# BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
	Repair of leaking joints (External Vatta) on PRCC pipe 33" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.	Secretary of the Public Secretary.			المنافعة والمنافعة المنافعة ا
	(33" dia PRCC)	20 Nos.	24700/2	_Each	Rs. 494000/

I hereby guoted @Rs. 194 at 1/2 (In words: Four lace

Nouly four Theusen damly

Name of the Firm M/( · N · K · 12 y l alu

Signature of the Contractor\_

A !

Address of the Firm Tel / Mobile #

P.O of the Bid Secret 10,000/, 9468 905 Date 20-12-13

Bank Name 11:13.1 PO No. Date

Bin Cheta Co 1999, and John Late mind four thousand only

Above sclosumes Silver KMC Additional Director (IV. A) KM2

Action of Member Member Chief Engineer

Chief Engineer

Control, XWASB

Member Control, XWASB

Member Control, XWASB



# OFFICE OF THE CHIEF ENGINEER (IP&D)

# **BID EVALUATION REPORT**

-			- OATION ME.
	1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	2	Tender Reference No:	SPPRA Serial No.18164 I.D No. // /2013  REPAIR OF LEAKAGES ON 66" DIA, 48" DIA &
	3	Tender Description/Name of Work/Item:	33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
	4	Method of Procurement:	Single Stage (One Envelop)
	5	Tender Published:	Through Web Site
	6	Total Bid Documents Sold:	3 Nos
-	7	Total Bid Received:	3 Nos
-	8	Technical Bid Opening Date (if applicable):	N/A
-	9	No. of Bid Technically Qualified (if applicable)	
-	10	Bid (s) Rejected:	NIL
$\mid$	11	Financial Bid Opening Date:	23-12-2013
L.		and the second s	

BID EVALUATION REPORT 12

S#	Name of Firm /	COST OFFEREO BY THE BIDOER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ajmal Enterprises	Rs.7,00,600/-	J. (**)	@0.160%Below	Substantially Responsive	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karachi Rs.15,000/-
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	@0.894%Above	Substantially Responsive	P.O # 00219415 Meezan Bank S.I.T.E. Area Branch Karachi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	@2.676%Above	Substantially Responsive	P.O # 1154483 KASB Bank Adam Arcade, Shaheed-e- Millat Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

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

(Amir Alden) Accounts Officer (W/D) Member / Secretary

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMĆ)

Member

(Anwer Saeed Khan) Chief Engineer (W/D)

Member

Abdul Raheem Khatti)-Chief Engineer (HPD) Convener

# COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONCHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANÁRAS CHOWK

								4			
			T	Od Coot		M/s	M/s.Ajmal	M/s.A	M/s.Al-Maqbool	W	M/s.N.K
Item	Description of Work		Estimated Cost	ea Cost		Ente	Enterprises	Ass	Associates	Bu	Builders
ŝ		Quantity	Rate	Per	Amount	«Rate	Amount	Rate	Amount	Rate	Amount
	Repair of leaking joints (External Vatta) on PRCC Pipe 66, 48" & 33" dia includes		·								•
	the cost of excavation, sealing materials,			*							
·—	gunny bags, labours, dewatering and	,					4.		۸.		
	refilling of the excavation stuff etc. complete.			_ \							
	(66" dia PRCC)	3 Nos	51,298	Each	153,894.00	51,200	153,600:00	52,000	156,000.00	53,000	159,000.00
	(48" dia PRCC)	7. Nos	35,821	Each	250,747.00	35,800	250,600.00	36,000	252,000.00	36,500	255,500.00
	(33" dia PRCC) 12	12 Nos	24,757	Each	297,084.00	24,700	296,400.00	25,000	300,000,00	25,500	306,000.00
	TOTAL QUOTED / CORRECTED COST				701,725.00		700,600.00	-	708,000.00		720,500.00
	SAY				701,725		700,600		208,000		720,500
						* Server Server	1st//	i a ma	2nd	J. S.	3rd
		The state of the s		****			1		Service and St. Co.		
			(BA)		( July / 1/1)	,(4)!e	Anwer Speed Khan)	/a/ eed Kr		T T T T T T T T T T T T T T T T T T T	em Khatti)"
1,130	(Amir Aleem)   Volume   Sair-Accounts Officer (W/D) Addi. Dire Member / Secretary Audit KM	Addi. Director Internal Audit KMC - Member	Supe	rintenair	Superintending Engineer (KMC) Member	MCJ	Chief Engineer (W/D) Member	Agineer (W. Member		Convener	Cnie hardiberting

# OFFICE OF THE CHIEF ENGINEER (IPD)

# **BID OPENING REPORT**

		Company of the Compan
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No/2013
3	Tender Description/Name of Work/Item:	REFAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
4	Method of Procurement:	Single Stage (One Envelop)
- 5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7.	Total Bid Received:	3 Nos/
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	23-12-2013

#### 11 **BID OPENING REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Ajmal Enterprises	Rs.7,00,600/-	H <sup>st</sup> Lowest	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karachi Rs.15,000/-
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	P.O # 00219415 Meezan Bank S.I.T.E. Area Branch Karachi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	P.O # 1154483/KASB Bank Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs.21,000/-

The all concerned bydder are being informed accordingly.

M/s. Ajmal Enterprises declared as the lowest responsive bidder by the Committee and

recommended for sanction from Competent Authority.

(Amir Aleem) Accounts Officer (W/D)

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Anwer Saeed Khan) Chief Engineer (W/D)

Member

(Abdul Ralleem Khatti) Chief Englieer (IDD)

Commenter



## OFFICE OF THE CHIEF ENGINEER (IPD)

#### **BID OPENING REPORT**

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No. /2013
3	Tender Description/Name of Work/Item:	REFAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	23-12-2013

11 **BID OPENING REPORT** 

S#	Name of Eirm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 <sup>st</sup> Lowest	P.O # 9468905 HBL Saecdabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	P.O # 9468906 HBL Saeedabad Branch Karachi Rs. 17,000/-

The all concerned pidder are being informed accordingly.

M/s. N.K Builder's declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Membe

(Anwer Saeed Khan) Chief Engineer (W/D) Member

(Abdul Raheem Khatti) Chief Engineer (IPD) Convener

# COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" & PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY

									<del></del>	<del></del>	-		Man Khatti)	(Fagines (IPD)
	M/s.Ajmal	Enterprises	Amount				•	-	500,000.00	500,000.00	500,000	√2nd /		Chief Engineer
;	Œ	Ent	Rate					1	25,000					(han) (v //D)
	M/s.N.K	Builders	Amount	-	-		•		494,000.00	494,000.00	494,000	1st	Lace	(Anwer Saeed Khan) Chief Engineer (W/D) Member
	<b>≥</b> .	B	Rate				b	```	24,700			1,41,4	6 <b>6</b> 8 8 8 8	<u></u> :
		•	Amount						495,140.00	495,140.00	495,140		M. W.	(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member
	Ç	Estimated Cost	Per						Each				M	Sood Aintending
	; 	Estima	Rate						24,757					(Maq Super
!	<b> </b>		Quantity					· .	20 Nos					<b>que</b> ) Internal Aember
		f Work		(External Vatta) on	sludes the cost of	rials, gunny bags,	I refilling of the	lete.	(33" dia PRCC)	CTED COST	SAV		+	( <b>Saif-ul-Haque</b> ) Addi: Director Internal Audit KMC - Member
		Description of Work		Repair of leaking joints (External Vatta) on	PRCC Pipe 33" dia includes the cost of	excavation, sealing materials, gunny bags,	labours, dewatering and refilling of the	excavation stuff etc. complete.	(33	TOTAL OLIOTED / CORRECTED COST				( <b>Amir Aléem</b> ) ∭ (W Accounts Öfficer (W/D) Member / Secretary
		Item	N <sub>o</sub>	-			4,						•	<b>)</b>



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

#### **BID EVALUATION REPORT**

Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.18164 I.D No/2013
Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC DIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through Web Site
Total Bid Documents Sold:	<u>2 Nos</u>
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
Bid (s) Rejected:	NIL
Financial Bid Opening Date:	23-12-2013
	Tender Reference No:  Tender Description/Name of Work/Item:  Method of Procurement:  Tender Published:  Total Bid Documents Sold:  Total Bid Received:  Technical Bid Opening Date (if applicable):  No. of Bid Technically Qualified (if applicable)  Bid (s) Rejected:

#### 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.4,94,000/-	1 <sup>st</sup> Lowest	@0.230%Below	Substantially Responsive	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	@0.982%Above	Substantially Responsive	P.O.#9468906 HBL Saeedabad Branch Karachi Rs.11,000/-

The all concerned bidders are being informed accordingly.

M/s. N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Anwer Saged Khan) Chief Engineer (W/D) Member (Abdul/Raheem Khatti) Chier Engineer (IPD) Convener

## **BILL OF QUANTITY**

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on PRCC pipe 33" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.				^
	(33" dia PRCC)	20 Nos.	25000/-	Each	Rs. 500 000/
			7	OTAL:	Rs.5,00 900/

(S.IZHARUDDIN HASHMI)

Executive Engineer

Hub Trunk Main. Div, KW&SB

I hereby quoted @Rs. 500 000/- (In wo	ords: Five lac
andly '	_ *
Name of the Firm 10/8: Ammaf	Enli proges
Signature of the Contractor	
Address of the Firm	may
Tel / Mobile #	

Tender Received in Routed Committee in Process to Description Committee in Process to Description 22-12-13

Received Committee in Section 11, 000 10-248-30 bises. 22-12-13

Received A. B. C.

