



K-135

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

Cell # 0333-4580891

NO: E.E/CMD/KWSB/2015/ 101

Dated : 2/3/ 2015

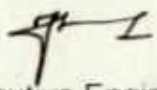
To,

✓ The Manager (CB),  
SPPRA,  
Karachi.

SUBJECT:- N.I.T. NO. EE/CMD/ACCTT/KW&SB/2014/614, 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 :-

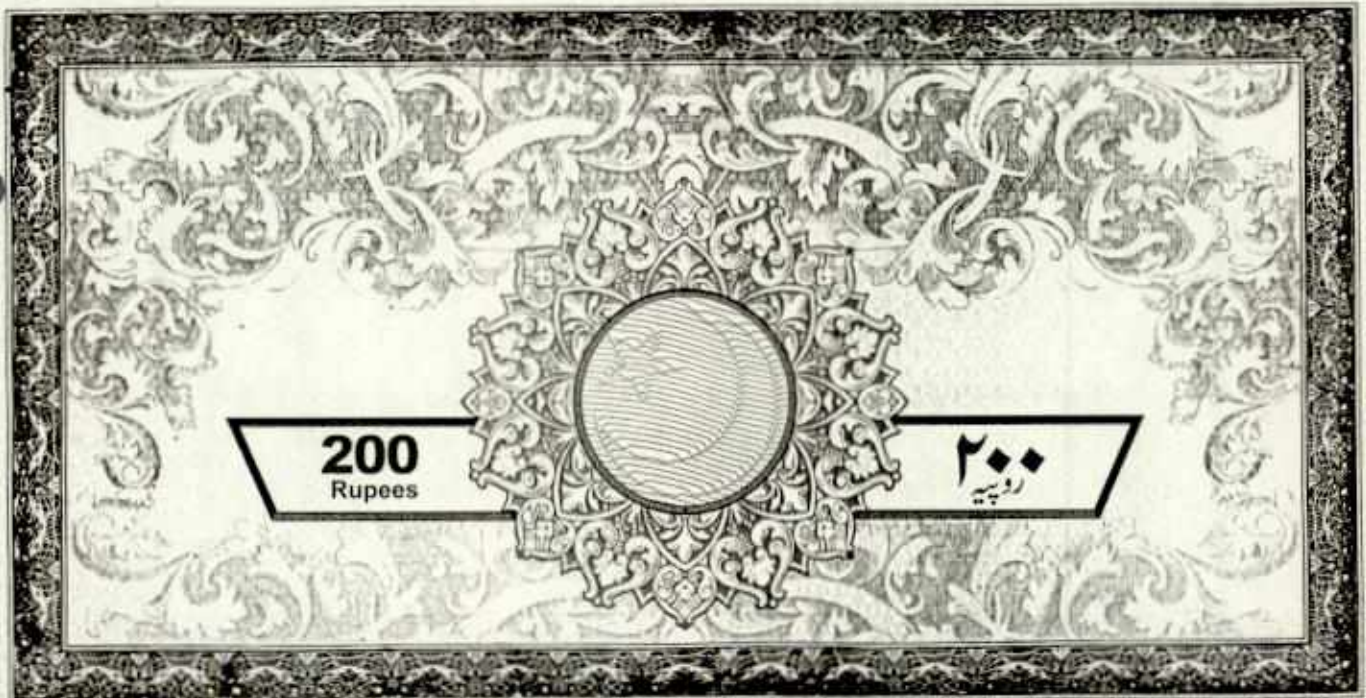
1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC-I), KWSB.

SPPRA INWARD DIARY

NO: 13053

DATED: 04-03-15

4/3  
NKH  
LW  
7/3/15  
Ald



29 SEP 2014

40822 Date .....  
Insured To With .....  
Through With Address .....  
Purpose .....  
Value \$ .....  
Remarks & Notes .....  
Signature & Title .....  
Date .....  
Signature & Title .....  
Date .....

THIS CONTRACT AGREEMENT made this 25 day of FEBRUARY 2015,  
BETWEEN KW&SB and Contractor M/s. Hawan Const. Co. of the other part.

