

$oldsymbol{K}$ ARACHI $oldsymbol{W}$ ATER $oldsymbol{A}$ ND $oldsymbol{S}$ EWERAGE $oldsymbol{B}$ OARD OFICE OF THE EXECUTIVE ENGINEER, (WATER-I) **GULSHAN-E-IQBAL TOWN**

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/16/6. DATED:-_/8/06

于0,

The Director Capacity Building, Sindh Public Procurement Regulatory Authority(SPPRA), Government of Sindh, Block-8, Sindh Secretariate #4-A, Karachi

SUBJECT: SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATIN FORM FOR THE WORK OF P/L 4"DIA UPVC PIPE LINE I'C INTERCNNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMET OF WATER SUPPLY.

Reference: Serial No.19327 I.D. No.

2014.

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

EXECUTIVE ENGINEER (WATER-I) GULSHAN-E-IQBAL TOWN, KW&BS

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Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.

2. Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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	
3)	TITLE OF CONTRACT	P/L 4" DIA UPVC PIPE AT M.A.SOCIETY SHABBIRABAD GIT
4)	TENDER NUMBER	SPPRA SR NO. 19327 I.D.
5)	BRIEF DESCRIPTION OF CONTRACT	IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
6)	FORUM THAT APPROVED THE SCHEME	MANAGING DIRECTOR, KW&SB
7)	TENDER ESTIMATED VALUE	RS. 3,64,924/=
8)	ENGINEER'S ESTIMATE (For civil works only)	RS. 3,64,924/=
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 (DAYS)
	TENDER OPENED ON (DATE & TIME)	28-03-2014 AT 2.00 P.M.
II)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	02 (TWO)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 (TWO)
14)	BID EVALUATION REPORT (Enclose a copy)	COPY ATTACHED
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. TEHAMI ENTERPRISES
·		
16)	CONTRACT AWARD PRICE	RS. 3,64,579/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1ST M/S. TEHAMI ENTERPRISES
		2ND M/S. KAMRAN ENTERPRISES.
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Locat
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

17,	APPRO	VING AUTHORITY FO	OR AWARD OF CONTRA	CT_	ID KW&SB 					
20)	WHETH	HER THE PROCUREM	IENT WAS INCLUDED IN	N ANN	IUAL PRO	CUREN	MENT	PLA No	N?	
21)	ADVER	RTISEMENT :								_
,				Yes	SPPRA SR	NO 193	827 LD			•
	i)	SPPRA Website								
		(II yes, give date and S	SPPRA Identification No.)	No						
	•••	N. D	Ĺ							
	ii)	News Papers (If yes, give names of r	newspapers and dates)	Yes						
			::: ::::							
			.;;	No						
221	NATIO	RE OF CONTRACT	- 1 - 1 年			Domestic/		Int.		
22)	NATUN	CE OF CONTRACT				Local	<u> </u>	1111.		للــ
23)		HER QUALIFICATION								
		NCLUDED IN BIDDING enclose a copy)	G / TENDER DOCUMEN	ΓS?			г	T.,		71
	(11) 051 (enerose a copy)				Yes		No	V	
24)	WHETE	HER BID EVALUATIO	N CRITERIA - ***			r	·	η		
,	WAS IN	NCLUDED IN BIDDIN	G / TENDER DOCUMEN	TS?		Yes		No		Ш
	tii yes,	enclose a copy)	असीहर्षेत्र । सुरस्कर	4. Tabu						
25)	WHETI	HER APPROVAL OF C	COMPETENT AUTHORIT	ΥWΛ	S OBTAÏÎ	.: NED FO	R US	ING A	١	
, ,			EN COMPETITIVE BIDD			Yes		No	1	7
					Hay	<u> </u>	·			
26)	WAS B	ID SECURITY OBTAI	NED FROM ALL THE BI	DDER	S?	Yes	1	No		
					15					
27)			JL BID WAS LOWEST EVD (in case of Consultancies		ATED	Yes	1	No		
	ם / עום	EST EVALUATED BII	D (in case of Consumancies	,						
28)	WHETI	HER THE SUCCESSFU	JL BIDDER WAS TECHN	ICAL	LY	Yes	1	No		\sqcap
	COMPL	JANT?				<u> </u>				للسم
29)		HER NAMES OF THE ME OF OPENING OF I	BIDDERS AND THEIR	QUOT	ED PRIC	ES WEI	RE RI	EAD (DUT	ΑT
	11112 11	ME OF OPENING OF	DID5/			Yes	/	No		
30)	WHETI	HER EVALUATION	REPORT GIVEN TO	BIDD	ERS BEF	ORE T	НЕ	AWA	RD	OF
	CONTR	RACT? copy of the bid evaluati								
									- 1	7 1

31) ANY COMPLA (If yes, result the	AINTS RECEIVED nereof)	Yes	
•		No	
		No	
32) ANY DEVIAT (If yes, give de		GIVENIN THE TE	NDER NOTICE / DOCUMENTS
		No	
33) WAS THE EX	TENSION MADE IN RESPON	Ļ	
(If yes, give rea		Yes	
		No	
	ROM QUALIFICATION CRIT	ERIA Yes	
(If yes, give de	tailed reasons.)	1 08	
		No	
35) WAS IT ASS BLACK EISTE		AGENCY THAT	THE SELECTED FIRM IS NO Yes No No
SUPPLIER'S I BE ASCERTA	PREMISES IN CONNECTION INED REGARDING FINANCT	WITH THE PROCU	PROCURING AGENCY TO THE PREMENT? IF SO. DETAILS TO PROAD:
(If yes, enclose	a copy)		Yes No 🗸
	ER SAFEGUARDS PROVIDE ACT (BANK GUARANTEE ET)		ION ADVANCE PAYMENT R
	NDITIONS, IF ANY ief Description)	Yes	· · · · · · · · · · · · · · · · · · ·
		No	
	ard of Contract:		
Signature & Official S Authorized Offic			

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

Print Save Reset

KARACHI WATER AND SEWERAGE BOARD OFICE OF THE EXECUTIVE ENGINEER, (WATER-I) GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2014/89

DATED:-16-06. 2014

M/S. Tehami Enterprises, Contractor, Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

"P/L 4"DIA UPVC PIPE LINE I'C INTERCNNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMET OF WATER SUPPLY.

Your tender dated: 28-04-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to Rs.3,64,579/= (Rupees Three Lac Sixty Four Thousand Five Hundered & Seventy Nine only) You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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

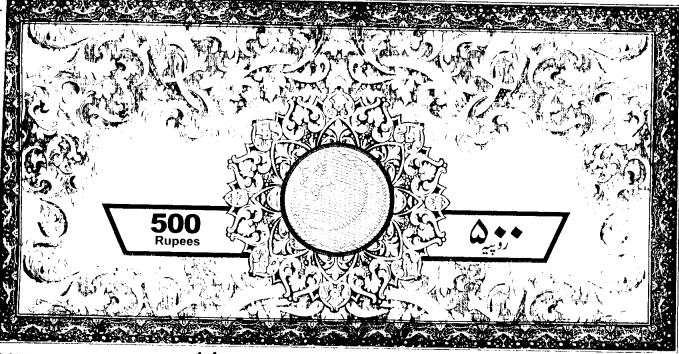
EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

- 1. The Chief Engineer (East), KW&SB.
- 2. Superintending Engineer (G.I.T)
- 3. Accounts Officer, (Gulshan Twon)
- 4. A.O.(Budget).
- 5. Office Copy.

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2014



1 CONTRACT AGREEMENT

Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter Called-the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. TEHAMI ENTERPRISES, having their office at Office No.8, Block-13-D-1, Guishan-e-Iqbal, Represented by the NOREEN SULEMAN hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "P/L 4" DIA

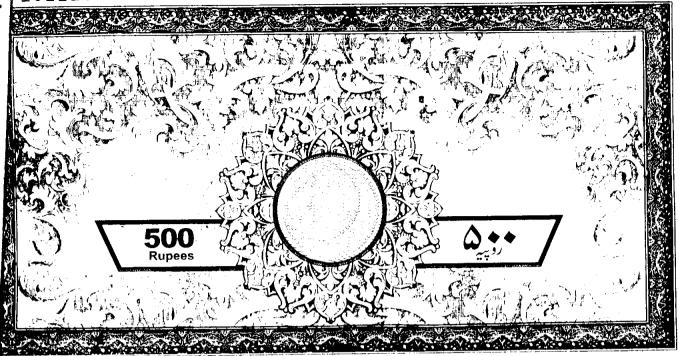
UPVC WATER PIPE LINE I/C INTERCONNECTION AT

SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHANE-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.3,64,579/= (RUPEES THREE LACS SIXTY FOUR THOUSAND FIVE HUNDRED SEVENTY NINE ONLY) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.7,500/= vide Pay Order No. 1022624, dated: 28-03-2014, issued from Habib Bank Limited, Rashid Minhas Road, Karachi, deposited by the contractor and remaining amount Rs.28,958/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

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PAIG Store to 12 glood at

11 JUN 2014

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ZAHID MEHMOOD

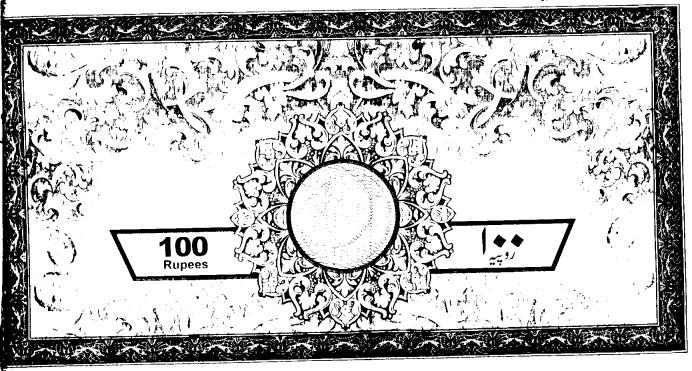
Advocate L.C. # 4494 H.C. S.V.L. No: 253

NOW this Agreement witnesses as follows:-

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

Signor /





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

122066

0 3 JUN 2014

Signed Scaled and Delivered by the.
Syeri Alfah Ali Shah
For and on behalf of
EMPLOYER

GHULAM TADIR ABBAS CHIEF ENGINEER DISTRICT EAST KW&SB.

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER GULSHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B

KHALIL AHMED

EXECUTIVE ENGINEER (WATER-1) GULSHAN-E-IQBAL HOWN, DISTRICT FAST K.W.&.S.B.

For and on behalf of CONTRACTOR

> NOREEN SULEMAN MANAGING PARTNER

M/S. TEHAMI ENTERPRISES.

WITNESS OF CONTRACTOR

M/S. Tooke Enterphises



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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DE/W&S/KW&SB/2014/ (5-)-

Dated: 16-6-12014

M/s. Tehami Enterprises,

Office No.8, Block-13-D-1, Gulshan-e-Iqbal, Karachi,

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

P/L 4" DIA UPVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N,dated: 05-05-2014 tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19327, as recommended by the Procurement Committee-I, KW&SB, vide para-26(01)/N to 32(06)/N, your bid for the subject is hereby accepted for the sum of Rs.3,64,579/= (Rupees Three Lacs Sixty Four Thousand Five Hundred Seventy Nine Only), duly concurred by the Finance Department, vide para-37/N to 45/N. The expenditure will be charged from the Head of Account B.G.No. H-013-18, after reappropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18, for the year 2013-2014.

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

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

(GHULAM QADIR ABBAS) CHIEF ENGINEER DISTRICT EAST

∠ K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.

2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.