S. CO, COO Jove /-e or Jove /-

Ilem No. 2

# **BILL OF QUANTITY**

SUBJECT: REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
	Repair of leaking joints (External Vatta) on PRCC pipe 66",48" & 33" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.				
	(66" dia PRCC) (48" dia PRCC) (33" dia PRCC)	03 Nos. 07 Nos. 12 Nos.	51200/- 35800/- 24700/-	Each Each Each	Rs. 1, 53, 600 Rs. 2, 50, 600 Rs. 2, 96, 400

TOTAL: Rs. 7,00,600/\_

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

I hereby quoted @Rs. 7,00,660/+(	In words: Seven lace
Six Hundra of a	uly).
Name of the Firm 16. A mal	Enli Porisis
Signature of the Contractor	Δ
ddress of the Firm	Afmina
Tel / Mobile #	

Spare no 1	<del>இந்த</del> மி. மி.	Vice March 1990	
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(Cament) KY-188	•	, terr	KWESE
Magicer		•	ー・シ

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

1)	NAM	E OF THE ORGANIZATION / DEPIT.	Karachi Water & Sewerage Board	
2)	PROV	/INCIAL / LOCAL GOVT./ OTHER	Local Government	
3)	TITLI	E OF CONTRACT	Repair of leakages on 33"dia at Dawood Goth to Memon Co	oly.
4)	TENE	DER NUMBER	SPPRA Serial # 18164 & I.D # Nil / 2013	
5)	BRIE	F DESCRIPTION OF CONTRACT	Copies are enclosed herewith	
6)	FORU	JM THAT APPROVED THE SCHEME	KW&SB	
7)	TEND	DER ESTIMATED VALUE	Rs. 01 Million	
8)		NEER'S ESTIMATE ivil works only)	Rs. 4,95,140.00	
9)	ESTIN	MATED COMPLETION PERIOD (AS PE	ER CONTRACT) Ten (10) Days	
10)		ER OPEN D ON ( ATE & TOE)	23-12-2013 at 02:30 PM	
	NUME	BER OF TEN FRED OCUP ENTS SOLD h list of buyers)	02 Nos.	
12)	NUMI	BER OF BIDS RECEIVED	Nos.	
			TIME F OPENING OF BIDS 02 Nos.	
		VALUATION REPORT se a copy)	Spall and herswith	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JI M/s. M/s Builder (copy enclosed)	
16)	CONT	RACT AWARD PRICE	Rs. 4,94,00000	
17)	RANK (i.e. 1 <sup>st</sup> ,	ING OF SUCCESSFUL BIDDER IN EV. , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION AEPORT 1st	
18) 1	METH(	OD OF PROCUREMENT USED : - (Tick	c one)	
í	a)	SINGLE STAGE ~ ONE ENVELOPE F	PROCEDURE Yes Domestic/ Local	
è	b)	SINGLE STAGE - TWO ENVELOPE I	PROCEDURE	
C	c)	TWO STAGE BIDDING PROCEDURE	·	
c	(t	TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:	,

19)	) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Managing Director of KW&SB.	
20)	) WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes   No   No   No   No   No   No   No   N	
21)	) ADVE	RTISEMENT:			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Yes, SPPRA Serial # 18164 & I.D # Nii /2013, dated: 03-12-2013	
			No		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		
			No	No.	
22)	NATUI	RE OF CON BAC		Domestic/ Local Int.	
23)	WAS II	HER QUALIFICATION CRASS NCLUDED IN BIDDING / TENDER LOCK TEN enclose a copy)	TS?	Yes No	
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT (enclose a copy)	TS?	Yes No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S ORP to D FOR USING A  Yes No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED Yes No	
28)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?				
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No No				
30)	CONTR	HER EVALUATION REPORT GIVEN TO I ACT? copy of the bid evaluation report)	BIDDE	Yes No No	

	I) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
33	3) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	
		No	No
34	DEVIATION FROM QUALIFY ATION CRITERIA		
	(If yes, give detained reasons.)	Yes	
	<b>~.</b>	No	No
35	) WAS IT ASSURED BY THE PROCURING A PNO BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NOT Yes No No
36	) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH	HE PRON	PROCURING AGENCY TO THE
	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VT, IF A	ROAD:  Yes No V
37	BE ASCERTAINED REGARDING FINANCING POW	VIT, IF A	ROAD:
	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON M	VIT, IF A	ROAD:  Yes No V  NO V  DVANCE PAYMENT IN
	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	T, IF A	ROAD:  Yes No   V  V  V  V  V  V  V  V  V  V  V  V  V
38 Signati	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY	Yes	Yes No V  Yes No V  Yes No V
38 Signate Aut	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Syed Izharuddin Hashmu  Executive Engineer Hub Trunk Main Division	Yes	Yes No V  Yes No V  Yes No V

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

Print Save Reset



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

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

No. EE/HTM/DIV/ACCTT/KW&SB/2014/024

Dated: 09/01/2014.

M/s. **N.K BUILDER**, H.No.101 Khyber Colony, Block-A, Ittehad Town Baldia, <u>Karachi.</u>

## **WORK ORDER**

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

Your Tender as per Rule-17(1) of SPPRA, 2010, on item rate basis dated: 23/12/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs.4,94,000/- (Rupees: Four Lac Ninety Four Thousand Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/KW&SB/ 2014/427, dated:08/01/2014.

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

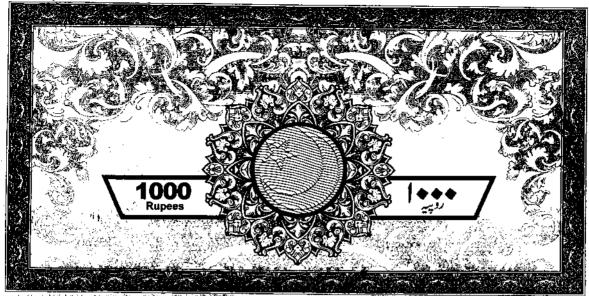
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No.7263-22 of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2013-2014.

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

#### Copy to:-

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



64, 960p 62, D.C. Carri Korreli

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

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

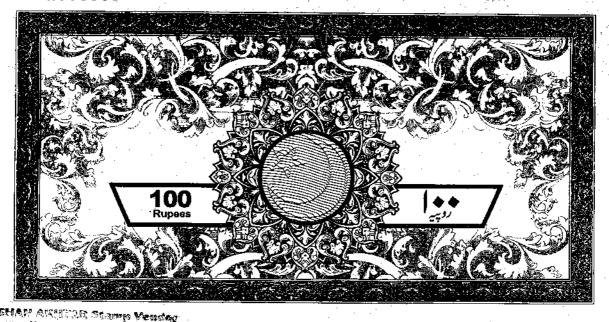
M/s. CONTRACTOR

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

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

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

Witness:-1 Mr. Al-Ghazi Corporator full



Limited Rocton Charles No. 16, Block-16, Korth Birris Land Charles a lightly Korth Market AN 2014

## <u>AGREEMENT</u>

C51633

ZAHID WEHMOOD

THIS AGREBULENT made that to day of January 2014 (Two Thousand Fourteen)

A, Ittehad Town Baldia Karachi, for execution the work of "REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY" on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to Rs.4,94,000/- (Rupees: Four Lac Ninety Four Thousand Only) as evaluated by the Evaluation Committee-I at Para- 26/n to 31/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-36/n to 43/n, duly approved by the Managing Director KW&SB as per Para-49/n.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- e) Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2014/427, dated: 08/01/2014.

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

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

#### Clause-2 at page No. 3.

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

Manizaile

C/o---- P-2

Syed Izharuddin Hashmi Executive Engineer Hub Trunk Mann Division



# OFFICE OF THE CHIEF ENGINEER

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

No: C.E (W.D)/KW&SB/2014/ 42つ

Dated: 08/67 /2014

M/s. **N.K BUILDER**, H.No.101 Khyber Colony, Block-A, Ittehad Town Baldia, Karachi.

# (SANCTION LETTER)

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 23/12/2013 as evaluated by the Evaluation Committee-I at Para-26/n to 31/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-36 to 43/n, duly approved by the Managing Director KW&SB as per Para-49/n amounting to Rs.4,94,000/- (Rupees: Four Lac Ninety Four Thousand Only) in your favour against the Budget Grant # 7263-22.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.1,500/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.

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

#### Copy to:-

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

# **BILL OF QUANTITY**

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on PRCC pipe 33" dia includes the cost of excavation, sealing materials gunny bags, labours dewatering and re-filling of the excavated stuff etc complete.	· .			
	(33" dia PRCC)	20 Nos.	25000/-	Each	Rs. 500,000/
			Т	OTAL:	Rs. 5,00 900/2

(S.IZHARUDDIN HASHMI)

Executive Engineer
Hub Trunk Main. Div, KW&SB

	_ ` 1
I hereby quoted @Rs. 500 000/- (In	words: tive Ca
anney	
Name of the Firm M/S · Amma	of Enlipmous
Signature of the Contractor	1, , 1
Address of the Firm	Domer
Tel / Mobile #	

Tender Received in Souther Course Committee 2

Post the field of your second 11, 000 19468906 trace 22-12-13

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HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBCA, KARACHI

# DEPOSIT CHALLAN

To,	NAME OF D	EPARTMENT				
The Habib Bank Ltd.,		FINANCE				
Sindh Sectt: Branch						
i de la companya de	BANK ACCOUNT NO.	25011-1				
i i i i i i i i i i i i i i i i i i i	DUE DATE	05-01-2014.				
Name of Depositer.						
M/s. N.K Builder						
Nature of Deposit.						
2%_EARNEST MONEY						
	<u> </u>					
чвь, Saeedabad Branch Karachi.	· · · · · · · · · · · · · · · · · · ·	•				
and the second s	Cheque/Pay (	Order Date .				
Pay Order No. 9468905		20-12-2013.				
DESCRIPTION	( For KW&SB PURPOSE ONLY )	Amount				
	Head of Account	<u> </u>				
Deposited for the work of:-	3522-00					
Repair of heavy leakages on 33"dia PRCC pipe line at Dawood Goth to Memon Colony.	·					
wemon colony.						
Pay Order No. 9468905 Dated: 20-12-2013. (HBL, Sacedababd Br.)		10,000.00				
	<u>. · · · · · · · · · · · · · · · · · · ·</u>					
	Grand Total Rs.	10,000.00				
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Amount in words: Rupees Ten Thousand Only						
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Amount ( in words ) Rupees: Ten Thousand Only	· <u> </u>	NYTH COMMENSION LAST.				
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# OFFICE OF THE EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION ST-6, BLOCK-6 GULSHAN-E-IQBAL RARACI

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2219:

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



Dated: 30/12/2013.

SUBJECT:

BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.

Ref No:

SPPRA Serial # 18164 & I.D # Nil-/2013.

REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

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

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

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

#### Copy to:-

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

#### C.C to:-

The Managing Director KW&SB.



#### **BID OPENING REPORT**

<b>"</b>		
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6.	Total Bid Documents Sold:	2 Nos
_ 7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	23-12-2013

#### 11 **BID OPENING REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 <sup>st</sup> Lowest	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	P.O # 9468906 HBL Saeedabad Branch Karachi Rs. 11,000/-

The all concerned widder are being informed accordingly.

M/s. N.K Builder's declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Chief Engineer (JP Convener

Chief Engineer (W/D) Member

# COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY

Item	Description of Work		Estima	Estimated Cost		2 2	M/s.N.K Builders	W.	M/s.Ajmal
0		Quantity	Rate	Per	Amount	Rate	Amount	Pote	Amount
ı <del>ř</del>	Repair of leaking joints (External Vatta) on							211117	THOUSE
<u> </u>	PRCC Pipe 33" dia includes the cost of								
ψ.	excavation, sealing materials, gunny bags,								
<u> </u>	labours, dewatering and refilling of the						•		,
0	excavation stuff etc. complete.	٠.						-	
	(33" dia PRCC)	20 Nos	24.757	Each	495 140 00	24 700	494 000 00	25,000	200 000 005
-	TOTAL QUOTED / CORRECTED COST				495,140.00		494,000.00	22,000	500,000,00
$\dashv$	SAY				495,140		494,000		500,000
					1		1st		72nd /
				J.cy/my	X,		Jan /		11/4
Acc	Accounts Officer (W/D)  Addl. Director Interna  Member / Secretary  Audit KMC - Member	nternal (ember	Superi	ntending Mei	Superintending Engineer (KMC) Member		Chief Engineer (W/D)	(Q)	Chief Engineer



# 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.18164 I.D No/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>2 Nos</u>
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:	23-12-2013

#### 12 **BID EVALUATION REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 <sup>st</sup> Lowest	@0.230%Below	Substantially Responsive	P.O # 9468905 HBL Saeedabád Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	@0.982%Above	Substantially Responsive	P.O # 9468906 HBL Saeedabad Branch Karachi Rs.11,000/-

The all concerned bidders are being informed accordingly.

M/s. N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (W/D) Member

Convener



# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER

# (WATER DISTRIBUTION)

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI

No: A.O/C.E(W/D)/KW&SB/2013/17

Dated: 23-12-2013

#### **NOTICE FOR MEETING**

#### Name of Works:

- 1. REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
- 2. REPAIR OF HEAVY LEAKAGES ON 33" Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 24-12-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPRA-2010./

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

ACCOUNTS OFFICER (W.D)
Mcmber / Secretary

#### **Distribution:**

1.	The C.E (IP&D), KW&SB	Convener
2.	The C.E (Water Distribution), KW&SB	Member
3.	The Additional Director Internal Audit KMC	Member
4.	The Superintending Engineer (KMC)	Member

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ţ	1 !	Official V	Vebsite of Sindh Public Procurement R <u> Sunah</u> of RCC <u>Rino</u> Stabe	egulatory.	Authority,	SPPRA		<del></del>	
4- V- Andrews	18164	1575213777 SPPRA ID WITHHELD	Kerechi Water and Sewerage Board KWS8 Karachi Repatring of Laskage	ŧ	03 Dec 2013	03,Dec.2013	23,Dec,2013		BER, CS, TER, ACC Required
	19135	.1576213748 SPPRA IO WITHHELD	Kanachi Water and Sewerage Board KWSB Kanachi Repairing of Pumpi <u>Motor</u>	4	02 Dec 2013	02.Dao.2013	23.Dec.2013		BER, CS, TER, AOC Required
	18136	1675213749 SPPRA ID WITHHELD	Korechi Water and Sewerage Board KWSS Korechi Repult/Maintenance of Miscellaneous Work	#	02 Dec 2013	02,Dec.2013	24,Dac.2013	•	BER, CS, TER, AOC Required
	18137	1575213750 SPPRA ID WITHMELD	Karachi Water and Sewerage Board KWSB Karachi Raparing of Laakage	å	02 Dec 2013	02.Dec.2013	19.Dec.2013	SBD 02 Dec 2013	BER, CS, TER, AOC Required
	18154	1676218767 SPPRA IO WITHHELD	Karachi Walar and Sewerage Board KWSB Karachi Repairing of Leakage	4	02 Dec 2013	02. Dec. 2013	17.Dec.2013	SBD 82 Dec 2013	BER, CS. TER, AOC Required
	18115	1575213728 SPPRA ID WITHHELD	Karachi Water and Sewirage Board KWSB Karachi Repairing of Pump	å	29 Nov 2013	29.Nav,2013	19.Dec,2913		BER, CS, TER, AOC Required
	18117	1575213730 SPPRA ID WITHKELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	<b>a</b>	29 Nov 2013.	29,Nov.2013	20,Dec.2013	SBD 28 Nov 2013	BER, CS, TER, ACC Required
	15118	1575213731 SPPRA 10 WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline	<b>å</b>	29 Nov 2013	29.Nov.2013	20,Dec,2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
**************************************	18119	1575213732 8PPRA IO WITHHELD	Karachi Weter and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Stabs	<b>å</b>	29 Nov 2013	29,Nov.2013	20, Dec. 2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
	.18120	1575213733 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline	ė	29 Nov 2013	29,Nov.2013	20,0sc,2013	\$BO 29 Nov 2013	BER, CS, TER, AOC Required
	18121	1575213734 SPPRA IO WITHHELD	Karachi Weller and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Stabs	<b>\$</b>	29 Nov 2013	29,Nov.,2013	20,Dec.2013	\$BO 29 Nev 2013	BER, CS, TER, ACC
	16122	1675213735 SPPRA ID WITHHELD	Kerachi Weter end Sewerage Board KIYSB XEN (Sew) Xerechi Replacement of Pipeline	å	29 Nov 2013	29.Nav.2013	19,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
	18123	1575213736 SPPRA ID WITHHELD	Karachi Water and Seperage Board KWSB XEN (SeW) Karachi Supply of RCC Ring Slabs	å	29 Nov 2013	29.Nov,2013	18.Dec.2013	SBD 29 Nov 2013	SER, C.S. TER, AOC Required
. [	18130	1575213743 SPPRA IO WITHHELD	Karachi Water and Semerage Board KWSB Karachi Reparing of Pipeline	: <b>å</b>	28 Nov 2013	29. Nov., 2013	20.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
	18131	1575213744 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	#	29 Nov 2013	29,Nov.2013	20,Dec,2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
	18134	1875213747 SPPRA ID WITHHELD	Karachi Waler and Sewerage Board XWSB Karachi Repering of Pipeline	4	29 Nov 2013	29.Nov.2013	15,Dec.2013	SBD 29 Nov 2013	BGR, GS. TER, AOC Required
	18101	1575213714 ' SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSS  Karachi Generators	4	2B Nov 2013	28,Nov.2013	18,Dec,2013		BER, CS, TER, ACC Required
	18102	1575213746 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Providing of Pipeline	d	28 Nov 2013	28,Nov.2013	18, Dec. 2013	SBD 28 Nov 2013	BER, CS, TER, AOC Required
			<del> </del>	<b>-</b>	9 dt [5 com/)		1	t	2/3



# OFFICE OF THE EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHL (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2207

To, The Director (A&F), SPPRA Sindh, Karachi.

SUBJECT:

ANNUAL PROCUREMENT PLAN AS REQUIRED PULE-11 SPP RULE 2010.

Ref'No: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

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

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

Head of A/c.# 7263-22 Rs. 1,00,000,00.00
Head of A/c.# 7263-29 Rs. 1,50,000,00.00

Head of A/c. # 7263-23 Rs. 60,000,00.00

TOTAL: Rs. 3,10,000,00.00
Say: 31.00 Million

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

It is for your kind perusal information please.

(S. IZHARUDDIN HASHMI)
Executive Engineer

Dated: 02/12/2013.

Hub Trunk Main, Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.

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

C.C to:-

The Managing Director KW&SB.



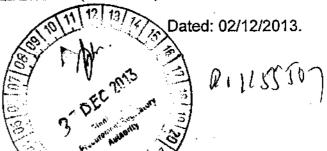
# OFFICE OF THE EXECUTIVE ENGINEER

### **HUB TRUNK MAIN DIVISION**

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

No: EE/HTM/Div/ESSTT/KW&SB/2013/2206

To, The Director (A&F), Sindh Public Procurement Authority, Karachi



SUBJECT: HOISTING NOTICE INVITING TENDER ON SPPRA WEBSITE FOR THE WORK OF:-

- (i) REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY. (Estimated Cost: Rs.4,95,140/-)
- (ii) REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK. (Estimated Cost: Rs.7,01,725/-)

Enclosed please find herewith hard copy of Notice Inviting Tender to the above mentioned works, procurement plan for 2013-14 alongwith tender documents according to Rule-21(4) & 24(2) Amended-2013, for hoisting on website <a href="www.spprasindh.gov.pk">www.spprasindh.gov.pk</a>, as well as enclosed also a pay order of Rs.2,000/- (on A/c of hoisting fees).

Your early action in this regard will be highly appreciated, and remain our satisfaction regarding further process of the above works, please.

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

#### Copy To :-

- DMD (T.S), KW&SB.
- 2. CE (W.D), KW&SB.
- 3. CE (IPD) / Convener Tender opening Committee-I, KW&SB.
- 4. SE (WTM)-C, KW&SB.
- Director Accounts, KW&SB.
- Budget Officer, KW&SB.
- 7. Accounts Officer (R&A), KW&SB.
- Office Copy.

#### CC to:-

- Managing Director, KW&SB.
- Director (C.B), SPPRA Sindh, Karachi.