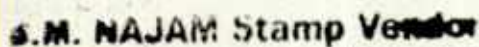
Whereas the Procuring Agency is desirous that certain work, viz "PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY" under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.5,57,015/- (Rupees Five Lac Fifty Seven Thousand Fourteen Only) as assessed by Procurement Committee-I, vide Para 23/N to 28/N duly recommended by C.E(B.T) vide Para 29/N and Financial Concurrence accorded by Finance Department against B.G. No. 6093-16 for the year 2014-15 vide Para 32 to 42/N and approved by M.D., KWSB as per Para 44/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
  - a) The Letter of Acceptance / Sanction Letter.
  - b) The completed Form of Bid alongwith Schedules of Bid
  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont...P/2





32071  
 SUBMITTED TO  
 THROUGH SADAGAT ALI SIDDIQUI  
 PURPOSE C No 13353 Advocate  
 VALUERS ATTACHED  
 VENDOR'S SIGNATURE

THIS CONTRACT AGREEMENT made this 29th day of FEBRUARY 2015,  
BETWEEN KW&SB and Contractor M/s. ~~RIAZ & Co.~~ of the other part.  
M/S HAWAN CONST.CO

Now this Agreement witnesseth as follow :-

- Cont....P/2.







# NOTE SHEET

( 3 )

Paras

Reference

SUB: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

## EVALUATION REPORT

### 23. 1. ENGINEER ESTIMATE

The concerned Executive Engineer, Canal Maintenance Division prepared an estimate for amounting to Rs.5,30,603/- which was checked by Design office amounting to Rs.5,30,603/-. The M.D, KW&SB accorded approval for calling tender vide Para-18/N2.

### 24. 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).

### 25. 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPR Web Site vide No.E.E/CMD/Acctt/kwsb/2014/614 dated: 23-12-2014 as well as Corrigendum was also issued vide No.E.E(CMD)/KWSB/2015/01 dated: 01-01-2015 and SPPRA Web Site Serial No.22219/LD No. \_\_\_\_\_/2014 which were opened on 13-01-2015.

### 26. 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.5,57,015/-	Rs.5,57,015/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s. Irfan & Co.	Rs.5,60,020/-	Rs.5,60,020/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s. Al-Rehman Construction & Contractor	Rs.5,64,950/-	Rs.5,64,950/-		Un-Responsive

### 27. 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 23/1/2015 at 3.00 p.m vide meeting notice No:C.E(B.T)/ACCT/KW&SB/2014-15/27 Dated: 13-01-15



# NOTE SHEET

( 4 )

Paras

Reference

SUB: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

## 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.5,57,015/- (Rupees Five Lac Fifty Seven Thousand and Fifteen only) which is @4.978% 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.6093-16 vide Para-14/N2 for the financial year 2014-2015 to meet the expenditure.

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

29.

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

For financial concurrence before obtaining necessary technical and financial approval / Sanction of the recommendation of procurement Committee-I at para 28-6N4 from the MA KW&SB please.

30

The DMD (P).

CE (BT)

31

26/11/2015

**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&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY</u>   |
| 4) TENDER NUMBER   | <u>22219 I.D No /2014</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the residents of staff colony chilya.</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M D, KWSB</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs 5,30,603/-</u>   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs 5,30,603/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 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   | <u>Rs 5,57,015/-</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) | <ul style="list-style-type: none"> <li>• <u>M/s Hawan Const. Co.</u></li> <li>• <u>M/s Irfan &amp; Co.</u></li> <li>• <u>M/s. Al-Rehman Construction &amp; Contractor</u></li> </ul> |
| 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	✓	No	
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21) Advertisement

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

Yes	22219 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	✓	Int	
Local			

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

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	✓
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		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	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
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- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	✓

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

Yes	✓	No	
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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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(if yes, enclosed a copy)

Yes		No	✓
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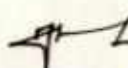
- 37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	✓
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- 38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	✓

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
EXECUTIVE ENGINEER (CIVIL)  
CANAL MAINTENANCE DIVISION  
K.W.&S.B.