3. XEN (Water-I) Gulshan-e-Iqbal Town, KW&SB.

4. Office Copy.

COMPARATIVE STATEMENT

NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

				, - ,	
		ω	N		S.No
	driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job. i) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	Hard Rock by hammering and chiseling i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m).	Excavation for pipe line in trenches & pits in all kind of soil of muram i/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for nonvehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m) excavation for pipe line in trenches & nits in	Dismantling and removing road mantling	Description of Work
o Day		3950 Ct	1450 Cft	600 00 C#	
00.00		24.150.00	4,650.00	Rate	Engineer'
P/Day		% 0 0	% 0 0 1 1	Unit	Engineer's Estimate
9.000.00		95.392.50	3,630,00 6,742.50	Amount	
1500		24150	600.00 4,650.00	Rate	M/s
9.000.00		95 392 50	3,600,00 6.742.50	Amount	M/s. Tehami Enterprises

NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work		Engineer's Estimate	s Estimat	5	M/s.	s. Tehami
		Quantity	Rate			ם ה	Enterprises
	P/F "M.S" Split Collar Tee for PRCC Pipe of			9	Amount	Kate	Amount
	different sizes having with as mentioned against each item suit the size of connection				-		-
,	fabricated with 3/8" thick M.S Plate existing	<u> </u>	_	•		<u> </u>	
	the cost of the neck it includes the cost of					-	
Ŋ	3/4" thick M.S flanges with a total weight as			•			
	mentioned against each items, it also						
	includes the cost nut & bolts, rubber		_				
	packing, labour and sealing material and all the tolls & plants						
	Weight = 148.16kg 15" Dia	1	26 216 00	1			
	Providing and fixing 0-9 long 3/8" thick M/S		20.313.00	Each	26,315.00	26,000.00	26,000,00
თ	neck i/c the cost of fabrication and welding						
	Weight = 06.66kg 04" Dia	<u>.</u>			•		
	Providing & fixing M/S flange holes facing	- 1408	1,229,00	Each	1.229.00	1229	1,229.00
7	ing white lea		-				
	Cartage etc complete. Weight 2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /						
	Providing laving "IJPVC" nines o class "C"	1 Nos	1.148.00	Each	1,148.00	1148	1.148.00
	fixing in trench i/c cutting fitting and jointing						
00	with solvent cement i/c testing which water						
	To a read or a r. J meter or 300 ft. 4" Dia						
1	P/F C.I Special for U-PVC A/C pressure pine	אַל	1/4.00	P/Rft	104,400.00	174	104.400.00
9	(Standard weight) ACIL 'B' Class						
\downarrow		2 No	893.75	Each	1,787.50	894 00	1 788 00
	Providing C.I. Sluice valve heavy nattern toot	1 No	1,375.00	Each	1,375.00	1.375.00	1,375.00
- - - 0	pressure (21.0 Kg/Sq of 300 lb/sq-inch imported)						
<u>_</u>		2 No	5,460.00	Each	10.920.00	5 480 00	10 000
יר סי מי	pieces one end flanged and other end socket i/c the cost and nut bolts and rubber					0,400.00	10,920.00
	4" Dia	ა 2 2	-	1 -			
		- 100	1,202.00	EdCII	3,064.00	1532	3,064.00

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NAME OF WORK: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

	(Na Acc	1			14		1 3		12		S.No	
(Ghulam Qadir Abbas) Chief Engineer (East) Member	(Nadeem Ahmeer Mann) 3 // Additio		Sav	Total Quoted / Corrected Cost	i/c watering	Refilling the excavated stuff in transher	material, gunny bags, de-watering and refilling the excavated stuff etc complete.	Repair of leaking joints (External vatta)	Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wi=06 200 L5	P/F M.S tail pieces (Dholki) on AC pinc	Description of Work	
	(Saif-ul-Hadue) Additional Director Interna Audit - KMC Member			3318.22 Cft		6 Nos		2 No		Quantity		
Chier-Engin	ernal er			2,760.00		6 Nos 13,841.00		1,098.00		Rate	Engineer's Estimate	
Rawin Khatti)				% 0 Cft		Each		Each		Unit	Estimate	
In Rahm Khatti)	(Maqso Superinter	364,924	364,923.79	14,678.29		83,046.00		2,196.00		Amount	, u	
	od Ahmed oding Eng Member			2760		13841		1098		Rate	En	
	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	364,579	364,579.29	14,678.29		83,046,00		. 196.00		Amount	M/s. Tehami	
											14 15 mar 2 4 2	

NIT Sr. No. 19327

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NFT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Tehami Enterprises
- ii. M/s. Kamran Enterprises

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Tehami Enterprises	Rs. 364,576/-	Rs.7,500/-	P.D # 10226214 Dt:28-03-2014 HBL Rashid Minhas Rd Br Karachi.
02	M/s. Kamran Enterprises	Rs. 365,916/78	-	P.O Not Attached

The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Nadeem Ahmed Khah)
Accounts Officer (East)
Member / Secretary

(Ghulam Qadir Abbas) Chief Engineer (East) Member

(Saif-ul-Halque) Additional Director Internal Audit — KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member 1

(Abdul Ranedm////atti) Chief Engineer (IPD)

Convener

E IDDERS QUALIFICATION REPORT

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

Opening Date:

28-03-2014

Name of Work: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Name of Bidder M/s. Tehami Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	V	
2	Turnover Statement	Yor s	
3	Registration with Income Tax	Yer c Yes	
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Kamran Enterprises

5.No	Eligibility	Yes	No
1	Relevant experience	Ye &	
2	Turnover Statement	yes.s	
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.	Yes	

(Nadeem Ahmed Khan Accounts Officer (East) Member 7 Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)
Member

(Ghulam Qadir Abbas) Chief Engineer (East)

Member

(Abdul Rahee) Chief Engineer (IPD)

Convener



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (EAST) (ACCOUNTS OFFICE)

No. A.O/East/ KW&SB/2014/ 49

Dated: 28-03-2014

NOTICE FOR MEETING

Name of Works:-

P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 31-03-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled please.

ACCOUNTS OFFICER TO CE (EAST), KW&SB SECERTARY

Copy for information to:-

1-The CE (IP&D), KW&SB.

2-The CE (East), KW&SB.

3-The Superintending Engineer (KMC).

4-The Additional Director Internal Audit, KMC.

Convener

Member

Member

Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Death	
<u> </u>	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	TSDDDA Coniel Ma 4000 - 1 - 1 - The transport
3	Tender Description/Name of	P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GUI SHAN E IORAL TOWN FOR THE IORA
1	Work/Item	MUHAMMAD ALL COUPER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND
		MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER
4	Method of Procurement	
5	Tender Published	Single Stage (One Envelop)
-	Telet Di I D	Through Web Site
╬-	Total Bid Documents Sold	02 Nos
-4-	Total Bid Received	02 Nos
g	Technical Bid Opening Date	
l	(if applicable)	N/A .
	No. of Bid Technically	
9	Qualified (_if applicable)	N/A .
1	Did (a) rais it it	
╬┦	Did (5) rejected	One
	Financial Bid Opening Date	28/03/2014
12	Bid Evaluation Report	20/00/2014
+1	Transmire port	

s	*		COST OFFERED BY THE BIDDERS		COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1		s. Tehami Enterprises	Rs. 364,579/-	1st Lowest	@ 0.0944% Below	Substantially Responsive	P.O # 10226214 Dt:28-03-2014 Rs.7,500/- HBL Rashid Minhas Rd Br Karachi.
2		M/s. Kamran Enterprises	R s . 365,916/78			Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tehami Enterprises, declared as the lowest responsive pidder by the Committee and recommended for Sanction from Competent Authority.

(Nadeem Ahmed Kharl) Accounts Officer (East) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Ghulam Qadir Abbas) Chief Engineer (East) Member

(Abdulkahin Kheri) Chief Engineer (IPD)

(Convener)

Name of Work :-

Estimated Cost: (On Item Rate Basis)

P/L 4" DIA U-PVE WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Oughtion Issued to M/s. Euterprises.

Time Limit: Penalty: Rs. 1,000/-per TENDER CLRS. Rs. 1,000/-per TENDER CLRS. SUPERINTENDING (REVENUE) Dismantling & removing road metalling. Excavation for pipe line in treoch & pits in all kind of soil of muram is trimming & dressing sides to true alignment & shape leveling of beds of frenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Fugineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence	•	Tender Cost: Rs. $1.000/=$ 1	Zuytation	issued to JM/	'S			
Penalty: Rs.1,000*per_ERDER_CLSS_ Note 1.8.1,000*per_ERDER_CLSS_ Note 1.8.1,000*per_ERDER_CLS_ Note 1.8.1,000*per_ER_CLS_ Note 1.8.1,000*per_ER_CLS_ Note 1.8.1,000*per_E		E/Money: (2% of Bid Cost)	Vide Dic	hint NI.	66		· ~5	5 - 11
Description of Work Dismontling & removing road anetalling Excastion for pipe line in trench & pils in all kind of soil of mann receiving many dispersed by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by the stressing sides to true alignment & shape by finginer Inchange. Providing former guards, lights, flags and temporary crossing for monvehicular traffic where ever required lift upto 5th (1.52m) and lead upto use chain addition. Excavation in hard cock by hammering, chiefling where blasting is not practicable to prohibited the trimming and dressing sides to true alignment and shape large providing lenge guards, lights, flags & temporary crossing for monvehicular traffic where providing lenge guards, lights, thag & temporary crossing for monvehicular traffic where ever required lift. S-00° lend one chain. Full line charges of pumping set piday inclusive of wage of driver & assistant finel or effective energy plats forms required for placing pumps etc. at lower depth with suction and delicity pipes for pumping on water from 10ff deep trench. PE MS' split coller tee for PRCC' pipe of different sizes having wide as mentioned against each item to suit. The six of the cost of creation and distinguishing each of the job. PE MS' split coller tee for PRCC' pipe of different sizes having wide as mentioned against each item to suit The six of context of the place excluding cost of the neek it include the cost of 3.4° thick MS square bas on both coals of animetrs and all the tolks and plants. Weight as mentioned against each item to suit he six of the place excluding cost of the neek it includes the cost of 5.4° thick MS square bas on both coals of animetrs and all the tolks and plants. Weight 118.168. PE O-20 long 3.8° thick MS Neck FC cost of the place excluding cost of t		Time Limit: 15/ 5	ACCE	erpanino,		_Dated:_ /_	(1)	2014
Dismantling & removing mad metalling. Dismantling & removing mad metalling. Execution for pipe line in trench & pins in all kind of soil of mutant re-timining & dressing sides to true alignment & slaspe leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Pugineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto SB. (1.52m) and fead upto one chain as directed by the surplus cards within a more chain as directed by exceed by the surplus cards in the color of the color of tenches to correct level & grade cutting joint holes & disposal of surplus earth within a directed by engineer incharge providing fonce guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift. SB. (1.52m) and fead upto one chain as directed by engineer incharge providing fonce guards. Ights, flags & hemporary crossing for non-vehicular traffic where ever required lift. S-00° lead one chain. Full line charges of pumping set pyday inclusive of wage of driver & ossistant field or electric energy plate forms required for placing pumps cet. a lower depth with section and delivery pipes for pumping out water found at various depths from trenchs to the ecost of creetion and dismantling after consolidation of the job. Difference is respected with 3.8° thick MS phase webding cost of the neck it include the cost of 3.2° thick MS square bars on both rolls of an including cost of the neck it include the cost of 3.2° thick MS square bars on both rolls of an including a single part of a provided with a total weight as mentioned against each item is cost of neck it include the cost of 3.2° thick MS square bars on both rolls as includes a materials and all the tolk and plants. Weight 148.16 to 15 miles for the leaf of the leaf and plants. Weight 148.16 to 15 miles for the leaf of the leaf and plants. Weight 148.16 to 15 miles for the leaf of the leaf and		Penalty: p. raaa/ TRND ?	RCLAN	ha. na na t				. _
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Dismantling & removing road metalling. Excavation for pipe line in trench & pits in all kind of soil of mutant retrimming & dressing sides to true alignment & simple leveling of beds of remelses to correct level & grade, cutting joint holes and disposal of surplus earth within a none chain as directed by largineer Inchange, Providing fence guards, lights, flags and temperary crossing for non-vehicular traffic where ever required lift upto 5B. (1.520) and lead upto one chain (30,500). Excavation in hard rock by hammering, chiseling where blasting is not practicable or probabiled ite trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non-vehicular traffic where ever required lift. Full hire charges of pumping set pidanichusive of wage of drive & assistant fled or electric energy plate forms required for placing pumps etc. at lower depth with sucrious and defivery pipes for pumping out water from definering inspect, and lower depth with sucrious and defivery pipes for pumping after completion of the job. Different sizes having wide as mentioned against each item to soil the size of connection fabricated with 38° thick MS plue excluding cost of the neck it include the cost of 0.3.4° thick MS slagues bars to both each standing as mentioned against each item to soil the size of connection fabricated with 38° thick MS hanges with a total weight as mentioned against each item ic cost of ones, bolk, mibber packing labour and all scaling materials and all the toils and plants. Weight 148 fleg [55] Dia 170 or 100 38° thick MS Neck is cost of the february of the fibrication of the least of the february of t	11	Description of Work	T		<u>SUPERIN</u>	TENDING (RE	VENUE)	
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grace. Colling joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 50. (1.52n) and lead upto one chain (30.5m). Excavation in hard rock by hammering, chiseling where blasting is not practicable or prohibited ite trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non-vehicular traffic where ever required lift. 5-00° lead one chain. Full hire charges of pumping set piday inclusive of wage of driver & assistant finel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenchs ic the cost of crection and dismantling after completion of the job. Diff charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench. PF 'MS' split coller tee for 'PRCC' pipe of different sizes having wide as mentioned against each item to suit 'the size of connection fabricated with 38° thick MS plate excluding cost of the neck it include the cost of 'Al' disk MS square bars on both ends al numbers 1° thick MS flanges with a total weight as mentioned against each item ic cost of nuts, bolts, rubber packing labour and all scaling materials and all the tolls and plants. Weight-148, 16 kg. 15° Dia p/F 0-0° long 38° thick MS Neck ic cost of the febrication and collection and of the fibrication and the following the febrication and the following the red fibrication and the following the red fibrication and the following the section of the fibrication and the fibrication an		leveling of beds of trenches to correct by 1.8						
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priate excitaining cost of the neck it include the cost of 3./4" thick MS square bars on both ends s4 numbers 34" thick MS flanges with a total weight as mentioned against each item i.c cost of nuts, bolts, rubber packing labour and all sealing materials and all the tolls and plants. Weight 148.16 kg 15" Dia P/F 0-9"long 3/8" thick MS Neck i/c cost of the fabrication and webbies. Each Private State	ſ	connection fabricated with 3/8" thick Me	ĺ					
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the fabrication and motified the cost of			0	52	(=)	7 6		
TOUCHORESHOR AND DEALER.		P/F 0-9"long 3/8" thick MS Neck i/c oper "	<u> </u>	<u> (((((</u>	Minu	10.5/	Each	derri V
Wt:06.66kg. 0.1" Dia I.No 1223 Parker of Bach 1229		the fabrication and welding etc.						——————————————————————————————————————
m ox 12/14 Wh	Ι.	M/4.DZ Z Z 12	ING	12	Tache	theretaid .		
0x/2/14 V Wh			THAO (222	Much	4 xxx	Each 📝	2/9/5/
July 12/14 Wh					1/1	V		
1 July V Wh			= >	\		\bigvee		
		12/13/14	V	$N_{\mathcal{N}}$	(1//	\mathcal{L}	_	

