

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,**

**CONTRACT EVALUATION FORM**

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

1.	1). Name of Organization / Deptt.	<u>Karachi Water &amp; Sewerage Board</u>	
2).	Provincial /Local Govt./ Other	<u>Local Government</u>	
3).	Title of Contract	<u>Repair of heavy leakages on 54" dia Haleji conduit &amp; 54" dia new pipri Main at different location under kdcll.</u>	
4).	Tender Number	<u>SPPRA Serial # 27393 &amp; I.D#</u>	
5).	Brief Description of Contract	<u>Copies are Enclosed Herewith</u>	
6).	Forum That Approved The Scheme	<u>Karachi Water &amp; Sewerage Board</u>	
7).	Tender Estimated Value	<u>01 Million</u>	
8).	Engineer's Estimate (For Civil Works Only)	_____	
9).	Estimated Completion Period (As Per Contract)	<u>8 Days</u>	
10).	Tender Opened On (Date & Time)	_____	
11).	Numbers of Tender Documents Sold (Attach List Of Buyers)	<u>2 Nos.</u>	
12).	Number of Bids Received	<u>2 Nos.</u>	
13).	Number of Bidders Present At The Time Of Opening Of Bids.	<u>2 Nos.</u>	
14).	Bid Evaluation Report (Enclose A Copy)	<u>Enclosed Herewith</u>	
15).	Name And Address Of The Successful Bidder	<u>M/ S.N.K BUILDERS..</u>	
16).	Contract Award Price	<u>Rs 9,96,000</u>	
17).	Ranking of Successful Bidder In Evaluation Report (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup></u>	
18).	Method of Procurement Used :- (Tick One)		
	a). Single Stage-One Envelope Procedure	<u>YES</u>	<input checked="" type="checkbox"/> Domestic/local
	b). Single Stage-Two Envelope Procedure	_____	<input type="checkbox"/>
	c). Two Stage Bidding Procedure	_____	<input type="checkbox"/>
	d). Two Stage-Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

Please 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?

**Managing Director of KW&SB.**

Yes		No	<input checked="" type="checkbox"/>
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21). Advertisement:-

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

Yes	SPPRA Serial #27393 & I.D		
No			

ii) News Papers  
 (If Yes, give name of newspaper and date)

Yes			
No			

22). Nature Of Contract  
 Whether Qualification Criteria was included in

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23). / Tender Documents?  
 (If Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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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	
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25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

Yes		No	<input checked="" type="checkbox"/>
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26). Was bid security obtained from all the bidders?

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

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

Yes		No	<input checked="" type="checkbox"/>
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28). Whether the successful Bidder was technically Complaints?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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30). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)

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

31). Any Complaints Received

Yes			
-----	--	--	--

- 31). Any Complaints Received  
(If yes, result thereof)
- |     |  |    |  |
|-----|--|----|--|
| Yes |  | No |  |
|-----|--|----|--|
- 32). Any Deviation from specifications given in  
The tender notice documents.  
(If yes, give details)
- |     |  |  |  |
|-----|--|--|--|
| Yes |  |  |  |
| No  |  |  |  |
- 33). Was the extension made in response time?  
(If yes, give reasons)
- |     |  |  |  |
|-----|--|--|--|
| Yes |  |  |  |
| No  |  |  |  |
- 34). Deviation from Qualification Criteria.  
(If yes, give detailed reasons)
- |     |  |  |  |
|-----|--|--|--|
| Yes |  |  |  |
| No  |  |  |  |
- 35). Was it assured by the procuring agency that  
The selected firm is not black listed?  
(If Yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 36). Was a visit made by any Officer / official of  
The procuring agency to the supplier's  
Premises in connection with the  
Procurement? If so, details to be ascertained  
Regarding financing of visit, if abroad:
- |     |  |    |  |
|-----|--|----|--|
| Yes |  | No |  |
|-----|--|----|--|
- 37). Were proper safeguards provided on  
Mobilization advance payment in the  
Contract (Bank Guarantee etc.)?
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). Special Conditions, if any  
(If yes, Give Brief Description)
- |     |  |  |  |
|-----|--|--|--|
| Yes |  |  |  |
| No  |  |  |  |

Signature & Official Stamp of  
**Authorized Officer**

*MUHAMMAD RIAZ*  
*Executive Engineer*  
*K.D.C.H KW & SB*

For Office Use Only:-

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



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

Dated: 02-06-2016

No. EE/KDC-II/AC/2016/08

M/s N.K BUILDERS,  
Khyber colony Block-A,  
Ittehad Town Baldia G.T Road,  
Karachi.

