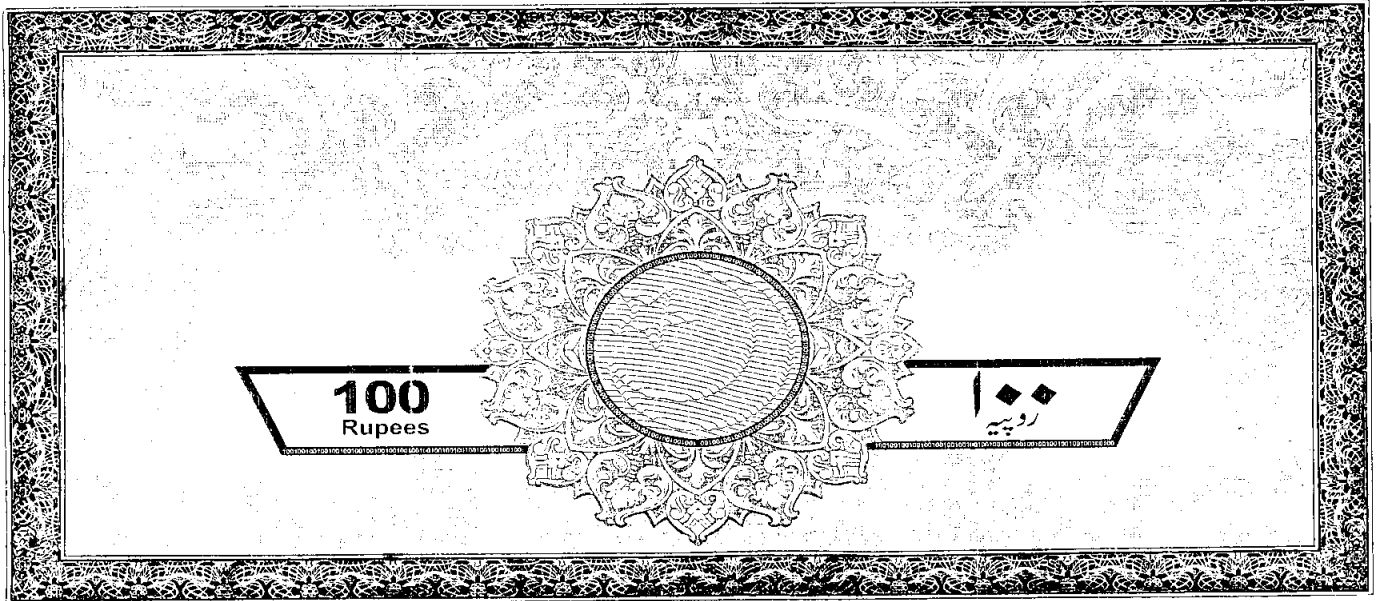
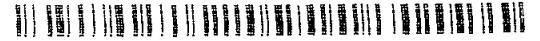
POSTAGE PAID BY ADDRESSEE  
No. 12708  
POSTED TO WITH ADDRESS  
FROM BY THE ADDRESSEE

15 APR 2014

REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN  
DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.

  
EXECUTIVE ENGINEER  
CULKWA SH

B395304



Handwritten notes and signatures in the bottom left corner, including the number '127007' and a signature.