# NOTICE INVITING TENDER (ON ITEM RATE BASIS)

The sealed tenders are inviting according to SPPRA Rules, 2010 for the work of mentioned below:-

·		
1	NAME OF WORK	(i) RÉPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
		(ii) REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
2	ELIGIBILITY OF CONTRACTOR	The tender shall be accepted on the production of current registration certificate of Pakistan Engineering Council in the relevant category i.e C-6 and above.
3	TENDERS CAN BE PURCHASED	Office of the Accounts Officer (Revenue) at Annexy Building behind Civic Centre, CE (W.D) and DMD (T.S) Office at Block-B 9 <sup>th</sup> Mile Karsaz Shahra-e-Faisal, Karachi.
4	EARNEST MONEY	2% of quoted amount in shape of pay order / Bank Draft, in favour of Karachi Water & Sewerage Board.
5	TENDER FEE	Rs.300/- each, non refundable in shape of Pay order in favour of Karachi Water & Sewerage Board.
6	SOURCE OF FUNDING	KW&SB.
7	DATE OF ISSUING	From the date of hoisting to 20-12-2013 (12:00 Noon)
8	DATE OF RECEIVING DATE OF OPENING	23-12-2013 at 2.00 PM 23-12-2013 at 2.30 PM
9	PLACE OF OPENING	Tender shall be opened in the office of the Chief Engineer
		(IPD) / Convener tender opening committee at Block-B 9 <sup>th</sup> Mile Karsaz Shahra-e-Faisal, Karachi, in the presence Tenderer or their authorized representative.
10	Purpose & scope of the work	To improvement of water supply to the District west and adjoining areas.

- NOTE: 1. Notice Inviting Tender can see on the Authority's website of SPPRA i.e. <a href="mailto:www.spprasindh.gov.pk">www.spprasindh.gov.pk</a> and CDGK website i.e. <a href="mailto:master@karachicity.gov.pk">master@karachicity.gov.pk</a>.
  - 2. The Procuring Agency shall have right of rejection all or any of the tenders as per provisions of SPPRA Rules-2010.
  - 3. No tender shall be issued on the date of opening of the tender.
  - 4. In case of any unforeseen situation resulting in closure of office on the date of opening or Government declares **Holiday**, the tender shall be submitted / opened on the next working day at same time & venue.

S/d Executive Engineer Hub Trunk Main Karachi Water & Sewerage Board 5/14

# NOTE SHEET Water Trunk Mains Circle K.W & S.B

(-07)

#### Reference

SUBJECT:

REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

Approval may kindly be accorded by the worthy Managing Director of KW&SB, to the subjected work, as recommended by the Procurement Committee-I vide Para-31/n duly requested by the Chief Engineer (W.D)-WTM at Para-33 & 34/n, the case has also been financially concurred in by the I.A.O-II (Finance Department) of KW&SB vide Para-43/n amounting to Rs.4,94,000/- (Rupees: Four Lac Ninety Four Thousand Only) in favour of M/s. N.K Builder.

Submitted for perusal approval please.

(IMRAN ASIF) DMD (T.S), KW&ŞB

The Managing Director, KW&SB.

DAND (TS)

Sect Sect

(WPM)

DMD(7/s)

4

## FIMANCIAL CONCURRENCE \*\*\*\*\* L I P

DIARY NO : 1966

DIARY DATE (IN) 24/12/2013

RUN/OUT DATE : 24/12/2017

MAME OF DEPARTMENT MAME OF DIVISION

WATER DISTRIBUTION SERVICES

HUS TRUNK MAIN

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 24 12 2013/00000\*

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

726322 1,00,00,000 4,94,000 11

DETAILS OF WORKS : REPAIR OF HEAVY LEAKAGES ON 33"DIA PROC PIPE LINE DAWOOD G

OTHE

REMARKS'

DIRECTOR (ACCOUNTS) KWSB

NOTE SHEET (Finance Department)

Paras

36

37.

38.

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40.

Reference

#### "TENDER"

#### (Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 33"DIA PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY. FOR RS.4,94,000/- IN F/O M/S N.K BUILDER. CODE NO.

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

Administrative approval of the M.D,KWSB has been obtained at para 22/n to <u>invite the tenders through SPPRA Web Site</u> under Rule 17 (1) of SPPR-2010.

The NIT hoisted on SPPRA Web Site on 03-12-2013 vide Sr.NO.18164, whereas, tenders have been opened on 23-12-2013 by the Procurement Committee-I, KW&SB.

According to para 29/n of the Procurement Committee-I,KW&SB two firms submitted Bids and M/s N.K Builder stood first lowest on bid price Rs.4,94,000/-.

The Procurement Committee-1,KW&SB, in its recommendations made at para 31/n, evaluated the Lowest Responsive Bid for Rs.4,94,000/submitted by the M/s N.K Builder.

The expenditure is chargeable to B.G No.7263-22 for the year 2013-14.

#### Observations.

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

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

DIRECTOR ACCOUNTS

D.M.D (F). Walus on

D.M.D (T/s).

56

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# NOTE SHEET Water Trunk Mains Circle K.W & S.B

(-5-)

#### Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

The above noted work was invited through website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules, 2010, according to Procurement committee-I, amounting of Rs.4,94,000/- (Rupees: Four Lac Ninety Four Thousand Only) has been evaluated as per Para-31/n in favour of M/s. N.K Builder.

Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-22 provision to HTM-Division in C.F.Y i.e 2013-2014,

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

The DMD (F), KW&SB.

Moil

D. T.0

# SUB: REPAIR OF HEAVY LEAKAGES ON 33" PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

31,

#### 6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder of M/s.N.K Builders quoted / corrected bid cost Rs.4,94,000/- (Rupees Four Lac and Ninety Four Thousand only), 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 SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.7263-22 for the financial year 2013-2014 to meet the expenditure.

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Chief Ergineer (W/D)

Member

Superintending Engineer (KMC)
Member

1111

Chief Engineer (HD)
Convener

32/ CE(W.)

PFO

(Page-3-)

SUB: REPAIR OF HEAVY LEAKAGES ON 33" PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

# 26

#### EVALUATION REPORT

#### 1. ENCINEER ESTIMATE

The concerned Executive Engineer (HTM) division, prepared an estimate for amount of Rs.4,95,148/- which was checked by Design Office for an amount of Rs.4,95,140/-. The M.D, KW&SB accorded approval for calling tender vide Para-22/N-2.

# 27/

#### 2. <u>BIDDING DOCUMENT</u>

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 (HTM) Division.

# 28

#### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2206 dated: 02-12-2013 and SPPRA Website vide Serial No.18164 I.D No.\_\_\_\_\_/2013 which were opened on 23-12-2013.



#### 4. RECEIPT OF BIDS

The Two bids were received on 23-12-2013 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.N.K Builders	Rs.4,94,000/-	Rs.4,94,000/-	1st Lowest	Substantially Responsive
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	Substantially Responsive

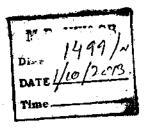


#### 5. PROCUREMENT COMMITTEE-I

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 SPPRA and release of I.D by the concerned Division before awarding the work:

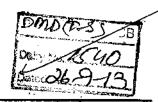
1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (W/D), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (W/D), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 24-12-2013 at 3.00 p.m vide meeting notice No.A.O/C.E(W/D)/KW&SB/2013/ dated: 23-12-2013.



# NOTE SHEET Water Trunk Mains Circle K.W & S.B

(-02-)



#### Reference

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

- (i) REPAIR OF HEAVY LEAKAGES ON 33\*DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
- (ii) REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

The existing 66",48" and 33"dia PRCC Mains, are leaking badly from different points due to which a huge quantity of water is wasting and flooded over the Road in which the traffic follow is disturbing as well as the undersigned is also facing problem to maintain the water supply to above noted areas. After taking necessary instructions by the higher-ups of KW&SB and decided that these works should be take-up on priority basis.

In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 4,95,140.00 for (i) and Rs. 7,01,128.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

The expenditure shall be charged from BG # 7263-22, provision for the current financial year i.e 2013-2014 of Hub Trunk Main Division.

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

Submitted for perusal please.

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

SE (WTM)-C, KW&SB.

The case is recommended and forwarded for approval of para-17/n please

The CE (WD), KW8SB.

The CE (WD), KW8SB.

Forsible of Appul of per 13/W Pl

Ton necessary Administrative apportations
as required by ce (W/D), vide para 20/W

The necessary of work has been explained from

The ND, Wwsb.

The 21/W appund

DAYD(T/S) DAD(D)

The CE (WTM) for any (TS, 101/W SECWIM SECWIM)

The CE (WTM) for any (TS, 101/W SECWIM)

# NOTE SHEET Water Trunk Mains Circle K.W & S.B

(-01-)

Reference SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY. An estimate amounting to Rs.4,95,148/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB. EXECUTIVE ENGINEER HTM-DIV. KW&SB The SE (WTM)-Circle, KW&SB. Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB. Superintending Engineer WTM-Circle, KW&SB The Chief Engineer (W.D) Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please. (ANWER SAEED KHAN) CE (WD), KW&SB. Please Check & Report **DIRECTOR (Dasig** 



# OFFICE OF THE EXECUTIVE ENGINEER

## **HUB TRUNK MAIN DIVISION**

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

Nø: EE/HTM/DIV/ESSTT/KW&SB/2014/**2229** 

Dated: 09/01/2014.

Τo,

The Director (A&F), SPPRA Sindh, Karachi.

SUBJECT: FORM OF CONTRACT, BID EVALUATION REPORT, LETTER OF

Ref'No:

AWARD & BILL OF QUANTITY Etc. SPPRA Serial # 18164 & I.D # Nill-2013.

REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK

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

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

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

(S. IZHARUDDIN HASHMI)

Executive Engineer
Hub Trunk Main. Div, KW&SB

opy to:-

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

C.C to:-

The Managing Director KW&SB.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZAT	ΓΙΟΝ / DEPTT.	Karachi Water & Sewerage Board	
2)	PROVINCIAL / LOCAL GOV	T./ OTHER	Local Government	
3)	TITLE OF CONTRACT		Repair of leakages on 66",48"&33"dia M	onghopir to Banaras.
4)	TENDER NUMBER		SPPHA   Serial # 18164 & I.D # Nil / 201	3
5)	BRIEF DESCRIPTION OF CO	ONTRACT	Copies are enclosed herewith	
6)	FORUM THAT APPROVED	ГНЕ SCHEME	KW&SB	
7)	TENDER ESTIMATED VALU	JE	Rs. 01 Million	
8)	ENGINEER'S ESTIMATE (For civil works only)		Rs. 7,01,725.00	
9)	ESTIMATED COMPLETION	RIOD (AS P	ER CONTRACT) _ Ten (10) Days	
10)	TENDER OPEN DON ( AT	E & T (E)	23-12-2013 at 02:30 PM	<del></del>
11)	NUMBER OF TENUER OC (Attach list of buyers)	U ANTS OLD	03 Nos.	
12)	NUMBER OF BIDS RECEIVE	ED	Nos.	
13)	NUMBER OF BIDDERS PRE	SENT AT 7 16	TIME OPENING OF BIDS 03 No	os.
14)	BID EVALUATION REPORT (Enclose a copy)		Scolesed heavith	
15)	NAME AND ADDRESS OF T	HE SUCCESSF	UL 15 OD M/s. I mal Enterrises (cop	by enclosed)
16)	CONTRACT AWARD PRICE		Rs. 7,00,60,000	
£7)	RANKING OF SUCCESSFUL (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION		VALUATION REPORT	
18)	METHOD OF PROCUREMEN	VT USED : - (Tic	sk one)	
	a) SINGLE STAGE – OF	NE ENVELOPE	PROCEDURE Yes	Domestic/ Local
	b) SINGLE STAGE – TV	WO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDIN	NG PROCEDUR	E	
	d) TWO STAGE - TWO	ENVELOPE BI	DDING PROCEDURE	
			METHOD OF PROCUREMENT WAS	AS ADOPTED i.e.

00 11/12/2	THE THE BRACHBEARS WAS INDE	SETS INT ANDRESS	DD OCUDEN (D) 22 St. 12 S
O) WHE	ETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL	Yes No No
1) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification		SPPRA Serial # 18164 & I.D # 013, dated: 03-12-2013
	() 40, 8, 10 date and 0.1.1 a. 1 detining	No	
ii)	News Papers (If yes, give names of newspapers and dates	Yes Yes	·
	• ( )	No No.	,
2) NAT	URE OF CON RAG		Domentic/  Local Int.
WAS	THER QUALIFICATION CRA INCLUDED IN BIDDING / TENDER, OC is, enclose a copy)	MENTS?	Yes V No
WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU s, enclose a copy)	<b>(TS?</b>	Yes No
	THER APPROVAL OF COMPETENT AUTH HOD OTHER THAN OPEN COMPETITIVE I		Yes No V
6) WAS	BID SECURITY OBTAINED FROM ALL TE	HE BIDDERS?	Yes No
	THER THE SUCCESSFUL BID WAS LOWE BEST EVALUATED BID (in case of Consulta		Yes No
	THER THE SUCCESSFUL BIDDER WAS TE PLIANT?	ECHNICALLY	Yes V No
	THER NAMES OF THE BIDDERS AND TH TIME OF OPENING OF BIDS?	IEIR QUOTED P	RICES WERE READ OUT AT
0) WHE	THER EVALUATION REPORT GIVEN FRACT?	TO BIDDERS	BEFORE THE AWARD OF

•	ed Izharuddin Hashm Executive Engineer Iub Trunk Main Division KW&SB	
(If yes, give Brief Description	on)  Aban	Yes No No
<ul><li>37) WERE PROPER SAFEGUTHE CONTRACT (BANK</li><li>38) SPECIAL CONDITIONS, I</li></ul>	GUARANTEE ETC.)?	Yes No
SUPPLIER'S PREMISES I BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION WITH ARDING FINANCING C.	Yes No
BLACK LISTED?		CY THAT THE SELECTED FIRM IS T
		No No
34) DEVIATION FROM Qual (If yes, give detailed reason)		Yes
		No No
33) WAS THE EXTENSION M (If yes, give reasons)	1ADE IN RESPONSE TIME	L.,
(11 yes, give details)		Yes No No
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMEN
		No No
31) ANY COMPLAINTS REC (If yes, result thereof)	EIVED	Yes

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

Print Save Reset



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

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

No. EE/HTM/DIV/ACCTT/KW&SB/2014/025

M/s. **Ajmal Enterprises**, Dhedhi Business Avenue, Plot E/2, Office # 214-A, Estate Avenue Road SITE Area, Karachi.

### **WORK ORDER**

SUBJECT: REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 23/12/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **7,00,600/-** (Rupees: Seven Lac Six Hundred Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/ 2014/**426**, dated:08/01/2014.

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

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

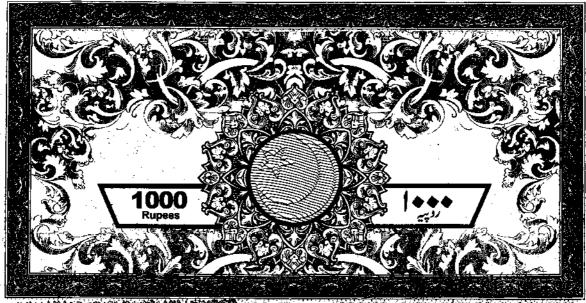
The entire expenditure of the said work shall be charge against the Budget Grant No.7263-22 of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2013-2014.

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

Dated: 09/01/2014.

### Copy to:-

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



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

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

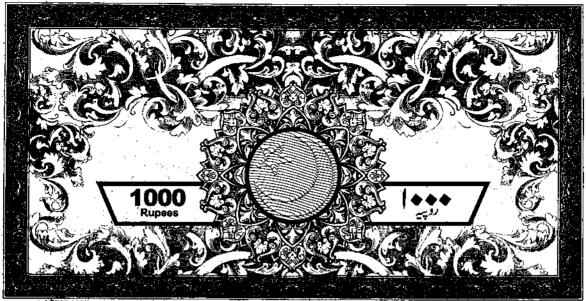
M/s.

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

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

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

Witness:-2 M/s. A. Shage Conforable Round



MAHAMMAD MODERN STAMP VENDOR

No. \$3. Shop at D.C. Contral KANAMA AGREEMENTS

TOTOLOGIC WITH ADDITION OF THE ADDITION OF THE

THIS AGREEMENT AND The age this 08 day of January 2014 (Two Thousand Fourteen)

BETWEEN KW&SRage Contractor M/s. Ajmal Enterprises, Dhedhi Business Avenue

RIOLET CONTROL 214 A State Avenue Road SITE Area Karachi, for execution the work

of "REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT

VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY &

BANARAS CHOWK on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010,

amounting to Rs.7,00,600/- (Rupees: Seven Lac Six Hundred Only) as evaluated by the

Evaluation Committee-I at Para- 26/n to 30/n, and financial concurrence accorded by

Finance Department KW&SB, as per Para-35/n to 42/n, duly approved by the Managing

Director KW&SB as per Para-48/n.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2014/426, dated: 08/01/2014.

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

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

### Clause-2 at page No. 3.

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

d.m.d.

Syed iznaruddin Hashmi Executive Engineer Hub Trunk Main Division C/o---- P-2



# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER

(WATER DISTRIBUTION)

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

No: C.E (W.D)/KW&SB/2014/426

Dated: 08/67 /2014

M/s. Ajmal Enterprises, Dhedhi Business Avenue, Plot E/2, Office # 214-A, Estate Avenue Road SITE Area, Karachi.

### (SANCTION LETTER)

SUBJECT:

REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 23/12/2013 as evaluated by the Evaluation Committee-I at Para-26/n to 30/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35 to 42/n, duly approved by the Managing Director KW&SB as per Para-48/n amounting to Rs.7,00,600/- (Rupees: Seven Lac Six Hundred Only) in your favour against the Budget Grant # 7263-22.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,120/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.

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

### Copy to:-

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

### **BILL OF QUANTITY**

SUBJECT: REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PROC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on PRCC pipe 66",48" & 33" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.	· .			
-	(66" dia PRCC) (48" dia PRCC) (33" dia PRCC)	03 Nos. 07 Nos. 12 Nos.	51200/- 35800/- 24700/-	Each Each Each	Rs. 1, 53, 600 Rs. 2, 50, 600 Rs. 2, 96, 400

TOTAL: Rs. 7,00,600/

(S.IZHARUDDIN HASHMI)

Executive Engineer
Hub Trunk Main. Div, KW&SB

I hereby quoted @Rs. 7,00,660/4-(	In words: Seven lace
Six Hundred as	uly).
Name of the Firm N. A mal	Enli porsis
Signature of the Contractor	Λ `
ddress of the Firm	Afmin
Tel / Mobile #	

Tender Reserved to Bestert Cover & Opened By Processment Committee #1	
That he 8 d security Amou! #s/5000 PO No 2/0/4/4 Date 20-/2-	13
Service of the servic	
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Becretary   Rende	
Animal of the state of the stat	
Chief Engineer Chief Engineer	/
(Central) KWASB	



HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBCA, KARACHI

### DEPOSIT CHALLAN

To,		į	NAME OF D	<u>EPARIMENI</u>
	••	i	FIN	ANCE
The Habib Bank Ltd., Sindh Sectt: Branch,		BAN	K ACCOUNT NO.	25011-1
		<u> </u>	DUE DATE	05-01-2014.
Name of Depositer.				
M/s. Ajmal Enterprises.				
Nature of Deposit.				
2% EARNEST MONEY				<u> </u>
		<u> </u>		
Meezan Bank, SITE Area Bran	ich Karachi.			
			Cheque/Pay	Order Date
Pay Order No. 0021941	4			20-12-2013.
	COUNTION		( For KW&SB PURPOSE ONLY )	Amount
DES	SCRIPTION		Head of Account	
Deposited for the work of:-			3522-00	
Repair of heavy leakages on 66"dia	, 48" dia & 33"dia PRCC pipe l	ine at		
various points in Monghopir Degree	College to Baloch Colony & Ba	anaras Ck.		
Pay Order No. 00219414 Dated: 2	0-12-2013. (Meezan Bank SIT	E Br.)		15,000.00
ray Order Ho. 00210414 Dates.	-			
		·-·		
		. <del></del>		
<u> </u>	<u> </u>			
			-	
			Grand Total Rs.	15,000.00
Amount in words: Rupees Fiftee	n Thousand Only			
	· · · · · · · · · · · · · · · · · · ·			
	FOR BANK	USE ON	NLY	
	and Theyrand Only			H.T.M. Division K.W. & S.B.
Amount (in words ) Rupees: Fift	een i nousanu Uniy			र मक्या प्रकार प्रवास अवस्था अस्य देव हे त्रावास स्वास के कि विश्व है कि है है कि स्वास कि कि कि कि कि कि कि कि
Rs. 15,000.00		,		; 
	<u> </u>	13x	<u> </u>	



### OFFICE OF THE EXECUTIVE ENGINEER

### **HUB TRUNK MAIN DIVISION**

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

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2020

Dated; 30/12/2013.

