

K-134



Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

Cell # 0333-4580891

NO: E.E/CMD/KWSB/2015/ 106

Dated 5-3-2015

To

The Manager (CB),
SPPRA,
Karachi.

10/3
M/G/L
6/3/15
A/ut

SUBJECT:- N.I.T. NO. EE/CMD/ACCTT/KW&SB/2014/612, DATED 23-12-2014

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement ✓
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form ✓
- 4) Letter of Acceptance ✓
- 5) Work Order ✓
- 6) Bill of Quantities ✓

Executive Engineer
Canal Maintenance Division
KW&SB

Copy to :-

SPPRA INWARD DIARY

NO: 13394

DATED: 6-3-15

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. J. Sabir
 NIQ Company Card No: 2352
 Vide D.S.R. No. 2 dated 12/2/11
 On behalf of the No: 16 Dt. 12/2/11
 for the purpose of: R.D.
 E. No: 2 Date: 12/2/11

[Handwritten signature]

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

M/s. Hawan Const. Co.
Contractor

Executive Engineer
(CMD), K.W. & S.B.

Superintending Engineer
(BWSC), K.W. & S.B.

Chief Engineer (B.T.),
K.W. & S.B.

548895

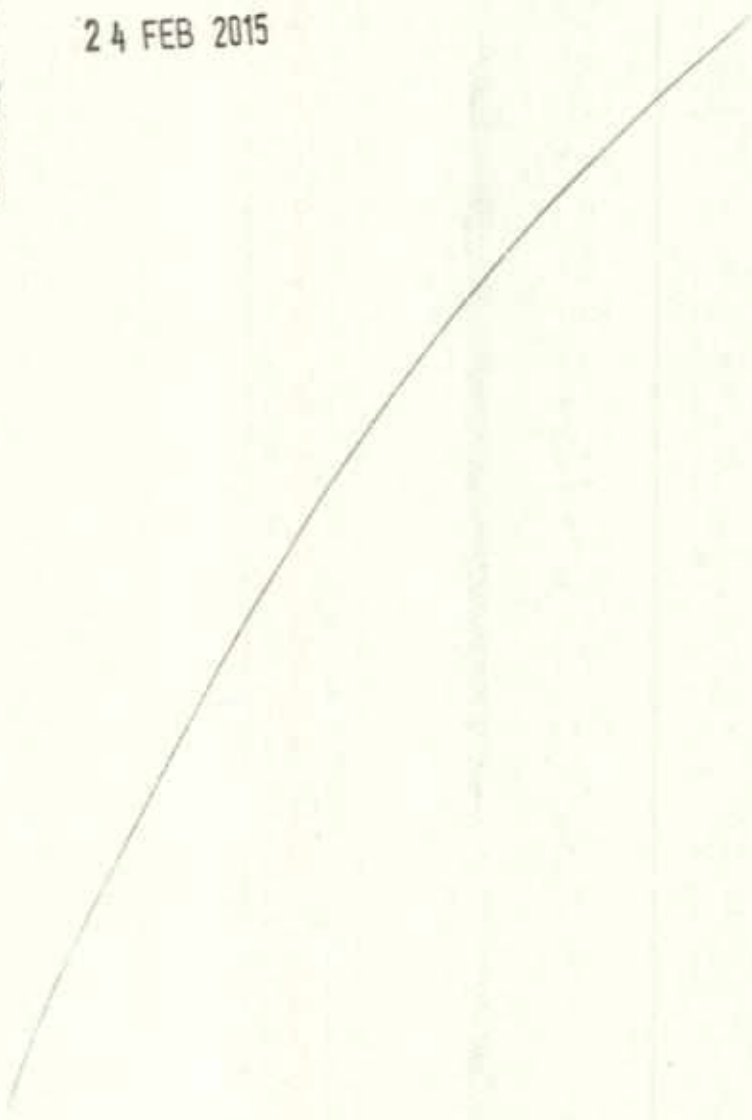


SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

24 FEB 2015

S.No.....	DATE.....
Issued To.....	
Through With.....	
Purpose.....	
Value Rs.....	
Stamp Vendor Signature.....	

LC SEEMA KHAN
L No. 1807



NOTE SHEET

(3)

Paras

Reference

SUB: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

24 **EVALUATION REPORT**

1. **ENGINEER ESTIMATE**

The concerned Executive Engineer, Canal Maintenance Division prepared an estimate for amounting to Rs.5,31,731/- which was checked by Design office amounting to Rs.5,31,734/-. The M.D, KW&SB accorded approval for calling tender vide Para-19/N2

25 2. **BIDDING DOCUMENT**

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

26 3. **BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through SPPK Web Site vide No.E.E/CMD/Acctt/KWSB/2014/6126 dated: 23-12-2014 as well as Corrigendum was also issued vide No.E.E(CMD)/KWSB/2015/02 dated: 01-01-2015 and SPPRA Web Site Serial No.22220 I.D No. _____/2014 which were opened on 13-01-2015.

27 4. **RECEIPT OF BIDS**

Three bids were received on 13-01-2015 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Hawan Construction Co.	Rs.5,58,305/-	Rs.5,58,305/-	1 st Lowest	Substantially Responsive
2	M/s. Irfan & Co.	Rs.5,58,977/-	Rs.5,58,977/-	2 nd Lowest	Substantially Responsive
3	M/s. Al-Rehman Construction & Contractor	Rs.5,59,867/-	Rs.5,59,867/-	-	Un-Responsive

28 5. **PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPR:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (BT&D), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on _____ 2015 at 3.00 p.m vide meeting notice No:C.E(B.T)/ACCT/KW&SB/2014-15/ _____ Dated: 13-01-15



NOTE SHEET

(4)



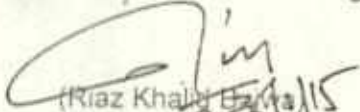
Paras

Reference

SUB: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

29 6. Recommendation of the Committee

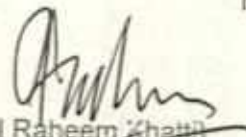
Three Contractors participated in the bid, two responsive bids were evaluated and one bid was rejected due to not submitted required documents, the lowest bidder i.e M/s.Hawan Construction Co. quoted / corrected bid cost amounting to Rs.5,58,305/- (Rupees Five Lac Fifty Eight Thousand Three Hundred and Five only) which is @4.997% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPR-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No 6093-19 vide Para-15/N2 for the financial year 2014-2015 to meet the expenditure.


(Riaz Khalid) 15
Accounts Officer (B.T)
Member / Secretary


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


(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member

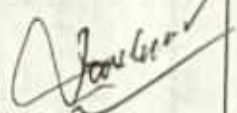

(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Raheem Chhatti)
Chief Engineer (IPD)
Convener

A.O.D
27/01/2015

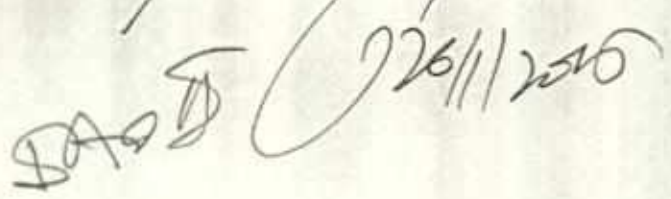
30) The C.E (BT&D), KW&SB

For financial concurrence before obtaining necessary technical and financial approval/ sanction of the recommendation of Procurement Committee at Para 29-6/N4 from MD KWSB. please


C.E (BT)

31) The DMD (R)

32


26/1/2015

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | <u>Canal Maintenance Division, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | FIXING OF STEEL MAIN GATES AT
CHILYA REST HOUSE FOR
PROTECTION |
| 4) TENDER NUMBER | <u>22220 I.D. No /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For the protection of Inspection
Bungalow Chilya</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KWSB</u> |
| 7) TENDER ESTIMATED VALUE | Rs 5.31.734/- |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | Rs 5.31.734/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15</u> Days |
| 10) TENDER OPENED ON (DATE & TIME) | <u>13-01-2015 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s Hawan Const. Co.</u> |
| 16) CONTRACT AWARD PRICE | Rs 5.58.305/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s Hawan Const. Co.</u> • <u>M/s. Irfan & Co.</u> • <u>M/s. Al-Rehman Construction & Contractor</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> 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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M D KWSB

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

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

21) Advertisement

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

Yes	22220 I.D. No. 2014
No	

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

Yes	Website
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reasons)

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

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

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

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

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

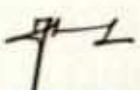
37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc)?

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

38) Special conditions, if any
(if yes, give brief Description)

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


EXECUTIVE ENGINEER (CIVIL)
CANAL MAINTENANCE DIVISION
B.



Karachi Water & Sewerage Board

Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

Block "B", 9th Mile Karsaz, Karachi.

File No. 1021-00215430

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/52

Dated 27/2/2015

To,

M/s. Hawan Const. Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION.

It is to notify that your quoted bid for tender dated 13-01-2015 having SPPRA Serial No.22220 costing of Rs.5,58,305/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.5,58,305/- vide Para-44/N-6 against B.G. No 6093-19 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.12,000/- which will be treated as Performance Security / Security Deposit and remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (CMD) by confirming the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,700/- for signing the agreement within fourteen days positively.

Chief Engineer (B.T&D)
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (CMD), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION CIVIL

NO: E.E/CMD/KW&SB/Acctt./15/ 104

Dated - 4/3/ 2015

To,


M/s. Hawan Construction Co.
Karachi.

WORK ORDER

SUBJECT: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

This is to inform you that the Item Rate Tender opened on 13-01-2015 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 4/N-6, being the lowest bidder for the subjected work amounting to Rs. 5,58,305/- (Rupees Five Lac Fifty Eight Thousand and Three Hundred Five Only) expenditure is chargeable to B.G. No. 6093-19 of the current financial year 2014 - 2015.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.



Executive Engineer
Canal Maintenance Division
KW&SB

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB.
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD

1/3



TENDER DOCUMENTS

FOR THE WORK OF

FIXING OF STEEL MAIN GATES AT CHILYA
REST HOUSE FOR PROTECTION

EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 052

Book No.: 03

Date: 12-01-2015

Received Pay Order No.: 2188471 Dated: 12-01-2015

of Faysal Bank Clifton Karachi Branch

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY.

in favour of KW&SB from M/s. Hawan Const. Co

on account of cost of quotation / tender document fees for the work of Fixing of steel

Main Gates at Chilya Rest House
for Protection.


TENDER OFFICER
Finance Department
KW & SB

1/3

Karachi Water & Sewerage Board
EXECUTIVE ENGINEER
(Canal Maintenance Division)

Near Jungshahi Thatta Road at Chari

Cell No. 0333-1580091

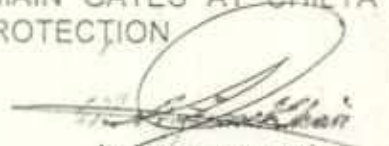
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 52 Dated 12-01-2015

The Executive Engineer, Canal Maintenance Division, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- | | |
|-------------------------|--|
| 1. Name of Work | : FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION |
| 2. Amount put to Tender | : In Pak Rupees |
| 3. Tender Cost | : <u>500</u> |
| 4. Earnest Money | : 2% |
| 5. Date of Opening | : <u>13-1-2015</u> |


TENDER CLERK
Procurement Department
KW & SB

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

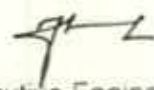
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E E (CMD), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.
- 12) Contractor shall be submit / produce SBR Certificate copy at the time of bidding.


Executive Engineer(CMD)
KW&SB

1/3

BIDDING DATA

- (a) Name of Procuring agency Canal Maintenance Division, KW&SB.
- (b) Brief Description of Works FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION.
- (c) Source of Fund KW&SB.
- (d) Procuring Agency's address - Near Jungshahi Thatta Road at Chari
- (e) Estimated Cost:- Rs.5,31,734/-
- (f) Amount of Bid Security:- 2% OF BID COST.
- (g) Period of Bid Validity (90 days):-
- (h) Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i) Percentage, if any, to be deducted from bills:- 7 1/2 % Income Tax &
1 % WATER CHARGES
- (j) Deadline for issuance of Bids along with time :- 12-1-2015 at 2 PM
- (k) Deadline for submission of Bids along with time :- 13-1-2015 at 02:00 PM
- (l) Venue, Time, and Date of Bid Opening :- BLOCK 'E' Room No 5, 9TH MILE KARSAZ
NEAR AWAMI MARKAZ, 02 30 PM
13-1-2015
- (m) Time for Completion from written order of commence :- 15 DAYS
- (n) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


Executive Engineer,
Canal Maintenance Division,
KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER
CANAL MAINTENANCE DIVISION, KW&SB

①
③

B.O.Q.

SUBJECT: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building, bridge & other structure i/c dagbelling, dressing, refilling around structure with excavated earth, watering, ramming lift 5-0	390	3335	%0Cft	1300.65
Item No. 2	C.C. Brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	230	9887	%Cft	2274.10
Item No. 3	Course rubble masonry hammer dressed (d) In cement sand mortar Ratio 1:3 for super structure	907.50	29069.90	%Cft	263809.34
Item No. 4	Pointing flush on stone work (c) stone work (ii) In cement mortar 1:3	673.75	1845.95	%Sft	12437.09
Item No. 5	RCC work i/c all labour and material except the cost of reinforcement and its labour for bending binding which will be paid separately. This rates also includes all kinds of form mould, lifting, shuttering, curing, rendering & finishing the exposed surface (including the washing of aggregates) a) RCC work in roof slab, beams, columns, raft, lintel and other materials laid in position in situ or precast laid in position in all respect etc complete Ratio 1:2:4	208	353.85	P/Cft	73600.80
Item No. 6	Fabrication of mild steel reinforcement for C.C. i/c cutting, bending, laying in position making joints & fastening i/c cost of binding wires (for TOR Bars)	9.29	5251	P/Cwt	48781.79
Item No. 7	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8"x3/4" Sq. bar 4" c/c with locking arrangement	168	762.95	P/Sft	1,28175.60

[Handwritten Signature]

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 8	Preparing the surface painting of doors windows any type (including edges) new work 2 coats	336	2220	%Stt	7459.20	
					Total	5,58,304.57

Amount in words (Five lac Fifty eight thousand three hundred and four paise only)

I / We hereby quoted the cost of Rs. 5,58,304.57 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer, (CMD), KWSB.

Signature of Contractor with Name of Firm & Seal HAWAN CONSTRUCTION CO.

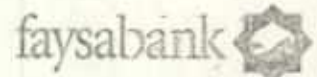
Address : Hawan Const. co

Contact #

- 1. Tender's received in Sealed Cover (V/B) and opened by Procurement Committee-1
- 2. No cutting and overwriting found.
- 3. Pay order No. 02188482 drawn Bank amount dated 13-1-15
- 4. Quoted Amount Rs. 5,58,304.57 (words Five lac Fifty eight thousand three hundred and four paise only) After rebate if any.

Accounts Officer (A) 12/1/15 Superintending Engineer KWSB
Add. Dir(LA) KWSB
Chief Engineer (B.T) KWSB
Chief Engineer (H.D) KWSB

PO No. 02188482



INCORPORATED IN PAKISTAN WITH LIMITED LIABILITY

3821660

01 Date: KARACHI BRANCH, KARACHI

13-JAN-2015

Pay Order PKR *****12,000.00****

Pay To _____ Or Order

Pak Rupees TWELVE THOUSAND AND 00/100 ONLY PKR *****12,000.00

A/C Payee Only
Not Negotiable

On Account of TENDER FEE This PO is valid for 6 months only

Azeem Ahmad
Azeem Ahmad
FOA # 41 A

Faisal Ahmad
FAYSAL AHMAD
A-108

Payable at : Any Branch of FBL in Pakistan

Please do not write below this line

This Banker's / Cashier's Cheque
Requires Endorsement

⑈02188482⑈0600181:000000000000000000⑈0201⑈

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable)
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.
12. Contractor shall be submit / produce SBR Certificate copy at the time of bidding.

Handwritten signature
EECMS



OFFICE OF THE EXECUTIVE ENGINEER CANAL MAINTENANCE DIVISION
KARACHI WATER & SEWERAGE BOARD, NEAR JUNGSHAHI THATTA ROAD AT CHARRI

No.EE/CMD/KW&SB/2015/158

Dated: 13-04-2015

To

The manager Grievances
SPPRA

SUBJECT:- N.I.T REF KW&SB /DPR/2015/09 INF-KRY-NO.233/15 DATED
26-01-2015 SPPRA SERIAL NO.22552

This is with reference of your office letter No. DD(ENF-II)K-192 (KW&SB) SPPRA 14-15/7366 Government of Sindh SPPRA Karachi Dated 8th April, 2015.

In compliance of Rule-11 of SPPRA 2010 amended 2013 as advised by your office in the above referred letter to furnish complete annual procurement plan containing procurement for financial Year 2014-15

The consolidated annual procurement plan has been furnished same is enclosed along with this letter.

This is submitted for your kind information and office record.

[Signature]
13.4.2015

Executive Engineer
Canal Maintenance Division
KW&SB

Office Copy

[Handwritten mark]
13/4

[Handwritten note]
Put up

[Handwritten signature]
14/4

[Handwritten initials]
ASA

SPPRA INWARD DIARY

NO: 15183

DATED: 13-04-2015

**ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2014-2015**

S.No	Description Of Procurement	Quantity Where Applicable	Estimated Cost Where Applicable	Estimated Total Lost	Funds Allocated	Source Of Funds ADP / Non ADP	Proposed Procurement Method	Timing Of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
(1)	Providing and laying water supply Line at chillya staff colony	--	--	6093-16 530603	700000	KW&SB	Web				4 th Qtr	
(2)	Fixing of Steel main Gate at Chillya Rest house for protection	--	--	6093-19 531734	800000	KW&SB	Web				4 th Qtr	
(3)	Supplying & laying murrum at K.G Canal Inspection Path From 18KM To 19KM R.D (58.40 To 61.60)	--	--	6093-22 1331864	2500000	KW&SB	Press				4 th Qtr	
(4)	Establishment Construction of Water testing laboratory at Chillya	--	--	28502269 PC-1 Cost (30.740 M)	15.75M	ADP (GOS)	Press	1 st Qtr				
(5)	Replacement of broken Door at Chillya Staff Colony	--	--	6093-19 6014-16 6093(00)	81695 600000	KW&SB	Web				4 th Qtr	



Executive Engineer
Canal Maintenance Division
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI




ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Fixing of Steel main gates at Club House
for Protection

Date of Tender: 13-01-2015

Time of Dropping & Opening: 13-01-2015 at 2.00 P.M. & will be opened at 2.30 P.M.

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Mr. Omail Atique	Mr. Hassan Contractor	
2	Mr. M. A. Iqbal Vifan Khan.	Mrs. Vifan & Co	
3	Atique	Mrs. Al-Rahman Contractor	
4			
5			
6			