**WORK ORDER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54"DIA HALEJI CONDUIT & 54"DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated:26-04-2016 for the above noted work the estimated cost amounting to Rs.9,96,000 (Rupees:-nine lac Ninety six thousand Only) has been accepted by the competent authority vide sanction order NoCE/WTM/KW&SB/2016/ 26 DATED: 23-05-2016

You are therefore requested to start the work immediately and get it completed within ( 8 ) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 500 per day shall be imposed as per work rules.

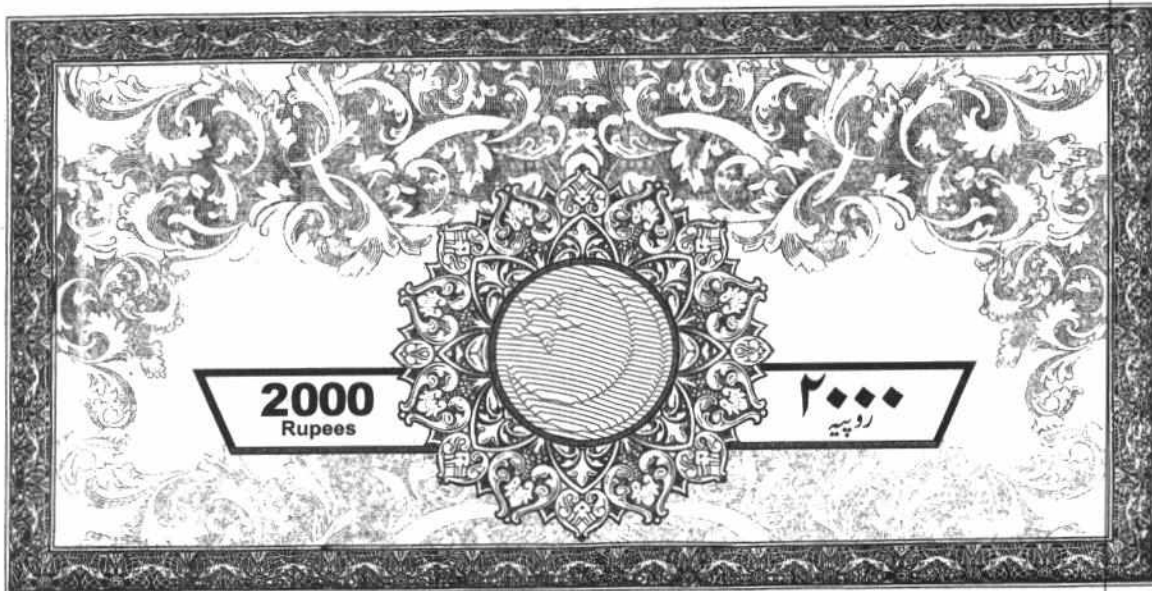
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 70, 00,000.Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2015-2016.

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

Copy to:-

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



MUHAMMAD JUNAID Stamp Vendor Licence No.77, Shop No.147, Mashriq Centre Gulshan-e-Iqbal, Block-14, Karachi

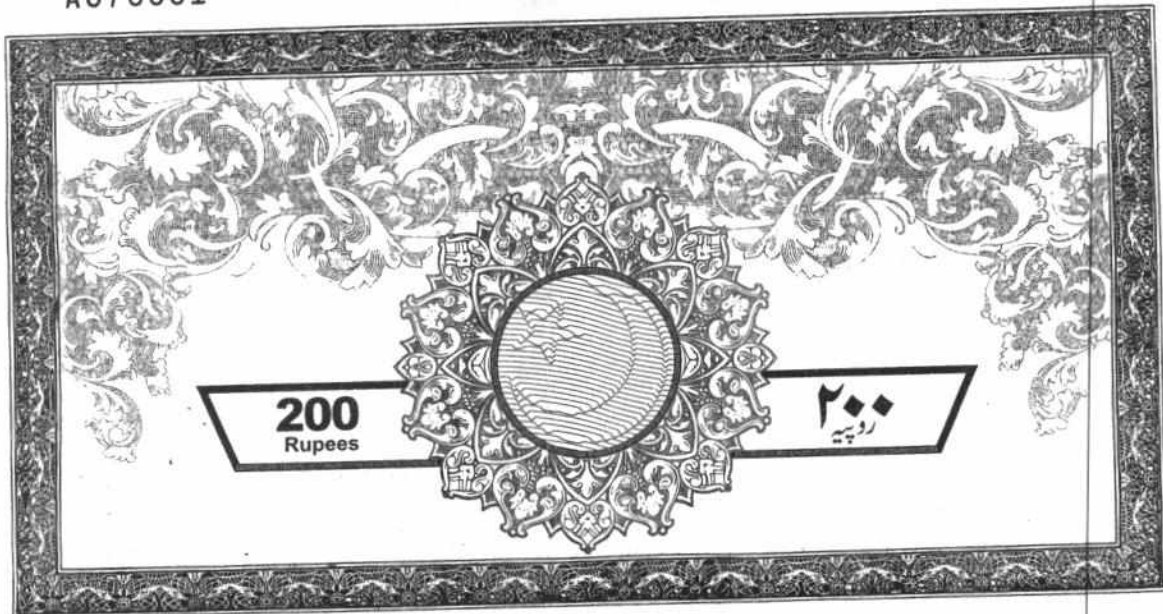
### CONTRACT AGREEMENT

(RUPEES TWO THOUSAND ONLY)

125018  
 S. WAJAHAT ALI  
 The CONTRACT AGREEMENT made the 1st day of June 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer (Water & Sewerage), KW&SB, thereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party **M/S. N. K. BUILDERS** having their office at **Khyber Colony Block-A, Ittehad Town Baldia G. T. Road, Karachi**. Represented by the **MR. AMIR JAMAL** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to 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 "**REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,96,000/= (RUPEES NINE LACS NINETY SIX THOUSAND 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.27393.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,500/=**, vide Pay Order No. **12295016** dated : **04-12-2015**, issued from **Habib Bank Limited, Saeedabad Branch Karachi** remaining 8% for amounting to **Rs.79,600/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).



SHAHID SALEEM STANDARDS  
Licence No.66, Shop No.1, Karim Plaza  
Jinnah Road, Block-14, Karachi

RUPEES TWO HUNDRED ONLY

S. NO. 236391  
Issued To With Addr. 14/08/2016  
Through SH. AMIR'S BHUTTI  
Purpose Advocate  
Value  
Stamp  
Not For Use  
Responsible Any

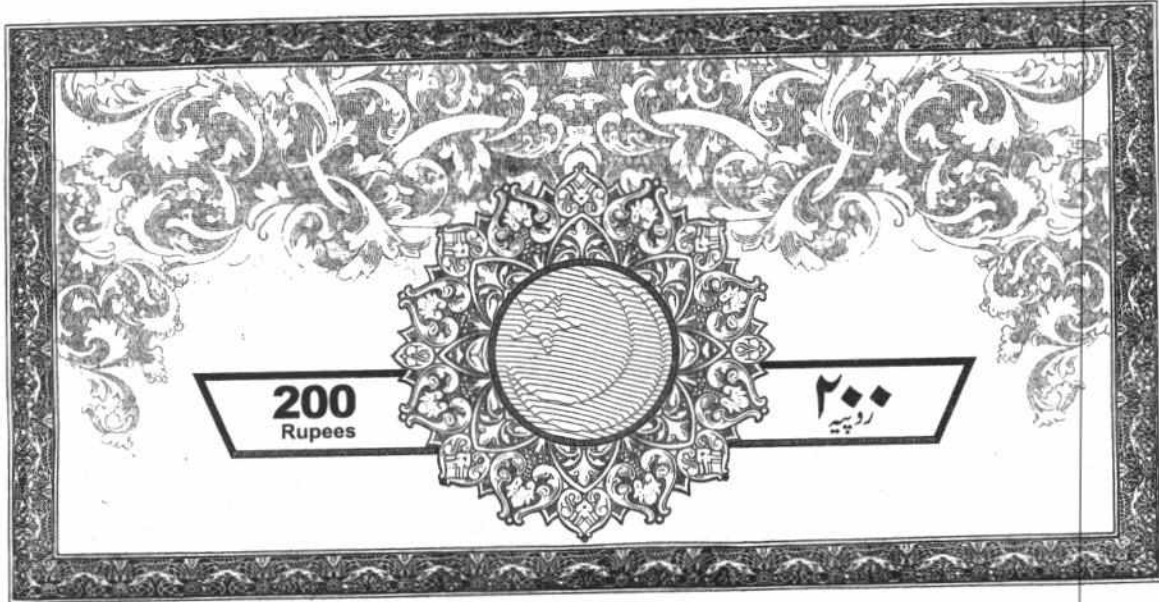
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. AMIR JAMAL on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (WATER & SEWERAGE), 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/W&S/KW&SB/2016/26 dated: 23-5-2016.
- 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.
- i). Time period is 90 Days.

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.