Karachi Water & Sewerage Board  
**Office of the Chief Engineer**  
(BULK TRANSMISSION & DISTRIBUTION)  
Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/ 46

Dated: 18/2/2015

To,


M/s. Hawan Const. Co.,  
KARACHI

**SANCTION LETTER / LETTER OF ACCEPTANCE**

SUBJECT: **PROVIDING AND LAYING WATER SUPPLY LINE AT CHILLYA STAFF COLONY**

It is to notify that your quoted bid for tender dated 13-01-2015 having SPPRA Serial No.22219 costing of Rs.5,57,015/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.5,57,015/- vide Para-44/N-6 against B.G. No.6093-16 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/ 95

Dated:- 25/2/ 2015

To,


**M/s. Hawan Construction Co.,**  
Karachi.

WORK ORDER

SUBJECT: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

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 44/N-6, being the lowest bidder for the subjected work amounting to Rs.5,57,015/- (Rupees Five Lac Fifty Seven Thousand and Fifteen Only) expenditure is chargeable to B.G. No. 6093-16 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 D.M.D (TS), KW&SB.
2. The Chief Engineer (B.T&D), KW&SB
3. The S.E (BWSC), KW&SB
4. The A.E.E(Concerned), KW&SB
5. Office copy.





## TENDER DOCUMENTS

FOR THE WORK OF

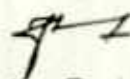
PROVIDING AND LAYING WATER SUPPLY  
LINE AT CHILYA STAFF COLONY

EXECUTIVE ENGINEER  
CANAL MAINTENANCE DIVISION

(2/3)

## BIDDING DATA

- (a). Name of Procuring agency Canal Maintenance Division, KW&SB.
- (b). Brief Description of Works PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- Near Jungshahi Thatta Road at Chari
- (e). Estimated Cost:- Rs.5,30,603/-
- (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 ½ % Income Tax &  
1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 12-1-2015 at
- (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, 9<sup>TH</sup> 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.





# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 051

Book No.: 03

Date: 12-01-2015

Dated: 12-01-2015

Received Pay Order No.: 2188470  
of Faysal Bank Clifton Karachi Branch  
for Rs. 500/- (Rupees) Five Hundred Only  
in favour of Hawar Const. Co

on account of cost of quotation / tender document fees for the work of providing and  
laying water supply line at Chilya  
Staff colony.

M. S. Khan  
TENDER CLERK  
Finance Department  
KW & SB



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER (Canal Maintenance Division)

Near Jungshahi Thatta Road at Chari

Cell. No. 0333-4580891


### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 51 Dated 12-01-2015

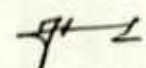
The Executive Engineer, Canal Maintenance Division, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |  |
|-------------------------|--|
| 1. Name of Work         | : PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY. |
| 2. Amount put to Tender | : In Pak Rupees  |
| 3. Tender Cost          | : 500  |
| 4. Earnest Money        | : 2%   |
| 5. Date of Opening      | : 13-1-2015  |

  
TENDER CLERK  
Finance Department  
K.W & S.B.

### 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.

  
Executive Engineer(CMD)  
KW&SB



(2/3)

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

**B.O.Q.**

**SUBJECT: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY**

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Providing G.I. Pipe & special etc i/c fixing, cutting & fitting complete with and i/c the cost of cutting trench upto 2-6" deep, refilling, watering, reaming & disposal of surplus earth with in one chain & painting two coats of bitumen paint to pipe & special after cleaning & Hessian cloth soaked in maxphalt composition wrapped tightly round pipe & testing so pressure head of 200 ft. & handy. vi) 2" dia G.I. Pipe. ii) 3/4" dia G.I. Pipe i) 1/2" dia G.I. Pipe.	1835 840 320	237 90.65 68.01	P/Rft P/Rft P/Rft	4,348.95 7614.6 21760
Item No. 2	Making connection with the existing G.I. Pipe upto 2" dia including cutting the pipe & P/F necessary fitting.	15	422.25	Each	6333.75
Item No. 3	P/F handle valve (China) 2" dia	05	1452	Each	7260
Item No. 4	Supplying & fixing in position brass bib cock b) 1/2" dia Standard pattern.	30	354	Each	10620
Total					55701.75
Amount in words: <u>Five Lacs Fifty Seven Thousand and Fifteen only.</u>					