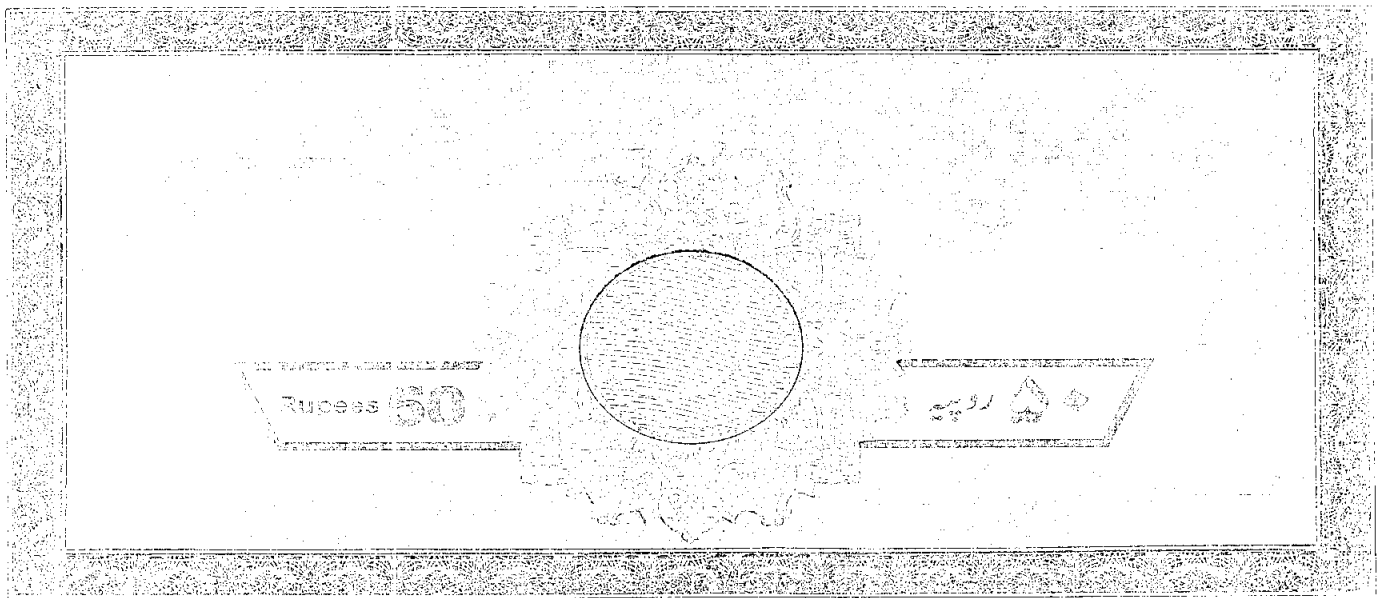
15 APR 2014

REPAIR OF HEAVY LEAKAGES ON 54'' & 48'' DIA OLD PIPRI MAIN  
DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.

Signature of ABRAR MUSSAIN  
Executive Engineer  
K.D.C. U/KW&SB

B831705

POSTAGE AND TELEGRAPH OFFICE KARACHI



M. NAJAM Stamp Vendor

Shop No. 146, Shop No. 1/A, Karim Plaza  
Block-14, Civic Centre, Durrani Road, Old Karachi

14 APR 2014

To: *SPECT* Date: \_\_\_\_\_  
PAID TO WITH ADDRESS \_\_\_\_\_

PAID TO WITH ADDRESS \_\_\_\_\_

PAID TO WITH ADDRESS \_\_\_\_\_

PAID TO WITH ADDRESS \_\_\_\_\_

VENDOR'S SIGNATURE \_\_\_\_\_

REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI MAIN  
DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.

*[Handwritten Signature]*  
ABRAHIM MUSCAIN  
Executive Engineer  
K.D.C. KARACHI



**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/P/10

Dated: 25-04-2014

M/s. FARYAD CONSTRUCTION,  
Karachi.

**SANCTION LETTER**

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 54" & 48" DIA OLD PIPRI  
MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY.**

The competent Authority is please to accept your tender under Rule-17(1) of SPPRA Rule-2010, Dated 12-03-2014 as evaluated by the evaluation committee-1 at Para 34/n to 39/n, & financial concurrence accorded by finance department KW&SB as per para-42/n to 52/n duly approved by the Managing Director KW&SB as per para-54/n amounting to Rs.9,74,800 (Rupees:- nine Lac seventy four Thousand eight hundred Only) in your favor against the budget grant # 7163-34.

You are therefore requested to attend the office of the undersigned for execution of agreement for which prescribed agreement from with stamps of Rs. 2950/- @ .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.: 005

Book No.: 78

Date: 11-03-2014

Received Pay Order No.: 10161369 Dated: 11-03-2014

of ABL Bank Sindh Sect: Branch

for Rs. 15000/- (Rupees) one Thousand Five Hundred only

in favour of KW&SB from M/s.: Faryad Construction Co

on account of cost of quotation / tender documents for the work of Repair of heavy  
leakages on 54" & 48" old PIPPI Main  
at locations along National Highway.

*[Signature]*  
 RECEIVED & STAMP  
 Finance Department  
 K. W. & S. B.

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II, K.W. & S.B.

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

M/S-Farjad Construction Co  
TENDER ISSUED TO M/S.

Dated:-

R. No. 05, DT: 11-03-2014

ITEM RATE BASIS :---

T/COST :----- Rs. 1,000

TIME LIMIT :----- 8 DAYS

DATE OF OPENING :- 12/3/2014

TENDER CLERK  
Finance Department  
K. W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON 54"Ø & 48"Ø OLD PIPRI MAIN DIFFERANT LOCATION ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (externall vatta) on PRCC pipe of various diameters. It i/c. the cost of exavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.				
	As per R/A	54 " Ø	14 Nos. 41500	Each	581,000/-
		48 " Ø	11 Nos. 35800	Each	393,800/-

TOTAL

SAY

974,800/-

I hereby quoted amouting to Rs. 974,800/-

In wards ( Rupees:- Nine Lac Seventy four thousand eight hundred Only.

