

**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 P/L by Replacement of old Damaged m.s pipe line in
- 3) TITLE OF CONTRACT Nallah at 363 & Rep of Leakes is Rep in Landli Town.
- 4) TENDER NUMBER SEPPA serial NO! 16565 J.D.NO! 12178/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 7,22,690/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,22,690/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 13-06-2013 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER m/s. mukhtar Eng, c-2 Park view Apartment, Gulshan-e-Iqbal B-10 Karachi.
- 16) CONTRACT AWARD PRICE Rs. 7,22,690/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>. EVALUATION BID).  
(i) m/s. MUKHTAR Eng  
(ii) m/s. HISSAN CONST.  
(iii) m/s. Haji Syed Ameer & BROS.

18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-D, KWSB

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

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

21) ADVERTISEMENT :

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

|     |                                     |                            |
|-----|-------------------------------------|----------------------------|
| Yes | <input checked="" type="checkbox"/> | <u>I.D. NO. 12178/2013</u> |
| No  | <input type="checkbox"/>            |                            |

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

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

22) NATURE OF CONTRACT

|          |                                     |       |                          |      |                          |
|----------|-------------------------------------|-------|--------------------------|------|--------------------------|
| Domestic | <input checked="" type="checkbox"/> | Local | <input type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------|-------------------------------------|-------|--------------------------|------|--------------------------|

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

**SPPRA**

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*S. M. ANSAN*  
S. M. ANSAN  
EXECUTIVE ENGINEER  
LANDHITOWN (W/D)  
KW&SB

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN**

NO.EE/W/LT/LK/KW&SB/2013/12

Dated:- 22-11-2013

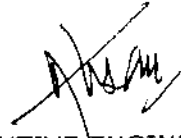
**M/s. Mukhtar Enterprises,**  
C-2, Park View Apartment, Gulshan-e-Iqbal , Block 10,  
Karachi.

**WORK ORDER / L.O.C**

SUBJECT:- **PROVIDING & LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN.**


The competent authority, KW&SB, has been pleased to accord the approval vide para-17/N, as tender work through Authority's Website of SPPRA- Rule-2010, for amounting to **Rs.7,22,690/= (Rupees Seven Lacs Twenty Two Thousand Six Hundred Ninety Only).**

You are therefore, directed to execute the work as per specification within 10 days from the date of issuance of this letter positively.

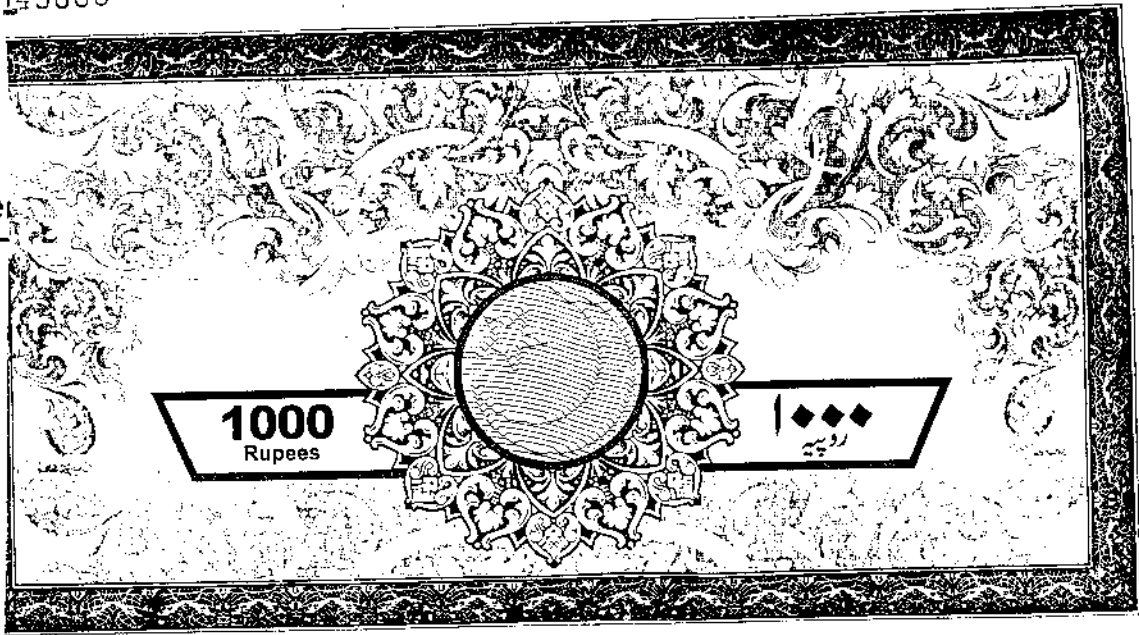
  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, KW&SB

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, KW&SB.
3. The Director (F&A), KW&SB.
4. The AD(LFA), KW&SB.
5. The Budget Officer, KW&SB.
6. Office Copy.

  
SUPERINTENDING ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

Refer



AJAM Stamp Vendor

146, Street No. 1, Block-10, Park View Apartment, Gulshan-e-Iqbal, Karachi-75300

**CONTRACT AGREEMENT**

12 NOV 2013

34754

The ~~CONTRACTOR~~ <sup>REEMAN KHAN</sup> AGREEMENT made the 21<sup>st</sup> day of Nov, 2013, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party M/s. MUKHTAR ENTERPRISES having their office at C-2, Park View Apartment, Gulshan-e-Iqbal, Block-10, Karachi, Represented by the MR. AWAIZ AHMED hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"PROVIDING & LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,22,690/= (RUPEES SEVEN LACS TWENTY TWO THOUSAND SIX HUNDRED NINETY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial No.16565.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.14,460/=** vide Pay Order No. **9067059**, dated: **13-06-2013**, respectively, issued from **Habib Bank Limited, Korangi Road Branch**, deposited by the contractor and remaining amount **Rs.57,809/=** 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).