	<u>19</u> .	Thomas in the second			•	
	19.	Providing & fixing M/S flange holes facing buts bolts rubber packing white lead fitter cartage etc complete.				
		Weight 2.42kg out to:	01 No	A miles	Phone youth	
	20.	Troviding 'UPVC' pipe class'C' fixing in		(1169)	truly wight	Each (1/05)
ľ	-	Trench 1/c cutting, fitting, & Jointing with				
		solvent cement i/c testing which water to head pressure of 91.5 meter or 300ff				
		0.17.15.	600,Rft	10220	James H. Hart	
	21.	P/F CI Specials for U-PVCAC pressure pine		$\frac{(276)}{}$	18580 (1 / 200)	R/Ft (1/2/202)
		(Standard weight) ACH "B" class.			regated dudated	
		v. Bend 90" 04" Dia v. Tee (equal) 04" x04" Dia	02 Nos	(1376)	Linker Worked Some	
	22.	Providing "C:I" "S:V" heavy (duty) Pattern	01 No	12325	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Each (375)
1		test pressure 300 lb/sq inch. (imported)			1. Hickory of the of	
	23.	Fixing of sluice valve with two tail pieces or	02. Nos	55/2	Tiffinger Code of	Fach (222 cm)
		Hanged & other with socket i/e the cost of nut				
ł		botts & rubber packing, labour etc complete.			fine to do	
	24.	P/F M.S tail piece two (Dholki) on AC pipe	02, Nos	(((3))	Tourse, law	Hach (Berge)
		fabrication with 1-4" thich MS Plate is				1 - 1 - 2
Ì		labour, sealing material etc.			in an ip a good	
	25	Weight 06.290kg 04" Dia	02.Nos	(2799)	Which of	Look C 2 / C .
		Repair of leaking joints (External vatta)on PRCC pipe i/c excavation, labour, sealing				tach (2726)
		material, gunny bags, de-watering and			Maden Francis	
		refilling the excavated stuff etc complete.		* * * .	- ight weeks it forthy	
<u> </u>	26.	Refilling the excavated stuff in trenches 6"	<u>_06, Nos</u>	(12841)	2 44.	Each (33,-42.5)
		tillek layer 1/e ramping, watering to full	5318.22,	1	muly secure	
		compaction etc. complete	- 2218.22, Cft	(2700)	Contrade Solding	
		· · · · · · · · · · · · · · · · · · ·	···		1	2000 (1976-195

TOTAL Rs. 3045 761

1. Tender RECEIVED RISEARCH TO SOLD TIME 2. Rate Greated in 3,64,576/2 Three Locs Bisely Four Shower of Time 3. Cutting of may transport to the 1 have been forced Sovernty Six (187)

4. Pay Under Aller of the 128 (1974)

P. O. No. 1922 6214 12 28 (1944)

P. O. No. 1922 6214 12 28 (1945)

P. O. No. 1922 6214 12 28 (1945)

Office of the 1946 force of the

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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	
3)	TITLE OF CONTRACT	P/L 6" DIA PVC PIPE LINE FROM PLOT NO. C-37 TO D-216,
4)	TENDER NUMBER	SPPRA SR NO. 19327 I.D.
5)	BRIEF DESCRIPTION OF CONTRACT	IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
6)	FORUM THAT APPROVED THE SCHEME	MANAGING DIRECTOR, KW&SB
7)	TENDER ESTIMATED VALUE	RS. 8,34,482/=
8)	ENGINEER'S ESTIMATE (For civil works only)	RS. 8,34,482/=
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 (DAYS)
10)	TENDER OPENED ON (DATE & TIME)	28-03-2014 AT 2.00 P.M.
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 (TWO)
12)	NUMBER OF BIDS RECEIVED	ု 0 2 (TWO)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 (TWO)
I4)	BID EVALUATION REPORT (Enclose a copy)	COPYATTACHED
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. KAMRAN ENTERPRISES
16)	CONTRACT AWARD PRICE	RS. 8,34,1 3 6/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT 1ST M/S. KAMRAN ENTERPRISES
		2ND M/S. TEHAMI ENTERPRISES.
18)	METHOD OF PROCUREMENT USED: - (Tie	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e.

20)	WHET	THER THE PROCURE	EMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?
211	ADVE	RTISEMENT:			Yes V No
-1,	NOVE	KIISEMBNI ;			
	i)	SPPRA Website		Yes	SPPRA SR NO. 19327 I.D.
		(If yes, give date and	SPPRA Identification No	.)	
				No	
	ii)	News Papers			
		(If yes, give names o	f newspapers and dates)	Yes	
				No	
227	NATION	A			
22)	NATUI	RE OF CONTRACT			Domestic/ Local ✓ Int.
231	WHET	DED OLIALIEIGA PIO			
23)	WASIN	HER QUALIFICATÍÓ NCLUDED IN BIDDII	N CRITERIA NG / TENDER DOCUME	NTCO	
	(If yes,	enclose a copy)	NOT TENDER DOCOME	11137	, , , , , , , , , , , , , , , , , , , ,
				,	Yes No
24)	WHETI	HER BID EVALUATI	ON CRITERIA		
	WAS IN	ACLUDED IN BIDDIN	G / TENDER DOCUME	NTS?	Yes No
	(II yes. o	enclose a copy)		The .	
355	la reathane		79		p.*
23)	WHETE METHO	HER APPROVAL OF ()D OTHER THAN OR	COMPETENT AUTHORI EN COMPETITIVE BIDI	TY WAS	OBTAINED FOR USING A
		O THER THAN OF	EN COMPETITIVE BIDI	JING?	Yes No 🗸
26)	WAS RI	ID SECTIBITY ODTA	INED FROM ALL THE B		
,		D SECORITI ODIA	INED FROM ALL THE B	IDDERS	S? Yes V No
27)	WHETE	HER THE SUCCESSFI	UL BID WAS LOWEST E	VALUA	TED Yes / No
1	ום / חום	EST EVALUATED BI	D (in case of Consultancie	s)	
0) 1	W/LIP:el:	IFD THE ONGODA			
.o) ')	WHETH COMPL	IEK THE SUCCESSFU LANT?	JL BIDDER WAS TECHI	NICALL	Y Yes V No
Ì	- ~ 1711 1.7	** ** * 1 ,			
o> -		uss and			
9) \ 1	WHETH THE TIM	IER NAMES OF THE ME OF OPENING OF	BIDDERS AND THEIR	QUOTE	ED PRICES WERE READ OUT AT
,	1110	OF CHIND OF	יפטום:		Yes / No
	Managera	ED EVALUATION			RS BEFORE THE AWARD OF
0) 1	N H \vdash \vdash \vdash			F	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
	<u> </u>	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)		DER NOTICE / DOCUMENT
	Yes	
	No	<u> </u>
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME? Yes	
· 建铁	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	ERIA Yes	
	No	L-
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT TH	E SELECTED FIRM IS NO
	A Company of the Comp	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WAS ASCERTAINED REGARDING FINANCING	VITH THE PROCURE	MENT? IÈ SO DETAILS "
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZATION	ADVANCE PAYMENT
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No ✓
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	103	
20\7040 05 2000 2 5 5	No	<u> </u>
39) Date of Award of Contract: 13.06.2 ignature & Official Stamp of	014	
Authorized Officer		

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

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OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (W-I) KARACHI WATER AND SEWERAGE BOARD

NO.EE/GIT/W-I/KW&SB/2014/86

DATED: - 13-06-2014

M/s. <u>Kamran Enterprises.</u> Contractor. <u>Karachi.</u>

LETTER OF COMMENCEMENT.

SUBJECT: -

P/L 6" DIA PVC PIPE LINE FROM PLOT NO. C-37 TO D-216, BLOCK-10A, GULSHAN-E-IQBAL FOR IMPROVEMENT OF WATER SUPPLY.

Consequent upon the submission of the formal acceptance—your side with the condition of contract and letter of Acceptance vide No. CE/D.E/KW&SB/2014/65 Dated:- 13-06-2014, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15days.

Please acknowledge the receipt of this letter by signature in the space provided below.

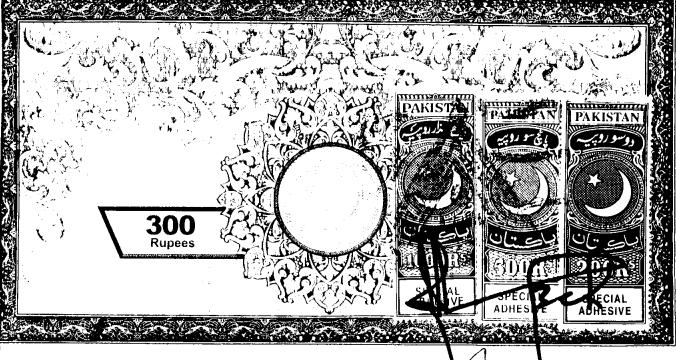
EXECUTIVE ENGINEER (W-I)
GULSHAN-E-IQBAL TOWN
K.W. &.S.B.

COPY TO:-

- 1. The Chief Engineer Zone-East, KW&SB
- 2. Superintending Engineer, , Gulshan Town, KW&SB.
- 3. Account Officer, , Gulshan Town, KW&SB.
- 4. A.E.E (W-1), Gulshan Town, KW&SB.
- 5. Office Copy.

083644 1700 188

200)



D SALEFIA Ed amp Zendor No 85, Shop No.3, Kuran Plaza an-e-Iqbal, Block-11, Karachi (β 707) (Dan

INO 85, Shop No. 3, Rumin Plaza OGONTRACT AGREEMEN

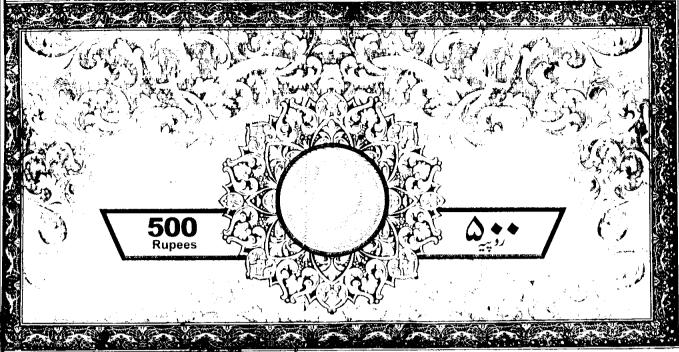
This CONTRACT AGREEMENT made the day of Contractor which water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. KAMRAN ENTERPRISES, having their office at 1542-A, Madina Masjid Road, Khadda, Karachi, Represented by the MR. ABDUL GHAFFAR MANDHAL, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "P/L 6" DIA PVC PIPE LINE FROM PLOT NO.C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY." Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.8,34,136/= (RUPEES EIGHT LACS THIRTY FOUR THOUSAND ONE HUNDRED THIRTY SIX ONLY) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs17,000/= vide Pay Order No.07699238, dated: 26-03-2014, issued from HMBL Chartered Accountant Avenue Branch, Karachi, deposited by the contractor and remaining amount Rs.83,414/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

RAN ENTERPRISE

Proprietor.

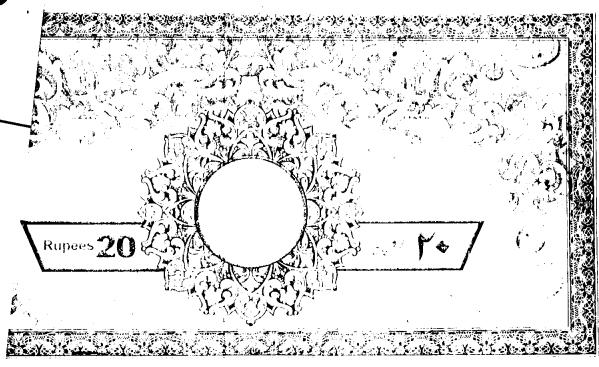


W this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

- The full wing documents which for the purpose of identification have been 2. signed by MR. ABDUL GHAFFAR MANDHAI on behalf of the contractor MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT and by EAST KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- This Form of Agreement. a).
- Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/ b). dated: 1 %. (- ____-2014.
- The Tender. c).
- The conditions of the Particular Application Part-II-A & II-B. d).
- The General Conditions -- Part-I. e).
- The Drawings. f).
- The specifications and g).
- The Priced Bill of Quantities. h).
- In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants WORK and to remedy any with the EMPLOYER to execute and complete the defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner 4. prescribed by the CONTRACT.

KAMILIN ENTERPRISE Proprietor.



TAMP VENDOR Į0 an City Same Charletin.

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

Signed Sealed Gnd Delivered by the.

For and on behalf of

EMPLOYER ___

For and on behalf of **CONTRACTOR**

KAMRAN ENTERPRÉSE

GHULAM QADIR ABBAS CHIEF ENGINEER DISTRICT EAST . KW&SB.

ABDUL ProprietorMANDHAI MANAGING PARTNER M/S. KAMRAN ENTERPRISES.

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER GULSHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

KHALIL AHMED

EXECUTIVE ENGINEER (WATER-I) GULSHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT EAST

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Refe

No:CE/DE/W&S/LOA/KW&SB/2014/

Dated: -13-6-/2014

M/s. Kamran Enterprises, 1542-A, Madina Masjid Road, Khadda, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

P/L 6" DIA PVC PIPE LINE FROM PLOT NO.C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 05-05-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19327, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 33(6)/N, your bid for the subject is hereby accepted for the sum of Rs.8,34,136/= (Rupees Eight Lacs Thirty Four Thousand One Hundred Thirty Six Only), duly concurred by the Finance Department, vide para-40/N to 48/N. The expenditure will be charged from the Head of Account B.G.No. H-013-18, after re-appropriation of Funds through Form B-20, from B.G.No.7444-16 to H-013-18, for the year 2013-2014.

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

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

(GHULAM QADIR ABBAS)
CHIEF ENGINEER (DISTRICT EAST)

K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.

2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.

3. XEN (Water-I), Gulshan-e-Iqbal Town, District East, KW&SB.

4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT



1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Stander Reference No	SPPRA Serial No. 19327 LD No. /2014
ن	Tender Description/Name of Work/Item	P/L 6" DIA UPVC PIPE LINE FROM PLOT NO C-37 TO D-216 BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
. 6	Total Bid Documents Sold	02 Nos
. 1	Total Bid Received	02 Nos
8	Lechnical Bid Opening Date (ul applicable)	N/A
9	No of Bid Technically Qualified (if applicable)	N/A
1.0	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/03/2014
	oid Évaluation Report	

S	<u> </u>	NAN	ME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
		". I S	Kanilar Enterprises	Rs 834 136	"st Lowest	@ 0 0412% Below	Substantially Responsive	PIO # 07699238 bt 26-03-2014 Rs I 1000 HMB: Chartered Accollationt Avenue Bt (
2		M/s	Tehami Enterprises	Rs 848 38/-	2nd Lowest	@ 1 6367% Above	Substantially Responsive	Fro # 0025 - 16 Dr 2r do 2014 Rs 20 505 Meezan Bank Cirtor bi Kara hi

The ail concerned bidder are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kamran. Enterprises, declared as the lowest responsive pidaer by the Committee and recommended for Sanction from Competent Authority

(Nadeem Ahmed Khan)31.3 Accounts Officer (East) Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KNIC)

Wember

(Ghulam Qadir Abbas) Chief Engineer (East) Member

I Rayim Khatti) Chief Engineer (IPD),

(Convener)

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A

GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for optining the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- Three bidders submitted their bids till the deadline of submission.
 - i. M.s. Kamran Enterprises
 - M.s. Tehami Enterprises ii.
- The bids were opened at 02:30 P.M in the presence of the above mentioned participants and 3. the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
	M/s Kamran Enterprises	Rs. 834,135/50	Rs.17.000/-	P O # 07699238 Dt:26-03-2014 HMBL Chartered Accountant Avenue Br
02	M/s Tehami Enterprises	Rs. 848,137/75	Rs.20.000/-	P O # 00257110 Dt 26-03-2014 Meezan Bank Clifton Br Karachi

The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification religibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders of required).

The meeting ended with the note of thanks to and from the chair

(Nadeem Ahmed Khar Accounts Officer (East) Member 18ecretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

/lember/

(Ghulam Qadır Abbas) Chief Engineer (East)

Member

Chief Engineer

& Convener

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216; BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Section Community Rate Unit Amount Rate Amount Amount Rate Amount	S.No	No Description of Work		Engineer's Estimate	Estimate		M/s	M/s. Kamran	M/s	M/s. Tehami
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13 Day 1500 00 P/Day 15 500 00 1500 19.500.30		dismanning .	**	-						
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			13 Day	1 500 00	P/Day	15 500 00	1500	19.500.00	. 600	20,800.00

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

SNO	Description of Most		Engineer's Estimate	Fatimate		M/s	M/s Kamran	M/s	M/s. Tehami
) 	ב מון		Ente	Enterprises	Ente	Enterprises
	D/F t/l S toil pipece (Dhall)	Quantity	Rate	Unit	Amount	Rate	Amount	100 100 100 100 100 100 100 100 100 100	Amount
- 2	Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wt=08 410 kg	-	000						
	g "UPVC" pip		1 427 00	ach	422 00	1400	1 400 00	1500	1.500.00
9	with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia								
	P/F (Special for 11 DV/ A /)	1200 Rft	370 00	P/Rft	444,000.00	370	444 000 00	380	456,000,00
	jht) ACIL 'B' C				:				430.000.00
	Teend 90	- No	2.212 50	Each	2.712.50	2.200.00	2 200 00	2.250.00	0000000
	in Dood Ends	3 No	1.375 00	Each	4 : 25 00	1 375 00	4 125 00	1 400 00	4 200 00
	Drowdoo C. Chies	NO NO	731.25	Each	7:1.25	700 00	700.00	750.00	4.200.00
ω	pressure (21 0 kg/Sq of 300 lb/sq-inch imported)								00.000
	4" Dia	3 No	5.460 00	Fach	16.380.00	5 400 00	16 200 00	6 400 00	()
	6" Dia	- No	9.360.00	Each	9.460.00	00 09%	0000000	0.400.00	16.200 00
	rixing of S/Vaive with two 2 cast iron tail pieces one end flanged and other end					0000	00.000%	8.350.00	9.350.00
თ	socket i/c the cost and nut bofts and rubber packing Labour etc complete	-	VA						
_ _ i	4" Dia	v 52	180 U.S.	÷					
	6. Ula		1 886 100	1 5	20 20 4 1 0 20 4 1 1 2 6 6 7 1	1.50	4.590.04	1530	4 590 00
	Construction of CC block Massunary			3	00 000 7	085	1.880 00	1890	1 890 00
	chamber of size 6' 6x0'-6"x0'-0" inside with 24x24" C.L.cover frame weight (65kg) fixed								
	RCC 124 slabs 6: thick with stee 1/2' dia					-			
10	inch thick c.d. 3.6 block masonary 6. thick			-				i producen	<u> </u>
	CC 148 in foundation 2 inch thick c.c 1.24								
	5/8"dia bars basis every 2".0" in connect								
	excavation dewatering refilling etc		_						
	complete	Nes	28.55 00		26 (5) Or	2835	28.557 (0)	28500	28.500.00
	Angel .							-	

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY

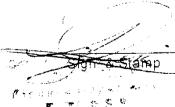
(200			M/s.	M/s. Kamran	M/s	M/s Tehami	
3.NO	Description of Work		Lugineers Esumate	Esumate		Ente	Enterprises	Ente	Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	_
-	Add or D/d or extra depth P/Inch beyond 4"-							vaic	Alliouin	_
-	0" I/c cost footrest etc	6 Inch	187.20	P/Inch	1 123 20	In J	- 200	(6	
	Refilling the excavated stuff in tranches				1.150.20	20	00.271	08.1	1,140.00	_
12								-		
<u>1</u>	etc complete	13179 00 CH	2 760 00	#	36 357 113	0000	7071000	0	1	
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	(Mary Mary)				7		Member			
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	(Ghulam Qadir Abbas)			>	boun Rahim Atlatti	etti)	`\			
	Chief Engineer (East)			Chief Engil66	of Kedr KPD)	(PD) (Centrener)				
	Member			4						
				بين						



KARACHI WATER & SEWERAGE BOA'

FINANCE DEPARTMENT
RECEIPT

-	Receipt No.:	71.05	<u> </u>	<u> </u>		
•	Book No.:			[Date: <u>24 -3</u> -	-2 <u>-4</u> 26
-	82 Received Pay Order No	996	57484		_ Dated: <u>(6 -3</u>	-)&(4
	of	BL	Bank	ba ba	<u> </u>	Branch
	for R.s		one Ma		Culy -	
	in favour of KW&SB fro	m M/s.: Kally	an Ento	VPICLES	· Colle	2/1
	on account of cost of qu	uptation / tender doc	uments for the wo $37 + 2$	$\frac{r \cdot r}{2} = \frac{1}{2} \cdot $	Brock -1	Sh.
	16-1-40	F TORCH.	for Lie	P-014	Supply.	
			4.1		· · · · · · · · · · · · · · · · · · ·	 .



Name of Work :-P/L 6" DIA UPV C PIPE LINE FROM PLOT NO. C-37 TO D-216, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Quotation Issued to M/s. Kamban Enterproses.

Éstimated Cost: (On Item Rate Basis)

Rs. 1,000/=

Tender Cost:

E/Money:

(2% of Bid Cost) OS Dated: 24-03-2014 *Time Limit: 15/- Da Penalty: Rs.1,000/=pc BKDER CLEAR Department K. W. & S.B. SUPERINTENDING (REVENUE) \mathbf{m}_{\parallel} Description of Work Quantity Rate in Rate in Words Per 0. Amount Figure Dismantling & removing road metalling. 1500° Cft Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for nonvehicular traffic where ever required lift upto 5fi. (1.52m) and lead upto one chain (30.5m) 3625' Cft //650 Excavation in hard rock by hammering, % OCA 16856.25 chiseling where blasting is not practicable or prohibited i/e trimming and dressing sides to true alignment and shape leveling of beds of tenches to correct level & grade cutting joint holes & disposal of surplus earth one chain as directed by engineer incharge providing fence guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift. 5'-00" lead one chain. Full hire charges of pumping set p day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction : and delivery pipes for pumping out water (found at various depths from trench are the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of apto 10 H.P. pumping out water from 10ff deep trench. 13. Davs 1 /500 PT M.S tail piece two (Dholki) on AC pipe fabrication with 1-4" thich MS Plate ic abour, scaling material etc. Weight=08.410kg 01,No Providing 'UPVC' pipe class'C fixing in trench i/c cutting, fitting, & Jointing with solvent cement i/c testing which water to head pressure of 91.5 meter or 300ft Three lunche 1200,Rfi P/F CI Specials for U-PVC/AC pressure pipe, R/Ft (Standard weight) ACIL "B" class. i. Bend 90° Towerly lovo bucked 06" Dia 2200 01, No ii. Tee (Un-equal) Timber and Swelf Each 06"x04" Dia 03 Nos 1375 iii. Dead Ends 06" Dia 01 No 700 Each

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8. Providing "C"S:V" heavy (duty) Pattern		·		
test pressure 300 lb/sq inch. (imported)	İ	İ		
		22-	cilla con to do at	
04" Dia	03. Nos /	5400	tifly four hidred.	Each / 16200
06" Dia	1 01.No (9350	Navelet Three Sandred.	
9. Fixing of sluice valve with two tail pieces or			- your	Each 9350
I hanged & other with socker ite the cost of nut	1		1-0-4	
bolts & rubber packing, labour etc complete.				_
	!	100	tifleen ducted Thirty	
04" Dia	\perp 03. Nos ℓ_1	1530	Fiften Indet Thirty Eighten Indud eight	Fool / COA
06" Dia	01,No	1880	Eighten today eight	Each / 4590
Construction of C: C block masonry chamber			+/	Each /886
$\frac{1.4 - 4 \times 0^{-4} \times 0^{-6}}{1.0 \times 0^{-4} \times 0^{-6}}$ inside with 24"x24" C-1 cover	!			1
& frame. W=65kg, fix:R:C:C slab, 1:2:4, 06"	!			ļ j
thick with steel 12" dia bars and 14" dia @ 8"	!			
C/C distribution bar, 12"inch thick e:e:1:3:6				
	į			
	j			
foundation. 02"inch thick, c:e:1:2:4 ilooring.				
inch thick etc plaster i/c P/F "M·S"	İ		<u> </u>	
100trest 5/8 dia basis every 2"-0" i/c curing	į.		Twenty eight Thansa	-
excavation. de-watering & re-filling etc	!	المنافية المستهد	Tweely eight Thousa	_
complete.	<i>Y</i>	28357	are ludied fifty	
	01 No (2032 /)	Suren (V)	Each (28357)
11. Add or D.d: for extra depth P/inch beyond	-	and the same of th		Laci (
4"-0". i/c cost footrest etc.	_06" Inch 👫	187	one Indued	1435
Refilling the excavated stuff in trenches 6"			eighty sween	P/Inch (1/22)
thick layer i/c ramping, watering to full	ļ		- /	,
compaction etc. complete	12120 - 4		Twenty Sever bushes	
The second rection	13179. Cn 🎉	2760)	· sixti.	%0Ch (36374)
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		•	TOTAL F	1s. 834135/0
!			4	
	•			
			Executive Engineer (Water	·-I)
Bidder Quoted Amount Rs 83 135/		(Bulshan-e-Iqbal Town, KW	6 SR
Didder Quoted Amount Rs. 83 7/35	50 >=		,	2017
(Rupees Eight Lace Thirty for	1. Thanks	nde our		
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEPTT.	KARACHI WATER & SEWERAGE BOARD				
2)	PROVINCIAL / LOCAL GOVT./ OTHER					
3)	TITLE OF CONTRACT	P/L 6"dia upvc pipe line i/c Interconnection Block-10/A.				
4)	TENDER NUMBER	SPPRA SR NO 19327 I.D.				
5)	BRIEF DESCRIPTION OF CONTRACT	IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN				
6)	FORUM THAT APPROVED THE SCHEME	MANAGING DIRECTOR, KW&SB				
7)	TENDER ESTIMATED VALUE	RS. 5,90,562/=				
8)	ENGINEER'S ESTIMATE (For civil works only)	RS. 5,90,562/=				
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)					
10)	TENDER OPENED ON (DATE & TIME)	28-03-2014 AT 2.00 P.M.				
11)	NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO) (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	02 (TWO)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)					
	4) BID EVALUATION REPORT COPY ATTACHED (Enclose a copy)					
	• • • • • • • • • • • • • • • • • • • •					
15)	• •	JL BIDDER M/S. UNIVERSAL ENTERPRISES				
	• •	JL BIDDER M/S. UNIVERSAL ENTERPRISES RS. 5,90,161/=				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFU	RS. 5,90,161/=				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV	RS. 5,90,161/= ALUATION REPORT				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV	RS. 5,90,161/= ALUATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFU CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	AI.UATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES.				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV	AI.UATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES.				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFU CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES.				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tich	ALUATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES. k one) PROCEDURE Domestic/ Local				
16) 17)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tich a) SINGLE STAGE - ONE ENVELOPE b) SINGLE STAGE - TWO ENVELOPE	ALUATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES. k one) PROCEDURE Domestic/ Local				
17) 18)	NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tic a) SINGLE STAGE - ONE ENVELOPE I	ALUATION REPORT 1ST M/S. UNIVERSAL ENTERPRISES 2ND M/S. BEHZAD ENTERPRISES. k one) PROCEDURE Domestic/ Local PROCEDURE				

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT							
20	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?						
21) ADVE	RTISEMENT:		Yes / No			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPR	A SR NO. 19327 I.D.			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes Yes				
			No				
22) NATUR	RE OF CONTRACT		December 1 Int.			
23	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No 🗸						
24)	4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			Yes No			
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V						
26)	6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No			Yes / No			
27)	Yes V No BID / BEST FVALUATED BID (in case of Consultancies)			Yes / No			
28)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes V No			Yes 🗸 No			
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No V						
30)	60) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWAI CONTRACT?						
	(Attach copy of the bid evaluation report)			Yes V No			

•	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
-		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TEND	ER NOTICE DOCUMENTS
	(11 yes, give details)	Yes	
		No	<u> </u>
	33) WAS THE EXTENSION MADE IN RESPONSE TIMI (If yes, give reasons)	Yes Yes	
		No	L-
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	
		No	L
	35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	CY THAT THE	SELECTED FIRM IS NOT Yes V No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREN	MENT? IF SO. DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATION	ADVANCE PAYMENT IN Yes No V
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	39) Date of Award of Contract:	No No	
	Signature & Official Stamp & a Forcequi Authorized Officer EXECUTIVE UNGMEER (WID).		
_	GULSH FOLEHOBAL TOWN (
FO	R OFFICE USE ONLY		

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



KARACHI WATER AND SEWERAGE BOARD OFICE OF THE EXECUTIVE ENGINEER, (WATER-I) GULSHAN-E-IOBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/Git/W-I/KW&SB/AC/ESTT:/2014/74

DATED: - 26-05- 2014

M/S. Universal Enterprises, Contractor, Karachi.

WORK ORDER / L.O.C.

SUBJECT:-

P/L P/L 6"DIA UPVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK 10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Your tender dated: 28-03-2014, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to **Rs.5,90,161/=** (Rupees **Five Lac Ninety Thousand One Hundered & Sixty One only**) You are therefore, requested to start the above mentioned work as per design and specification.

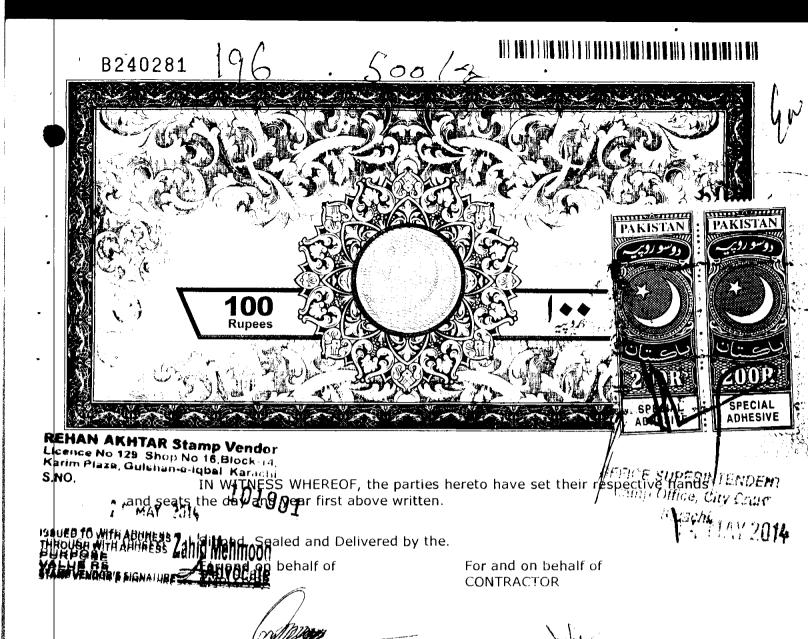
The work is to be completed with 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

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

EXECUTIVE ENGINEER (WATER-I) GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

- 1. The Chief Engineer (East), KW&SB.
- 2. Superintending Engineer (G.I.T)
- 3. Accounts Officer, (Gulshan Twon)
- 4. A.O.(Budget).
- 5. Office Copy.



GHULAM QADIR ABBASCHIEF ENGINEER DISTRICT EAST
KW&SB.

ZAFAR MEHMOOD SIDDIQUI

MANAGING PARTNER

M/S. UNIVERSAL ENTERPRISES.

WITNESS OF EMPLOYER

man www

SUPERINTENDING ENGINEER GULSHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B

MUHAMMAD RIAZ KHAN GHORI

EXECUTIVE ENGINEER (W)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST

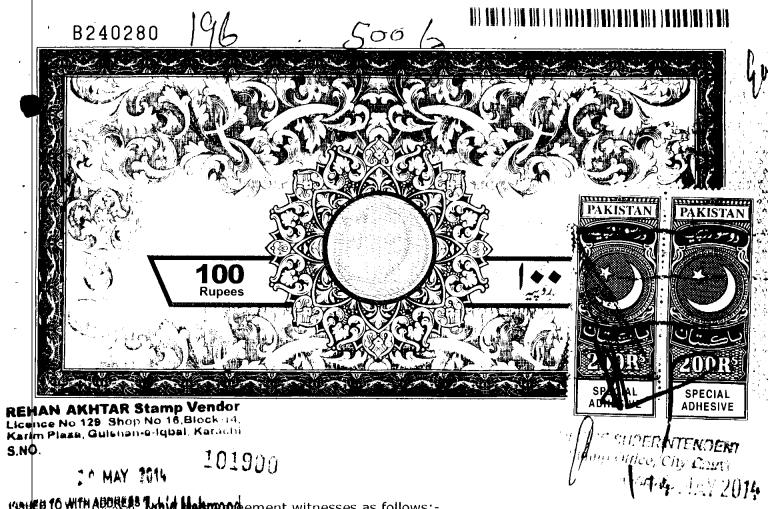
K.W.&.S.B.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

(Fasahal & co)

Timet sedaignis Bros ercos



HABBIRES THE MESTING CEMENT WITNESSES as follows:-

ൂർ (additional state) and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

- 2. The following documents which for the purpose of identification have been signed by MR. ZAFAR MEHMOOD SIDDIQUI on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- a). This Form of Agreement.
- Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/ $\frac{58}{3}$ dated: $\frac{23-5}{5}$ -2014. b).
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- The Drawings. f).
- The specifications and **g**).
- The Priced Bill of Quantities. h).
- In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- 4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



CONTRACT AGREEMENT

20 MAY - 4 101899

the Karachi Later & Sewerage Board (KW&SB), Government of Sindh, the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. UNIVERSAL ENTERPRISES, having their office at B-146, Block-3, Gulistan-e-Jauhar, Karachi, Represented by the MR. ZAFAR MEHMOOD SIDDIOUI hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "P/L 6" DIA UPVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65

TO B-112, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.5,90,161/= (RUPEES FIVE LACS NINETY THOUSAND ONE HUNDRED AND SIXTY ONE ONLY) for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.12,000/= vide Pay Order No. 5435309 (Rs.5,000/=), Pay Order No.5435311 (Rs.7,000/=) dated:14-03-2014, respectively, issued from HBL- Gulistan-e-Jauhar, Rufi Lake Drive Branch Karachi, deposited by the contractor and remaining amount Rs.47,016/= will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

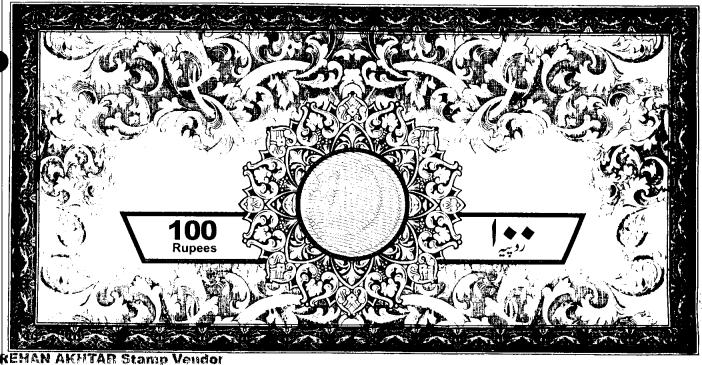
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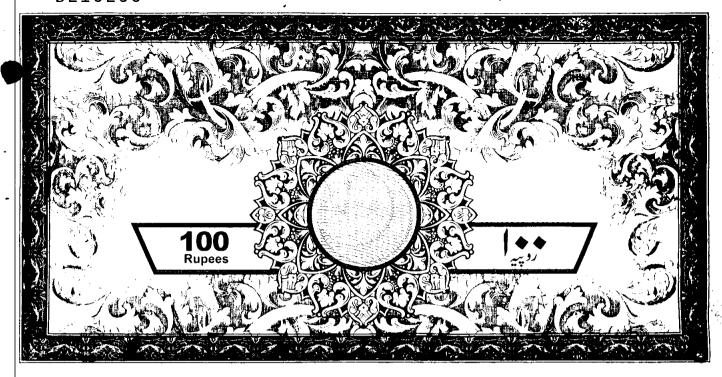
Licence No.129, Shop No. 18.Bisels Aarim Plaza Guisman-Plan BERUTILIZED ONLY FOR THE WORK OF 102255 Evil Contro 2 1 MAY 2014

P/L 6 DIA UNIC PIPE I/C INTERCONNECTION accions: FROM PLOT NO.B-65 TO B-112, BLOCK-10/A, **GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF** WATER SUPPLY.

> FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY THOUSAND ONE HUNDRED SIXTY ONE ONLY) INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.

M/S. UNIVERSAL ENTERPRISES.

EXECUTIVE ENGINEER (SEW) **GULSHAN-E-IQBAL TOWN, DISTRICT EAST** K.W.&.S.B.



102260 TO BE UTILIZED ONLY FOR THE WORK OF

P/LG" DIA UPVC PIPE I/C INTERCONNECTION
FROM PLOTONO.B-65 TO B-112, BLOCK-10/A,
GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF
WATER SUPPLY.