Name of the Firm M/S Farjad Construction Co.

Signature of the Contractor

Address of The Firm

Contact #

MUHAMMAD RIAZ  
EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II  
K.W. & S.B.

21,000/-

23-10-2013

CCASFB BANK

1155600

9,74,800/-

nine lac Seventy four  
eight hundred only

Three hundred  
four

Signature

**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 54"Ø NEW PIPRI MAIN PIPRI FILTER PLANT HOUSE NO. O-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY.
4). Tender Number	SPPRA Serial # 19075 & I.D #
5). Brief Description Of Contract	Copies are Enclosed Herewith
6). Forum That Approved The Scheme	Karachi Water & Sewerage Board.
7). Tender Estimated Value	01 Million
8). Engineer's Estimate (For Civil Works Only)	Rs997,344.00
9). Estimated Completion Period (As Per Contract)	8 Days
10). Tender Opened On (Date & Time)	12/3/2014 at 02:30 A.M
11). Number Of Tender Documents Sold (Attach List Of Buyers)	2 Nos.
12). Number Of Bids Received	2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.	2 Nos.
14). Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15). Name And Address Of The Successful Bidder	M/S. Millenium Associates.
16). Contract Award Price	Rs996,000.00
17). Ranking Of Successful Bidder In Evaluation Report (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid)	1st

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

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

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



19). Approving Authority for Award of Contract

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 # 19075 & I.D #		
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?

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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 documents.  
(If yes, give details)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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 abroad:

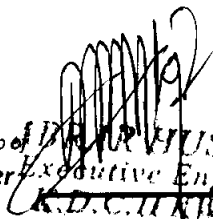
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37). Were proper safeguards provided on mobilization advance payment in the contract (Bank Guarantee etc.)?

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

Yes	
No	

Signature & Official Stamp of   
**Authorized Officer** Executive Engineer  
K.D.C. II RW & SB

For Office Use Only:-



**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-II, KW&SB.**  
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2014/2-9

Dated: 28-04-2014

M/s. MILLENIUM ASSOCIATES,  
Karachi.

**WORK ORDER**

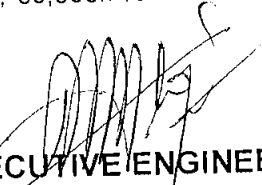
SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN PIPRI FILTER PLANT NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: 12-03-2014 for the above noted work the estimated cost amounting to Rs.9,96,000 (Rupees:-NINE Lac NINTY SIX Thousand Only) has been accepted by the competent authority vide sanction order No CEW-D/WTM/CIRCLE/AC/14/29 DATED: 25/04/2014

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.

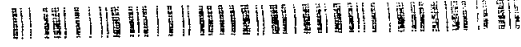
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2013-2014.