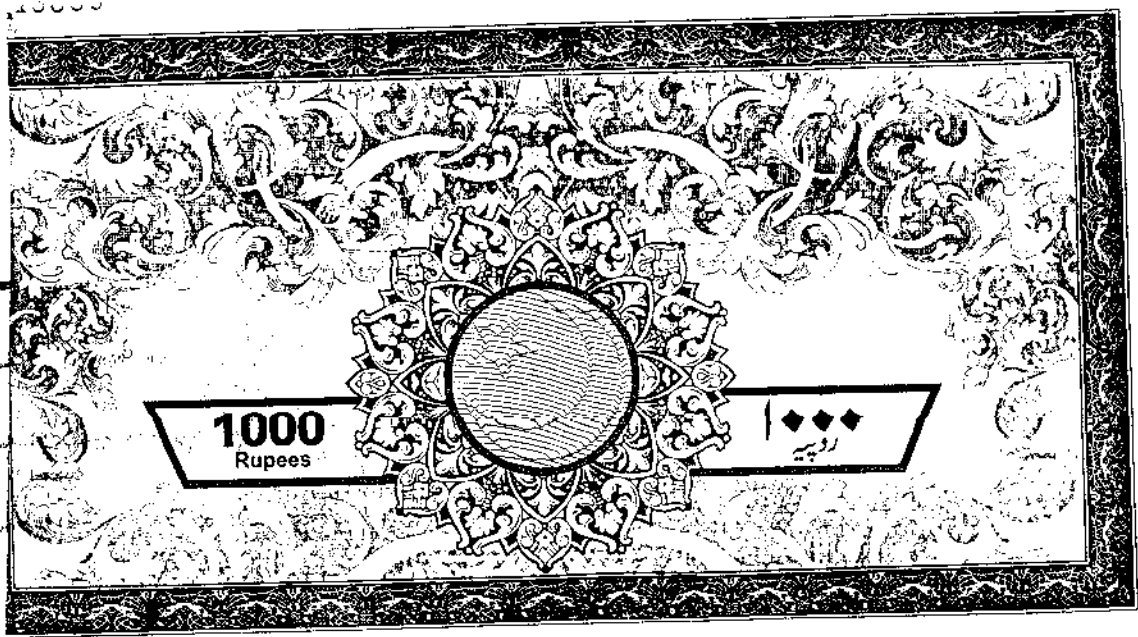
*[Handwritten signature]*  
 146, Street No. 1, Block-10, Park View Apartment, Gulshan-e-Iqbal, Karachi-75300

*[Handwritten signature]*

*[Handwritten signature]*



12 NOV 2013  
DANWAR



NAJAM ... Vendor

No. 145 ...  
14755

12 NOV 2013

ABDUL ...  
NOW this Agreement witnesses as follows:-

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

2. The following documents which for the purpose of identification have been signed by MR. AWAIZ AHMED on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI / KORANGI), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2013/\_07 dated: 20-11-2013.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

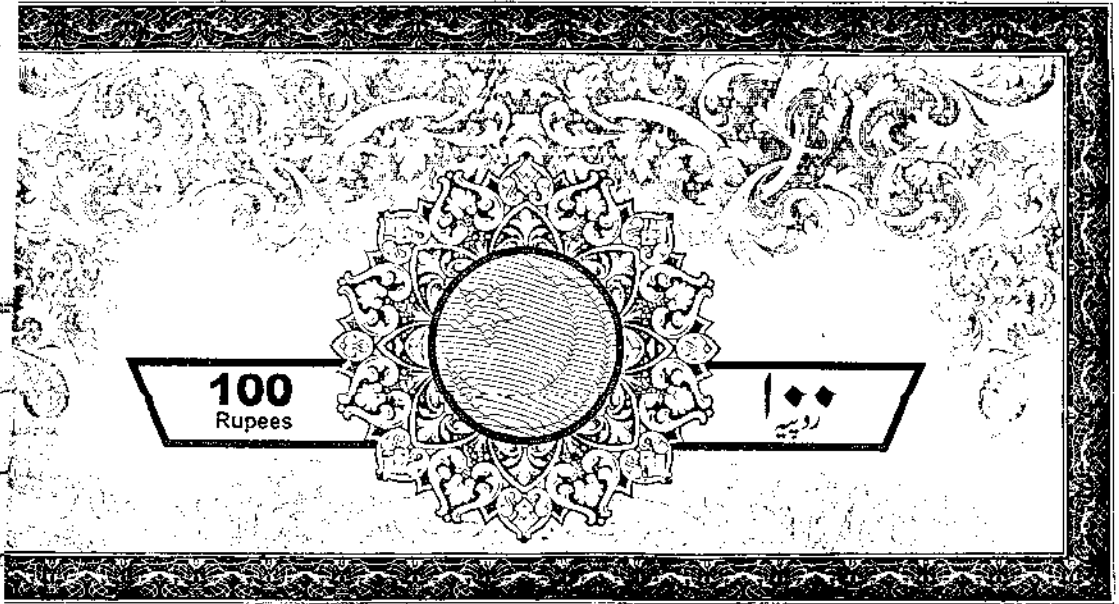
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

*[Signature]*  
S.M. JAMIL AKHTAR  
CHIEF ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

*[Signature]*

*[Signature]*



2 NOV 2013  
 IMAD ANWAR  
 Ficio Venaar

ILEEM Stamp  
 5, Shing hee 2, Khand Plaza  
 Jhal, Block 4

07 NOV 2013

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

Address:  
 Address:

Signed, Sealed and Delivered by the.

Attached:  For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

*[Signature]*  
 21/11/2013  
 CHIEF ENGINEER (L/K-1)  
 KW&SB.