IN WITNESS WHEREOF, the parties hereto have set their respective hands

Stamp Vendor  
Licence No.06, Shop No. Karim Plaza  
Govt. housing Block-14, Karachi  
236385


RUPEES TWO HUNDRED ONLY

S. NO. \_\_\_\_\_ DATE \_\_\_\_\_ Signed, Sealed and Delivered by the.  
Issued on \_\_\_\_\_  
Through \_\_\_\_\_  
For \_\_\_\_\_  
Value \_\_\_\_\_  
Stamp \_\_\_\_\_  
Mol \_\_\_\_\_  
*Not Responsible for Fake Documentation*

ABDAS BRUTIA

Advocate For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

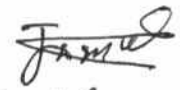
  
**S.M. JAMIL AKHTAR**  
CHIEF ENGINEER (WATER & SEWERAGE)  
K.W.&S.B.


**AMIR JAMAL**  
MANAGING PARTNER  
M/S. N.K. BUILDERS

WITNESS OF EMPLOYER

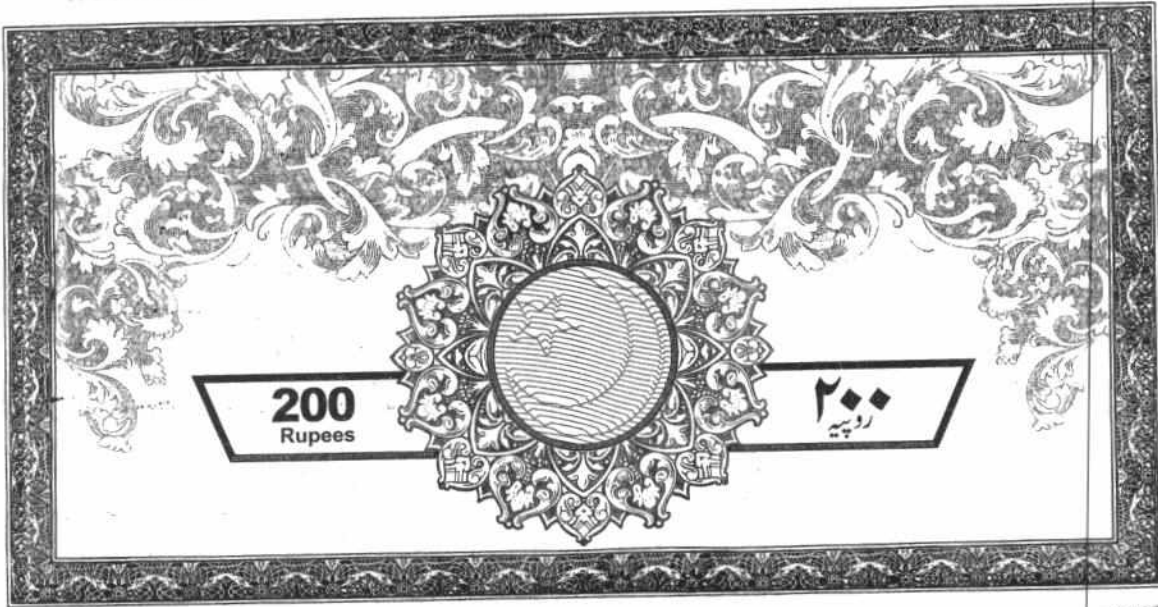
WITNESS OF CONTRACTOR

  
**ZAFAR PALIJO**  
SUPERINTENDING ENGINEER  
WATER TRUNK MAIN, KW&SB

  
M/S Siddiqui Builders

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





SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No.1, Karim Plaza  
 Ishapore Block-14, Karachi

**236390**

**UTILIZED FOR THE WORK OF**

S.NO. .... DATE .....  
 Issued To .....  
 Through .....  
 For .....  
 Stamp Value .....  
 Not For Use .....  
 Not Responsible Any Fake Document

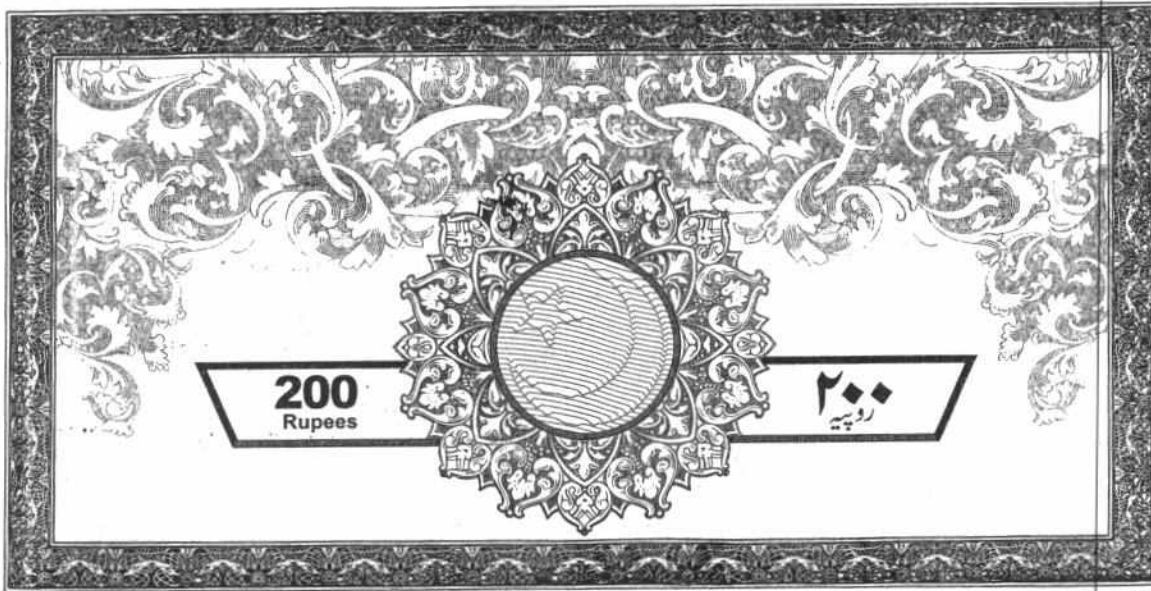
RUPEES TWO HUNDRED ONLY

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
 HALEJI CONDUIT & 54" DIA NEW PIPRI  
 MAIN AT DIFFERENT LOCATION UNDER  
 KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**





RUPEES TWO HUNDRED ONLY

SHAHID SALEEM Stamp Vendor

Shop No. 1, Karim Road, Gulistan-e-Iqbal, Block-14, Karachi

236391

**UTILIZED FOR THE WORK OF**

SHAHID SALEEM Stamp Vendor

Through Advocate

Purpose

Value

Stamp Vendor Not Responsible Any Fake Documentation

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI  
MAIN AT DIFFERENT LOCATION UNDER  
KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**



MAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
G. Khan-e-Iqbal, Block-14, Karachi

S.NO... **236392** DATE ... **19 MAY 2015**  
Issued To: .....  
Through: **ABBAS BHUTTA** .....  
Purpose: **Advocate** .....  
Value: .....  
Stamp Val: .....  
Not For Use: .....  
Tender Not Responsible for Fake Document

**UTILIZED FOR THE WORK OF**

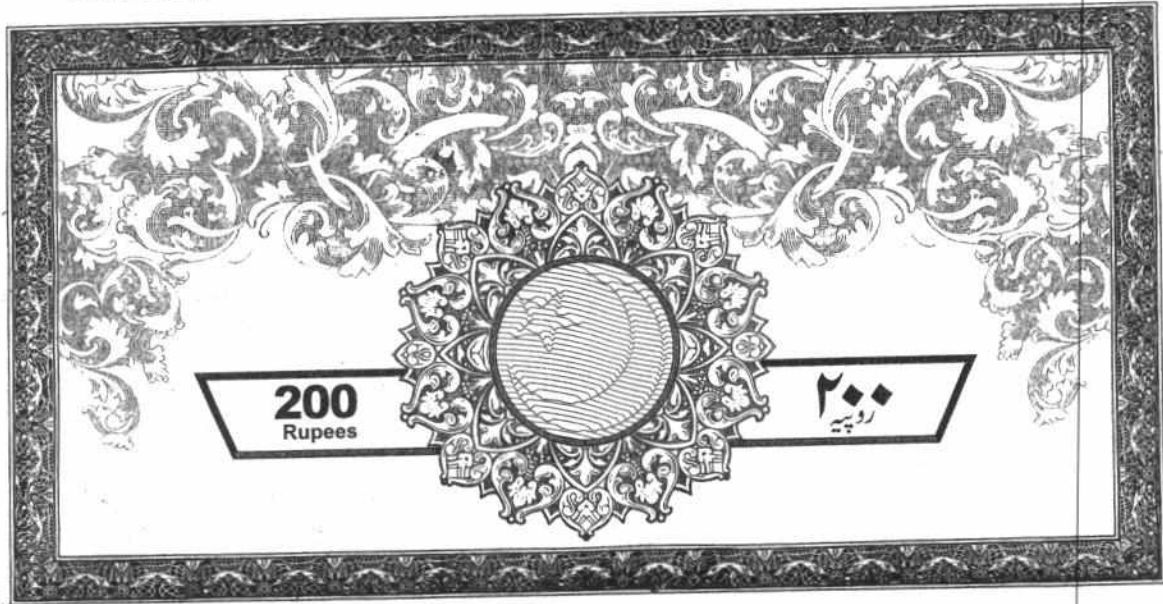
**RUPEES TWO HUNDRED ONLY**

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI  
MAIN AT DIFFERENT LOCATION UNDER  
KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**

A873013



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
ulshan-e-iqbal, Block-14, Karachi

S.NO. **236395** DATE **19 MAY 2016**  
Issued To  
Through  
**AMEER BHUTIA**  
Vendor **Advocate**  
Stamp Val. **200/-**  
Not For Use  
Refer Not Respon

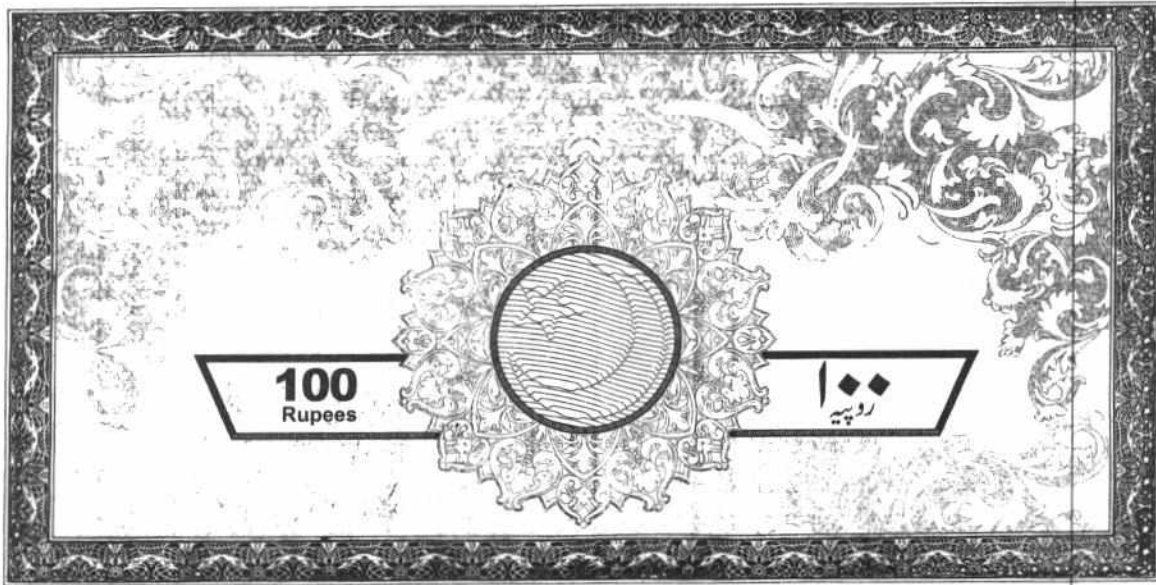
**UTILIZED FOR THE WORK OF**

**TWO HUNDRED ONLY**

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI  
MAIN AT DIFFERENT LOCATION UNDER  
KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

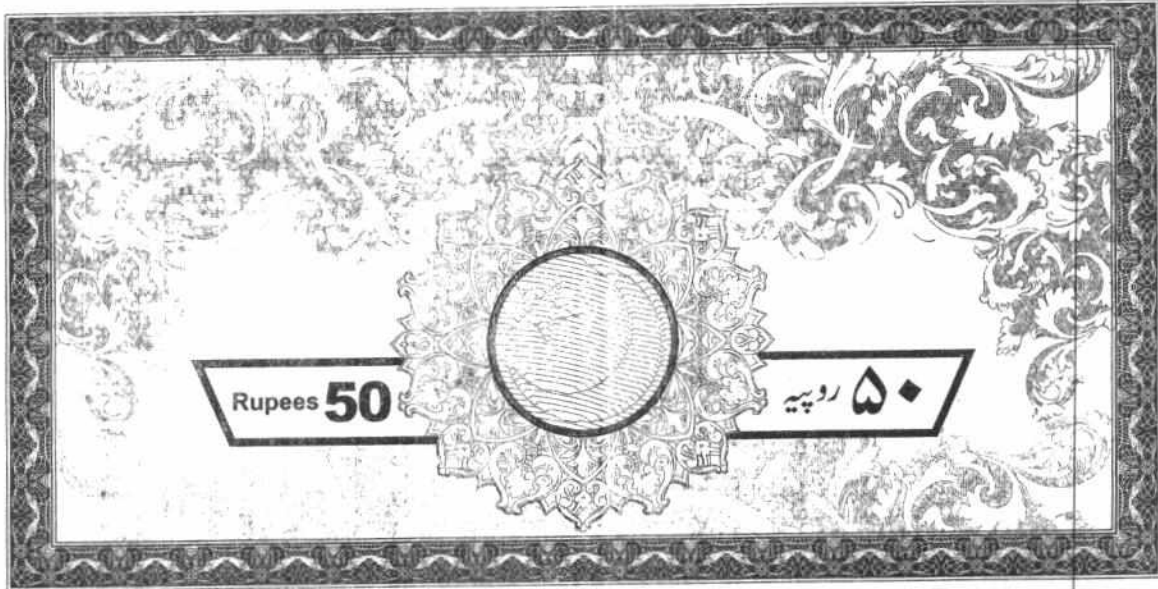
S. NO. **173995**  
ISSUED TO **SEEMA KHAN**  
Through **No. 1807 Advocate**  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Use For .....  
Stamp Vendor Not Responsible Any Fake Documentation

**UTILIZED FOR THE WORK OF**  
**RUPEES ONE HUNDRED ONLY**

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI  
MAIN AT DIFFERENT LOCATION UNDER  
KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

**(RUPEES FIFTY ONLY)**

S.N.O. **173435** DATE **10 MAY 2016** UTILIZED FOR THE WORK OF  
Through Adv: **MUHAMMAD SABAH**  
Purpose: **Advocate**  
Value RS: .....  
Stamp Vendor's Signature: .....  
Stamp Vendor's Name: **MUHAMMAD JUNAID**

**REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI  
MAIN AT DIFFERENT LOCATION UNDER  
KDC-II.**

**FOR AMOUNTING TO RS.9,96,000/=**  
**(RUPEES NINE LACS NINETY SIX THOUSAND ONLY)**

**M/S. N.. K. BUILDERS.**



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

2<sup>ND</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/W&S/KW&SB/2016/ 26

Dated: -27-5-/2016

**M/s. N. K. Builders,**  
Khyber Colony Block-A,  
Ittehad Town Baldia G. T Road,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIR OF HEAVY LEAKAGES ON 54" DIA  
HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT  
DIFFERENT LOCATION UNDER KDC-II.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-69/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.27393** as recommended by the Procurement Committee-I, KW&SB, vide para-44(01)/N to para-50(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,96,000/= (Rupees Nine Lacs Ninety Six Thousand Only)**, duly concurred by the Finance Department, vide para-56/N to para-64/N. The expenditure will be charged from the Head of Account **B.G.No. 7163-23**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. N. K Builders.**

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. N. K Builders.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer (WTM), KW&SB.

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

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, WTM, Division, KW&SB.
3. XEN, Karachi Division Civil-II, KW&SB.
4. Office Copy.





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27393 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-04-2016

### 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.N.K Builders	Rs.9,96,000/-	1 <sup>st</sup> Lowest	@0.135% Below	Pay Order and other required documents are available. P.O # 12295016 dt:04-12-2015 Rs.20,500/- from HBL Saeedabad Branch Karachi.	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.10,08,000/-	2 <sup>nd</sup> Lowest	@1.068% Above	Pay Order and other required documents are available. P.O # 12295028 dt:07-12-2015 Rs.20,700/- from HBL Saeedabad Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builder** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Zafar Ali Palijo)

(Fahim Akhter Zaidi)



# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

## RECEIPT

Receipt No.: 014

Book No.: 112

Date: 19-04-2016

Received Pay Order No.: 14191998. Dated: 25-02-2016

of H. B. L Bank Breedaabad, Kh Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

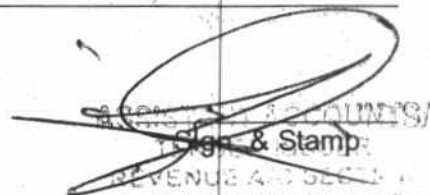
in favour of KW&SB from M/s. N. K. Builders.

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

Leakages on 54" Haleji Conduit @ 54" @

new, Pipri Main at Different location

tender. KDC-11.

  
REVENUE AND SEWERAGE  
FINANCE DEPARTMENT

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

KDC-II/Acct/KW&SB/NIQ/2015-16/

Dated: 26-04-2016

TENDER ISSUED TO M/S. N.K. Builders,  
R. No. 14, DT: 19-04-2016

UNIT RATE BASIS :---

COST :-----

TIME LIMIT :-----

DATE OF OPENING :-

NAME OF WORK :-

Rs. 1,000 ASSISTANT ACCOUNTS/  
8 TENDER ISSUER  
REVENUE A/C SECTION (A.O., REVENUE ACCOUNTS)  
FINANCE DEPTT. KW&SB

REPAIR OF HEAVY LEAKAGES ON 54"Ø HALEJI CONDUIT & 54"Ø NEW PIPRI MAIN AT DIFFERANT LOCATION UNDER KDC-II.

S.NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees In Figures	Rupees In Words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of exavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.  per 54 " Ø	24 Nos.	41,500	Forty One Thousand five hundred Rupees Only.	Each	9,96000/-

TOTAL

SAY

9,96,000/-

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

in wards (Rupees:- Nine Lac Ninety six thousand Rupees Only.)

Name of the Firm N.K Builders

Signature of the Contractor [Signature]

Address of The Firm 9 Hehad Town Raddis

[Signature]  
Contact # 0345-3385274

[Signature]  
MUHAMMAD FAZ  
EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-II  
K.W.& S.B.

Tender Received in Sealed Cover & Opened By Procurement Committee

P.O of the Bid Security Amount Rs. 20000 P.O. No. 12295016 ABL Sre adated dt. 4-12-15  
Bid Name N.K Builder Rs. \_\_\_\_\_ P.O. No. \_\_\_\_\_

Bid Quoted Rs. 9,96,000 (Rupees) Nine Lacs Ninety six thousand.

No. of items of the Bidding Found/Not Found  
Above / Below the S.P.R. (Item rate) [Mark]

[Signature]  
AD to WTM  
Member

[Signature]  
SE, WTM  
Member

[Signature]  
Rep. of DG (TS) KMC  
Member

[Signature]  
Rep. of F.A KMC  
Member

[Signature]  
Director Design & Estimate  
Convenor



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27393 I.D # _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT &amp; 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-04-2016

### 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.N.K Builders	Rs.9,96,000/-	1 <sup>st</sup> Lowest	@0.135% Below	Pay Order and other required documents are available. P.O # 12295016 dt:04-12-2015 Rs.20,500/- from HBL Saeedabad Branch Karachi.	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.10,08,000/-	2 <sup>nd</sup> Lowest	@1.068% Above	Pay Order and other required documents are available. P.O # 12295028 dt:07-12-2015 Rs.20,700/- from HBL Saeedabad Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builder** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zafar Ali Palijo)

  
(Fahim Akhter Zaidi)

NIT No. SPPRA Serial No.27393

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II

Date of Opening: 26-04-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Siddiqui Brothers & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.27393

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. N.K Builders
  - ii. M/s. Siddiqui Brothers & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.K Builders	Rs.9,96,000/-	Rs.20,500/-	P.O # 12295016 DT: 04-12-2015 from HBL Saeedabad Branch Karachi.
02	M/s.Siddiqui Brothers & Co.	Rs.10,08,000/-	Rs.20,700/-	P.O # 12295028 DT: 07-12-2015 from HBL Saeedabad Branch Karachi.

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

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



(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member




(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener




**COMPARATIVE STATEMENT**


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA HALEJI CONDUIT & 54" DIA NEW PIPRI MAIN AT DIFFERENT LOCATION UNDER KDC-II**


Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete.								
	54" Dia	24 Nos	41,556	Each	997,344.00	41,500	996,000.00	42,000	1,008,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>997,344</b>		<b>996,000</b>		<b>1,008,000</b>

  
(Wasif Akhtar)  
Accounts Officer (W/D)  
Member / Secretary

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

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

  
(Zafar Ali Palijo)  
S.E (Water Trunk Main)  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

KARACHI WATER AND SEWERAGE BOARD

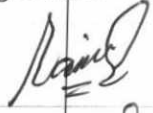
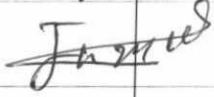
ATTENDANCE REPORT

NAME OF WORK : Repair of Heavy Cables on 54<sup>th</sup>  
District Hafeji Conduit & 54<sup>th</sup> District New  
Pipri Main at different Location  
Under KDC-11

Date of Opening & Time : 26-4-16 AT 2-30PM

Estimated Cost : 9,97,344

SPPR's Sr. No. : \_\_\_\_\_

Sr. #	Name of Firm	Name of Person & Designation	Signature
1-	M/s N. R Builder	Azam Raib	
2-	M/s Siddiqui Brothers & Co	Amir Jamal	



# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14<sup>th</sup> April 2016

## OFFICE ORDER

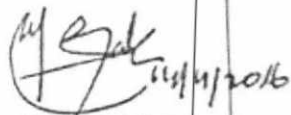
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
SR. DIRECTOR (HR)  
KW&SB

### DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016