



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IOBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ESSTT/KW&SB/2013/2185

Dated: 19/11/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED RULE-11 SPP RULE 2010.

RefNo: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

With reference to captioned subject, the **Hub Trunk Main Division** is a part of water distribution wing that is supplying water to District West, District Central and adjoining areas, this depart is based on massive valve operation system and maintaining 84"dia, 66"dia, 54"dia, 48"dia, 36"dia and 33"dia Water Trunk Mains, due to old lived PRCC pipe and heavy pressure of water in the line, many heavy leakages occurred time to time which needs to repair on emergency / priority basis.

The Finance department of KW&SB, allocated the sufficient Budget (centralized) after got approval from the competent authority, to this division in different head of A/c, to the current financial year i.e **2013-14**, for repair & maintenance of different water lines, Valves and other minor works, the detail of allocated Budget are as under:-

• Head of A/c. #	7263-22	Rs. 1,00,000,00.00
• Head of A/c. #	7263-29	Rs. 1,50,000,00.00
• Head of A/c. #	7263-23	Rs. 60,000,00.00
	TOTAL:	Rs. 3,10,000,00.00
		Say : 31.00 Million

Keeping in view above facts, we are not kept any annual procurement plan due to instant repair & maintenance of the water lines.

It is for your kind perusal information please.

(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The SE (WTM)-C, KW&SB.

C.C to:-

- The Managing Director KW&SB.

FORWARD DIAF
7482
20-11-13

20/11
Ngr

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 Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 84" dia PRCC line at Hindu Goth.
- 4) TENDER NUMBER SPPRA Serial # 17550 & I.D # Nil / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE Rs. 9,72,127.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 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 Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K Const. Co. (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,72,010.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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 _____

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

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

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

Yes	Yes, SPPRA Serial # 17550 & I.D # Nil /2013, dated: 07-10-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


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

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

Yes	
No	No


Syed Izharuddin Hashmi
Executive Engineer
Hub Trunk Main Division
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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W-

OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2013/009

Dated: 18/11/2013.

M/s. K.K Construction Co.,
C-31 Block-11,
Federal B. Area,
Karachi.

WORK ORDER


SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT HINDU
GOTH TO AHSANABAD MORE.**

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 23/10/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,72,010/-** (Rupees: Nine Lac Seventy Two Thousand Ten Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/2013/376, dated: 01/11/2013.

You are, therefore, requested to start the work immediately and get it complete within (10) days from the date of issue / received of this Work Order.

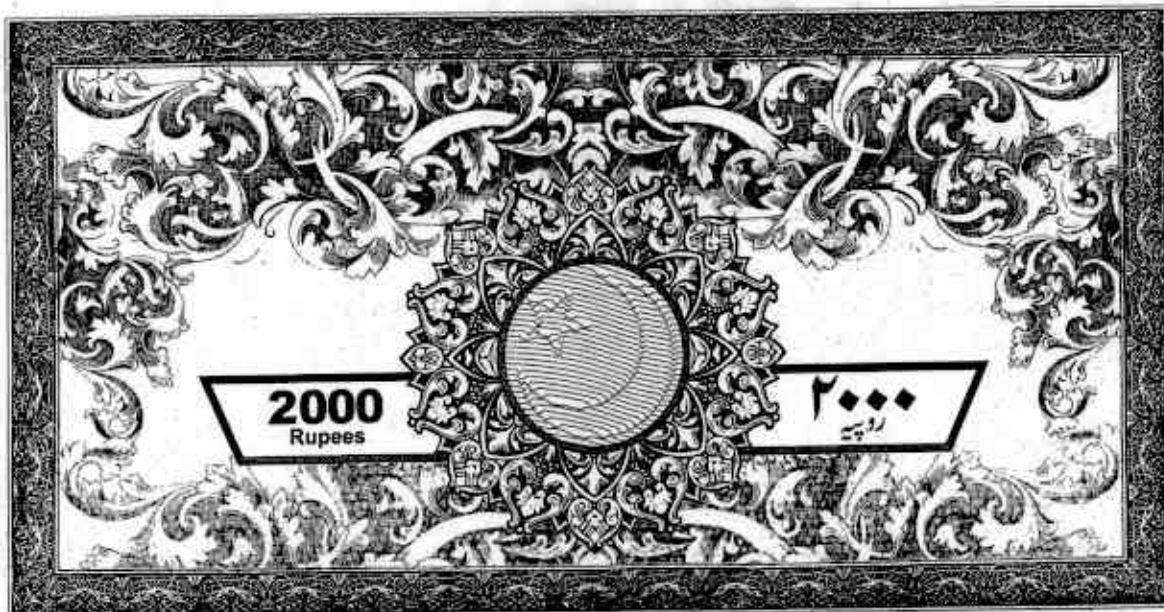
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7263-29 of Hub Trunk Main Division, provision to the Current Financial Year i.e 2013-2014.


(S.IZHARUDDIN HASHMI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.



YOUNUS KHAN STAMP VENDOR

No. 8, Seat No. 6, D.C. Compound, District East, Karachi

29 OCT 2013

S.No. 23889

Dated: 29 Oct 2013

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

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

M/s. K.K Cosnt. Co.
CONTRACTOR

EXECUTIVE ENGINEER
HTM Div. K W & S B

SE (WTM)-Circle
K.W & S.B

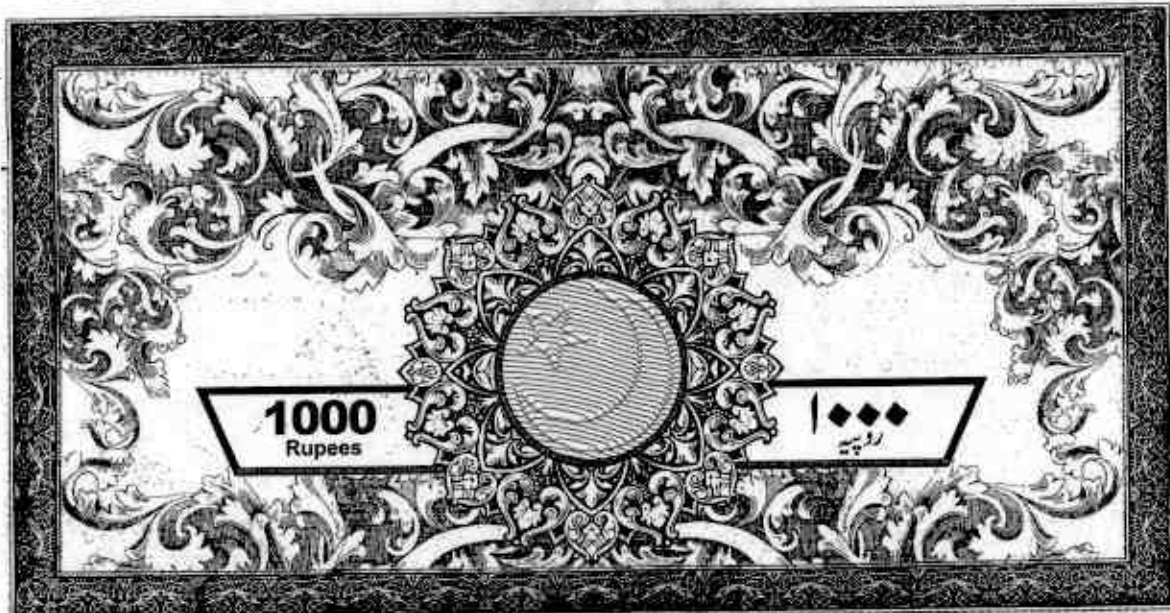
CHIEF ENGINEER
(W.D) K.W & S.B

Witness:--1

M/s. N.K. Builders Hamizal

Witness:--2

M/s. RER Construction Hamizal



YOUNUS KHAN STAMP VENDOR

L.No. 8, Seat No. 6, D.C. Compound, District East, Karachi.

28 OCT 2013

S No. 23858

Issued to with order

Through with Address

S. No.

Valued

Stamp

AGREEMENT

THIS AGREEMENT made this 4th day of November 2013 (Two Thousand Thirteen) BETWEEN KW&SB and Contractor M/s. K.K Construction Co., H-No. C-31 Block-11 Federal B. Area Karachi, for execution the work of **"REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE."** on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to Rs. 9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten Only) as evaluated by the Evaluation Committee-I at Para-25/n to 30/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-34/n to 41/n, duly approved by the Managing Director KW&SB as per Para-47/n.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2013/376, dated: 01/11/2013.

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

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

Clause-2 at page No. 3.

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

Khalid Contractor

Syed Izharuddin Hashmi
Executive Engineer
Hub Trunk Main Division
KW&SB

C/o— P-2



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

St-6, block-6 Gulshan-e-Iqbal Karachi (Ph. 9924-3041)

No: C.E (W.D)/KW&SB/2013/ 376

Dated: 01/11 /2013.

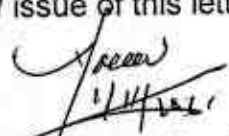
M/s. K.K Construction Co.,
C-31 Block-11,
Federal B. Area,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 23/10/2013 as evaluated by the Evaluation Committee-I at Para-25/n to 30/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-34 to 41/n, duly approved by the Managing Director KW&SB as per Para-47/n amounting to Rs. 9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten Only) in your favour against the Budget Grant # 7263-29.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,950/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.


(Anwer Saeed Khan)
Chief Engineer (W.D)
K.W&S.B

Copy to:-

1. SE (WTM)-C, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 84"dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete. (84" dia PRCC)	13 Nos.	74770/-	Each	Rs. 9,72,010/-
TOTAL:					Rs. 9,72,010/-

(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

hereby quoted @Rs. 9,72,010/- words: Nine Lac
Seventy Two Thousand Ten only
Name of the Firm M/s. K. K. Const. Co.
Signature of the Contractor [Signature]
Address of the Firm _____
Tel / Mobile # _____

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has provided Earnest money in shape of Pay Order Bank Guarantee.

Rs. 19500/- Drawn on 17 B.L.
Dt. 23-10-13 P.O. No. 8708625

4. Quoted Amount @ 9,72,010/-
5. Cost after rebate Nine Lac Seventy two thousand Ten only

A. S. (S.T.)
Chief Engineer (B&D)

SECY
Chief Engineer (IP&D)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IOBAL KARACHI (P.O. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2177

Dated: 25/10/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.



SUBJECT: BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.
RefNo: SPPRA Serial # 17550 & I.D # Nil-/2013.

**REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT HINDU
GOTH TO AHSANABAD MORE.**

In compliance of Rule-45 of SPPRA-2010, the bid opening, comparative statement and bid evaluation reports of the subjected work, are sent herewith for further necessary action..

Your early concern in this regard will be highly appreciated, and remain our satisfaction regarding crystal clear tendering process.

(Signature)
(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.



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.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid(s) rejected	Nil
11	Financial Bid Opening Date	23/10/2013

12 Bid Evaluation Report

S #	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. K.K Construction Co.	Rs. 972,010/-	1st Lowest	@ 0.0120% Below	Substantially Responsive	P.O # 8708625 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 988,000/-	2nd Lowest	@ 1.6328% Above	Substantially Responsive	P.O # 1188608 Dt: 23-10-2013 Rs. 20,000/- KASB Dhogaji Br
3	M/s. Behzad Enterprises	Rs. 1,014,000/-	3rd Lowest	@ 4.3074% Above	Substantially Responsive	P.O # DRA/575791/225284 Dt: 03-10-2013 Rs.10,500/- P.O # DRA/575792/225285 Dt: 03-10-2013 Rs.10,100/- Bank Islami Pakistan Al-Hilal Society Br Total Rs.20,600/-

The all concerned bidder are being informed accordingly.

The concerned bidder for compliance of rule 45 of SPPRA 2010 M/s. K.K Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

S.No	Description of Work	Engineer's Estimate			M/s. K.K Construction Co.		M/s. N.K Builders.		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
1	Repair of leaking joints (external vatta) on PRCC pipe 84" dia i/c the cost of excavation, sealing material, gunny bags, labours, dewatering and refilling of the excavated stuff etc complete.	13 Nos	74,779.00	Each	972,127.00	74770	972010	76000	988000	78000
	(84" Dia PRCC)				972,127.00		972,010.00		988,000.00	
	Total Quoted / Corrected Cost				972,127		972,010		988,000	
	Say									1,014,000.00

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	23/10/2013
11	Bid Opening Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. K.K Construction Co.	Rs. 972,010/-	1st Lowest	P.O # 8708625 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 988,000/-	2nd Lowest	P.O # 1188808 Dt: 23-10-2013 Rs.20,000/- KASB Dhoraji Br
3	M/s. Behzad Enterprises	Rs. 1,014,000/-	3rd Lowest	P.O # DRA\575791\225284 Dt: 03-10-2013 Rs.10,500/- P.O # DRA\575792\225285 Dt: 03-10-2013 Rs.10,100/- Bank Islami Pakistan Al-Hilal Society Br Total Rs.20,600/-

M/s. K.K Construction Co. declared as the lowest responsive bidder

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Seead)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



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

No. A.O/WTM/ KW&SB/2013/04

Dated: 23-10-2013

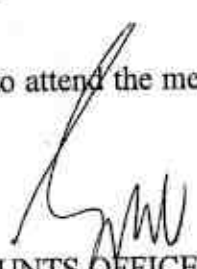
NOTICE FOR MEETING

Name of Works:-

REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE
LINE AT HINDU GOTH TO AHSANABAD MORE.

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 24-10-2013 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 (WTM), KW&SB
SECERTARY

Copy for information to:-

- 1-The CE (IP&D), KW&SB.
- 2-The CE (WTM), KW&SB
- 3-The Superintending Engineer (KMC).
- 4-The Additional Director Internal Audit, KMC.

Convener
Member
Member
Member

M.D. KW&SB
 DIARY NO. 1755
 DATE 1/11/2013
 Time _____

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-7-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

45/ Approval may kindly be accorded by the worthy Managing Director of KW&SB, to the subjected work, as recommended by the Procurement Committee-I vide Para-30/n duly requested by the Chief Engineer (BT&D) at Para-19/n, the case has also been financially concurred in by the I.A.O-II (Finance Department) of KW&SB vide Para-41/n amounting to Rs.9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten Only) in favour of M/s. K.K Construction Co.

46/ Submitted for perusal approval please.

m. Najm 30/11
 (NAJM-E-ALAM SIDDIQUI)
 DMD (T.S), KW&SB

47/ The Managing Director, KW&SB.

48/ DMD(TS)

S.E (W.T.M)

50/ S.E (W.T.M)

Sy. A. A. Khan

52/ D.A.O

As proposed
m. Najm
1/11

Jaar
4/11/13
circled

1/11/13

NOTE SHEET

Paras

(b)
"TENDER"



Reference

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC PIPE
LINE AT HINDU GOTH TO AHSANABAD MORE
FOR RS.9,72,010/- IN F/O M/S K.K CONSTRUCTION Co.
CODE NO. (3683-00)

The tenders have been examined and comments are as under :-

Administrative approval of the M.D,KWSB has been obtained at para 20/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT, hoisted on SPPRA Web Site on 07-10-2013 vide SPPRA S.NO.17550 whereas, tenders have been opened on 23-10-2013 by the Procurement Committee-I, KW&SB.

According to para 28/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s K.K Construction stood first lowest on bid price Rs.9,72,010/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 30/n, evaluated the cost of work Rs.9,72,010/- in F/O M/s K.K Construction.

The expenditure is chargeable to B.G No.7263-29 for the year 2013-14.

Observation.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(W/D) may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D.(F).

D.M.D.(T/s).



25.0

KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE:****S L I P

DIARY NO : 0871

DIARY DATE (IN) 25/10/2013

RUN/OUT DATE : 25/10/2013

NAME OF DEPARTMENT
NAME OF DIVISION

WATER DISTRIBUTION SERVICES
HUB TRUNK MAIN DIV

NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 25.10.2013/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
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726329

1,50,00,000

9,72,010

7

*

DETAILS OF WORKS : REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC PIPE LINE AT HUNDU
GOH..

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

Exp-28.


NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(-5-)

Reference


SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

31/ The above noted work was invited through website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules, 2010, according to Procurement committee-I, amounting of Rs.9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten) has been evaluated as per Para-30/n. in favour of M/s. **K.K Construction Co.**

32/ Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-29 provision to HTM-Division in C.F.Y i.e 2013-2014,


(ANWER SAEED KHAN)
CE (WD), KW&SB

33/ The DMD (F), KW&SB.



L. A. O=H
ENTRY No. 2871
Date 25/10/2013

NOTE SHEET

(-4-)


Paras


Reference

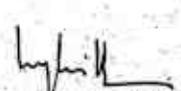
SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC
PIPE LINE AT HINDU GOTH TO AHSANABAD
MORE.


30/ 6. RECOMMENDATION OF THE COMMITTEE


Three Contractors participated in the bids the lowest bidder i. M/s. K.K Construction Co. Quoted /corrected bid cost Amounting of Rs. 972,010/- (Rupees Nine Lac Seventy Two Thousand Ten Only), which was @0.0120% below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No.7263-29 for the financial year 2013-2014 to meet the expenditure as recommended at para 15/N-2.


(Aamir Aleem)
Account Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed)
Chief Engineer (WTM)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

C.E (WTM) KW&SB

P.T.O

NOTE SHEET

(-3-)

Paras

Reference

SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

EVALUATION REPORT

25/ 1. ENGINEER ESTIMATE

The concerned Executive Engineer (HTM) prepared an estimate for amounting to Rs. 972,127/- which was checked by Design Office for amounting to Rs.972,127/- The M.D KW&SB has accorded approval for calling tender vide Para 20/N-2.

26/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (HTM) The bidding documents are based on the design for the work prepared by concerned Executive Engineer (HTM).

27/ 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2010 Dated: 04/10/2013 and SPPRA website vide Serial No. 17550 I.D No.____/2013 which were opened on 23-10-2013.

28/ 4. RECEIPT OF BID

The Three bids were received on 23-10-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. K.K Construction Co.	Rs. 972,010/-	Rs. 972,010/-	1st Lowest	Substantially Responsive
2	M/s. N.K Builders.	Rs. 988,000/-	Rs. 988,000/-	2nd Lowest	Substantially Responsive
3	M/s. Behzad Enterprises	Rs. 1,014,000/-	Rs. 1,014,000/-	3rd Lowest	Substantially Responsive

29/ 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (WTM), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (WTM), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 24-10-2013 at 3:00 PM vide meeting notice / letter No. A.O/WTM/ KW&SB/2013/ dated: 23-10-2013.

AA Rs. 9,72,127/-
Rs. 9,72,127/-

NOTE SHEET

Water Trunk Mains Circle

K.W & S.B

(-2-)

M.D. KW&SB
DIARY NO 1384/M
DATE 22-09-2013
Reference Time _____

DMD W&SB
Do 14/9/13
De 22/9/13

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:-

- (i) REPAIR OF HEAVY LEAKAGES ON 84"DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.
- (ii) REPAIR OF HEAVY LEAKAGES ON 84"DIA. PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

13/ There are occurred heavy leakages on existing 84"dia PRCC Main, which are leaking badly from different places due to which the pressure of water in the line is not sufficient to meet the requirement of water distribution system to North Karachi Town, Surjani Town, Monghopir, Baldia Town, Orangi Town and adjoining areas, for which shortage of water coming frequently from the affected areas and creating law & order situation. In this connection the Chief Engineer (BT&D) and SE WTM-Circle KW&SB have also visited the site and discussed with affected peoples, for which given the directives to the undersigned that these leakages should be repair on priority basis.

14/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 9,72,127.00 for (i) and Rs. 9,72,127.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

15/ The expenditure shall be charged from BG # 7263-29, provision for the current financial year i.e 2013-2014 of Hub Trunk Main Division.

16/ The proposal has been prepared and submitted herewith for seeking approval of Managing Director KW&SB, for **Notice Inviting Tender** through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010, which provided that upto one million rupees shall be advertised +by timely notifications on the Authority's website along with permission to issue a cheque Rs.2,000/- in favour of Director (A&F), SPPRA Sindh on account of uploading N.I.T on SPPRA's website.

17/ Submitted for perusal please.

(S.IZHARUDDIN HASHMI)
EE.HTM(DIV), KW&SB

18/ SE (WTM) C. KW&SB.

The case is recommended and forwarded for approval of para-16/n please.

(MUHAMMAD ASIF QADRI)
S.E WTM-Circle, KW&SB

19/ The CE (BT&D), KW&SB.

Forwarded for approval of Para 18/n please.

20/ The M.D. KW&SB.

As proposed.

21/ M.D. (TS)

22/ CE (WTM)

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NOTE SHEET

Water Trunk Mains Circle

K.W & S.B

(-61-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

An estimate amounting to Rs.9,72,127/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB.

(S. IZHARUDDIN HASHMI)
EXECUTIVE ENGINEER
HTM-DIV. KW&SB

The SE (WTM)-Circle, KW&SB.

Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB.

(MUHAMMAD ASIF QADRI)
Superintending Engineer
WTM-Circle, KW&SB

The Chief Engineer (W.D)

Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please.

(ANWER/SAEED KHAN)
CE (WD), KW&SB.

The CE (IPD), KW&SB.

Director (D&E)

4/9/13

Please Check & Report

SE. (I-II) Dir. (Design)

The rates and calculations of the estimate have been checked arithmetically for Rs. 9,72,127/- (Rupees Nine lacs seventy two thousand one hundred and twenty seven) Rs per letter no KW&SB/DM/Design/2012/722 dt. 29-8-2012.

submitted for further n/a ce

E.E. (M)
S.E. (W)
Director (D&E)
CB/BS

10/9/13

10/9/13

DIRECTOR
No. 3478
20/9/2013



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IGBAL KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2184

Dated: 19/11/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: FORM OF CONTRACT, BID EVALUATION REPORT, LETTER OF AWARD & BILL OF QUANTITY Etc.

RefNo: SPPRA Serial # 17550 & I.D # Nill-2013.

In compliance of Rule-50 of SPPRA-2010, the bid opening report, bid evaluation report, comparative statement, sanction letter, letter of award & form of contract along with copy of Bill of Quantity, contract agreement, Note sheets etc. are sent herewith for further necessary action.

It is therefore, requested to take appropriate action in this regard and hoisting the same on authority's website i.e www.spprasindh.gov.pk please.

Your early action in this regard will be highly appreciated, and remain our satisfaction regarding completion of crystal clear tendering process.

(Signature)
(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.

PRA INWARD LAR

NO:

7186

20/11/13

20/11
Manager



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ESSTT/KW&SB/2013/2182

Dated: 19/11/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED RULE-11 SPP RULE 2010.
Ref No: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

With reference to captioned subject, the **Hub Trunk Main Division** is a part of water distribution wing that is supplying water to District West, District Central and adjoining areas, this depart is based on massive valve operation system and maintaining 84"dia, 66"dia, 54"dia, 48"dia, 36"dia and 33"dia Water Trunk Mains, due to old lived PRCC pipe and heavy pressure of water in the line, many heavy leakages occurred time to time which needs to repair on emergency / priority basis.

The Finance department of KW&SB, allocated the sufficient Budget (centralized) after got approval from the competent authority, to this division in different head of A/c, to the current financial year i.e **2013-14**, for repair & maintenance of different water lines, Valves and other minor works, the detail of allocated Budget are as under:-

• Head of A/c. #	7263-22	Rs. 1,00,000,00.00
• Head of A/c. #	7263-29	Rs. 1,50,000,00.00
• Head of A/c. #	7263-23	Rs. 60,000,00.00
	TOTAL:	Rs. 3,10,000,00.00
		Say : 31.00 Million

Keeping in view above facts, we are not kept any annual procurement plan due to instant repair & maintenance of the water lines.

It is for your kind perusal information please.

(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The SE (WTM)-C, KW&SB.

C.C to:-

- The Managing Director KW&SB.

RA INWARD
7186
20/11

20/11
MGS

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 Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 84"dia PRCC line at New Karachi.
- 4) TENDER NUMBER SPPRA Serial # 17550 & I.D # Nil / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 9,72,127.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed herewith
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K Const. Co. (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,72,010.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- | | | | |
|----|--------------------------------------------|-----------------------------------------|------------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Yes | <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 _____

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

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

21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 17550 & I.D # Nil /2013, dated: 07-10-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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)

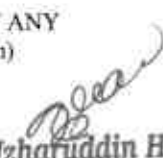
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	No


Syed Izharuddin Hashmi
Executive Engineer
Hub Trunk Main Division
KW&SB
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

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Reset



**OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2013/010

Dated: 19/11/2013.

M/s. K.K Construction Co.,
C-31 Block-11,
Federal B. Area,
Karachi.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPELINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 23/10/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,72,010/-** (Rupees: Nine Lac Seventy Two Thousand Ten Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/2013/378 dated: 01/11/2013.

You are, therefore, requested to start the work immediately and get it complete within (10) days from the date of issue / received of this Work Order.

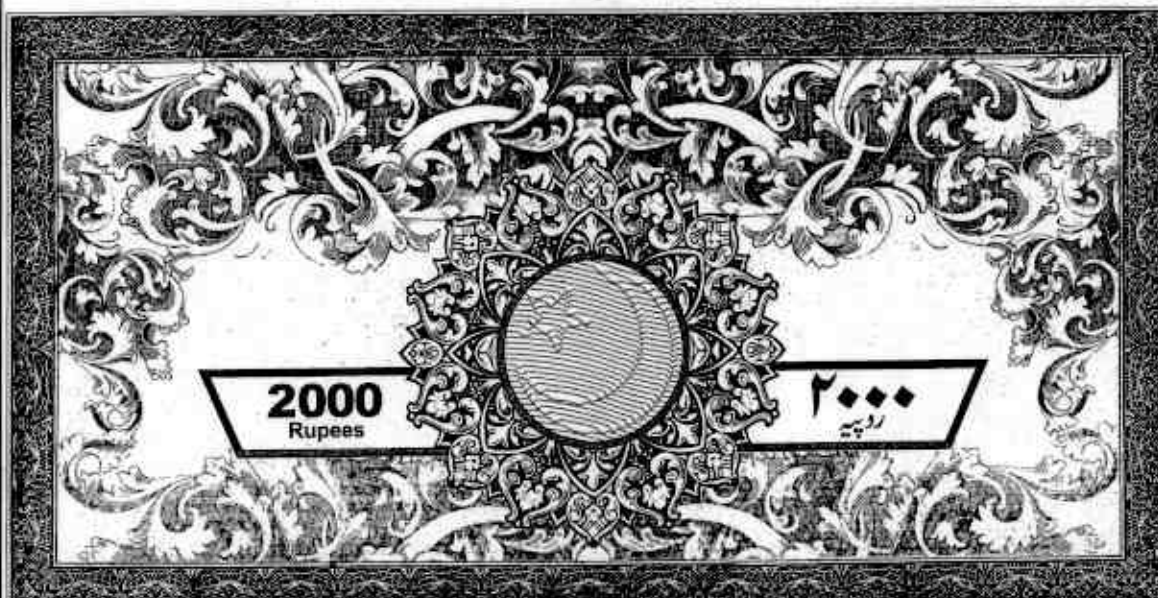
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7263-29 of Hub Trunk Main Division, provision to the Current Financial Year i.e 2013-2014.


(S.IZHARUDDIN HASHMI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.



YOUNUS KHAN STAMP VENDOR

Plot No. 8, Seal No. 8, D.C. Compound, District East, Karachi.

29 OCT, 2013

S.No. 28870

Dated: 29/10/13

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

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

M/s. K.K Cosnt. Co.
CONTRACTOR

EXECUTIVE ENGINEER
HTM Div. K.W & S.B

SE (WTM)-Circle
K.W & S.B

CHIEF ENGINEER
(W.D) K.W & S.B

Witness:-1 M/s. N.K. Builders Alanzail

Witness:-2 M/s. RFR Construction Azimul





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

SI-6, block-6 Gulshan-e-Iqbal Karachi (Ph. 9924-3041)

No: C.E (W.D)/KW&SB/2013/ 378

Dated: 01/11/2013.


M/s. K.K Construction Co.,
C-31 Block-11,
Federal B. Area,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPELINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 23/10/2013 as evaluated by the Evaluation Committee-I at Para-25/n to 30/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-34 to 41/n, duly approved by the Managing Director KW&SB as per Para-47/n amounting to Rs. 9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten Only) in your favour against the Budget Grant # 7263-29.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,950/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.


(Anwer Saeed Khan)
Chief Engineer (W.D)
K.W&S.B

Copy to:-

1. SE (WTM)-C, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 84" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete. (84" dia PRCC)	13 Nos.	74770/-	Each	Rs. 9,72,010/-

TOTAL: Rs. 9,72,010/-

(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

I hereby quoted @Rs. 9,72,010/- words: Nine Lac
Seventy Two Thousand Ten only
Name of the Firm M/S. R. K. Const. Co.
Signature of the Contractor [Signature]
Address of the Firm _____
Tel / Mobile # _____

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has put Earnest Money in shape of Pay Order Bank Guarantee.

Rs. 19,500/- Drawn on H. B. L.
Dt. 23-10-13 P.O. No. 8708624

4. Quoted Amount @ 9,72,010
5. Cost after rebate Nine Lac Seventy two thousand Ten only

Accott. Officer (G.T.) [Signature] S.E (KMC) [Signature] ADDITIONAL
Chief Engineer (B/D) [Signature] Chief Engineer (IP&D) [Signature]



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN ETCHEPALLI, KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2176

Dated: 25/10/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.



SUBJECT: BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.
RefNo: SPPRA Serial # 17550 & I.D # Nil-/2013.

**REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT EDHI
HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.**

In compliance of Rule-45 of SPPRA-2010, the bid opening, comparative statement and bid evaluation reports of the subjected work, are sent herewith for further necessary action..

Your early concern in this regard will be highly appreciated, and remain our satisfaction regarding crystal clear tendering process.

(Signature)
(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

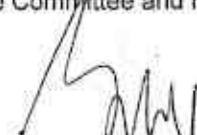
BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	23/10/2013

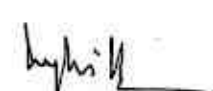
12	Bid Evaluation Report					
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. K.K Construction Co.	Rs. 972,010/-	1st Lowest	@ 0.0120% Below	Substantially Responsive	P.O # 8708624 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders	Rs. 975,000/-	2nd Lowest	@ 0.2955% Above	Substantially Responsive	P.O # 9194220 Dt: 25-09-2013 Rs.20,000/- HBL Sindh Sect Br


The all concerned bidder are being informed accordingly.


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


(Amir Aleem)
Accounts Officer (WTM)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed)
Chief Engineer (WTM)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
1st (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI

S.No	Description of Work	Engineer's Estimate			M/s. K.K Construction Co.		M/s. N.K Builders.	
		Quantity	Rate	Unit	Amount	Rate	Rate	Amount
1	Repair of leaking joints (external vatta) on PRCC pipe 84" dia i/c the cost of excavation, sealing material, gunny bags, labours, dewatering and refilling of the excavated stuff etc complete. (84" Dia PRCC)	13 Nos	74,779.00	Each	972,127.00	74770	75000	975,000.00
	Total Quoted / Corrected Cost				972,127.00	972,010.00		975,000.00
	Say				972,127	972,010		975,000

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	23/10/2013
11	Bid Opening Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. K.K Construction Co.	Rs. 972,010/-	1st Lowest	P.O # 8708624 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 975,000/-	2nd Lowest	P.O # 9194220 Dt: 25-09-2013 Rs.20,000/- HBL Sindh Sect Br

M/s. K.K Construction Co. declared as the lowest responsive bidder

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Seead)
Chief Engineer (WTM)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD),
(Convener)



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

No. A.O/WTM/ KW&SB/2013/05

Dated: 23-10-2013


NOTICE FOR MEETING

Name of Works:-

REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE
LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW
KARACHI.

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 24-10-2013 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.

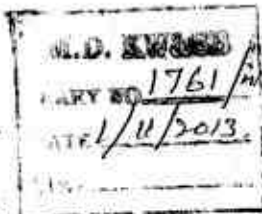
All honorable members are requested to make it convenient to attend the meeting as scheduled please.


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

Copy for information to:-

- 1-The CE (IP&D), KW&SB.
- 2-The CE (WTM), KW&SB
- 3-The Superintending Engineer (KMC).
- 4-The Additional Director Internal Audit, KMC.

Convener
Member
Member
Member



NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(-7-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE
LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW
KARACHI.

45/ Approval may kindly be accorded by the worthy Managing Director of KW&SB, to the subjected work, as recommended by the Procurement Committee-I vide Para-30/n duly requested by the Chief Engineer (BT&D) at Para-19/n, the case has also been financially concurred in by the I.A.O-II (Finance Department) of KW&SB vide Para-41/n amounting to Rs.9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten Only) in favour of M/s. K.K Construction Co.

46/ Submitted for perusal approval please.

M. Najaf 30/10/13
(NAJM-E-ALAM SIDDIQUI)
DMD (T.S), KW&SB

47/ The Managing Director, KW&SB.

48/ DMD(TS) *As proposed*
C.E. (W.T.M) M. Najaf 30/10/13

49/ S.E. (W.T.M) *For*
1/11/2013

50/ M.E. (H/T.M) *For*
1/11/13

51/ D.A.O. *For*

NOTE SHEET

Paras



(-6-)
TENDER



Reference

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC PIPE
LINE AT EDHI HOUSE TO GOVT GIRLS SCHOOL
NEW KARACHI, FOR RS.9,72,010/- IN F/O
M/S K.K CONSTRUCTION. CODE NO. 3683-00

The tenders have been examined and comments are as under :-

Administrative approval of the M.D,KWSB has been obtained at para 20/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT, hoisted on SPPRA Web Site on 07-10-2013 vide SPPRA S.NO.17550 whereas, tenders have been opened on 23-10-2013 by the Procurement Committee-I, KW&SB.

According to para 28/n of the Procurement Committee-I,KW&SB two firms participated in the competition and M/s K.K Construction Co stood first lowest on bid price Rs.9,72,010/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 30/n, evaluated the cost of work Rs.9,72,010/- in F/O M/s K.K Construction.

The expenditure is chargeable to B.G No.7263-29 for the year 2013-14.

Observation.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(W/D) may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F).

D.M.D (T/s).



P.50

KARACHI WATER & SEWERAGE BOARD
NOTIFIED
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 0870

DIARY DATE (IN) 25/10/2013

RUN/OUT DATE : 25/10/2013

NAME OF DEPARTMENT WATER DISTRIBUTION SERVICES
NAME OF DIVISION HUB TRUNK MAIN DIV

NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 25 10 2013/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
-----------------	-------------------------	------------------	--------------------------------------------

726329	1,50,00,000	9,72,010	6 *
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DETAILS OF WORKS : REPAIR OF HEAVYH LEAKAGES ON 84"DIA PRCC PIPE LINE AT EDHI HOUSE

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

Exp-28


NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(-5-)

Reference

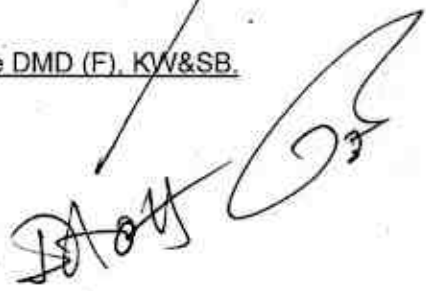
SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

31/ The above noted work was invited through website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules, 2010, according to Procurement committee-I, amounting of Rs.9,72,010/- (Rupees: Nine Lac Seventy Two Thousand Ten) has been evaluated as per Para-30/n. in favour of M/s. **K.K Construction Co.**

32/ Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-29 provision to HTM-Division in C.F.Y i.e 2013-2014,


(ANWER SAEED KHAN)
CE (WD), KW&SB

33/ The DMD (F), KW&SB.



L: A.O-II
Date No. 2870
26/10/2013

NOTE SHEET

(40)

Paras

Reference

SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC
PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS
SCHOOL NEW KARACHI.

39/6.

RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i. M/s. K.K Construction Co. Quoted /corrected bid cost Amounting of Rs. 972,010/- (Rupees Nine Lac Seventy Two Thousand Ten Only), which was @0.0120% below of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB Expenditure is chargeable to the H/A No.7263-29 for the financial year 2013-2014 to meet the expenditure as recommended at para 15/N-2.

(Aamir Aleem)

Account Officer (WTM)
Member / Secretary

(Saif-ul-Haque)

Additional Director
Internal Audit – KMC
Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

(Anwar Saeed)

Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

C.E (WTM) KW&SB

P.50

NOTE SHEET

(-3-)

Paras

Reference

SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Executive Engineer (HTM) prepared an estimate for amounting to Rs. 972,127/- which was checked by Design Office for amounting to Rs.972,127/- The M.D KW&SB has accorded approval for calling tender vide Para 20/N-2.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer (HTM). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (HTM).

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2010 Dated: 04/10/2013 and SPPRA website vide Serial No. 17550 I.D No. 4 /2013 which were opened on 23-10-2013.

4. RECEIPT OF BID

The Two bids were received on 23-10-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. K.K Construction Co.	Rs. 972,010/-	Rs. 972,010/-	1st Lowest	Substantially Responsive
2	M/s. N.K Builders.	Rs. 975,000/-	Rs. 975,000/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB as per SPPRA's advised comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPRA 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (WTM), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (WTM), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 24-10-2013 at 3:00 PM vide meeting notice / letter No. A.O/WTM/ KW&SB/2013/ 4 dated: 23-10-2013.

AA Rs. 9,72,127/-
Rs. 9,72,127/-

NOTE SHEET

Water Trunk Mains Circle
K.W & S.B
(-2-)

M.D. KW&SB

DIARY NO. 1384/M

DATE 22-09-2013

Reference

Time

DMD (T.S.) KW&SB
Dairy No. 1494/F
Date 22/9/13

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:-

- (i) REPAIR OF HEAVY LEAKAGES ON 84"DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE
- (ii) REPAIR OF HEAVY LEAKAGES ON 84"DIA. PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

13/ There are occurred heavy leakages on existing 84"dia PRCC Main, which are leaking badly from different places due to which the pressure of water in the line is not sufficient to meet the requirement of water distribution system to North Karachi Town, Surjani Town, Monghopir, Baldia Town, Orangi Town and adjoining areas, for which shortage of water coming frequently from the affected areas and creating law & order situation. In this connection the Chief Engineer (BT&D) and SE WTM-Circle KW&SB have also visited the site and discussed with affected peoples, for which given the directives to the undersigned that these leakages should be repair on priority basis.

14/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 9,72,127.00 for (i) and Rs. 9,72,127.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

15/ The expenditure shall be charged from BG # 7263-29, provision for the current financial year i.e 2013-2014 of Hub Trunk Main Division.

16/ The proposal has been prepared and submitted herewith for seeking approval of Managing Director KW&SB, for **Notice inviting Tender** through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010, which provided that upto one million rupees shall be advertised +by timely notifications on the Authority's website along with permission to issue a cheque Rs.2,000/- in favour of Director (A&F), SPPRA Sindh on account of uploading N.I.T on SPPRA's website,.

17/ Submitted for perusal please.

(S.IZHARUDDIN HASHMI)
EE.HTM(DIV), KW&SB

18/ SE (WTM) C, KW&SB

The case is recommended and forwarded for approval of para-16/n please.

(MUHAMMAD ASIF QADRI)
S.E WTM-Circle, KW&SB

19/ The CE (BT&D), KW&SB

Forwarded for approval of Para 18/n please.

20/ The M.D. KW&SB

As proposed.

21/ DMD (TS)

22/ CE (WTM)

DMD (TS)

DMD (T.S.) / CE (B&D)

DMD (T.S.) KW&SB
Dairy No. 1494/F
Date 22/9/13

23/ SE (WTM)
24/ DMD (WTM)
25/ SE (WTM)

m. n. 17/09

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-0/-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA. PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.

An estimate amounting to Rs.9,72,127/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB.

(S. IZHARUDDIN HASHMI)
 EXECUTIVE ENGINEER
 HTM-DIV. KW&SB

The SE (WTM)-Circle, KW&SB

Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB.

(MUHAMMAD ASIF QADRI)
 Superintending Engineer
 WTM-Circle, KW&SB

The Chief Engineer (W.D)

Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please.

(ANWER SAEED KHAN)
 CE (WD), KW&SB.

The CE (IPD), KW&SB.

Director (D&E)

4/9/13

Please Check & Report

SB. (I-II) Dir. (Design)

The rates and calculations of the estimate have been checked arithmetically for Rs. 9,72,127/- (Rupees Nine Lacs seventy two thousand one hundred and twenty seven) As per letters No. 253/Dir/Design-2012/722 dt. 29-8-2012.

submitted for further n/a pl.

DIRECTOR (Design)

(12)

No. 2472
 Date 04/9/2013

10 Director (D&E)
 11 CE (IPD)
 6/9/12

Abdullah
 6-9-13 6/9/13

Sh. Qureshi
 6/9/13

4/9/13



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.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA. PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/10/2013

12 Bid Evaluation Report

S #	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. K.K Construction Co.	Rs. 972,010/-	1st Lowest	@ 0.0120% Below	Substantially Responsive	P.O # 8708625 Dt: 23-10-2013 Rs. 19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 988,000/-	2nd Lowest	@ 1.6328% Above	Substantially Responsive	P.O # 1188608 Dt: 23-10-2013 Rs. 20,000/- KASB Dhoraji Br
3	M/s. Behzad Enterprises	Rs. 1,014,000/-	3rd Lowest	@ 4.3074% Above	Substantially Responsive	P.O # DRA\575791\225284 Dt: 03-10-2013 Rs.10,500/- P.O # DRA\575792\225285 Dt: 03-10-2013 Rs.10,100/- Bank Islami Pakistan Al-Hilal Society Br Total Rs.20,600/-

The all concerned bidder are being informed accordingly.

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

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.

S.No	Description of Work	Engineer's Estimate			M/s. K.K Construction Co.		M/s. N.K Builders.		M/s. Behzad Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
1	Repair of leaking joints (external vata) on PRCC pipe 84" dia i/c the cost of excavation, sealing material,gunny bags, labours, dewatering and refilling of the excavated stuff etc complete. (84" Dia PRCC)	13 Nos	74,779.00	Each	972,127.00	74770	972010	76000	988000	78000
					972,127.00		972,010.00		988,000.00	
					972,127		972,010		988,000	
	Total Quoted / Corrected Cost									
	Say									

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

(Anwar Saeed)
Chief Engineer (WTM)
Member

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

(Abdul Rahim Khatt)
Chief Engineer (IPD), (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT HINDU GOTH TO AHSANABAD MORE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Financial Bid Opening Date	23/10/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. K.K Construction Co.	Rs. 972,010/-	1st Lowest	P.O # 8708625 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 988,000/-	2nd Lowest	P.O # 1188608 Dt: 23-10-2013 Rs.20,000/- KASB Dhoraji Br
3	M/s. Behzad Enterprises	Rs. 1,014,000/-	3rd Lowest	P.O # DRA\575791\225284 Dt: 03-10-2013 Rs.10,500/- P.O # DRA\575792\225285 Dt: 03-10-2013 Rs.10,100/- Bank Islami Pakistan Al-Hilal Society Br Total Rs.20,600/-

M/s. K.K Construction Co. declared as the lowest responsive bidder

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Seead)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2176

Dated: 25/10/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.
RefNo: SPPRA Serial # 17550 & I.D # Nil-/2013.

**REPAIR OF HEAVY LEAKAGES ON 84"DIA, PRCC PIPE LINE AT EDHI
HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI.**

In compliance of Rule-45 of SPPRA-2010, the bid opening, comparative statement and bid evaluation reports of the subjected work, are sent herewith for further necessary action..

Your early concern in this regard will be highly appreciated, and remain our satisfaction regarding crystal clear tendering process.

(Signature)
(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.

28/10
DE II

SPPRA INWARD DIARY
NO: 5434
DATED: 28/10



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.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	23/10/2013

12 Bid Evaluation Report

S #	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. K.K Construction Co.	Rs. 972,010/-	1st Lowest	@ 0.0120% Below	Substantially Responsive	P.O # 8708624 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 975,000/-	2nd Lowest	@ 0.2955% Above	Substantially Responsive	P.O # 9194220 Dt: 25-09-2013 Rs.20,000/- HBL Sindh Sect Br

The all concerned bidder are being informed accordingly.

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

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed)
Chief Engineer (WTM)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD),
(Convener)

NAME OF WORK: REPAIR OF HE

S.No	Description of Work
1	Repair of leaking joints (external PRCC pipe 84" dia i/c the cost of sealing material,gunny bags, dewatering and refilling of the stuff etc complete. (84" Dia PF
	Total Quoted / Corrected C
	Say


(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary


(Anwar
Chief Engin
Mem



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17550 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR OF HEAVY LEAKAGES ON 84" DIA, PRCC PIPE LINE AT EDHI HOUSE TO GOVT. GIRLS SCHOOL NEW KARACHI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	23/10/2013
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. K.K Construction Co.	Rs. 972,010/-	1st Lowest	P.O # 8708624 Dt: 23-10-2013 Rs.19,500/- HBL Delhi Mercantile Society Br
2	M/s. N.K Builders.	Rs. 975,000/-	2nd Lowest	P.O # 9194220 Dt: 25-09-2013 Rs.20,000/- HBL Sindh Sect Br

M/s. K.K Construction Co. declared as the lowest responsive bidder

(Aamir Aleem)
Accounts Officer (WTM)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Seead)
Chief Engineer (WTM)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)