*[Signature]*  
 AWAIZ AHMED  
 MANAGING PARTNER  
 M/S. MUKHTAR ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
 ISLAM AHMED ZAI  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, KW&SB

*[Signature]*  
 M/S. Toosa Enterprises

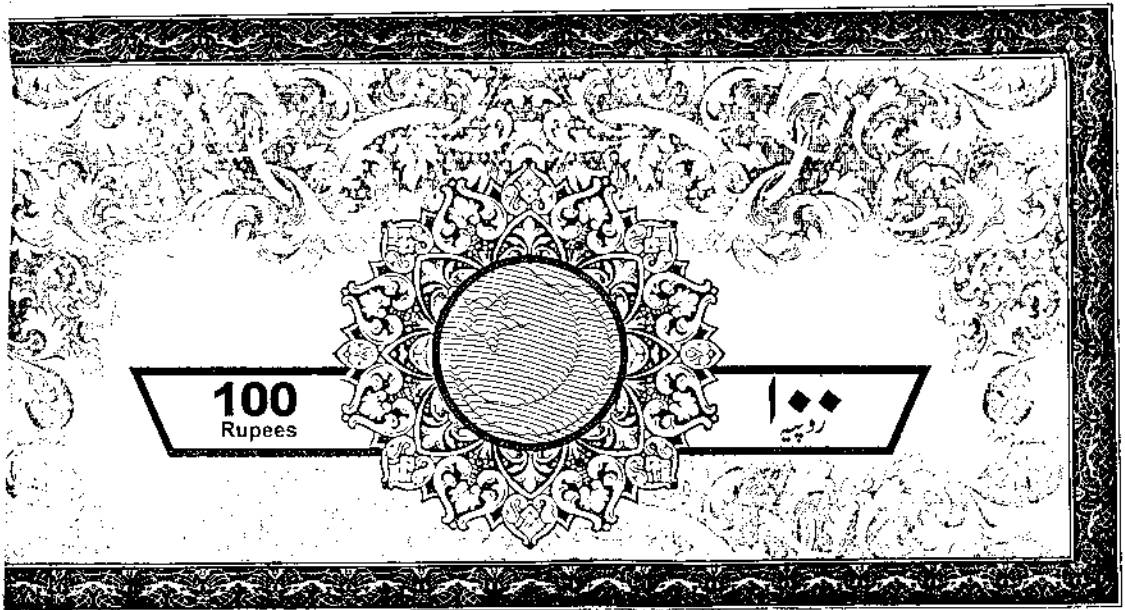
PROJECT COORDINATOR

*[Signature]*  
 S.M. AHSAN  
 EXECUTIVE ENGINEER (WATER)  
 LANDHI TOWN, K.W.&S.B.

*[Signature]*  
 Serena Enterprises

ATTACHED  
*[Signature]*  
 CHIEF ENGINEER  
 LANDHI TOWN (W/D)  
 KW&SB

07 NOV 2013



LEEM BANK, Pakistan  
Shop No. 1, Green Plaza  
1001 Block, F-7/1, Islamabad

07 NOV 2013

Date  
Drawn  
Cash  
Attached  
Signature

~~NOT TO BE UTILIZED ONLY FOR THE WORK OF~~

**PROVIDING & LAYING BY  
REPLACEMENT OF OLD DAMAGED M.S  
PIPE LINE IN NALLAH AT 363 AND  
REPAIRING OF LEAKAGES IS REQUIRED  
IN LANDHI TOWN.**

FOR AMOUNTING TO Rs.7,22,690/=

(RUPEES SEVEN LACS TWENTY TWO THOUSAND SIX HUNDRED  
NINETY ONLY)

INFAVOUR OF M/S. MUKHTAR ENTERPRISES

  
M/S. MUKHTAR ENTERPRISES

  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN K.W.&S.B.

A.T.  
S.M.A.  
K.W.&S.B.  
(W/D)  
RW&SB





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (LANDHI / KORANGI)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref

No:CE/LKW&S/LOA/KW&SB/2013/ 57

Dated: - 20/11/2013

**M/s. Mukhtar Enterprises,**  
C-2, Park View Apartment, Gulshan-e-Iqbal , Block 10,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN.**

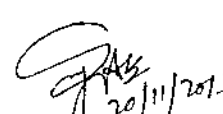
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-98/N, dated: 12-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.16565**, as recommended by the Procurement Committee-I, KW&SB, vide para-22(1)/N to 28(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,22,690/= (Rupees Seven Lacs Twenty Two Thousand Six Hundred Ninety Only)**, duly concurred by the Finance Department, vide para-72/N to 82/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-18**, for the year 2013-2014.

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

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

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB:

  
**( S. M. JAMIL AKHTAR )**  
CHIEF ENGINEER (LANDHI / KORANGI)  
K.W.&S.B

Copy to :-

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

Sindh Public Procurement Rules, 2010

- (3) After obtaining such approval, the procuring agency, shall request in writing all bidders to extend the bid validity period. Such a request shall be made before the date of expiry of the original bid validity period;
- (4) Such an extension shall not be for more than one third of the original period of bid validity;
- (5) In case the Procuring Agency fails to finalize the bid evaluation within the extended time, the bids shall stand cancelled and a fresh bidding process shall be initiated;
- (6) Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith;
- (7) Bidders who;
  - (a) agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity;
  - (b) agree to the procuring agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

39. Performance Security

- (1) Procuring Agency shall, in all procurement of goods, works and services, carried out through open competitive bidding, require security in the form of pay order or demand draft or bank guarantee, an amount sufficient to protect the procuring agency in case of breach of contract by the contractor or supplier or consultant, provided that the amount shall not be more than 10% of contract price;
- (2) The security shall be provided in an appropriate form and amount, as provided in the bidding documents;
- (3) Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

40. Force Majeure - The conditions of contract shall stipulate that failure on the part of the parties to perform their obligations under the contract will not be considered a default if such failure is the result of an event of force majeure as defined in the conditions of contract.

(i) For sub-rule (4), the following shall be substituted:-

"(4) Any party being aggrieved by the decision of the procuring agency may submit an appeal to the Authority, which shall refer the matter to the Review Committee, which shall decide the matter as provided in sub-rules (5) to (11) of rule 32."

(ii) Sub-rule (5) shall be omitted.

13. In Rule 38, in sub-rule (4), the words "one third of" shall be omitted.

14. In Rule 46, in sub-rule (3), in clause(a), in sub-clause (iv), in the second proviso, for the words "thirty days" the words "forty-five days" shall be substituted.