COMPARATIVE STATEMENT

Name of Work: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Irfan & Co.		M/s. Al Rehman Const. & Cont.	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation foundation of building, bridge & other structure i/c dagbelling, dressing, refilling around structure with excavated earth, watering, ramming lift 5-6'	190 CH	3176.25	1,238.74	3335.00	1,300.65	3340.00	1,302.60	3350.00	1,306.50
2	C.C brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8.	230 CH	9416.28	21,657.44	9887.00	22,740.10	9890.00	22,747.00	9900.00	22,770.00
3	Course rubble masonry hammer dressed (d) in cement sand mortar Ratio 1:3 for super structure.	907.50 CH	27685.63	251,247.09	29069.90	263,809.34	29072.00	263,828.40	29075.00	263,855.63
4	Pointing flush on stone work (c) stone work (n) in cement mortar 1:3.	673.75 Sft	1758.08	11,845.06	1845.95	12,437.09	1847.00	12,444.16	1850.00	12,464.38
5	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and bracing which will be paid separately. This rate also including all kinds of forms mould lifting, shuttering, curing rendering and finishing the exposed surface (including the washing of aggregates). a) R.C.C work in roof slab, beams, columns rafters, lintels in situ or pre-cast laid in position complete in all respects etc complete Ratio 1:2:4.	208.00 CH	337.00	70,096.00	353.85	73,600.80	355.00	73,840.00	357.00	74,256.00
6	Fabrication of Mild Steel reinforcement for C.C i/c cutting, bending, laying in position making joints and fastening including cost of banding wire (for TOR Bars)	9.29 Cwt	5001.70	46,465.79	5251.00	48,781.79	5255.00	48,818.95	5260.00	48,865.40
7	Making & fixing steel grated door with 1/6" thick sheeting i/c angle iron frame 2'x2'x1.8"x3.4" Sq bar 4" c/c with locking arrangements.	168.00 Cwt	726.62	122,072.16	762.95	128,175.60	765.00	128,520.00	767.00	128,856.00
8	Preparing the surface painting of doors windows any type (including edges) new work 2 coats.	336.00 CH	2116.41	7,111.14	%Sft	7,459.20	2225.00	7,476.00	2230.00	7,492.80
	TOTAL QUOTED / CORRECTED COST			531,733.52		558,304.57		558,977.11		559,866.70
	SAY			531,734		558,305		558,977		559,867


(Rafiq Khalifa)
Accounts Officer (R.T.)
Member / Secretary


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


(Masood Ahmed Shakh)
Superintending Engineer (K.M.C)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Razaq)
Chief Engineer (I.E.D.)
Contractor



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.22220 I.D # _____
3	Tender Description/Name of Work/Item:	FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No.</u>
11	Financial Bid Opening Date:	13-01-2015

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.Hawan Construction Co.	Rs.5,58,305/-	1 st Lowest	@4.997% Above	Substantially Responsive	P.O # 02188482 dt: 13-01-2015 Rs.12,000/- from Faysal Bank Clifton Branch Karachi
2	M/s. Irfan & Co.	Rs.5,58,977/-	2 nd Lowest	@5.124% Above	Substantially Responsive	P.O # 02335770 dt: 29-12-2014 Rs.21,000/- from Faysal Bank Main Branch Karachi
3	M/s. Al-Rehman Construction & Contractor	Rs. 5,59,867/-	-	@5.291% Above	Un-Responsive due to not submit the required documents.	P.O # 11638447 dt: 29-12-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Khi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR. 2010 M/s. Hawan Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Kiaz Khalid Baly)
Accounts Officer (IP&D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muzhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Karim Khattar)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22220

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

Description of work: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

Date of Opening: 13-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


Note: The procuring agency may modify the criteria as per their requirements.


(Riaz Khalid Barwani)
Accounts Officer (B-1)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Mubshir Ahmed Khan)
Chief Engineer (BT&D)
Members


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22220

Method of Procurement: Single Stage Single Envelope.

Name of Work: FIXING OF STEEL MAIN GATES AT CHILYA REST HOUSE FOR PROTECTION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-01-2015 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s.Hawan Construction Co.
 - ii. M/s. Irfan & Co.
 - iii. M/s. Al-Rehman Construction & Contractor
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.Hawan Construction Co.	Rs.5,58,305/-	Rs.12,000/-	P.O # 02188482 dt: 13-01-2015 from Faysal Bank Clifton Branch Karachi
02	M/s. Irfan & Co.	Rs.5,58,977/-	Rs.21,000/-	P.O # 02335770 dt: 29-12-2014 from Faysal Bank Main Branch Karachi
03	M/s. Al-Rehman Construction & Contractor	Rs. 5,59,867/-	Rs.20,000/-	P.O # 11638447 dt: 29-12-2014 from HBL Sindh Secretariat Branch Kbi

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

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


(Riz Khalid Bajwa)
Accounts Officer (BT&D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


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

ii