I / We hereby quoted the cost of Rs. 5,57,015/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor  
with Name of Firm & Seal

**HAWAN CONSTRUCTION CO.**

Address: Hawan Const. Co.

Executive Engineer,  
(CMD), KWSB

Contact # \_\_\_\_\_

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 02188481 drawn Bank amount 12000/- dated 13/11/15

4. Quoted Amount Rs. 5,57,015/-  
(words) Five Lacs Fifty Seven Thousand and Fifteen only  
After rebate if any.

Accounts Officer (Signature) 13/11/15 Superintending Engineer KWSB

Add. Dir(I.A.) KMC

Chief Engineer (B.T.)  
KW&SB

Chief Engineer (B.D.)  
K.W.&S.B.

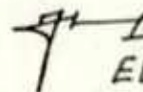




## ELIGIBILITY AND EVALUATION CRITERIA

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.

  
EECMD



**OFFICE OF THE EXECUTIVE ENGINEER CANAL MAINTENANCE DIVISION**  
KARACHI WATER & SEWERAGE BOARD NEAR JUNGSHAH 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 8<sup>th</sup> 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

13/4

Put up

*[Signature]* 14/4

ASA

SPPRA INWARD DIARY

NO: 15/83

DATED: 13-04-2015



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

S.No	Description Of Procurement	Quantity Where Applicable	Estimated Unit Cost Where Applicable	Estimated Total Lost	Funds Allocated	Source Of Funds ADP / Non ADP	Proposed Procurement Method	Timing Of Procurement				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
(1)	Providing and laying water supply Line at chillya staff colony	--	--	6093-16 530603	700000	KW&SB	Web				4 <sup>th</sup> Qtr	
(2)	Fixing of Steel main Gate at Chillya Rest house for protection	--	--	6093-19 531734	800000	KW&SB	Web				4 <sup>th</sup> 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 <sup>th</sup> Qtr	
(4)	Establishment Construction of Water testing laboratory at Chillya	--	--	28502269 PC-1 Cost (30,740 M)	15.75M	ADP (GOS)	Press	1 <sup>st</sup> Qtr				
(5)	Replacement of broken Door at Chillya Staff Colony	--	--	6093-19 6014-16 6093(00)	81695 600000	KW&SB	Web				4 <sup>th</sup> Qtr	

*[Signature]*

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 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

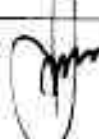

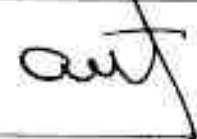
## ATTENDANCE SHEET CONTRACTOR's / FIRM's

Name of Work: Providing & laying water supply line at  
Chitaya Saff colony

Date of Tender: 13.1.15

Time of Dropping & Opening: 13.1.15 at 2.00 PM & will be opened at 2.30 P.M.

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsaz, Karachi

S.No	Name of Contractor	Name of Firms	Signature
1	Mr. Omar Atique	Mr. Hassan Co	
2	Mr. Haid Jaffer Khan	M/s. Urfan & Co	
3	Atique	M/s. Al-Rehman Contract & Construction	
4			
5			
6			