18/10/2013

Notice of  
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Procuring  
Decision  
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*[Handwritten Signature]*  
MEMBER  
(N/D)  
KW&SB

20

ions furnished by the review  
decision taken by the procuring

ed bidders to participate in  
ality, except in cases in which  
rticipation to national bidder  
ne nationalities, in accordance  
ernment;

ence to domestic or national  
dence with the policies of the  
ence to be accorded shall be  
nder the bid evaluation criteria

s to furnish a bid security not  
ercent of the bid price, which  
eyond the validity period for  
y reasonable time to act, if the

successful bidders once the contract  
the validity period has expired.

of procurement, shall subject  
ified in the bidding document  
National Competitive Bidding  
al Competitive Bidding;

subject to approval by the  
nd with reasons to be recorded

ended due to some slackness  
authority shall fix responsibility

- (f) direct that the procurement proceedings may be terminated, in case the procurement contract has not been signed.
- (g) declare the case to be one of mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.

- (8) It shall be mandatory for the appellant and the head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required.
- (9) In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte.
- (10) The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal.
- (11) The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and the decision thereof shall be hoisted by the Authority on its website."

11. After Rule-32, the following new Rule shall be added:-

**"32A. Declaration of Mis-procurement and its consequences,-** (1) Notwithstanding anything contained in Rule-32 (7) (g):

- (a) The Head of the Department on his own initiation or on recommendation of the Complaint Redressal Committee of the Department may declare the case to be of mis-procurement, if any material violation of provisions of the Act, Rules Regulations, orders, instructions or any other law relating to public procurement has been established.
- (b) The Authority may take notice of any material violation of provisions of the Act Rules, Regulations, orders, instructions or any other law relating to public procurement and declare the case to be of mis-procurement if such violation has been established.
- (2) On declaration of mis-procurement; the head of the procuring agency, the Authority or the Review Committee shall refer the case to the Competen Authority for initiation of disciplinary proceedings against the officials of the procuring agency responsible for mis-procurement and may also refer the matter to the Sindh Enquiries and Anti-Corruption Establishment for initiating action against such officials."

In rule 35 -

- (i) For sub-rule (4), the following shall be substituted:-  
"(4) Any party being aggrieved by the decision of the procuring agency may submit an appeal to the Authority, which shall refer the matter to the Review Committee, which shall decide the matter as provided in sub-rules (5) to (11) of rule 32."
- (ii) Sub-rule (5) shall be omitted.

13. In Rule 38, in sub-rule (4), the words "one third of" shall be omitted.

14. In Rule 46, in sub-rule (3), in clause(a), in sub-clause (iv), in the second proviso, for the words "thirty days" the words "forty-five days" shall be substituted.

18/10/2013

S. M. ANSARI  
COMMISSIONER



GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION  
COORDINATION DEPARTMENT  
(REGULATION WING)

Karachi, dated the 8<sup>th</sup> October, 2010

## NOTIFICATION

No. SORI(SGA&CD)2-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh is pleased to make following amendments in the Sindh Public Procurement Rules, 2010:

## AMENDMENTS

1. In rule-2, in sub-rule (1) -

(i) clauses (e) (f) (s) (x) (bb) (cc) (ff) (hh) and (kk) shall be omitted;

(ii) for clause (g), the following shall be substituted:-

“(g) Bidding Documents – means the documents notified by the Authority preparation of bids in uniform manner.”

(iii) for clause (v), the following shall be substituted:-

“(v) “Lowest Evaluated Bid” means a bid most closely conforming evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost;”

(iv) after Clause (ee), the following new clause shall be inserted:

“(eee) “Response time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”

In rule 17, after sub-rule (1), the following new sub-rule (1A) shall be added:-

“(1A) All procurement opportunities over one million rupees shall be advertised on Authority’s website as well as in the newspapers as prescribed.”

3. for rule-18, the following shall be substituted:-

“18. Response Time - The procuring agency shall give due consideration to the scope, magnitude and nature of procurement, while deciding the response time, which shall be less than fifteen days in case of National Competitive Bidding and forty-five days in case of International Competitive Bidding:

Provided that the Notice Inviting Tenders (NIT) shall be hoisted on Authority’s website in case of procurements up to rupees one million and published in newspapers in case of over rupees one million on or before the date of issuance of bidding documents”.

ATTACHED 2

*Asad*  
GENERAL MANAGER  
COORDINATION DEPARTMENT  
KWASH

*Asad*  
21/10/13

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT



|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.16565 I.D No. _____/2013  |
| 3  | Tender Description/Name of Work/Item:            | PROVIDING AND LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through Web Site  |
| 6  | Total Bid Documents Sold:                        | 3 Nos   |
| 7  | Total Bid Received:                              | 3 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Financial Bid Opening Date:                      | 13-06-2013  |

### 11 BID OPENING REPORT

| S # | Name of Firm / Bidder       | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS   |
|-----|-----------------------------|-----------------------------|--------------------------|---|
| 1   | M/s.Mukhtar Enterprises     | Rs.7,22,689/-               | 1 <sup>st</sup> Lowest   | P.O # 9067059 HBL Korangi Road Branch Karachi Rs.14,460/- |
| 2   | M/s.Hissan Construction     | Rs.7,29,998/-               | 2 <sup>nd</sup> Lowest   | P.O # 9067057 HBL Korangi Road Branch Karachi Rs.14,600/- |
| 3   | M/s.Haji Syed Ameer & Bros. | Rs.7,49,968/-               | 3 <sup>rd</sup> Lowest   | P.O # 9067060 HBL Korangi Road Branch Karachi Rs.15,000/- |


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

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Azeem Raza)  
Chief Engineer (IPD)  
Convener

AT  
13/6/13  
KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER (IPD)  
LANDHI