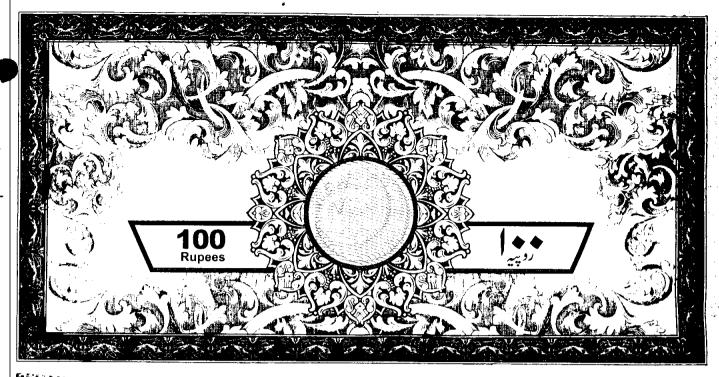
FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY

THOUSAND ONE HUNDRED SIXTY ONE ONLY)

INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.

M/S. UNIVERSAL ENTERPRISES.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.



REMAN AKHTAR TOBE UTILIZED ONLY FOR THE WORK OF LICENSE NO. 129, Shop No. 16,831,008,444,

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10226 Five Control 1 MAY 2014 **GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF** WATER SUPPLY.

FOR AMOUNTING TO RS.5,90,161/= (RUPEES FIVE LACS NINETY THOUSAND ONE HUNDRED SIXTY ONE ONLY) INFAVOUR OF M/S. UNIVERSAL ENTERPRISES.

M/S. UNIVERSAL ENTERPRISES.

EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL TOWN, DISTRICT EAST K.W.&.S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Igbal, Karachi.

No:CE/DE/W&S/LOA/KW&SB/2014/ 5℃

Dated: 23-5-/2014

M/s. Universal Enterprises, B-146, Block No.3, Gulistan-e-Jauhar,

Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: -

P/L 6" DIA UPVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, dated: 25-04-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19327**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(1)/N to 36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,90,161/= (Rupees Five Lacs Ninety Thousand One Hundred Sixty One Only)**, duly concurred by the Finance Department, vide para-41/N to 48/N. The expenditure will be charged from the Head of Account **B.G.No.H-013-18**, after **Re-Appropriation of funds through Form B-20 from B.G.No.7444-16 to B.G.No.H-013-18**, for the year 2013-2014.

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

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

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

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Igbal Town, District East, KW&SB.

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

Copy to :-

1. The DMD(T/S), KW&SB.

2. S.E Gulshan-e-Igbal Town, District South, KW&SB.

3. XEN, (Water), Gulshan-e-Igbal Town, District East KW&SB.

4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

106

FINANCE DEPARTMENT
RECEIPT

Receip	ot No.:	NEGEIFT	
Book N	lo.: 82		Date: 24 - 3 · 2 · (%).
Receive	ed Pay Order No.:	9967487	Dated: 18-3-2014
of	4-136.	Bank G - 49/2	a /:
for Rs.	ACCZ.	(Rupees) Exil Moles and	Pranch Branch
in favou	ir of KW&SB from M/s:	Iniversal Enter	0128 03
	unt of cost of quotation / te	ender documents for the work of PIL	¿ upue Pipe
800	of 10/A	Plat No. B-65 &	5 B-112
		-Jabal Town for	Jusp. of W/S.
The state of the s			
	<i>,</i>		Sign: & Stamp

Name of Work :-

P/L 6" DIA UPTC PIPE I/C INTERCONNECTION FROM PLOT NO. B-65 TO B-112, BLOCK-10/A, GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Estimated Cost: (On Item Rate Basis)

Quotation Issued to M/s. [(Niversal Eulerpress.

Tender Cost: E/Money:

Rs. 1,000/= (2% of Bid Cost)

06 Dated: 24 3-20(4.

Time Limit: Penalty:

15/- Days

TRNDER CLERK Rs.1,000/=per day

K. W. & S.B.

SUPERINTENDING (REVENUE)

ltom-	December of Ward		T	PERINTENDING (REVI		<u> </u>
ltem N	Description of Work	Quantit	Rate in	Rate in Words	Per	Amount
No.		y	Figure			
01	Dismantling & removing road metalling.	1000; C.tt	(coo)	Sia dudred	% Cft /	6000 pm
02	Excavation for pipe line in trench & pits in all				1	
	kind of soil of muram i/e trimming &					
-	dressing sides to true alignment & shape					
	leveling of beds of trenches to correct level &					
	grade, cutting joint holes and disposal of					
	surplus earth within a one chain as directed by					
	Engineer Incharge, Providing fence guards,					
	lights, flags and temporary crossing for non-			four timesand six		
ţ.	vehicular traffic where ever required lift upto		1	Surred & 1764		92
	5ft. (1.52m) and lead upto one chain (30.5m)	2000° Cft	(4650)		% 0Cft(9300/2)
03	Exeavation in hard rock by hammering,					
	chiseling where blasting is not practicable or		1			
	prohibited i/c trimming and dressing sides to					
	true alignment and shape leveling of beds of					
	tenches to correct level & grade cutting joint					
	holes & disposal of surplus earth one chain as					
	directed by engineer incharge providing fence			Toward your Howen	~/	-
	guards, lights, flags & temporary crossing for non vehicular traffic where ever required lift,				'	
	5'-00" lead one chain.	7000, Cft	(24/00)	Tweely gain Have	0.0001	11970-1
()4	Full hire charges of pumping set p/day	7000, CII	7/00		- 1 % UCITY	1687001=
07	inclusive of wage of driver & assistant fuel or					
	electric energy plate forms required for					
	placing pumps etc. at lower depth with suction					
	and delivery pipes for pumping out water					,
	found at various depths from trenchs i/c the					
	cost of erection and dismantling after					
	completion of the job.					
i,	i) Ifire Charges of pumping set of upto 10					
	H.P. pumping out water from 10ft deep			Five thousand		
:	trench.	09, Days	(15cc)	Five durched	P/Day	135cr/2)
05	Providing 'UPVC' pipe class'C fixing in		_ /		1	
	trench i/c cutting, litting, & Jointing with					
	ksolvent cement i/c testing which water to					
_	head pressure of 91.5 meter or 300ft		13	Three durchaseof		
· · · · · · · · · · · · · · · · · · ·	06"dia	800,Rft	(370)	Seventy	R/Ft (296 cr ()
; 06	P/F CI Specials for U-PVC/AC pressure pipe,			Twenty Two develop	···	1
	(Standard weight) ACIL "B" class.			Twelve + Ps. + 14 Ly	5	
1	i. Bend 90° 06" Dia	02, No	22/2 50	Thirty six endude	Each (4425/1)
	ii. Tee (Un-equal) 08"x06" Dia	01 No. (3687.50	Eighty Sound Ps. Filly	Each	368/50)
07	Providing "C:I" "S:V" heavy (duty) Pattern					
	test pressure 300 lb/sq inch. (imported)		and the same of th	Nine Thousand Three		
	06" Dia	01, No (9360)	Ludred Sixty.	Each (9300
· :	08" Dia	01,No	(1794)	Senenteen Thousand None	Each (7799015
			- 17	7		·—-·

28/3/14 Wh

		~т	y		· · · · · · · · · · · · · · · · · · ·
08 1	Fixing of sluice valve with two tail pieces or	wi.	•	* * * * * * * * * * * * * * * * * * *	1
	flanged & other with socket i/c the cost of nut,	ı	i		
1	bolts & rubber packing, labour etc complete.	Δ1 ×1 Δ	1886	Eighte in toward eighty	Each (1886)
	06" Dia	211,110	11:	Tenenty Seven Ludged Whiely	Each 127981
1	08" Dia	01,No ((2-79-)	my seven swary Nucla	7
9	Construction of C: C block masonry chamber	,		1	1
7	-2.4×0.4				
1	& frame. W=65kg, fix:R:C:C slab, 1:2:4, 06"		İ		
1	thick with steel 1/2" dia bars @ 6" C/C bend up				
1	both way, 12"inch thick e:e:1:3:6 block	1			
	masonry,06"inch c:c:1:4:8 in foundation,	1		1	
	02"inch thick, c:c:1:2:4 flooring, ½" inch	1		Trank acres and	1
Ī	thick c:c plaster i/c P/F "M:S" footrest 5/8"dia	1	1	Three Lundred fifty Benery	
	basis every 2"-0" i/c curing, excavation, de-	1	1	Mra Luded fifty	Each (2835 7/=
	watering & re-filling etc complete.	01 No ((28,357)	Benen.	Each (2835 / =
- -	Add or D/d: for extra depth P/inch beyond	1			1 /// 2 2
	4"-0". i/c cost footrest etc.	06" Inch	(187)	suc ludic of sight	P/Inch (1/2 2/5)
	P/F M.S tail piece two (Dholki) on AC pipe	†		1	
i -	fabrication with 1.42 dish, Me. N.	1			
	fabrication with 1-4" thich MS Plate i/c	(Fourteen hundreds	
	labour, sealing material etc.	1 0221	1422		Each (2844/3)
	Weight=08.410kg 06" dia	02,Nos	(111)	Tomenty This	
2	Refilling the excavated stuff in trenches 6	Į.		Jun 1 2 1 1 1	
	thick layer i/c ramping, watering to full		(2760)	Twenty Senen hudad	00000 242491
_	compaction etc. complete	8786, Cft	1-1-0)	ad sixly	%0Cft.(292.99/=)
	Bidder Quoted Amount Rs. 590 160. (Rupees time Lacs Nimely Tha	so =	one heur	Executive Engineer (Wa Gulshan-e-Iqbal Town, K Ared Six by & Passa	KW&SB
					\.A. /
			Cion !	/Stamp of Bidder	11/2
			× ∩ ⊇ign:/	ess of Bidder & . 146 BC	170102
			a 1116.	Golistan & John	
			1/1- 1	common biddhe	
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	1 Touder DEPUMPO IN CO.	trinomm	'5/11Mora	COVED	
	1. Touder RECEIVED IN SEAT	TINE	THE PROCESSED	TO THE TIME	sand the hundle
	2 ! Quoted @ Rs 2,10	2,160.5	Ols Fre	Loes Winely thou	insure, and water
	3 ind or own Well on in .	unt Proceed	1 Found STYA	14 3 Pars Payy or	44)
	A CONTRACTOR AND AND A CONTRACTOR AND AND AND AND AND AND AND AND AND AND	er er er er er er er er er er er er er e	oro miu orco A — (4	1 1149	y ⁷
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	GILUMO 5435309	Di 14-	03-144.5	5,000/2 Bame AS	yo hobits lack
.	2 Falls 25435 311	14-0	13-14	1,000/2 Ban Al	9-10171 14-6
					word edgy
		(Raso) S	C.HAMSI) GE	7. (ID8D)	
	(KMC)	,	· · · · · · · · · · · · · · · · · · ·	·/	
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COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT N0.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

						hA/c	Mile Ilmiyoreal	NA/c	Mie Doband
S.No	Description of Work		Engineer's Estimate	Estimate		Ente	Enterprises	Ente	Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
-	Dismantling and removing road mantling	1000.00 Cft	605.00	%C#	6,050.00	90.009	6,000.00	625.00	6,250.00
	Excavation for pipe line in trenches & pits in			:					
	all kind of soil of muram i/c trimming and				_				
	dressing sides to the true alignment & shape			• • • •	_				
	leveling of beds of trenches to correct level				_				
٠	and grade cutting joints holes & disposal of				_			•	
۷	surplus earth with in a one chain as directed								
	by Engineer Incharge providing fence guard				-				
	light flag, and temporary crossing for non-								
	vehicle traffic where ever required lift up to								
	5ft (1.52m) and lead up to on chain (30.5m)	2000 Cft	4.650.00	% 0 C#	9,300.00	4,650.00	9,300.00	4,700.00	9,400.00
	Excavation for pipe line in trenches & pits in								
	Hard Rock by hammering and chiseling i/c				. —				
	trimming and dressing sides to the true				_				
	alignment & shape leveling of beds of								
	trenches to correct level and grade cutting				_	VP **			
က	joints holes & disposal of surplus earth with				_				
	in a one chain as directed by Engineer				_				
	incharge providing fence guard light flag.				_				
	and temporary crossing for non-vehicle								
	traffic where ever required lift up to 5ft								
	(1.52m) and lead up to on chain (30.5m)	7000 Cft	24 150 00	1% 0 Cf	159.050.00	24100	168,700.00	24200	169,400.00
	Full hire charges of pumping set i/c wages of								
	driver and Assistant fuel or electric energy								
	plate form required for placing of at lower								
	depths with suction and delivery pipes for								
4	er tound at various (
	torm trenches I/c dismantling after								
	completion of the job								
	i) Hire charges of pumping set of upto 10-								
	HP pumping out water 10 feet deep trench								
		9 Day	1,500.00	P/Day	13,500.00	1500	13,500.00	1520	13,680.00

The same with

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT N0.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

				į					
S.No	Description of Work		Engineer's Estimate	stimate		M/s. U Ente	M/s. Universal Enterprises	M/S. Ente	M/s. benzad Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
လ	Providing laying "UPVC" pipes o class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia	800 Rft	370.00	P/Rft	296,000.00	370	296,000.00	375	300,000.00
9	ACIL 'B	2 No	2,212.50	Each	4,425.00	2,212.50	4,425.00	2,215.00	4,430.00
	v Tee (equal) U8' x 05' Dia Providing C.I. Sluice valve heavy pattern test	00	3.667.50	L ac	05.700,5	00.700,0	00.700,0	200	
2	pressure (21.0 Kg/Sq of 300 lb/sq-inch imported) 6" Dia	1 No	9,360.00	Each	9,360.00	9,360.00	9,360.00	9,400.00	9,400.00
	8" Dia	No No	17.940.00	Each	17,940.00	17,940.00	17,940.00	18,000.00	18,000.00
ω	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.	7 2	1 886 DO	П С С	1.886.00	1886	1.886.00	1890	1,890.00
	8" Dia	1		Each	2.790.00	2790	2,790.00	2800	2,800.00
	The state of size 6'-0x0'-6"x0-0" inside with 24x24" Cil cover frame weight (65kg) fixed RCC 1:2:4 slabs 6'' thick with steel 1/2" dia								
ഗ	iar @ 6" CU bend up both way cic 1:3:6 £' 2ck masonary 6" the fin foundation 2 inch thick cic 1.1/2" thick plaster i/c MS foot rars basis every 2"-0" i/c curi ars basis every 2"-0" i/c curi n, dewatering refilling					7900	1	000	28 500 00
	complete. Add or D/d or extra depth P/Inch beyond 4"-	1 Nos	00.755.82	Facu	00.768.82	70007	00.756,02	0000	2000
- 10		6 Inch	187.20	P/Inch	1,123.20	187	1,122.00	190	1,140.00
11	P/F M.S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc.		<u>.</u>	0		1			,
	Wt=08.410 kg_ 06" dia	2 No	1,422.00	Eagn	2,844.00	1422	2,844.00	1425	2,850.00

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR ÎMPROVEMENT OF WATER SUPPLY.