# COMPARATIVE STATEMENT

Name of Work: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Hawan Construction Co.		M/s.Irfan & Co.		M/s.Al-Rehman Construction & Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing G.I Pipe & special etc i/c fixing, cutting & fitting complete with sand i/c the cost of cutting trench upto 2-6" deep, refilling, watering, reaming & disposal to surplus earth with in one chain & painting two coats of bitumen paint to pipe & special after cleaning & Hessian cloth soaked in maphalt composition wrapped tightly round pipe & testing so pressure head of 200 ft. & bandly.										
	vi) 2" dia G.I. Pipe	1815.00 Rft	225.73	P/Rft	414,214.55	237.00	434,895.00	238.00	436,730.00	240.00	440,400.00
	ii) 3/4" dia G.I Pipe	840.00 Rft	86.36	P/Rft	72,542.40	90.65	76,146.00	91.00	76,440.00	92.00	77,280.00
	i) 1/2" dia G.I. Pipe	320.00 Rft	64.88	P/Rft	20,761.60	68.00	21,760.00	70.00	22,400.00	71.00	22,720.00
2	Making connectin with the existing G.I Pipe upto 2" dia including cutting the pipe & P/F necessary fitting.	15.00 Nos	402.16	Each	6,032.40	422.25	6,333.75	425.00	6,375.00	426.00	6,390.00
3	P/F Handle Valve (China)	5.00 Nos	1382.92	Each	6,914.60	1452.00	7,260.00	1455.00	7,275.00	1460.00	7,300.00
4	Supplying & fixing in position brass bilb cock.										
	b) 1/2" dia Standard pattern.	30.00 Nos	337.92	Each	10,137.60	354.00	10,620.00	360.00	10,800.00	362.00	10,860.00
	<b>TOTAL</b>				<b>530,603.15</b>		<b>557,014.75</b>		<b>560,020.00</b>		<b>564,950.00</b>
	<b>SAY</b>						<b>557,015</b>		<b>560,020</b>		<b>564,950</b>

  
(Kiaz Khalid)  
Accounts Officer (Rt. 1)  
Member / Secretary

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

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

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

  
(Abdul Raheem)  
Chief Engineer (IPE)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22219 I.D # _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY</b>
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.5,57,015/-	1 <sup>st</sup> Lowest	@4.978% Above	Substantially Responsive	P.O # 02188481 dt: 13-01-2015 Rs.12,000/- from Faysal Bank Clifton Branch Karachi
2	M/s. Irfan & Co.	Rs.5,60,020/-	2 <sup>nd</sup> Lowest	@5.544% Above	Substantially Responsive	P.O # 02335773 dt: 29-12-2014 Rs.21,000/- from Faysal Bank Main Branch Karachi
3	M/s. Al-Rehman Construction & Contractor	Rs. 5,64,950/-	-	@6.473% Above	Un-Responsive due to not submit the required documents.	P.O # 11638446 dt: 29-12-2014 Rs.20,000 from HBL Sindh Secretariat Branch Khi.

The all concerned bidders are being informed accordingly.

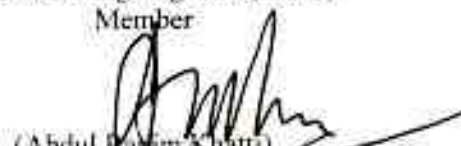
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Hawan Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Raz Khalid Bhatti)  
Accounts Officer (BT)  
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 Rasim Khatt)  
Chief Engineer (IPD)  
Convener



NIT No.SPPRA Serial No.22219

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

Description of work: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

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
	<b>Qualification Criteria:</b>			
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.

  
(Raaz Khalid Hany)  
Accounts Officer (A)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 22219

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND LAYING WATER SUPPLY LINE AT CHILYA STAFF COLONY

**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. 5,57,015/-	Rs. 12,000/-	P.O # 02188481 dt: 13-01-2015 from Faysal Bank Clifton Branch Karachi
02	M/s. Irfan & Co.	Rs. 5,60,020/-	Rs. 21,000/-	P.O # 02335773 dt: 29-12-2014 from Faysal Bank Main Branch Karachi
03	M/s. Al-Rehman Construction & Contractor	Rs. 5,64,950/-	Rs. 20,000/-	P.O # 11638446 dt: 29-12-2014 from HBL Sindh Secretariat Branch KHI.

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.

  
(Riaz Khalid)  
Accounts Officer (B.T)  
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 Rehman)  
Chief Engineer (IPB)  
Convener