# KARACHI WATER & SEWERAGE BOARD

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

### BID EVALUATION REPORT

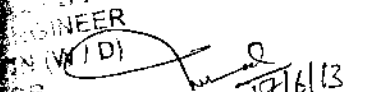
|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.16563 I.D No.   |
| 3  | Tender Description/Name of Work/Item:            | PROVIDING AND LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through Web Site  |
| 6  | Total Bid Documents Sold:                        | 3 Nos   |
| 7  | Total Bid Received:                              | 3 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | Nil   |
| 11 | Financial Bid Opening Date:                      | 13-06-2013  |

### 12 BID EVALUATION REPORT

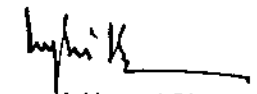
| S# | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|----|-----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1  | M/s.Mukhtar Enterprises     | Rs.7,22,690/-              | 1 <sup>st</sup> Lowest   | @0.036%Below                   | Substantially Responsive         | P.O # 9067059 HBL Korangi Road Branch Karachi Rs.14,460/-<br><b>Recommended for Sanction.</b> |
| 2  | M/s.Hissan Construction     | Rs.7,29,998/-              | 2 <sup>nd</sup> Lowest   | @0.975%Above                   | Substantially Responsive         | P.O # 9067057 HBL Korangi Road Branch Karachi Rs.14,600/-                                     |
| 3  | M/s.Haji Syed Ameer & Bros. | Rs.7,49,968/-              | 3 <sup>rd</sup> Lowest   | @3.737%Above                   | Substantially Responsive         | P.O # 9067060 HBL Korangi Road Branch Karachi Rs.15,000/-                                     |

All the all concerned bidder are being informed accordingly.

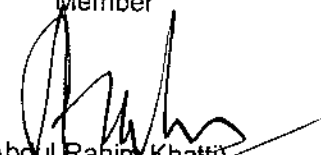
M/s. Mukhtar Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

OFFICE OF THE EXECUTIVE ENGINEER(WATER)LANDHI TOWN KWSB

2

NO: EE/W-D/LT/KW&SB/2013/13

Dated : 25-11-2013


TO, Manager(CB) SPPRA, GOS  
Karachi.

SUBJECT :- CONTRACT EVALUATION FORM

NAME OF WORK :- PROVIDING & LAYING OF P.E PIPE AT  
DIFFERENT PLACES IN LANDHI TOWN  
AND REPAIRING OF HEAVY LEAKAGES  
ON 15"DIA & 33"DIA LINE OF IMPR-  
- OVEMENT OF WATER SUPPLY IN LANDHI  
TOWN.

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

Enclosed: 17 Pages

  
EXECUTIVE ENGINEER(W/D)  
LANDHI TOWN KWSB

Copy to :-

- 1). C.E (IPD), KWSB
- 2). C.E (L-R), KWSB
- 3). SE (LANDHI TOWN), KWSB
- 4). AC (L-R), KWSB
- 5). Office Copy

*25/11*  
*Age 11/11*

SPPRA ID  
NO: 2363  
DATED: 25/11

# 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 P/L of P.E pipe at different places in Landhi
- 3) TITLE OF CONTRACT Town and Rep of Heavy Cessages on 15" & 33" Line of 3rd & 8th Bays in Landhi Town
- 4) TENDER NUMBER SPPRA serial NO: 16565 I.D NO. 12178/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,89,182/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,89,182/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 13-06-2013 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, MUKHTAR ENT P. C-2, Park View Apartment, Block-10-Gulshan-e-Taubat Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,89,182/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - (i) M/s, MUKHTAR ENT P.
  - (ii) M/s, HISSANI CONST.
  - (iii) M/s, Haji Syed Ameer & Bros.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

|  |   |
|--|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>            | <input type="checkbox"/>                |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | <input type="checkbox"/>                |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | <input type="checkbox"/>                |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.P. KN2SB

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

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

21) ADVERTISEMENT :

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

|     |                          |                            |
|-----|--------------------------|----------------------------|
| Yes | <input type="checkbox"/> | <u>I.D. NO! 12170/2013</u> |
| No  | <input type="checkbox"/> |                            |

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

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

22) NATURE OF CONTRACT

|                   |                                     |      |                          |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*S. M. ANSARI*  
**S. M. ANSARI**  
 EXECUTIVE MEMBER  
 LAHDH TOWN (W/ D)  
 KW&SB

FOR OFFICE USE ONLY

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

# NOTE SHEET



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN**

NO.EE/W/LT/LK/KW&SB/2013/11

Dated:- 21-11-2013

**M/s. Mukhtar Enterprises,**  
C-2, Park View Apartment, Gulshan-e-Iqbal, Block 10,  
Karachi.

**WORK ORDER / L.O.C**

SUBJECT:- **PROVIDING & LAYING OF P.E. PIPE AT  
DIFFERENT PLACES IN LANDHI TOWN AND  
REPAIRING OF HEAVY LEAKAGES ON 15" DIA  
& 33" DIA LINE OF IMPROVEMENT OF WATER  
SUPPLY IN LANDHI TOWN.**

The competent authority, KW&SB, has been pleased to accord the approval vide para-17/N, as tender work through Authority's Website of SPPRA- Rule-2010, for amounting to **Rs.9,89,182/= (Rupees Nine Lacs Eighty Nine Thousand One Hundred Eighty Two Only).**


You are therefore, directed to execute the work as per specification within 10 days from the date of issuance of this letter positively.