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



SUBJECT:

BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.

Ref'No:

SPPRA Serial # 18164 & I.D # Nil-/2013.

REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

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

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

(S. IZHARUDDIN HASHMI)

Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

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

### C,C to:-

· The Managing Director KW&SB.



### 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.18164 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
4	Method of Procurement:	Single Stage (One Envelop)
.5	Tender Published:	Through Web Site
. 6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos .**
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
. 10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	23-12-2013

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Ajmal Enterprises	Rs.7,00,600/-	1 <sup>st</sup> Lowest	@0.160%Below	Substantially Responsive	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karachi Rs.15,000
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	@0.894%Above	Substantially Responsive	P.O # 00219415 Meezan Bank S.I.T.E. Årea Branch Karachi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	@2.676%Above	Substantially Responsive	P.O # 1154483-KASB Bank Adam Arcade, Shaheed-e- Millat Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

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

Accounts Officer (W/D) Member / Secretary Additional Director Internal Audit – KMC Member Superintending Engineer (KMC)

Member

Chief Engineer (W/D)-Member :

Chief Engineer (HPD)

Convener

# COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANÁRAS CHOWK

										-	\
Item	Description of Work		Estimated Cost	ed Cost		M/s Fate	M/s.Ajmal Enternrises	M/s.A	M/s.Al-Maqbool Associates	M/	M/s.N.K Builders
Ŝ.		Onantity	Rate	Par	Amount	Rate	Amount	Rate	Amount	Rate	Amount
-	Renair of leaking igints (External Vatta)							2			
	on PRCC Pine 66, 48" & 33" dia includes										
	the cost of excavation, sealing materials,								- '		
	gunny bags, labours, dewatering and	.•			•						
-	refilling of the excavation stuff etc.	,		Ŋ			\				
	complete.	and the second		i.,							
	(66" dia PRCC)	3 Nos	\$1,298	Each	153,894.00	51,200	153,600.00	52,000	156,000.00	53,000	159,000.00
	(48" dia PRCC)	7 / Nos	35,821	Each	250,747.00	35,800	250,600.00	36,000	252,000.00	36,500	255,500.00
	(33" dia PRCC) 12 /Nos	12 Nos	24,757	Each	297,084.00	24,700	296,400.00	25,000	300,000.00	25,500	306,000.00
	TOTAL QUOTED/CORRECTED COST				701,725.00		700,600.00		708,000.00		720,500.00
<u>_</u>	SAY				701,725		700,600	<b>A</b>	708,000		720,500
							1st		2nd		3rd
	Accounts Officer (W/D) Addl. Direc Member / Secretary Audit KM	Addl. Director Internal Audit KMC - Member	Super	intendin	Superintending Engineer (KMC) Member	MC)	Chief Fingineer (W/D) Member	Agineer (W/	CP CP	don'ener	

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



### **BID OPENING REPORT**

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No # /2013
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
4	Method of Procurement:	Single Stage (One Envelop)
. 5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	23-12-2013

### 11 **BID OPENING REPORT**

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Ajmal Enterprises	Rs.7,00,600/-	1 <sup>st</sup> Lowest	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karachi Rs.15,000/-
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	P.O # 00219415 Meezan Bank S.I.T.E Area Branch Karachi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	P.O # 1154483-KASB-Bank Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs.21,000/-

The all concerned bidder are being informed accordingly.

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

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (W/D) Member



# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER

### (WATER DISTRIBUTION)

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI

No: A.O/C.E(W/D)/KW&SB/2013/0/6

Dated: 23-12-2013

### NOTICE FOR MEETING

### Name of Works:

- 1. REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
- 2. REPAIR OF HEAVY LEAKAGES ON 33" PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 24-12-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPRA-2010.

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

ACCOUNTS OFFICER (W.D)
Member / Secretary

### Distribution:

1.	The C.E (IP&D), KW&SB	Convener
2.	The C.E (Water Distribution), KW&SB	Member
3.	The Additional Director Internal Audit KMC	Member
4.	The Superintending Engineer (KMC)	Member

		ebsite of Sindh Public Procurement F	···Sevenor()	1,400,00101				
	WITHHELD	Supply of RCC Ring States						
	1576213777	Kerschi Waler and Sewerage Board KWSB			Ţ ·			
8184	SPPRA ID	Karechi		03 Dec-2013	03,Dec.2613	23, Dec. 2013		BER, CS, TER, AO
	CTEHHTIM	Repairing of Leakage				·	-	Required
			-		·		<del></del> .	<del> </del>
٠.	1575213745	Karachi Weter and Sewarage Board KWSB						BER, CS. TER, AC
8135	SPPRA ID	Kerachi		52 Dec 2013	02,Dec.2013	23.Dec.2013		Required
	MISHHELD	Repairing of Pump/ <u>Motor</u>	1	1	'n			
_	1575213749	Karachi Water and Sewerage Board KWSB	· ·		-			
	SPPRA ID	Karachi	. 📥	02 Dec 2013	02_Dec.2013	24.Dec.2013		BER, CS, TER, AC
8135		Repain/Maintenance of Miscalianeous Work						Required
	WITHKELD		_}				<del></del>	
	1575213750	Karachi Waler and Sawerage Board XWSB					9PD 92 Peo	<b>954, C8, TER, A</b> 9
8137	SPPRA ID	Karachi	一書	02 Dec 2013	02,Dec.2013	19,Dec.2013	2013	Required .
	. WITHHELD	Reparing of Leakage	1 -			·		
- :	<del></del>	Karacin Water and Sowerage Board KWSB	<del> </del>	<del> </del>				
,	1675213767	Karacii Karacii				ez nee 2012	SBD 02 Dec	BER, CS, TER, AO
8154	SPPRA IO	Repairing of Laskege		02 Dec 2013	0Z.Dec.2013	17.DBC.2013	2013	Required
	WITHHELD	Керанию ст Гинкада	· ·					<u></u>
	1575213728	Karechi Water and Sewerage Board KWSB						non
6115	15/52/3/20 SPPRA ID	Karachi	4	29 Nov 2013	29.Nov.2013	19.Dec.2013		BER, CS, TER, AC
112	WITHHELD	Repairing of Pump				] ]		Required
	***IANCLU		<del> </del>					<del> </del> -
	1576213730	Karachi Weter and Severage Board KWSB	1	1			SBO 29 Nov	BER, CS, TER, AC
8117	SPPRA ID	Karachi		29 Nov 2013.	29.Nov 2013	20.Dec,2013	2013	Required
-	WITHHELD	Repairing of Pump						
		Karachi Water and Semonage Board KWSB	<del>                                     </del>	+				<u> </u>
	1575213731	XEN (Sow) Karachi					SBD 29 Nov	BER, CS, TER, AC
1110	SPPRA ID	Cleaning of Pipeline	4	29 Nov 2013	29.Nov.2013	20,000.2013	2013	Required
	WITHKELD	Cinaring of reports				<u> </u>		
	1575213732	Karachi Water and Sewerage Board KWSB						
6119	SPPRA ID	XEN (Sew) Karachi	4	29 Nov 2013	29.Nov.2013	20.Dec.2013	580 29 Nov	BER, CS, TER, AC
	WITHHELD	Supply of RCC Ring States					2013	Required
	WITTHEAD			<del></del>			<del></del>	<del> </del>
	157,5213733	Karachi Water and Sewerage Board KWSB	1		·		SBD 29 Nov	BER, CS, TER, AC
8120	SPPRAID	XEN (Sew) Karachi	4	29 Nov 2013	29,Nov,2013	20.Dec.2013	2013	Required
	WITHHELD	Replacement of Pipeline						
			<del></del>				<del></del>	<del> </del>
	1575213734	Karachi Water end Sewarage Board KWSB		1			\$8D 29 Nov	BER, CS, TER, AC
8121	SPPRA ID	XEN (Sew) Karachi	4	28 Nov 2013	29,Nov.2013	20.Dec.2013	2013	Required
	мілняєго	Supply of RCC Ring Slabs	1	İ				
			<del></del>	<del></del>		-		<del> </del>
	1575213735	Karachi Water and Sewerage Board KWSB	1 .				580 29 Nov	BER, CS, TER, AC
B122	SPPRA ID	XEN (Sev) Karachi	📥	29 Nov 2013	29.Nov.2013	19,Dao.2013	2013	Required
i	WITHKELD	Replacement of Pipeline	. ]		:		·	<u> </u>
		Karachi Water and Sewaraga Board KWSB						·
	1575213736	XEN (Sew) Karachi	<u>#</u>	29 Nov 2013	29.Nov.2013	18.Dec.2013	\$920 20 Nev	BER. CS. TER. AC
<b>\$123</b>	SPPRA ID	Supply of RCC Ring State					2013	Required
	<b>М</b> ТНН€LD.					ļ		ļ
	1575213743	Karachi Water and Sewerage Board KWSB	ŀ		1	-	SBD 28 Nov	BER, CS, TER, AC
B130	SPPRA ID	Karachi .	de	Z9 Nov 2013	29.Nov .2013	20,0ec.2013	2013	Required
	. WITHHELD	Reparing of Pipeline	-		į.	<b>j</b> .		
			+	+	<del>                                     </del>	<del> </del>		<del>                                     </del>
	15/6213744	Karachi Water and Sewerage Board KWS8	1 .		5		58D 29 Nov	BER, CS, TER, A
5131	SPPRAID "	Karachi	<b>.</b>	29 Nov 2013	29,Nov.2013	20.0 sc. 2013	2013	Required
	wітнн€∟Ω	Repairing of Pump			<u> </u>			
		Karachi Water and Sewerage Board KWSB	1	1	<u> </u>			
	1575213747	Karachi		20 May 2012	29.Nov.2013	16 Dec 2017	SBD 29 Nov	BER, CS. TER, A
5134	SPPRA ID	Repairing of Pipeline		22 NOV 2013			2013	Required
	WITHHELD							<u> </u>
	1575213714	Karachi Water and Sewerage Board KWSB				[		nen oe
0104	SPPRA ID	Karachi	4	28 Nov 2013	28.Nov.2013	18 Dec. 2013		BER, CS. TER. A
8101	WITHHELD	Generators			1	1		Required
	WIITHELL		<b></b> _		<del> </del>	<del> </del>		<del> </del>
	1575213716	Karachi Water end Sewerage Board KWSB		1	1		\$8D 28 Nov	BER, CS, TER, A
8102	SPPRA ID	Karachi	à	28 Nov 2013	28,Nov.2013	18.Dec.2013		Required
	· .	Providing of Pipeline	i	}	1	1	1	1
•	WITHHELD	1	1	` }		}	Ì	i



### OFFICE OF THE EXECUTIVE ENGINEER

**HUB TRUNK MAIN DIVISION** 

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

No: EE/HTM/Div/ESSTT/KW&SB/2013/2206

To, The Director (A&F), Sindh Public Procurement Authority, Karachi Dated: 02/12/2013.