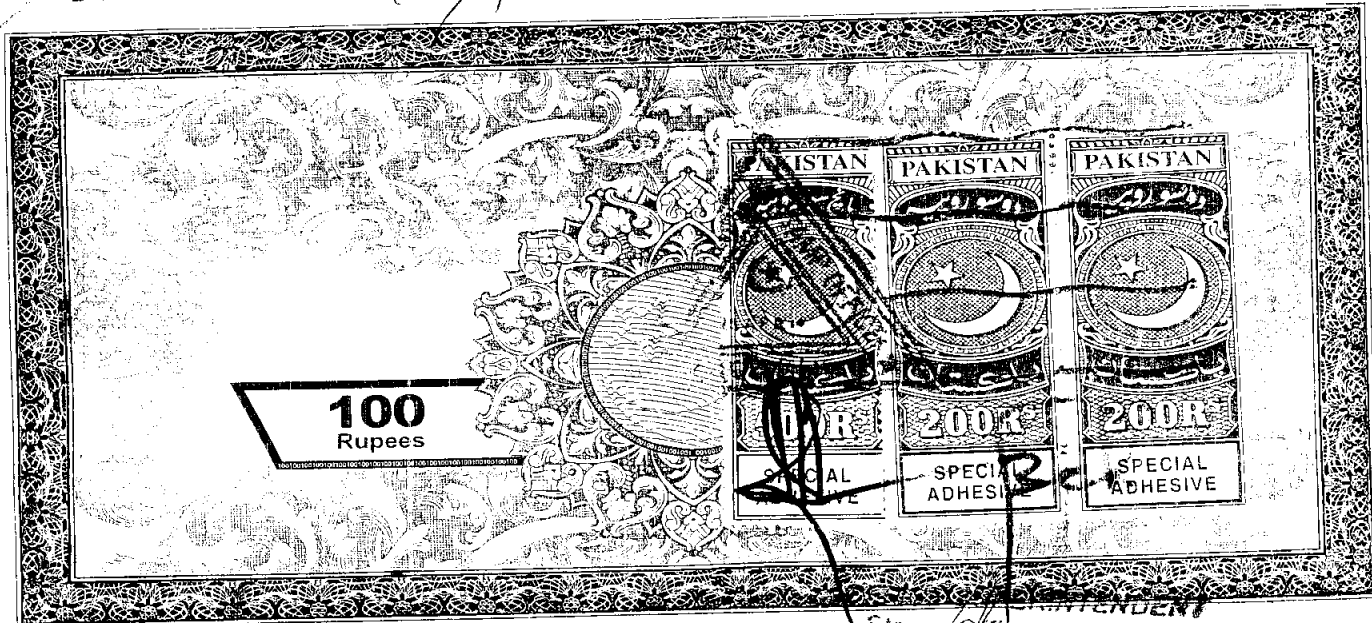
  
**EXECUTIVE ENGINEER,  
KARACHI DIVISION CIVIL-II  
KW&SB**

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.



10000



Stamp Office, City Court Karachi.

SHAMIE GALEEM Stamp Vendor  
Licence No. 25, Shop No.3, Karim Plaza  
Dahlan-e-Iqbal Block-14, Karachi  
Date .....  
Stamp Vendor's Signature .....

15 APR 2014

15 APR 2014

**AGREEMENT**

**THIS AGREEMENT** made this 28-04-2014 (Two Thousand Fourteen) day of 28-04-2014 (Two Thousand Fourteen) day of 28-04-2014 (Two Thousand Fourteen) day of  
Between KW&SB and Contractor **M/S. MILLENIUM ASSOCIATES**

**REPAIR OF HEAVY LEAKAGES ON 54 DIA NEW PIPRI MAIN PIPRI FILTER PLANT NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY.**

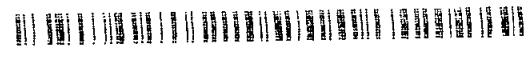
On the Item Rate basis under Rule-17 (1) of SPPRA-2010 amounting to **Rs.9,96,000/-**  
**(Rupees:- NINE Lac NINTY SIX Thousand Only/-)**  
Assessed by the Evolution Committee, KW&SB as per Para-32/N to 37/N duly approved by the  
Managing Director KW&SB as per Para-52/N and Financial Concurrence accorded 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: 25-04-2014

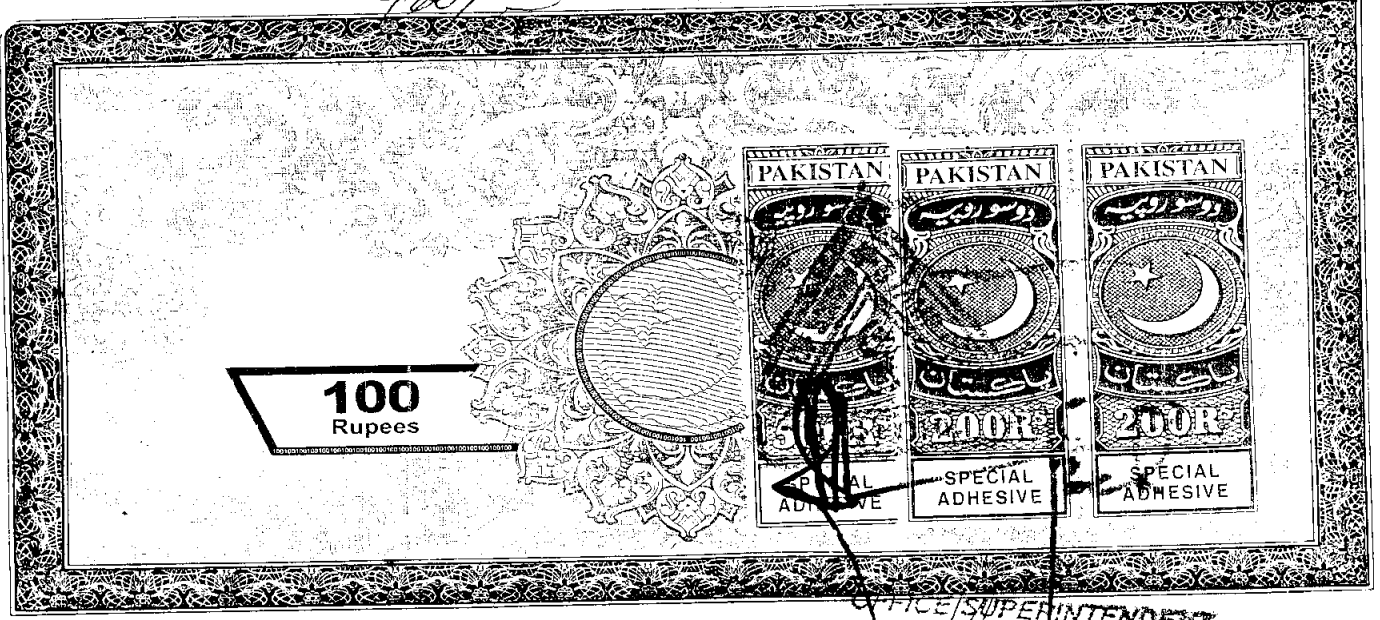
The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department i.e. KW&SB.

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

9007 P.H. 97



10001



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

SHAHID SALEEM Stamp Vendor  
Licence No. 85 Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
Date 15 APR 2014  
Issued To With Address  
Through With Address  
Stamp  
Value Rs.  
Stamp Vendor's Signature

15 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 ears first above writing.

*[Signature]*  
M/s. MILLENIUM ASSOCIATES  
CONTRACTOR

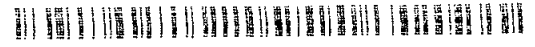
*[Signature]*  
EXECUTIVE ENGINEER  
KDC-II, KW&SB.

*[Signature]*  
SE WTM CIRCLE  
KW&SB.

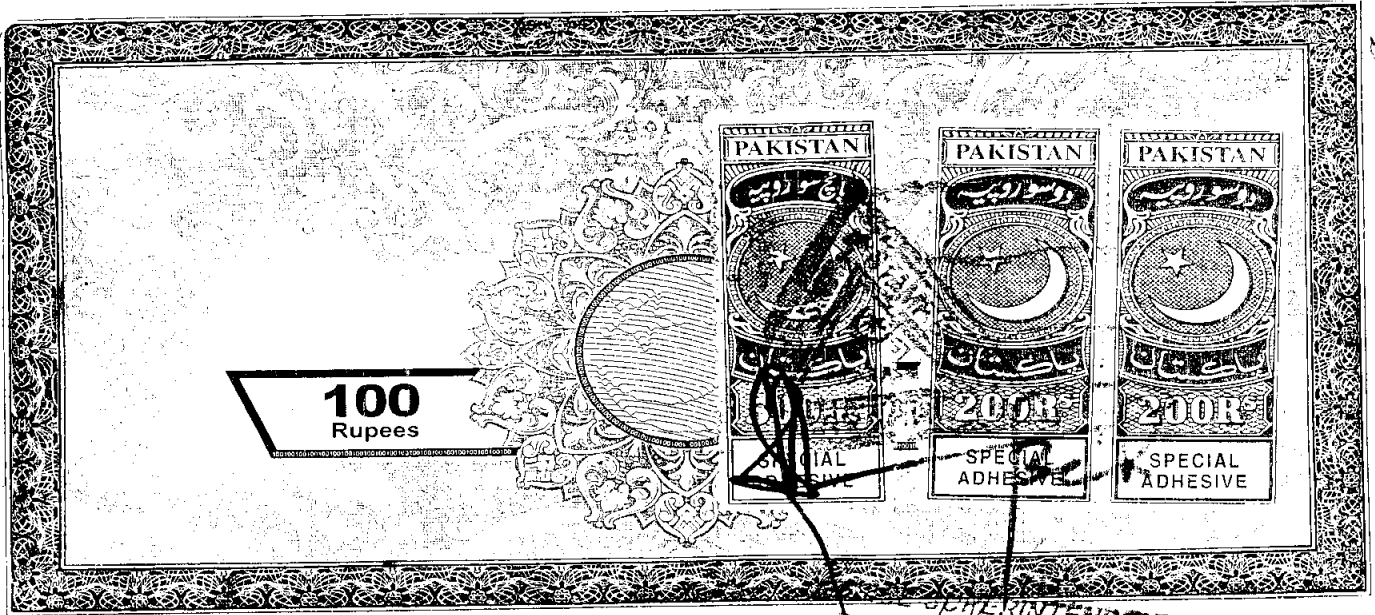
CHIEF ENGINEER  
(Distribution), KW&SB.