  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, KW&SB

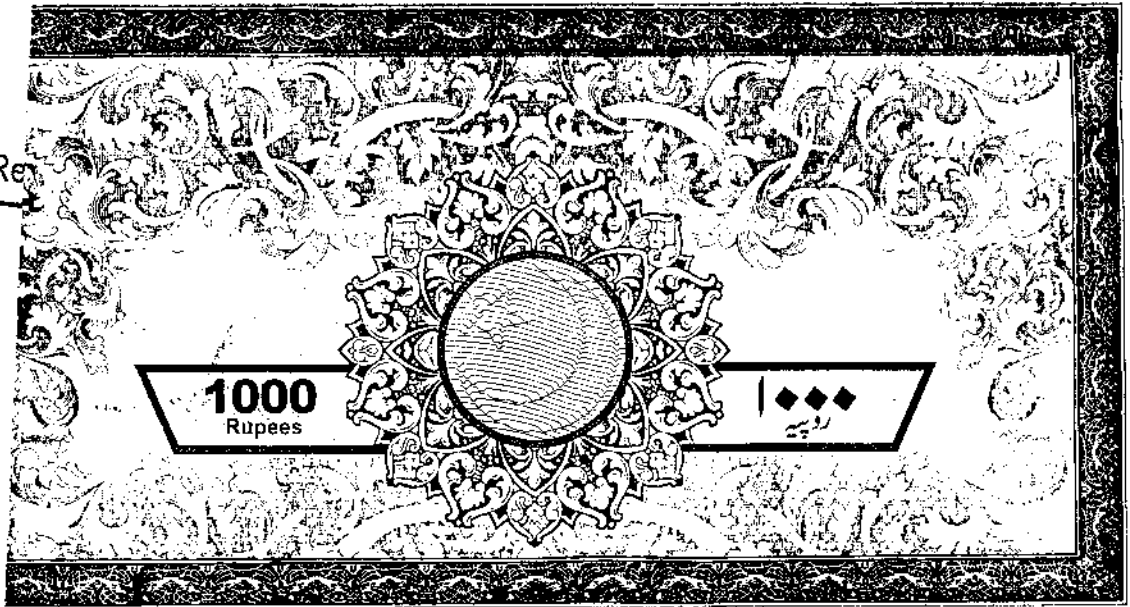
Copy to :-

6. The Chief Engineer (L/K), KW&SB.
7. The Superintending Engineer, Landhi Town, KW&SB.
8. The Director (F&A), KW&SB.
9. The AD(LFA), KW&SB.
10. The Budget Officer, KW&SB.
6. Office Copy.

ATTACHED

  
S. M. ANSARI  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

Re



JAM Stamp Vendor

146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

756

SYED RIAZ UL HASSAN

**CONTRACT AGREEMENT**

17 NOV 2013

CONTRACT AGREEMENT made the 21st day of Nov. 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/s. MUKHTAR ENTERPRISES** having their office at C-2, Park View Apartment, Gulshan-e-Iqbal, Block-10, Karachi, Represented by the **MR. AWAIZ AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **PROVIDING & LAYING OF P.E PIPE AT DIFFEENT PLACES IN LANDHI TOWN AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 33" DIA LINE OF IMPROVEMENT OF WATER SUPPLY IN LANDHI TOWN "**

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,89,182/= (RUPEES NINE LACS EIGHTY NINE THOUSAND ONE HUNDRED EIGHTY TWO ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial No.16565.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,800/=** vide Pay Order No. **9067055**, dated: **13-06-2013**, respectively, issued from **Habib Bank Limited Branch**, deposited by the contractor and remaining amount **Rs.79,118/=** 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).

ATTESTED

*[Signature]*  
**SYED RIAZ UL HASSAN**  
 CHIEF ENGINEER  
 (LANDHI / KORANGI) (W/D)

*[Signature]*

*[Signature]*





# SHEET

recommendations furnished by the re  
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Competitive Bidding;

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due to some slackness  
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- (f) direct that the procurement proceedings may be terminated, in case the procurement contract has not been signed.
  - (g) declare the case to be one of mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- (8) It shall be mandatory for the appellant and the head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required.
  - (9) In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte.
  - (10) The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal.
  - (11) The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and the decision thereof shall be hoisted by the Authority on its website."

11. After Rule-32, the following new Rule shall be added:-

**"32A. Declaration of Mis-procurement and its consequences,-** (1) Notwithstanding anything contained in Rule-32 (7) (g):

- (a) The Head of the Department on his own initiation or on recommendation of the Complaint Redressal Committee of the Department may declare the case to be of mis-procurement, if any material violation of provisions of the Act, Rules Regulations, orders, instructions or any other law relating to public procurement has been established.
  - (b) The Authority may take notice of any material violation of provisions of the Act Rules, Regulations, orders, instructions or any other law relating to public procurement and declare the case to be of mis-procurement if such violation has been established.
- (2) On declaration of mis-procurement; the head of the procuring agency, the Authority or the Review Committee shall refer the case to the Competent Authority for initiation of disciplinary proceedings against the officials of the procuring agency responsible for mis-procurement and may also refer the matter to the Sindh Enquiries and Anti-Corruption Establishment for initiating action against such officials."

12. In rule 35 -

(i) For sub-rule (4), the following shall be substituted:-

"(4) Any party being aggrieved by the decision of the procuring agency may submit an appeal to the Authority, which shall refer the matter to the Review Committee, which shall decide the matter as provided in sub-rules (5) to (11) of rule 32."

(ii) Sub-rule (5) shall be omitted.

13. In Rule 38, in sub-rule (4), the words "one third of" shall be omitted.

14. In Rule 46, in sub-rule (3), in clause (a), in sub-clause (iv), in the second proviso, for the words "thirty days" the words "forty-five days" shall be substituted.

18/10/2013

# NOTF SHEET



GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION  
COORDINATION DEPARTMENT  
(REGULATION WING)  
Karachi, dated the 8<sup>th</sup> October, 2010

## NOTIFICATION

No. SORI(SGA&CD)2-30/2010: In exercise of the powers conferred by Section 26 of the Sindh Public Procurement Act, 2009, the Government of Sindh is pleased to make following amendments in the Sindh Public Procurement Rules, 2010:

## AMENDMENTS

1. In rule-2, in sub-rule (1) -
  - (i) clauses (e) (f) (s) (x) (bb) (cc) (ff) (hh) and (kk) shall be omitted;
  - (ii) for clause (g), the following shall be substituted:-

“(g) Bidding Documents – means the documents notified by the Authority preparation of bids in uniform manner.”
  - (iii) for clause (v), the following shall be substituted:-

“(v) “Lowest Evaluated Bid” means a bid most closely conforming evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost;”
  - (iv) after Clause (ec), the following new clause shall be inserted:

“(cee) “Response time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”
2. In rule 17, after sub-rule (1), the following new sub-rule (1A) shall be added:-

“(1A) All procurement opportunities over one million rupees shall be advertised on Authority's website as well as in the newspapers as prescribed.”
3. for rule-18, the following shall be substituted:-

“18. Response Time - The procuring agency shall give due consideration to the socio magnitude and nature of procurement, while deciding the response time, which shall be less than fifteen days, in case of National Competitive Bidding and forty-five days in case of International Competitive Bidding:

Provided that the Notice Inviting Tenders (NIT) shall be hoisted on Authority's website in case of procurements up to rupees one million and published in newspapers in case of over rupees one million on or before the date of issuance of bidding documents”.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)



### BID OPENING REPORT

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | SPPRA Serial No.16565 I.D No. _____/2013   |
| 3  | Tender Description/Name of Work/Item:            | <b>PROVIDING AND LAYING OF P.E PIPE AT DIFFERENT PLACES IN LANDHI TOWN AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA &amp; 33" DIA LINE OF IMPROVEMENT OF W/S IN LANDHI TOWN.</b> |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)   |
| 5  | Tender Published:                                | Through Web Site   |
| 6  | Total Bid Documents Sold:                        | 3 Nos  |
| 7  | Total Bid Received:                              | 3 Nos  |
| 8  | Technical Bid Opening Date (if applicable):      | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Financial Bid Opening Date:                      | 13-06-2013   |

### 11 BID OPENING REPORT

| S # | Name of Firm / Bidder       | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS   |
|-----|-----------------------------|-----------------------------|--------------------------|---|
| 1   | M/s.Mukhtar Enterprises     | Rs.9,89,182/-               | 1 <sup>st</sup> Lowest   | P.O # 9067055 HBL Korangi Road Branch Karachi Rs.19,800/- |
| 2   | M/s.Hissan Construction     | Rs.10,09,909/-              | 2 <sup>nd</sup> Lowest   | P.O # 9067056 HBL Korangi Road Branch Karachi Rs.20,200/- |
| 3   | M/s.Haji Syed Ameer & Bros. | Rs.10,49,637/-              | 3 <sup>rd</sup> Lowest   | P.O # 9067058 HBL Korangi Road Branch Karachi Rs.21,000/- |

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

SAIF HAQUE  
CHIEF ENGINEER  
LANDHI TOWN (W/D)  
KORANGI

*(Signature)*  
13/6/13  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

*(Signature)*  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

*(Signature)*  
13/6/2013  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

*(Signature)*  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

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

### BID EVALUATION REPORT

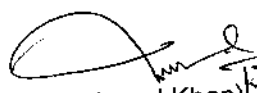
|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.16565 I.D No. _____ /2013   |
| 3  | Tender Description/Name of Work/Item:            | PROVIDING AND LAYING OF P.E PIPE AT DIFFERENT PLACES IN LANDHI TOWN AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 33" DIA LINE OF IMPROVEMENT OF W/S IN LANDHI TOWN. |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through Web Site  |
| 6  | Total Bid Documents Sold:                        | 3 Nos   |
| 7  | Total Bid Received:                              | 3 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | Nil   |
| 11 | Financial Bid Opening Date:                      | 13-06-2013  |

### 12 BID EVALUATION REPORT

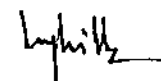
| S # | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|-----|-----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1   | M/s.Mukhtar Enterprises     | Rs.9,89,182/-              | 1 <sup>st</sup> Lowest   | @0.081%Below                   | Substantially Responsive         | P.O # 9067055 HBL Korangi Road Branch Karachi Rs.19,800/-<br><b>Recommended for Sanction.</b> |
| 2   | M/s.Hissan Construction     | Rs.10,09,910/-             | 2 <sup>nd</sup> Lowest   | @2.013%Above                   | Substantially Responsive         | P.O # 9067056 HBL Korangi Road Branch Karachi Rs.20,200/-                                     |
| 3   | M/s.Haji Syed Ameer & Bros. | Rs.10,49,637/-             | 3 <sup>rd</sup> Lowest   | @6.026%Above                   | Substantially Responsive         | P.O # 9067058 HBL Korangi Road Branch Karachi Rs.21,000/-                                     |

The all concerned bidder are being informed accordingly.


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

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

Name of Work: PROVIDING AND LAYING OF PE PIPE AT DIFFERENT PLACES IN LANDHI TOWN AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 33" DIA LINE OF IMPROVEMENT OF W/S IN LANDHI TOWN

| Item No | Description of Work  | Estimated Cost |      |          | M/s. Mukhtar Enterprises |            | M/s. Hissan Construction |            | M/s. Haji Syed Ameer & Bros. |              |        |              |
|---------|--|----------------|------|----------|--------------------------|------------|--------------------------|------------|------------------------------|--------------|--------|--------------|
|         |  | Quantity       | Rate | Per      | Amount                   | Rate       | Amount                   | Rate       | Amount                       |              |        |              |
| 5       | P/F M.S flange made of M.S plate having a thickness and total weight as mentioned against each item it includes the cost of making holes facing welding, nuts bolts, rubber packing, white lead fitter, cartgave, etc (Net. Weight = 2424 Kgs) 1/2" thick M.S.plate 4" Dia   | 8.00           | No   | 1148.00  | Each                     | 9,184.00   | 1,000                    | 8,000.00   | 1,000                        | 8,000.00     | 2,000  | 16,000.00    |
| 6       | Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after completion of job (10'-15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench. | 20.00          | Days | 1500.00  | P/Day                    | 30,000.00  | 1,000                    | 20,000.00  | 2,000                        | 40,000.00    | 3,000  | 60,000.00    |
| 5       | Repairing of the leaking joints (External Yatta) on PRCC pipe of various diameter i/c the cost of excavation, labour, sealing material, gunny bags, de-watering and filling of the excavated stuff etc. complete 15" dia   | 3.00           | Nos  | 10729.00 | Each                     | 32,187.00  | 3,000                    | 9,000.00   | 5,000                        | 15,000.00    | 5,000  | 15,000.00    |
|         |  | 7.00           | Nos  | 24757.00 | Each                     | 173,299.00 | 3,000                    | 21,000.00  | 10,000                       | 70,000.00    | 10,000 | 70,000.00    |
| 6       | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.   | 19,727.43      | Cft  | 2760.00  | %0Cft                    | 54,447.71  | 3,000                    | 59,182.29  | 4,000                        | 78,909.72    | 5,000  | 98,637.15    |
|         | TOTAL QUOTED / CORRECTED COST  |                |      |          |                          | 989,983.71 |                          | 989,182.29 |                              | 1,009,909.72 |        | 1,049,637.15 |
|         | SAV  |                |      |          |                          | 989,984    |                          | 989,182    |                              | 1,009,910    |        | 1,049,637    |
|         |  |                |      |          |                          |            | 1st                      |            |                              | 2nd          |        | 3rd          |