SUBJECT: HOISTING NOTICE INVITING TENDER ON SPERA WEBSITE FOR THE WORK OF:-

- (i) REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.(Estimated Cost: Rs.4,95,140/-)
- (ii) REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK. (Estimated Cost: Rs.7,01,725/-)

Enclosed please find herewith hard copy of Notice Inviting Tender to the above mentioned works, procurement plan for 2013-14 alongwith tender documents according to Rule-21(4) & 24(2) Amended-2013, for hoisting on website <a href="www.spprasindh.gov.pk">www.spprasindh.gov.pk</a>, as well as enclosed also a pay order of Rs.2,000/- (on A/c of hoisting fees).

Your early action in this regard will be highly appreciated, and remain our satisfaction regarding further process of the above works, please.

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

### Copy To :-

- 1. DMD (T.S), KW&SB.
- 2. CE (W.D), KW&SB.
- 3. CE (IPD) / Convener Tender opening Committee-I, KW&SB.
- 4. SE (WTM)-C, KW&SB.
- Director Accounts, KW&SB.
- Budget Officer, KW&SB.
- 7. Accounts Officer (R&A), KW&SB.
- 8. Office Copy.

### CC to:-

- Managing Director, KW&SB.
- Director (C.B), SPPRA Sindh, Karachi.



# NOTICE INVITING TENDER (ON ITEM RATE BASIS)

The sealed tenders are inviting according to SPPRA Rules, 2010 for the work of mentioned

•		
1	NAME OF WORK	(i) REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
		(ii) REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PROC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
2	ELIGIBILITY OF CONTRACTOR	The tender shall be accepted on the production of current registration certificate of Pakistan Engineering Council in the relevant category i.e C-6 and above.
3	TENDERS CAN BE PURCHASED	Office of the Accounts Officer (Revenue) at Annexy Building behind Civic Centre, CE (W.D) and DMD (T.S) Office at Block-B 9 <sup>th</sup> Mile Karsaz Shahra-e-Faisal, Karachi.
4	EARNEST MONEY	2% of quoted amount in shape of pay order / Bank Draft, in favour of Karachi Water & Sewerage Board.
5	TENDER FEE	Rs.300/- each, non refundable in shape of Pay order in favour of Karachi Water & Sewerage Board.
6	SOURCE OF FUNDING	KW&SB.
7	DATE OF ISSUING	From the date of hoisting to 20-12-2013 (12:00 Noon)
8	DATE OF RECEIVING	23-12-2013 at 2.00 PM
	DATE OF OPENING	23-12-2013 at 2.30,PM
9	PLACE OF OPENING	Tender shall be opened in the office of the Chief Engineer (IPD) / Convener tender opening committee at Block-B 9 <sup>th</sup> Mile Karsaz Shahra-e-Faisal, Karachi, in the presence
1		Tenderer or their authorized representative.
10	Purpose & scope of the work	To improvement of water supply to the District west and adjoining areas.

- NOTE:- 1. Notice Inviting Tender can see on the Authority's website of SPPRA i.e <a href="https://www.spprasindh.gov.pk">www.spprasindh.gov.pk</a> and CDGK website i.e <a href="master@karachicity.gov.pk">master@karachicity.gov.pk</a>.
  - 2. The Procuring Agency shall have right of rejection all or any of the tenders as per provisions of SPPRA Rules-2010.
  - 3. No tender shall be issued on the date of opening of the tender.
  - 4. In case of any unforeseen situation resulting in closure of office on the date of opening or Government declares Holiday, the tender shall be submitted / opened on the next working day at same time & venue.

S/d Executive Engineer Hub Trunk Main Karachi Water & Sewerage Board



### OFFICE OF THE EXECUTIVE ENGINEER

**HUB TRUNK MAIN DIVISION** 

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

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2207

To, The Director (A&F), SPPRA Sindh, Karachi.

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

Ref No: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

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

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

Head of A/c.# 7263-22 Rs. 1,00,000,00.00
 Head of A/c.# 7263-29 Rs. 1,50,000,00.00
 Head of A/c.# 7263-23 Rs. 60,000,00.00

Head of A/c.# 7263-23 Rs. 60,000,00.00
TOTAL: Rs. 3.10,000,00.00

Say : 31.00 Million

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

It is for your kind perusal information please.

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

Dated: 02/12/2013.

Copy to:-

1. The DMD (T.S), KW&SB.

2. The CE (W.D), KW&SB.

3. The SE (WTM)-C, KW&SB.

C.C to:-

The Managing Director KW&SB.

### **NOTE SHEET** Water Trunk Mains Circle **K.W & S.B**

(-07-)

Reference

SUBJECT:

REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

Approval may kindly be accorded by the worthy Managing Director of KW&SB, to the subjected work, as recommended by the Procurement Committee-I vide Para-30/n duly requested by the Chief Engineer (W.D)-WTM at Para-32&33/n, the case has also been financially concurred in by the I.A.O-II (Finance Department) of KW&SB vide Para-42/n amounting to Rs.7,00,600/- (Rupees: Seven Lac Six Hundred Only) in favour of M/s. Ajmal Enterprises.

Submitted for perusal approval please.

DMD (T.S), KW

The Managing Director, KW&SB

### FINANCIAL CONCURRENCE \*\*\*\*\* L I F

DIARY NO : 1967

DIARY DATE (IN) 30/12/2013

RUN/OUT DATE : 30/12/2013

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

MATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 30 12 2013/00000\*

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

726322

1,00,00,000 7,00,600 12

DETAILS OF WORKS : REPAIR OF LEAKAGES ON 66"DIA 48"DIA 33"DIA PROC PIPE LIME BANARS

REMARKS'

36

37.

38.

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### "TENDER"

### (Through SPPRA's Web site)

SUB:- REPAIR OF LEAKAGES ON 66"DIA 48"DIA & 33"DIA PRCC PIPELINE AT VARIOUS POINTS IN MANGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK. FOR RS.7,00,600/- IN F/O M/S AJMAL ENTERPRISES. GODE NO. ( \_\_\_\_)

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

Administrative approval of the M.D,KWSB has been obtained at para 22/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT hoisted on SPPRA Web Site on 03-12-2013 vide St.NO.18164, whereas, tenders have been opened on 23-12-2013 by the Procurement Committee-I, KW&SB.

According to para 29/n of the Procurement Committee-I,KW&SB three firms submitted Bids and M/s Ajmal Enterprises stood first lowest on bid price Rs.7,00,600/-.

The Procurement Committee-1,KW&SB, in its recommendations made at para 30/n, evaluated the Lowest Responsive Bid for Rs.7,00,600/submitted by the M/s Ajmal Enterprises.

The expenditure is chargeable to **B.G No.7263-22** for the year 2013-14.

### Observations.

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

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

DIRECTOR ACCOUNT

<u>U.M.U (F).</u>

D.M.D (T/s).

P.1.0

# NOTE SHEET Water Trunk Mains Circle K.W & S.B

(-5-)

### Reference

SUBJECT: REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA
PRCC PIPELINE AT VARIOUS POINTS IN MONGHOPIR
DEGREE COLLEGE TO BALOCH COLONY & BANARAS
CHOWK

The above noted work was invited through website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules, 2010, according to Procurement committee-I, amounting of Rs.7,00,600/- (Rupees: Seven Lac Six Hundred Only) has been evaluated as per Para-30/n in favour of M/s. Ajmal Enterprises.

Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-22 provision to HTM-Division in C.F.Y i.e 2013-2014,

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

The DMD (F)/KW&SB.

JAO-11

150

SUB: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

Recommendation of the Committee

Three Contractors participated in the bid, the lowest bidder of M/s.Ajmal Enterprises quoted / corrected bid cost Rs.7,00,600/- (Rupees Seven Lac and Six Hundred only), 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 SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.7263-22 for the financial year 2013-2014 to meet the expenditure.

Convener

Accounts Officer (W/I Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (W/D) Member

(Page 3)

SUB: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

### **EVALUATION REPORT**

### 1. ENGINEER ESTIMATE

The concerned Executive Engineer (HTM) division, prepared an estimate for amount of Rs.6,98,122, which was checked by Design Office for an amount of Rs.7,01,725, The M.D, KW&SB accorded approval for calling tender vide Para-22/N-2.

### 2. <u>BIDDING DOCUMENT</u>

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 (HTM) Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2206 dated: 02-12-2013 and SPPRA Website vide Serial No.18164 I.D No. \_\_\_\_\_\_/2013 which were opened on 23-12-2013,

### 4. RECEIPT-OF BIDS

The Three bids were received on 23-12-2013 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.Ajmal / Enterprises	Rs.7,00,600/-	Rs.7,00,600/-	1st Lowest	Substantially Responsive
2.	M/s.Al- Maqbool Associates	Rs.7,08,000/-	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s.N.K Builders	Rs.7,20,500/-	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	Substantially Responsive

### 5. PROCUREMENT COMMITTEE-I

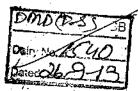
The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 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 SPPRA and release of I.D by the concerned Division before awarding the work:

	1	Chief Engineer (IPD), KW&SB		Convener
	2	Chief Engineer (W/D), KW&SB		Member
	3 .	Additional Director Internal Audit KMC		Member
	4	Superintending Engineer (KMC)	٠,	Member
	5	Accounts Officer (W/D), KW&SB.		Member/Seey.