B395020

400 eA 47



10007



Stamp Office, City Court  
Prachi

15 APR 2014

Stamp Vendor  
Shop No. 3, Karim Plaza  
Block-14, Karachi  
Date .....  
To With Address .....  
With .....  
Value R .....  
Stamp Vendor's Signature .....

15 APR 2014

**REPAIR OF HEAVY LEAKAGES ON 54 DIA NEW PIPRI MAIN PIPRI  
FILTER PLANT NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL  
HIGHWAY.**

*[Handwritten Signature]*  
Executive Engineer  
K.D. C. I. & S.B.



**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/2014/27

Dated: 25-04-14

M/s. **MILLENIUM ASSOCIATES,**  
Karachi.

**SANCTION LETTER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN PIPRI FILTER PLANT NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY.**

The competent Authority is please to accept your tender under Rule-17(1) of SPPRA Rule-2010, Dated 12-03-2014 as evaluated by the evaluation committee-1 at Para 32/n to 37/n, & financial concurrence accorded by finance department KW&SB as per para-40/n to 50/n duly approved by the Managing Director KW&SB as per para-52/n amounting to Rs.9,96,000 (Rupees:- nine Lac ninty six Thousand Only) in your favor against the budget grant # 7163-23.

You are therefore requested to attend the office of the undersigned for execution of agreement for which prescribed agreement from with stamps of Rs. 3000/- @ .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

No

Receipt No.: 78Book No.: 77Date: 10-03-2018Received Pay Order No.: 8775878 Dated: 18-11-2013of A.B.L. Bank Maliv Cantt. KHi Branchfor Rs. 1500/- (Rupees) Fifteen Hundredes Onlyin favour of KW&SB from M/s.: Millinium Associates.on account of cost of quotation / tender documents for the work of Repair of Heavy.Leakages ON 540 New Pipri Main PipriFilter Plant House No. D-1 to Qaid-e-Azam. Park. Along National Highway

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



RD

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II, K.W.& S.B.

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

Dated:-

M/S. Millinium Associates  
TENDER ISSUED TO M/S.

R. No. 78, DT: 10-03-2014

ITEM RATE BASIS :---

T/COST :----- Rs. 1,000

TIME LIMIT :----- 8 DAYS

DATE OF OPENING :- 12/3/2014

TENDER OFFICER  
Finance Department  
K. W. & S. B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK :- REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN PIPRI FILTER PLANT HOUSE NO. D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (externall vatta) on PRCC pipe of various diameters. It i/c. the cost of exavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.  As per R/A 54 " Ø	24 Nos.	41,500	Each	9,96,000/-

TOTAL

SAY

9,96,000/-

I hereby quoted amounting to Rs. 9,96,000/-

In wards ( Rupees:- Nine Lac Ninety Six thousand  
Suppes Only.)

Name of the Firm M/S Millinium Associates.

Signature of the Contractor

Address of The Firm

Contact #

MUHAMMAD BIAZ  
EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II  
K.W.& S.B.

25.000/

23-10-13

UNB B B Anic

1188609

9,96,000/

nine lac nine

six thousand only

the  
for

Signature



# 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. _____ ID No. _____ /2014
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN, PIPRI FILTER PLANT HOUSE NO. D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY</b>
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:	12-03-2014
12	<b>BID EVALUATION REPORT</b>	

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. Millenium Associates	Rs.9,96,000/-	1 <sup>st</sup> Lowest	@0.135%Below	Substantially Responsive	P.O # 1188609 dt: 23-10-2013, KASB Bank Ltd Dhoraji Branch Karachi Rs.25,000/-
2.	M/s.Faryad Construction Co.	Rs.10,08,000/-	2 <sup>nd</sup> Lowest	@1.068%Above	Substantially Responsive	P.O # 1236222 dt: 19-02-2014, KASB Bank Ltd Khalid Bin Waleed Branch Karachi Rs.22,000/-

The all concerned bidders are being informed accordingly.