U	Description of Work		Engineer's Estimate	Estimate		M/s. L	M/s. Universal	M/s.	M/s. Behzad
5	400. - 40					רווני	1011000	֓֞֟֞֜֜֞֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֟֟֓֓֓֓֓֓֓֟֓֓֓֟֓֓֓	ci pi iscs
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Refilling the excavated stuff in tranches								
12	12 6"thick layer i/c watering to full compaction								
	etc complete	8786.00 Cft	2,760.00	% 0 Cft	24,249.36	2760	24,249.36	2760	24,249.36
	Total Quoted / Corrected Cost				590,562.06		590,160.86		595,689.36
	Say				590,562		590,161		595,689
Na Acc	Accounts Officer (East) Member/Secretary (Gherlam Qadir Abbas) Chief Engineer (East) Member	(Saif-ul-Haque) Additional Director Internal Audit - KMC Member bbas)	ternal er	Chief (6	Chief Engineer (IRID).	(Maq Superin hatti) (Corroener)	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member ff)	Shaikh) eer (KMC)	

BIDDERS QUALIFICATION REPORT

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

Opening Date:

28-03-2014

Name of Work: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER

SUPPLY.

Name of Bidder M/s. Kamran Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

Name of Bidder M/s. Tehami Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Y.25	
4	Registration with Sales Tax where applicable.		No.

(Nadeem Ahmed Khan) Accounts Officer (East) Member Secretary

(Ghulam Qadir Abbas) Chief Engineer (East) Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

//Member

(Abdyll Ratte Rhatti) Chief Engineer (IPD)

Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date:

28-03-2014

Name of Work: P/L 4" DIA U-PVC WATER PIPE LINE I/C INTERCONNECTION AT SHABBIRABAD AND MUHAMMAD ALI SOCIETY GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Name of Bidder M/s. Tehami Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No.

Name of Bidder M/s. Kamran Enterprises

5.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No.

(Nadeem Ahmed Khan) Accounts Officer (East) Member / Secretary

(Ghulam Qadır Abbas) Chief Engineer (East) Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

> (Abdull Raheem-Khatti) Chief Engineer (IPD) Convener





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	1		
\lceil	1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	2	Tender Reference No	SPPRA Serial No. 19327 I.D No. /2014
Γ	3	Tender Description/Name of	P/L 6" DIA UPVC PIPE LINE FROM PLOT NO C-37 TO D-216 BLOCK-10/A GULSHAN E
İ		Work/Item	IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY
Γ	4	Method of Procurement	Single Stage (One Envelop)
	Ē.	Tender Published	Through Web Site
	ô	Total Bid Documents Sold	02 Nos
Γ	7	Total Bid Received	02 Nos
	0	Technical Bid Opening Date	N/A
	Р	(if applicable)	N/A
		No of Bid Technically	N/A
İ	٢	Qualified (if applicable)	N/A .
	0	Bid is rejected	Ne
	1	Financial Bid Opening Date	28/03/2014

2 Bid Evaluation Report

#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Kamran Enterprises	Rs 834 136/-	1st Lowest	@ 0 0412% Below	Substantially Responsive	P O # 07699238 Dt.26-03-2014 Rs 17 000 HMBL Chartered Accountant Avenue B:
2	M/s Tehami Enterprises	Rs 848 138/-	2nd Lowest	@ 1 6367% Above	Substantially Responsive	P O # 00257110 Dt:26-03-2014 Rs 20,000/- Meezan Bank Clifton Br Karachi

The all concerned bidder are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kamran, Enterprises, declared as the lowest responsive pldder by the Committee and recommended for Sanction from Competent Authority

(Nadeem Ahmed Khan) **Accounts Officer (East)** Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas) Chief Engineer (East) Member

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A

GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NTI till deadlines of submission. The meeting was attended by all—following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- 2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Kamran Enterprises
 - ii. M/s. Tehami Enterprises
- 3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
•	M/s Kamran Enterprises	Rs. 834.135/50	Rs.17.000/-	P O # 07699238 Dt:26-03-2014 HMBL Chartered Accountant Avenue Br
02	M/s. Tenami Enterprises	Rs 848,137/75	Rs.20,000/-	P O # 00257110 Dt.26-03-2014 Meezan Bank Clifton Br Karachi

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Nadeem Ahmed Khan)

Accounts Officer (East)

Member / Secretary

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

(Magsood Ahmed Shaikh)

Superinterding Engyneer (KMC)

Member

(Ghulam Qadir Abbas)

Chief Engineer (East) Member Chief Engineer (IPB)
Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date:

28-03-2014

Name of Work: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IOBAL TOWN FOR IMPROVEMENT OF WATER

SUPPLY.

Name of Bidder M/s. Kamran Enterprises

S.No	Eligibility	Yes		No
1	Relevant experience	74.15	-·· - ·- ·· ·	
2	Turnover Statement	<i>⊁</i> -√:≤		
3	Registration with Income Tax	yes.		• • • • • • • • • • • • • • • • • • • •
4	Registration with Sales Tax where applicable.	- . .		

Name of Bidder M/s. Tehami Enterprises

S.	No	Eligibility	Yes	No
	1	Relevant experience		No
: .	2	Turnover Statement		No
	3	Registration with Income Tax	· ·	We.
	4	Registration with Sales Tax where applicable.		NO.

(Nadeem Ahmed Rhan) Accounts Officer (East) Member / Secretary

(Ghulam Qadir Abbas) Chief Engineer (East) Member

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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

(AbdW Chief Ergineer (IPD)

Convener

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

						M/c i	M/e Kamran	M/c	M/c Tahami
S.No	Description of Work	ш	Engineer's Estimate	Stimate		Ente	Enterprises	Ente	Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
γ-	Dismantling and removing road mantling	1500.00 Cft	605.00	₩C#	9,075.00	600.00	9,000.00	605.00	9,075.00
	Excavation for pipe line in trenches & pits in								
	all kind of soil of muram i/c trimming and								
	dressing sides to the true alignment & shape								
	leveling of beds of trenches to correct level								
	and grade cutting joints holes & disposal of								
7	surplus earth with in a one chain as directed								
	by Engineer Incharge providing fence guard								
	light flag, and temporary crossing for non-								
	vehicle traffic where ever required lift up to								
	5ft (1 52m) and lead up to on chain (30.5m)	3625 Cft	4.650.00	% 0 C#	16,856.25	4,650.00	16,856,25	4.700.00	17,037 50
	Excavation for pipe line in trenches & pits in								
	Hard Rock by hammering and chiseling 1/c								
	trimming and dressing sides to the true								
	alignment & shape leveling of beds of								
	trenches to correct level and grade cutting								
က	joints holes & disposal of surplus earth with								
	in a one chain as directed by Engineer	•							
	Incharge providing fence guard light flag.								
	and temporary crossing for non-vehicle								
	traffic where ever required lift up to 5ft								
	(1.52m) and lead up to on chain (30.5m)	9875 Cft	24.150.00	% 0 C#	238,481.25	24150	238,481.25	24150	238,481.25
	Full hire charges of pumping set itc wages of								•
	driver and Assistant fuel or electric energy								
	plate form required to placing of at lower								
,	depths with suction and delivery pipes for	•							
		-						_	
	form frenches I/c dismantling after			_					
	Hire charges of pumping set of upto 10-								
	HP pumping out water 10 feet deep french			• • • • • • • • • • • • • • • • • • •		0		0	00 000
		13 Day	1 500.00	P/Day	19,500.00	1500	00 000,81	nnaı	ZU,000.UU

Why will silly

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT N0.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

			İ	•	•	Mic	Mic Komron	Mis	M/c Tohami
S.No	Description of Work		Engineer's Estimate	Estimate		Ente	Enterprises	Ente	Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	P/F M.S tail pieces (Dholki) on AC pipe Fabrication with 1/4" thick MS plate i/c cost of labour sealing material etc. Wt=08.410 kg	0 Z	1.422.00	Each	1,422 00	1400	1,400.00	1500	1,500,00
မ	ng "UPVC" pip is is cutting fitt ement is testi is meter or 30	1200 Rft	370.00	P/Rft	444,000.00	370	444.000.00	380	456,000.00
	P/F C.I Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class i Bend 90 6" Dia	o Z	2,212.50	Each	2,212.50	2,200.00	2,200.00	2,250.00	2,250.00
	Tee (Un equal) 0	3 No	1,375.00	Each	4,125.00	1,375 00	4,125.00	1,400.00	4,200.00
	iii Dead Ends 06" Dia	- No	731.25	Each	731.25	700.00	700.00	750.00	750.00
Φ	Providing C.1. Stuice valve heavy pattern test pressure (21.0. Kg/Sq. of 300. lb/sq-inch imported).	c Z	5 460 00	T C C	16 380 00	5 400 00	16 200 00	5 400 00	16 200 00
	6" Dia	No No	9.360.00	Each	9,360.00	9,350,00	9.350.00	9,350.00	9,350.00
σ	Fixing of S/Valve with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.								
	4" Dia 6" Dia	3 Nos	1,886.00	Each	1,886.00	1530	1.880.00	1530	1,890.00
10	Construction of CC block Massonary chamber of size 6'-6x0'-6"x0'-0" inside with 24x24" C1 cover frame weight (65kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dial tor main bar @ 6" CC bend up both way 12" inch thick c.c 13:6 block masonary 6" thick CC 1:4:8 in foundation 2 inch thick c.c 1:2:4 flooring 1/2" thick plaster i/c MS foot rest 5/8"dia bars basis every 2"-0" i/c curing. excavation. dewatering refilling etc complete.	1 Nos		Each	28,357.00	28357	28 357.00	28500	28.500 00

Way I willing

NAME OF WORK: P/L 6" DIA UPVC PIPE LINE FROM PLOT NO.C-37 TO D-216, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

			Engineer's Estimate	stimate		M/s.	M/s. Kamran	M/s.	M/s. Tehami
S.No	Description of Work					Ente	Enterprises	Ente	Enterprises
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
-	Add or D/d: or extra depth P/Inch beyond 4"-								
=	0" i/c cost footrest etc	6 Inch	187.20	P/Inch	1,123.20	187	1,122.00	190	1,140.00
	Refilling the excavated stuff in tranches								
12	6 thick layer i/c watering to full compaction								
	etc complete	13179.00 Cft	2,760.00	% 0 Cft	36 374 04	2760	36,374,04	2760	36,374 04
	Total Quoted / Corrected Cost				834,479.49		834,135.54		848,137.79
	Say				834,479		834,136		848,138
					*		- A		
) :	3 M	\ \ ! !		`	_	:	7		
(Na Acc	(Nadeem Ahmed Kham) Accounts Officer (East)	(Sair-ul-Haque) ditional Director Internal	ernal			(Maq Superin	(Magsood Ahmed Shaikh) Superintending Engineer (KMC)	shaikh) eer (KMC)	
-	Member/Secretary August	Audit - KMC Member	er				Member		
	(Ghulam Qadir Abbas) Chief Engineer (East)			Chief E	(Apoli Rahim Khatti) Chief Engineerther, (Convener)	Convener)			
	Мешрег			٤.					



KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

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	1.N/ 	ME OF WORK: PLE GNOTO UPVE PIT D-216 Black 10/A price come of web	Pe Line From Dot Noc-37+ Christian e-Jahot Town Firs the es Supmy.
	2.DA	TE OF OPENING & TIME:	8-03-14 2:30 Pr1
	3.EST	MATED COST:8	,35, 115/2
	4.SPP	RA'S SERIAL NO:	19327
	S.NO	NAME OF FIRM	NAME OF SIGNATURE REPRESENTATIVES & DESIGNATION
		MIS Kamran Enterprise 0333769687	(propreitor) About from
	3	Mr. Totomic Gol	Mosen Interior Kary
. . .	4		
	5		
-	6		
-	7.		
-	S. 9.		





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. 19327 LD No. (2013)
		TOTALCE	P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.
Ц	4	Method of Procurement	Single Stage (One Envelop)
Ш	5	Tender Published	Through Web Site
Ц	6_	Total Bid Documents Sold	02 Nos
Ц		Total Bid Received	02 Nos
	3	Technical Bid Opening Date (if applicable)	N/A .
	9	No. of Bid Technically Qualified (if applicable)	N/A .
Ц	0	Bid (s) rejected	Nil
	1	Financial Bid Opening Date	28/03/2014
	_	D: I = 1	

12 Bid Evaluation Report

	#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	1	M/s. Universal Enterprises	Rs. 590,161/-	1st Lowest	@ 0.0679% Below	Substantially Responsive	P.O # 5435309 Dt:14-03-2014 Rs.5,000/- P.O # 5435311 Dt:14-03-2014 Rs.7,000/- Bank Al Habib Abul HassanIspahani Br
	2	M/s. Behzad Enterprises	Rs. 595,689/-	2nd Lowest	@ 0.8682% Above	Substantially Responsive	P.O # 5435310 Dt:14-03-2014 Rs.16,000/- Bank Al Habib Abul Hassanlspahani Br

The all concerned bidder are being informed accordingly.

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

(Nadeem Ahmed Khan) Accounts Officer (East) Member/Secretary

(Saif-ul-Haque) Additional Director Internal Audit - KMC Member (Maqsood Ahmed Shalkh) Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas) Chief Engineer (East) Member

(Abdul Raylin Khatti) Chief Engineer (IPD),

(Convener)

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IOBAL TOWN FOR IMPROVEMENT OF WATER

SUPPLY.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- Three bidders submitted their bids till the deadline of submission. 2.
 - i. M/s. Universal Enterprises
 - M/s. Behzad Enterprises ii.
- The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Universal Enterprises	Rs. 590,160/50	Rs.5,000/- Rs.7,000/-	P.O # 5435309 Dt:14-03-2014 P.O # 5435311 Dt:14-03-2014 Bank Al Habib Abul HassanIspahani Br
02	M/s. Behzad Enterprises	Rs. 595,689/-	Rs.16,000/-	P.O # 5435310 Dt:14-03-2014 Bank Al Habib Abul HassanIspahani Br

- The bids do not contain any over-writing or cutting. 4.
- 5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Nadeem Ahmed Khan)

Member Secretary

Accounts Officer (East)

(Ghulam Gadir Abbas)

Chief Engineer (East)

Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Membe

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date:

28-03-2014

Name of Work: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Name of Bidder M/s. Universal Enterprises

S.No ——	Eligibility	Yes	No
1	Relevant experience	E.	
2	Turnover Statement	Yes	
3	Registration with Income Tax	<u> </u>	
4	Registration with Sales Tax where applicable.	Yue's .	No.

Name of Bidder M/s. Behzad Enterprises

S.No	Eligibility	Yes	No
1	Relevant experience	<i>V</i>	110
2	Turnover Statement	Yu s	
3	Registration with Income Tax	Yue s	
4	Registration with Sales Tax where applicable.	Yus:	
			No,

(Nadeem Ahmed Khan)

Accounts Officer (East) Member Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit – KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KNC)

Member

(Ghulam Qadir Abbas) Chief Engineer (East)

Member

(Abdul Rabéer Kylett) Chief Engineer (IPD)

Convener

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

LNAME OF WORK:			
PIL 6" Dro upic	Pipe I/c shterco	motion From PC	}
P/L 6" Div Upic. No- B-65 +0 B-1 For impraement of	12 Block-10/A	Grishon e- Inbil	jour
For improvement of	under Bupply.		_
•			
2.DATE OF OPENING & TIME:	28-03-14	2:30PM	
-			
	5,90,562/=		
3.ESTIMATED COST:	3,1010012		
4.SPPRA'S SERIAL NO:	19327		

s.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
I	Ms Universal Finterpools	Otten Len Ager	leg!
2	Ms universal Finterpoises	in the second	olmin Lee (
3			
. 4			•
5			
6	,		
7.			
8.			-
9.			

COMPARATIVE STATEMENT

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT NO.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Description of Work Estimate	_ [Engineer's Est	Est	imate		M/s. (M/s. Universal Enterprises	M/s	M/s. Behzad
		Rate	\vdash	Unit	Amount	Rate	Amount	Pate	Amount
Excavation for nine line in transhor 8 at a in	-	605.00		% Cft	6,050.00	600.00	6,000.00	625.00	6.250.00
all kind of soil of muram i/c trimming and									
dressing sides to the true alignment & shape									
leveling of beds of trenches to correct level		-							
and grade cutting joints holes & disposal of									
surplus earth with in a one chain as directed									
by Engineer Incharge providing fence guard									
light flag, and temporary crossing for non-									
vehicle traffic where ever required lift up to					•				
2000 Cft 4 650 00	4 650 00		6	% O C#	9 300 00	0000	0		
		1-	`]	5	2,300.00	4,000.00	9,300.00	4,700.00	9,400.00
Hard Rock by hammering and chiseling i/c									-
trimming and dressing sides to the true									
alignment & shape leveling of beds of					-				
trenches to correct level and grade cutting		-					_		
joints holes & disposal of surplus earth with									
in a one chain as directed by Engineer									
Incharge providing fence guard light flag,								_	
and temporary crossing for non-vehicle									
traffic where ever required lift up to 5ft				_					
7000 Cft 24,150.00	Cft 24,150.00		~	% 0 C#	169.050.00	24100	160 700 00	0	
	+-	+-	-1	-	20.000	20147	100,700.00	24200	169,400.00
uliver and Assistant fuel or electric energy									
plate juiltil required for placing or at lower									
depute with suction and delivery pipes for		_					•	•	
Ħ		_							
form trenches i/c dismantling after				·-· ,	_				
completion of the job.		•							
i) Hire charges of pumping set of upto 10-	_	Z				•			•
HP pumping out water 10 feet deep trench		_					-		
9 Day 1,500.00	Day 1,500.00	_		P/Day	13,500.00	1500	13 500 00	1520	12 000
		>					20.000,00	1350	13,000.00

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT N0.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

S.No	Description of Work		Engineer's Estimate	Estimate		M/s. l	M/s. Universal	M/s	M/s. Behzad
		Organtity	4,00		L	Ente	Enterprises	Ent	Enterprises
	Providing laying "UPVC" pines o class "C"		Kate		Amount	Rate	Amount	Rate	Amount
	fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300 ft. 6" Dia								
		800 Rft	370.00	P/Rft	296,000,00	370	296,000,00	370	
9	Prin C.1 Special for U-PVC A/C pressure pipe (Standard weight) ACIL 'B' Class iv Bend 90		0				20,000.00	2/3	300,000,000
	Tee (equal) 08	Z NO	2,212.50	Each	4,425.00	2,212.50	4,425.00	2,215.00	4,430.00
	iding C.I. Sluice valve	2	3,687.50	Each	3,687.50	3,687.50	3,687.50	3,700.00	3,700.00
	pressure (21.0 Kg/Sq of 300 lb/sq-inch imported)								
	6" Dia	1 No	9,360.00	Each	9,360.00	9.360.00	0 360 00	00,000	000
	8" Dia	1 No	17,940.00	Each	17,940.00	17 940 00	17 940 00	3,400.00	9,400.00
ω	priving or syvaive with two 2 cast iron tail pieces one end flanged and other end socket i/c the cost and nut bolts and rubber packing Labour etc complete.								00.000
	6" Dia		1,886.00	Each	1,886.00	1886	1 886 00	1890	1 800 00
	Σ	1 Nos	2,790.00	Each	2,790.00	2790	2 790 00	2800	2,090.00
	construction of CC block Massonary chamber of size 6'-6x0'-6"x0'-0" incide with						2,100,17	7000	2,800.00
	24x24" C.I cover frame weight (65kg) fixed RCC 1.2:4 slabs 6" thick with steel 1/2" dia								
c	tor main bar @ 6" CC bend up both way 12"						•		
ກ	CC 1:4:8 in foundation 2 inch thick c:c 1:3:4								
-	flooring 1/2" thick plaster i/c MS foot rest			_					
	5/8"dia bars basis every 2"-0" i/c curing,	•					-		
	excavation, dewatering refilling etc								
		1 Nos	28,357.00	Each	28,357,00	28357	28 357 00	2000	00000
10	Add of U/d: or extra depth P/Inch beyond 4"- 0" i/c cost footrest etc.	9	407.00				00:100:02	00007	28,500.00
	P/F M.S tail pieces (Dholki) on AC pine	5	107.701	(inch	1,123.20	187	1,122.00	190	1,140.00
7	Fabrication with 1/4" thick MS plate i/c cost			_	_				
	or rabour sealing material etc. Wt≍∩8 410 kg								
		2 No	1,422.00	Each	2,844.00	1422	2,844.00	1425	2,850.00

NAME OF WORK: P/L 6" DIA U-PVC PIPE I/C INTERCONNECTION FROM PLOT N0.B-65 TO B-112, BLOCK-10/A GULSHAN-E-IQBAL TOWN FOR IMPROVEMENT OF WATER SUPPLY.

Refilling the excavated stuff in tranches et complete Total Quote if Compaction etc complete Total Quoted / Corrected Cost Say Audit - KMC Member Chief Engineer (East) Refilling the excavated stuff in tranches BY86.00 Cft 2,760.00 % 0 Cft 24,249.36 2760 24,249.36 24,249.36 2760 24,249.36 2760 24,249.36 2760 24,249.36 2760 24,249	S. C.	Description of Work	-	Engineer's Estimate	Estimate		M/s.	M/s. Universal	M/s.	M/s. Behzad
Refilling the excavated stuff in tranches 6 Thick layer i/c watering to full compaction etc complete Total Quoted / Corrected Cost 590, 60, 60 Cft 24, 249.36 24, 249.36 2760							Ente	erprises	Ente	rprises
Refilling the excavated stuff in tranches Graphick layer i/c watering to full compaction Complete Say Corrected Cost Corrected Cost Cost			Quantity	Rate	Unit	Amount	Rate	Amount	Pato	Amount
6"thick layer i/c watering to full compaction etc complete Total Quoted / Corrected Cost Total Quoted / Corrected Cost Say Geem Ahmed Khan) Additional Director Internal Audit - KMC Member (Ghulam Gadir Abbas) Chief Engineer (East) Member Chief Engineer (MD): Convener)	_	Refilling the excavated stuff in tranches					2	30000	וימוב	Alliount
Corrected Cost	12									
Corrected Cost		etc complete	8786.00 Cft	2 760 00	#J 0 %	34 040 46	2760	000000		
Say (Saif-ul-Haque) Additional Director Internal Audit - KMC Member Ghulam Graff - KMC Member Ghulam Graff - KMC Member Chief Engineer (PD); Convener)		Total Oughant Contract Contract		2,, 00.00	2000	24,243,30	7,00	24,249.30	7.60	24,249.36
Say (Saif-ul-Haque) Additional Director Internal Audit - KMC Member Ghulam Graff (Maqsoot Ahmed Shaikh) Superintending Engineer (KMC) Member Chief Engineer (PD); Convener)		oral guoted / corrected cost				590,562.06		590,160.86		595 689 36
(Maqsoot Ahmed Shaikh) Additional Director Internal Audit - KMC Member Ghulam Gadir Abbas) Chief Engineer (East) Member Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh) Chief Engineer (Magsoot Ahmed Shaikh)		Say				590 562		500 151		2000
Ghulam Gadir Abbas) Chief Engineer (East) (Saif-ul-Haque) Additional Director Internal Audit - KMC Member (Abbaul Rumhkhai) Chief Engineer (PD); CCA	/					200,000		101,050		595,689
Additional Director Internal Audit - KMC Member Ghulam Gadir Abbas) Chief Engineer (East) Member		411/5/18/	A					L. Mrill		
Additional Director Internal Audit - KMC Member Ghulam Gadir Abbas) Chief Engineer (FD); Chie	ž	(a	Saif-ul-Hamol			(1		
(Abeul Refunkhatto Chief Engineer (IPD); (Convener)	Ac	Ad	onal Director Int lit - KMC Membe	ernal er			(Maq Superint	sood Ahmed S tending Engine Member	shaikh) eer (KMC)	
			1			11/1				
		(Ghulam Gadir Abbas) Chief Engineer (East) Member			(A Chief Er	beville Minking Igineer (IPD)	att) Convener)	\		