The meeting of the Procurement Committee-I was held on 24-12-2013 at 3.00 p.m vide meeting notice No.A.O/C.E(W/D)/KW&SB/2013/ dated: 23-12-2013.



# NOTE SHEET Water Trunk Mains Circle K.W & S.B



Reference

	L	(-02-)	Mary No. 23	40
гепсе			Parecox6/	
	SUBJECT:	ADMINISTRATIVE APPROVAL FOR CALLING THROUGH WEBSITE OF SPPRA SINDH, FOR THE WO	TENDER ORK OF:-	(C)
	(i)	REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC F AT DAWOOD GOTH TO MEMON COLONY.	PIPE LINE	Total Commence
	(ii)	REPAIR OF LEAKAGES ON 66°DIA, 48°DIA & 33°D PIPE LINE AT VARIOUS POINTS IN MONGHOPIR COLLEGE TO BALOCH COLONY & BANARAS CHOW	<u>DEGREE</u>	DIMID (TS)
И)	points due to v which the trai	6",48" and 33"dia PRCC Mains, are leaking badly from which a huge quantity of water is wasting and flooded over the fic follow is disturbing as well as the undersigned is a intain the water supply to above noted areas. After taking the higher-ups of KW&SB and decided that these works brity basis.	ne Road in Iso facing necessary	
15	estimates amo	tion, the concerned Assistant Executive Engineer have pre- unting to Rs. 4,95,140.00 for (i) and Rs. 125,00 for (ii) ally checked by the Director Design & Estimate Office to	which are	•
1b/	financial year i	re shall be charged from BG # 7263-22, provision for the 2013-2014 of Hub Trunk Main Division.		
17	Managing Dire Sindh as per million rupees along with per	has been prepared and submitted herewith for seeking a stor KW&SB, for Notice Inviting Tender through website Clouse-17(1) of SPPRA Rules-2.010, which provided that shall be advertised +by timely notifications on the Authority mission to issue a cheque Rs.2.000/- in vavour of Directon account of uploading N.I.T on SPPRA website.	of SPPRA upto one 's website	2
18/	Submitted for p	perusal please. (S.IZHARUDDIN HA EE.HTM(DIV), KV	ASHMI)	26 Juddin Hashmi
19	SE (WTM)-C, I	KW&SB.	Execut	k Main Division
- 1	The case is re	commended and forwarded for approval of para-17/n please		KVY8SB
		SE WTM-Circle,		3
20	The CE (W D)	KW8SB.		
24	Dmo (71)	det for Appel of por 13/W Pl	26 9 26 9	1233 m)3
: 1	as regles	necessary Divivil rative of	20/14	750
-	100	ara 14/N, to 17/N, pla	Nessa	MARK
2	MO. KWE		Det/2)	DAD (D)
\ \&/	DASP	(D) 1/10	m ()	a solu
-//	CEL	STM LA DAND (T.S. 1016		Gan.

# NOTE SHEET Water Trunk Mains Circle K.W & S.B

Reference

(-01-) SUBJECT: REPAIR OF LEAKAGES ON 66"DIA, 48"DIA & 33"DIA PRCC AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK. An estimate amounting to Rs.6,98,122/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB. EXECUTIVE ENGINEER HTM-DIV. KW&SB The SE (WTM)-Circle, KW&SB. Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB. (MUHAMMAD ASIF QADRI) Superintending Engineer WTM-Circle, KW&SB The Chief Engineer (W.D) Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please. (ANWER SAEED KHAN) CE (WD), KW&SB. The CE (PD), KW&SB.



# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

### **BID EVALUATION REPORT**

- 1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. 18164 LD No/2013
3	Tender Description/Nume of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	23-12-2013

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE REJECTION	REMARKS
Ŀ	M/s.Ajmal Enterprises	Rs.7,00,600/-	I" Lowest	@0.160%Below	Substantially Responsive	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karachi Rs.15,000/-
2,	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	@0.894%Above	Substantially Responsive	P.O # 00219415 Meezan Bank S.I.T.E. Area Branch Karachi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	@2.676%Above	Substantially Responsive	P.O.# 1154483 KASB Bank Adam Arcade, Shaheed-e- Millat Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

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

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Chief Engineer (W/D) Member

Convener

# COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK

Item	No	1						
Description of Work		Repair of leaking joints (External Vatta) on PRCC Pipe 66, 48" & 33" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and refilling of the excavation stuff etc. complete.	(66" dia PRCC)	(48" dia PRCC)	(33" dia PRCC)	TOTAL QUOTED / CORRECTED COST	/ SAY	
	Quantity		144	~	13			
	tity		Nos	Nos	Nos			
Estima	Rate		51,298	35,821	24,757			
Estimated Cost	Per		Each	Each	Each			1
	Amount	3	153,894.00	250,747.00	297,084.00	701,725.00	701,725	
Ent	Rate		51,200	35,800	24,700			
Enterprises	Amount		153,600,00	250,600.00	296,400.00	700,600,00	700,600	1st
AS AS	Rate		52,000	36,000	25,000			
Associates	Amount	No.	156,000.00	252,000.00	300,000.00	708,000,00	708,000	2nd
B	Rate		53,000	36,500	25,500			-
Builders	Amount		159,000.00	255,500.00	306,000.00	720,500.00	720,500	3rd

Accounts Officer (W/D) Member / Secretary

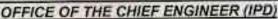
Addl, Director Internal Audit KMC - Member

Superintending Engineer (KMC) Member

Chief Brigijteer (W/D) Member

onvener

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



### **BID OPENING REPORT**

ı	1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	2	Tender Reference No:	SPPRA Serial No.18164 LD No/2013
	3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.
	4	Method of Procurement:	Single Stage (One Envelop)
	5	Tender Published:	Through Web Site
	6	Total Bid Documents Sold:	3 Nos
r	7	Total Bid Received:	3 Nos
	8	Technical Bid Opening Date (if applicable);	N/A
	9	No. of Bid Technically Qualified (if applicable)	N/A
	10	Financial Bid Opening Date:	23-12-2013

### 11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
Ŀ	M/s.Ajmal Enterprises	Rs.7,00,600/-	1st Lowest	P.O # 00219414 Meezan Bank S.I.T.E. Area Branch Karschi Rs.15,000/-
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 <sup>nd</sup> Lowest	P.O # 00219415 Meezan Bunk S.I.T.E. Area Branch Karschi Rs.16,000/-
3	M/s.N.K Builders	Rs.7,20,500/-	3 <sup>rd</sup> Lowest	P.O # 1154483 KASB Bank Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs 21,000/-

The all concerned pidder are being informed accordingly.

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

Accounts Officer (W/D) Member / Secretary

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (W/D) Member

d Convener



# OFFICE OF THE EXECUTIVE ENGINEER HUB TRUNK MAIN DIVISION

5T-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No EE/HTM/DIV/ESSTT/KW&SB/2013/2219

Dated: 30/12/2013.

To.

The Director (C.B), SPPRA Sindh, Karachi. Parlie (16)

SUBJECT:

BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.

Ref No:

SPPRA Serial # 18164 & I.D # Nil-/2013.

REPAIR OF HEAVY LEAKAGES ON 33"DIA, PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.

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

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

(S. IZHARUDDIN HASHMI)

Executive Engineer Hub Trunk Main, Div. KW&SB

Copy to:-

The DMD (T.S), KW&SB.

2. The CE (W.D), KW&SB.

3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I

4. The SE (WTM)-C, KW&SB.

The Director Accounts, KW&SB.

6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

The Managing Director KW&SB.

Most free Many Jallie

DO BRASON SIL DEA



# 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.18164 I.D No/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" OF PROCE PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	23-12-2013

### 12 **BID EVALUATION REPORT**

5#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS	
i.	M/s.N.K. Builders	Rs.4,94,000/-	I <sup>st</sup> Lowest	@0.230%Below	Substantially Responsive	P.O # 9468905 HBL Saeedahod Branch Karachi Rs.10,000/-	
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	@0.982%Above	Substantially Responsive	P.O # 9468906 HBL Sacedabad Branch Karachi Rs.11,000/-	

The all concerned bidders are being informed accordingly.

M/s. N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (W/D) Member / Secretary

Chief Engineer (W/D) Member

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Convener (IPD)

# COMPARATIVE STATEMENT

# Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" O PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY

>			2	30	Item
Accounts Officer (W/D)  Member / Secretary  Audit		TOTAL QUOTED / CORRECTED COST	Repair of leaking joints (External Vatta) on PRCC Pipe 33" dia includes the cost of excuvation, sealing materials, gamny bags, labours, dewatering and refilling of the excuvation stuff etc. complete.  (33" dia PRCC)		Description of Work
Addl. Director Internal	SAY		atta) on cost of cost of the of the		
Internal Aember			20 Nos	Quantity	
Supe	Ī		24,757	Rate	Estimated Cost
rintending	T		Each	Per	
Superintending Engineer (KMC)	495,140	495,140.00	495,140.00	Amount	
2 22			24,700	Rate	
Chief Engliseer (W/D)	494,000	494,000.00	494,000.00	Amount	M/s.N.K Builders
(B)			25,000	Rate	En M
Chief Enginese	500,000	500,000.00	500,000.00	Amount	M/s.Ajmat Enterprises

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



### **BID OPENING REPORT**

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 LD No. /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" O PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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	The state of the s	23-12-2013

### BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 <sup>st</sup> Lowest	P.O # 9468905 HBL Sacedahad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises +	Rs.5,00,000/-	2 <sup>nd</sup> Lowest	P.O # 9468906 HBL Sacedahad Branch Karachi Rs.11,000/-

The all concerned pidder are being informed accordingly.

M/s. N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Accounts Officer (W/D) Member / Secretary

Chief Engineer (W/D) Member

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC)

Member

Chief Engineer (IPD) Convener