**M/s. Millenium Associates** 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 Khattai)  
Chief Engineer (IPD)  
id 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. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN, PIPRI FILTER PLANT HOUSE NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY</b>
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:	12-03-2014
11	<b>BID OPENING REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s. Millenium Associates	Rs.9,96,000/-	1 <sup>st</sup> Lowest	P.O # 1188609 dt: 23-10-2013, KASB Bank Ltd Dhoraji Branch Karachi Rs.25,000/-
2.	M/s.Faryad Construction Co.	Rs.10,08,000/-	2 <sup>nd</sup> Lowest	P.O # 1236222 dt: 19-02-2014, KASB Bank Ltd Khalid Bin Waleed Branch Karachi Rs.22,000/-

The all concerned bidder are being informed accordingly.

M/s. Millenium Associates 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 Khattai)  
Chief Engineer (IPD)  
Convener


**COMPARATIVE STATEMENT**


Name of Work: **REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN, PIPRI FILTER PLANT HOUSE NO.D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY**


Item No	Description of Work	Estimated Cost			M/s. Millenium Associates		M/s. Faryad Construction 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									
	54" Dia	24	Nos	41,556	Each	997,344.00	41,500	996,000.00	42,000	1,008,000.00
	TOTAL QUOTED / CORRECTED COST					997,344.00		996,000.00		1,008,000.00
	SAY					997,344		996,000		1,008,000
										1st
										2nd

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

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

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

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

  
 (Abdul Raheem Khari)  
 Chief Engineer (IPD)  
 Convener

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN, PIPRI FILTER PLANT HOUSE NO. D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY

**Minutes of the meeting for subject procurement held on 12-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.**

The bid opening meeting for subject procurement was held on 12-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr. Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr. Anwar Saeed Khan Chief Engineer (W/D), KW&SB - Member	Yes	-
3	Mr. Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr. Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr. Amir Aleem Accounts Officer (W/D), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through SPPRA's website dated: 20-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1		M/s. Millenium Associates
2		M/s. Faryad Construction Co.

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s. Millenium Associates and M/s. Faryad Construction Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

6. The Procurement Committee unanimously recommended M/s. Millenium Associates for the contract of award on the basis of first lowest quoted price.

(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

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work:

REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN, PIPRI FILTER PLANT  
HOUSE NO. D-1 TO QAID-E-AZAM PARK ALONG NATIONAL HIGHWAY


Bid Opening Meeting: 12-03-2014


Name of Bidder **M/s. Millenium Associates**

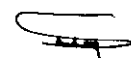
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Statement	✓	—
3	Registration with Income Tax	✓	✓
4	Registration with Sales Tax where applicable.	✓	✓

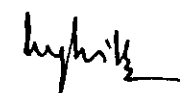
Name of Bidder **M/s. Faryad Construction**


S.No	Eligibility	Yes	No
1	Relevant experience	—	—
2	Financial Statement	—	✓
3	Registration with Income Tax	—	✓
4	Registration with Sales Tax where applicable.	—	✓

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

### ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *Repair of heavy leakages on 54" DIA NEW PIPRI  
Main, Pipri filter plant house NO: D-1 To Qaid  
e-Azam park along national highway,*

Date of Opening & Time *12-03-2014 at 2:30 pm*

Estimated Cost *Rs. 9,97,344/-*

SPPRA's Serial No.

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>Foryal Const. Co</i>	<i>Mehuldas / Proprietor</i>	<i>[Signature]</i>
2	<i>Milhem Amelis</i>	<i>Ferooz / Manager</i>	<i>Ferooz</i>
3	/	/	/
4	/	/	/
5	/	/	/
6	/	/	/
7	/	/	/



# 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. <u>19075</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 54"Ø &amp; 48"Ø OLD PIPRI MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY</b>
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:	12-03-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CDST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Faryad Construction Co.	Rs.9,74,800/-	1 <sup>st</sup> Lowest	@0.104%Below	Substantially Responsive	P.O # 1155600 dt: 23-10-2013, KASB Bank Ltd Khalid Bin Waleed Branch Karachi Rs.21,000/-
2.	M/s. Millenium Associates	Rs.9,91,000/-	2 <sup>nd</sup> Lowest	@1.556%Above	Substantially Responsive	P.O # 1154817 dt: 19-02-2014, KASB Bank Ltd Adam Arcade, Shahee-d-Millat Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.  
**M/s. Faryad Construction Co.** 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 Khatti)  
Chief Engineer (IPD)  
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. <u>19075</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 54"Ø &amp; 48"Ø OLD PIPRI MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY</b>
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:	12-03-2014

11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Faryad Construction Co.	Rs.9,74,800/-	1 <sup>st</sup> Lowest	P.O # 1155600 dt: 23-10-2013, KASB Bank Ltd Khalid Bin Waleed Branch Karachi Rs.21,000/-
2.	M/s. Millenium Associates	Rs.9,91,000/-	2 <sup>nd</sup> Lowest	P.O # 1154817 dt: 19-02-2014, KASB Bank Ltd Adam Arcade, Shahee-d-Millat Road Branch Karachi Rs.21,000/-

The all concerned bidder are being informed accordingly.

**M/s.Faryad Construction Co** 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

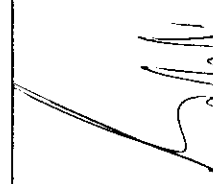
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member


(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener


**COMPARATIVE STATEMENT**


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54"Ø & 48"Ø OLD PIPRI MAIN  
DIFFERENT LOCATION ALONG NATIONAL HIGHWAY**


Item No	Description of Work	Estimated Cost			M/s.Faryad Construction Co.		M/s.Millennium Associates		
		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								
	54" Dia	14 Nos	41,556	Each	581,784.00	41,500	581,000.00	42,500	595,000.00
	48" Dia	11 Nos	35,821	Each	394,031.00	35,800	393,800.00	36,000	396,000.00
	TOTAL QUOTED / CORRECTED COST				975,815.00		974,800.00		991,000.00
	SAY				975,815		974,800		991,000
									<b>2nd</b>

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

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

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

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

  
(Abdul Rahim Knattii)  
Chief Engineer (IPD)  
Convener

Name of Work: **REPAIR OF HEAVY LEAKAGES ON 54"Ø & 48"Ø OLD PIPRI MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY**

**Minutes of the meeting for subject procurement held on 12-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.**

The bid opening meeting for subject procurement was held on 12-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti) Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Anwar Saeed Khan) Chief Engineer (W/D), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Amir Aleem Accounts Officer (W/D), KW&SB Member / Secy.	Yes	-

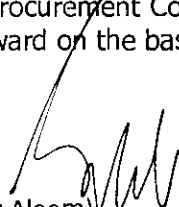
3. The subject NIT was invited through SPPRA's website dated: 20-02-2014.


4. The bidder / representatives of the following firms have participated in the said meeting.


No.	Name of Bidder / Representative	Name of Firm
1	Mr.G. Mohiuddin	M/s.Faryad Construction
2	Mr.Farooq	M/s.Millenium Associates

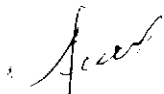
5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Faryad Construction Co. and M/s.Millenium Associates fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

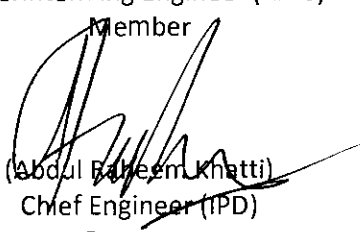
6. The Procurement Committee unanimously recommended M/s.Faryad Construction Co. for the contract of award on the basis of first lowest quoted price.

  
(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

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **REPAIR OF HEAVY LEAKAGES ON 54"Ø & 48"Ø OLD PIPRI MAIN DIFFERENT LOCATION ALONG NATIONAL HIGHWAY**

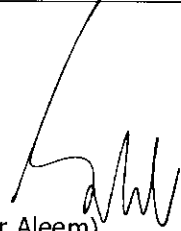
Bid Opening Meeting: 12-03-2014

Name of Bidder **M/s.Faryad Construction**

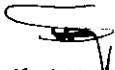
S.No	Eligibility	Yes	No
1	Relevant experience	✓	-
2	Financial Statement	✓	-
3	Registration with Income Tax	✓	-
4	Registration with Sales Tax where applicable.		No

Name of Bidder **M/s.Millenium Associates**

S.No	Eligibility	Yes	No
1	Relevant experience	-	✓
2	Financial Statement	-	✓
3	Registration with Income Tax	-	✓
4	Registration with Sales Tax where applicable.		No

  
(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 Khattai)  
Chief Engineer (IPD)  
Convener

**ATTENDANCE OF PARTICIPATE CONTRACTOR**

Name of Work *Repairs of heavy leakages on 54" Ø & 48" Ø Old  
Pipn main different location along national  
highway*

Date of Opening & Time *12-03-2014 at 2:30 pm*

Estimated Cost *Rs. 9,75,815/-*

SPPRA's Serial No.

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>Forced Const. Co.</i>	<i>Mehul / Proprietor</i>	<i>[Signature]</i>
2	<i>Millenn Assoult's</i>	<i>Foray / Manager</i>	<i>[Signature]</i>
3	/	/	/
4	/	/	/
5	/	/	/
6	/	/	/
7	/	/	/