(Nadeem Ahmed Khan)  
Accounts Officer (L.K)  
Member / Secretary

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

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

(Jamil Akhtar)  
Chief Engineer (L.K)  
Member

(Abdul Raheem)  
Chief Engineer (L.K)  
Member


EXECUTIVE ENGINEER (W)

DISTRICT EAST

COMPARATIVE STATEMENT

Name of Work: PROVIDING AND LAYING OF P.E PIPE AT DIFFERENT PLACES IN LANDHI TOWN AND REPAIRING OF HEAVY LEAKAGES ON 15" DIA & 33" DIA LINE OF IMPROVEMENT OF W/S IN LANDHI TOWN

| Item No | Description of Work  | Estimated Cost |          |      | M/s. Mukhtar Enterprises |        | M/s. Hissan Construction |        | M/s. Haji Syed Ameer & Bros. |        |            |
|---------|--|----------------|----------|------|--------------------------|--------|--------------------------|--------|------------------------------|--------|------------|
|         |  | Quantity       | Rate     | Per  | Amount                   | Rate   | Amount                   | Rate   | Amount                       |        |            |
| 1       | Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer. Incharge providing fence guards, lights, flags sand temporary crossing for non vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0'-5" | 20,000         | 5400.00  | %Cft | 108,000.00               | 8,000  | 160,000.00               | 10,000 | 200,000.00                   | 9,000  | 180,000.00 |
| 2       | Providing Laying & Fixing in trench i/c fitting jointing & testing etc completed in all respect the high density polyethylene P.E pipe (HDPE-100), for W/S conforming ISO-4427/DIN-8074 /8075 BS-3580 to PSI 5051(PN-10) 110 MM  | 2000.00        | 268.00   | Rft  | 536,000.00               | 350.00 | 700,000.00               | 272.00 | 544,000.00                   | 288.00 | 576,000.00 |
| 3       | Providing and Fixing M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S fange, 3/4" thick M.S square bars in both end i/c the cost of nuts, bolts (2'-0") rubber packing, labour sealing material and all tools plants.   | 2.00           | 22204.00 | No   | 44,408.00                | 5,000  | 10,000.00                | 25,000 | 50,000.00                    | 15,000 | 30,000.00  |
| 4       | Providing & fixing 0-9" long 3/8" thick M.S Neck to existing M.S pipe to split collar tee having a total weight as mentioned against each item. It include the cost of fabrication and welding to the split collar tee (Net weight=6.66 Kgs) 4" dia  | 2.00           | 1229.00  | No   | 2,458.00                 | 1,000  | 2,000.00                 | 2,000  | 4,000.00                     | 2,000  | 4,000.00   |

  
**S.M. HISSAN**  
 EXECUTIVE ENGINEER  
 LANDHI TOWN (W/S)

**EXECUTIVE ENGINEER (W/S)**

**LANDHI TOWN DISTRICT EAST**



# 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.16565 I.D No. /2013  |
| 3  | Tender Description/Name of Work/Item:            | <b>PROVIDING AND LAYING BY REPLACEMENT OF OLD DAMAGED M.S PIPE LINE IN NALLAH AT 363 AND REPAIRING OF LEAKAGES IS REQUIRED IN LANDHI TOWN.</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through Web Site</u>  |
| 6  | Total Bid Documents Sold:                        | <u>3 Nos</u>   |
| 7  | Total Bid Received:                              | <u>3 Nos</u>   |
| 8  | Technical Bid Opening Date (if applicable):      | <u>N/A</u>   |
| 9  | No. of Bid Technically Qualified (if applicable) | <u>N/A</u>   |
| 10 | Bid (s) Rejected:                                | <u>Nil</u>   |
| 11 | Financial Bid Opening Date:                      | <u>13-06-2013</u>  |

### 12 BID EVALUATION REPORT

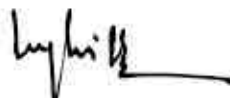
| S # | Name of Firm / Bidder       | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|-----|-----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1   | M/s.Mukhtar Enterprises     | Rs.7,22,690/-              | 1 <sup>st</sup> Lowest   | @0.036%Below                   | Substantially Responsive         | P.O # 9067059 HBL Korangi Road Branch Karachi Rs.14,460/-<br><b>Recommended for Sanction.</b> |
| 2   | M/s.Hissan Construction     | Rs.7,29,998/-              | 2 <sup>nd</sup> Lowest   | @0.975%Above                   | Substantially Responsive         | P.O # 9067057 HBL Korangi Road Branch Karachi Rs.14,600/-                                     |
| 3   | M/s.Haji Syed Ameer & Bros. | Rs.7,49,968/-              | 3 <sup>rd</sup> Lowest   | @3.737%Above                   | Substantially Responsive         | P.O # 9067060 HBL Korangi Road Branch Karachi Rs.15,000/-                                     |

The all concerned bidder are being informed accordingly.

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

  
(Nadeem Ahmed Khan)  
Accounts Officer (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (Landhi / Korangi)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener