


BILL OF QUANTITY

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

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C 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.	24700/2	Each	Rs. 4,94,000/
TOTAL:					Rs. 4,94,000/


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

I hereby quoted @Rs. 4,94,000/2 (In words: Four lac
Ninety four thousand only
 Name of the Firm M/s. N.K. Builder
 Signature of the Contractor [Signature]
 Address of the Firm _____
 Tel / Mobile # _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I
 P.O of the Bid Security: 10,000/ No. 9468905 Date 20-12-13
 Bank Name 14.13.6 P.O No. _____ Date _____
 Bid Cost: 4,94,000/ Four lac ninety four thousand only
 No Cutting or Over _____
 Approved by the S. (as/s) _____
 A.O to C. (Member) [Signature] S.E. (M) KMC [Signature] Additional Director (S.A) KMC [Signature]
 Secretary / Member Member Member
 Chief Engineer (Central) KW&SB [Signature] Chief Engineer (P&D) KW&SB [Signature]
 Member Member



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 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 BIDOER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ajmal Enterprises	Rs.7,00,600/-	1 st 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 nd 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 rd 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 Aldem)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khattar)
Chief Engineer (IPD)
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	Description of Work	Estimated Cost			M/s. Ajmal Enterprises		M/s. Al-Maqbool Associates		M/s. N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	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.	3	51,298	Each	153,894.00	51,200	153,600.00	52,000	156,000.00	53,000	159,000.00
	(66" dia PRCC)	7	35,821	Each	250,747.00	35,800	250,600.00	36,000	252,000.00	36,500	255,500.00
	(48" dia PRCC)	12	24,757	Each	297,084.00	24,700	296,400.00	25,000	300,000.00	25,500	306,000.00
	(33" dia PRCC)				701,725.00		700,600.00		708,000.00		720,500.00
	TOTAL QUOTED / CORRECTED COST				701,725		700,600		708,000		720,500
	SAY						1st		2nd		3rd

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

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

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

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

(Abdul Raheem Khattai)
Chief Engineer (W/D)
Convener

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):	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
1.	M/s.Ajmal Enterprises	Rs.7,00,600/-	1 st 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 nd 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 rd 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.

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

(Saif-ur-Raqee)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khatti)
Chief Engineer (IPD)
Member



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 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):	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
1.	M/s.N.K Builders	Rs.4,94,000/-	1 st Lowest	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 nd Lowest	P.O # 9468906 HBL Saeedabad Branch Karachi Rs.11,000/-

The all concerned bidder 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.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(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"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY

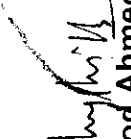
Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Ajmal Enterprises		
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe 33" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and refilling of the excavation stuff etc. complete. (33" dia PRCC)	20 Nos	24,757	Each	495,140.00	24,700	500,000.00	25,000	500,000.00
	TOTAL QUOTED / CORRECTED COST				495,140.00		494,000.00		500,000.00
	SAY				495,140		494,000		500,000
									2nd



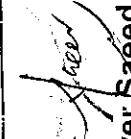
(Amir Aleem)
 Accounts Officer (W/D)
 Member / Secretary




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



(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member



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



(Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.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):	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 st 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 nd 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.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khattai)
Chief Engineer (IP&D)
Convener

Item No. 1

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 P R C C 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. 5,00,000/-
TOTAL:					Rs. 5,00,000/-

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

I hereby quoted @Rs. 5,00,000/- (In words: Five Lacs
only)
Name of the Firm M/S. Ajmal Enterprises
Signature of the Contractor (Signature)
Address of the Firm (Signature)
Tel / Mobile # _____

Tender Received in sealed Envelope & Document for Procurement Committee's

PO No. 11.0000 / 2013-14 / 9468706 Date 22-12-13

14. B. L.
5,00,000
Five Lacs only
(Signature)
Additional Member
Chief Engineer (P&C), KW&SB

Item 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
01	Repair of leaking joints (External Vatta) on P R C C 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)	03 Nos.	51200/-	Each	Rs. 1,53,600/-
	(48" dia PRCC)	07 Nos.	35800/-	Each	Rs. 2,50,600/-
	(33" dia PRCC)	12 Nos.	24700/-	Each	Rs. 2,96,400/-
TOTAL:					Rs. 7,00,600/-


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

I hereby quoted @Rs. 7,00,600/- (In words: Seven Lacs Six Hundred and only)
 Name of the Firm M/s. Ajmal Enterprises
 Signature of the Contractor Ajmal
 Address of the Firm _____
 Tel / Mobile # _____

Tender Received in Sealed Cover & Opened By Procurement Committee
 No. of the Bill of Material: Amount Rs. 15000 PO No. 60219414 Date 20-12-13
 Rs. _____ PO No. _____ Date _____
 Bank Name Muzam Saadi
 Bill Amount Rs. 700,600/- Rupees Seven Lacs Six Hundred and only
 No. of Bill or Over _____
 Amount below the Bill _____
 Secretary / Member
 Chief Engineer
 (Central) KW&SB
 Member
 Chief Engineer
 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 ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 33"dia at Dawood Goth to Memon Colony.
- 4) TENDER NUMBER SPPRA Serial # 18164 & I.D # Nil / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE Rs. 4,95,140.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. [Redacted] Builder (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 4,94,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director of KW&SB.

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

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

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

Yes	Yes, SPPRA Serial # 18164 & I.D # Nil /2013, dated: 03-12-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

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,
Karachi.

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.

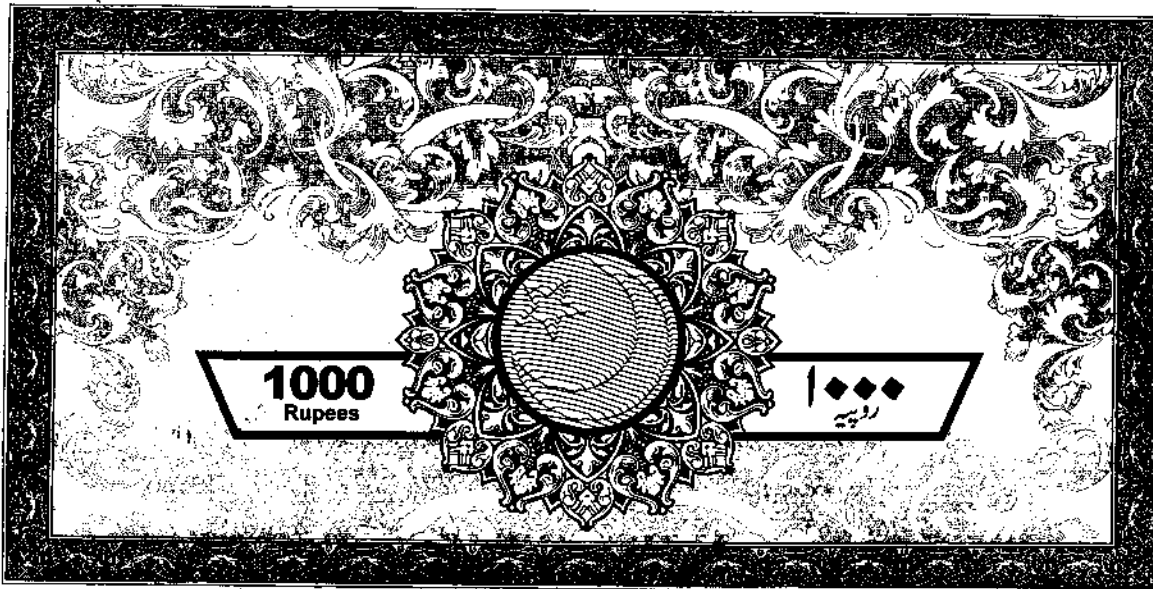
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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

Copy to:-

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



MUHAMMAD MUSLIM STAFF ENGINEER,
L.No. 44, Street 22, D.C. Central Kowara

02 JAN 2012

43536

Muhammad Hanif

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has 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 t he 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.

N.K. Bhattar
M/s. **N.K Bhattar**
CONTRACTOR

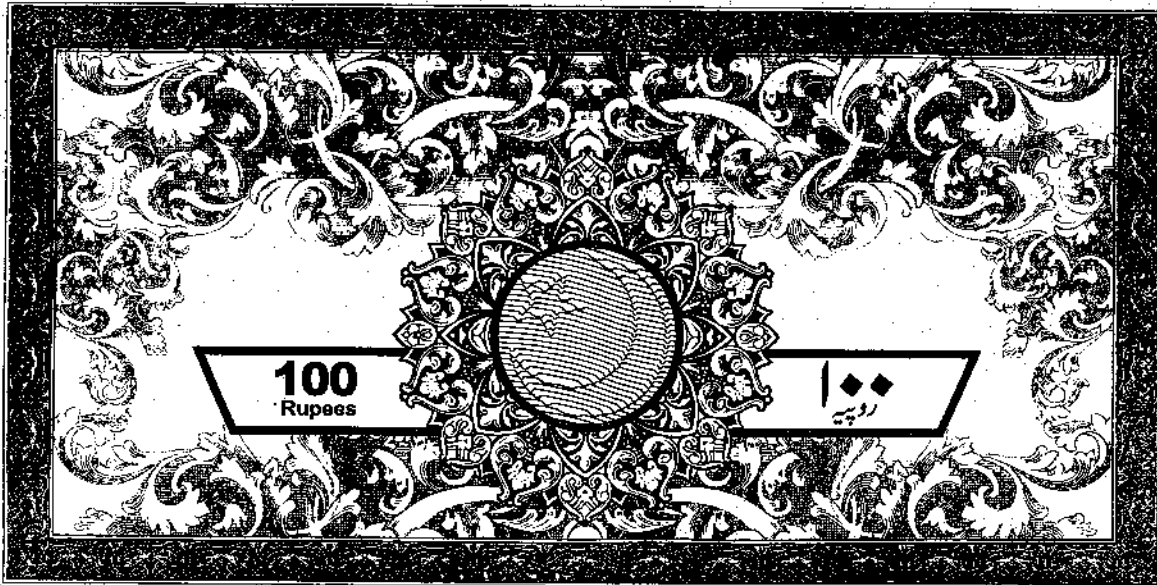
Boar
EXECUTIVE ENGINEER
HTM Div. K W & S B

a.1
SE (WTM)-Circle
K.W & S.B

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

Witness:--1 *M/s. Asimul Kuli Prasad* *Asimul*

Witness:--2 *M/s. Al-Ghazi Corporation* *Al-Ghazi*



REPAIR WORKS Stamp Vendor
 Licence No. 179, Dist. No. 16, Block-16,
 Korba Area, Municipal District, Karachi
 No. 179, Dist. No. 16

07 JAN 2014

AGREEMENT

031655 **ZAHID MEHMOOD**
 Advocate

THIS AGREEMENT made this 08th day of January 2014 (Two Thousand Fourteen) BETWEEN KW&SB and Contractor M/s. N.K Builder, H.No.101 Khyber Colony Block-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 Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

C/o----- P-2

*Alam Zaid
 Contractor*

Zaid
 Syed Izharuddin Hashmi
 Executive Engineer
 Hub Trunk Main Division



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

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

No: C.E (W.D)/KW&SB/2014/427

Dated: 08/07/2014.

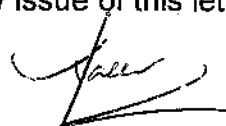
M/s. N.K BUILDER,
H.No.101 Khyber Colony,
Block-A, Ittehad Town Baldia,
Karachi.

(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

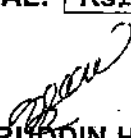
Copy to:-

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 P R C C pipe 33" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete. <p style="text-align: right;">(33" dia PRCC)</p>	20 Nos.	25000/-	Each	Rs. 5,00,000/-
TOTAL:					Rs. 5,00,000/-


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

I hereby quoted @Rs. 5,00,000/- (In words: Five lac only)

Name of the Firm M/S: Ajmal Enterprises

Signature of the Contractor Ajmal

Address of the Firm Ajmal

Tel / Mobile # _____

Tender Received in sealed cover & opened for procurement Committee

PO of the bid No. 11,000 / 9468906 Date 22-12-13

_____ / _____ / _____
 _____ / _____ / _____

Next to H. B. C
 US\$ 5,00,000 Five lac only

_____ (Signature)
 _____ (Signature)
 _____ (Signature)

_____ (Signature)
 _____ (Signature)
 _____ (Signature)



KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBCA, KARACHI

DEPOSIT CHALLAN

To,

The Habib Bank Ltd.,
Sindh Sect: Branch,

NAME OF DEPARTMENT

FINANCE

BANK ACCOUNT NO.

25011-1

DUE DATE

05-01-2014.

Name of Depositer.

M/s. N.K Builder

Nature of Deposit.

2% EARNEST MONEY

HBL, Saeedabad Branch Karachi.

Cheque/Pay Order Date

Pay Order No. 9468905

20-12-2013.

DESCRIPTION

(For KW&SB PURPOSE ONLY)

Amount

Deposited for the work of:-

Head of Account

3522-00

Repair of heavy leakages on 33"dia PRCC pipe line at Dawood Goth to Memon Colony.

Pay Order No. 9468905 Dated: 20-12-2013. (HBL, Saeedabad Br.)

10,000.00

Grand Total Rs.

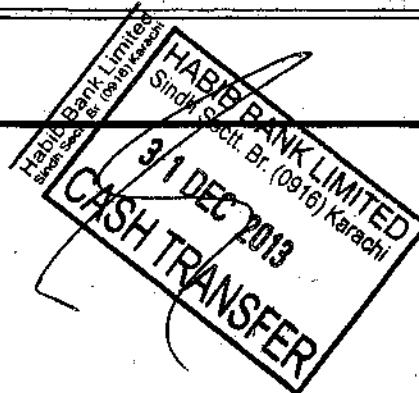
10,000.00

Amount in words: Rupees Ten Thousand Only

FOR BANK USE ONLY

Amount (in words) Rupees: Ten Thousand Only

Rs. 10,000.00





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

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

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

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 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:-

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

C.C to:-

- The Managing Director KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (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 HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	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 st Lowest	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	2 nd Lowest	P.O # 9468906 HBL Saeedabad Branch Karachi Rs.11,000/-

The all concerned bidder 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



Chief Engineer (IPD)
Convener

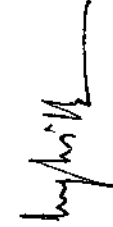
COMPARATIVE STATEMENT


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

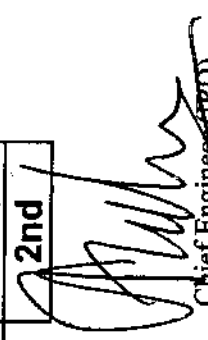
Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Ajmal Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe 33" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and refilling of the excavation stuff etc. complete. (33" dia PRCC)	20	Nos	24,757	Each	495,140.00	24,700	494,000.00	25,000	500,000.00
	TOTAL QUOTED / CORRECTED COST					495,140.00		494,000.00		500,000.00
	SAY					495,140		494,000		500,000
										2nd


Accounts Officer (W/D)
Member / Secretary


Addl. Director Internal
Audit KMC - Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

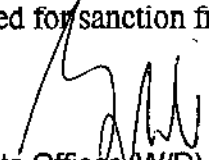
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	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 st 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 nd Lowest	@0.982%Above	Substantially Responsive	P.O # 9468906 HBL Saeedabad Branch Karachi Rs.11,000/-

The all concerned bidders are being informed accordingly.

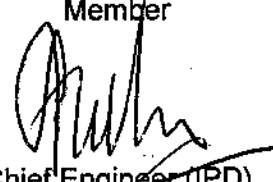
M/s. N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


Accounts Officer (W/D)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (IPD)
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/2013/7

Dated: 23-12-2013

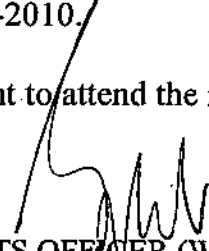
NOTICE FOR MEETING

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.)
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 |

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

	WITHHELD	Supply of RCC Ring Slabs						
18164	1575213777 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		03 Dec 2013	03.Dec.2013	23.Dec.2013		BER, CS, TER, AOC Required
18135	1575213748 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump/Motor		02 Dec 2013	02.Dec.2013	23.Dec.2013		BER, CS, TER, AOC Required
18136	1575213749 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repair/Maintenance of Miscellaneous Work		02 Dec 2013	02.Dec.2013	24.Dec.2013		BER, CS, TER, AOC Required
18137	1575213750 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02.Dec.2013	19.Dec.2013	SBD 02 Dec 2013	BER, CS, TER, AOC Required
18154	1575213757 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02.Dec.2013	17.Dec.2013	SBD 02 Dec 2013	BER, CS, TER, AOC Required
18115	1575213728 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	29.Nov.2013	19.Dec.2013		BER, CS, TER, AOC Required
18117	1575213730 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	28.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18118	1575213731 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18119	1575213732 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		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		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18121	1575213734 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18122	1575213735 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline		29 Nov 2013	29.Nov.2013	19.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18123	1575213736 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	28.Nov.2013	18.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18130	1575213743 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 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	1575213747 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 Nov 2013	29.Nov.2013	16.Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18101	1575213714 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Generators		28 Nov 2013	28.Nov.2013	18.Dec.2013		BER, CS, TER, AOC Required
18102	1575213746 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Providing of Pipeline		28 Nov 2013	28.Nov.2013	18.Dec.2013	SBD 28 Nov 2013	BER, CS, TER, AOC Required



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

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

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

Dated: 02/12/2013.

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



SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED RULE-11 SPP RULE 2010.
RefNo: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

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

The Finance department of KW&SB, allocated the sufficient Budget (centralized) after got 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.

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

Copy to:-

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

C.C to:-

- The Managing Director KW&SB.



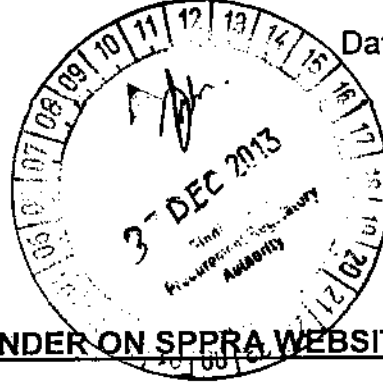
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

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

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

Dated: 02/12/2013.

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 www.spprasindh.gov.pk, 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.
5. Director Accounts, KW&SB.
6. 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.



KARACHI WATER & SEWERAGE BOARD

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) 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.
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 th 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 th 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 www.spprasindh.gov.pk and CDGK website i.e master@karachicity.gov.pk.

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

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.

47/ 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.

48/ Submitted for perusal approval please.

Imran Asif
 (IMRAN ASIF)
 DMD (T.S), KW&SB
 27/11/14

49/ The Managing Director, KW&SB.

As per proposal
Imran Asif
 2/11

50/ *DMD (T.S)*

51/ *CE (W.D)*
Spec
at work

Imran Asif
 DMD (T.S)

Secy (W.D)
EE (W.D)

[Signature]

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

DIARY NO : 1966
DIARY DATE (IN) : 24/12/2013
RUN/OUT DATE : 24/12/2013

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

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/MO : 24 12 2013/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES 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 PRCC PIPE LINE DAWOOD G OTH.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

EXP-315

NOTE SHEET
(Finance Department)

(6)

Paras

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. ()

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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 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-I,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).

D.M.D (T/s).

[Handwritten Signature]
21/12
I.A.O-II

[Handwritten Signature]
21/12
SB

P.T.O

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.

33/ 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.

34/ 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

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

1/10/14 P.T.O

1988

NOTE SHEET

(Page 4)

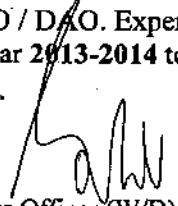
Paras

SUB: REPAIR OF HEAVY LEAKAGES ON 33"Ø 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 / D/O. 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


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (H.D)
Convener

32/ ~~CEC (w.d), wim~~

P.F.O

NOTE SHEET

(Page-3)

Paras

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

EVALUATION REPORT

1. ENGINEER 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.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (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/ESSTI/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/-	1 st Lowest	Substantially Responsive
2.	M/s.Ajmal Enterprises	Rs.5,00,000/-	Rs.5,00,000/-	2 nd 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.

No. 1499/W
 Date 1/10/2013
 Time

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-02-)

DMD (TS) KW&SB
 No. 1540
 Date 26/9/13

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.

14/ 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 flow 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.

15/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 4,95,140.00 for (i) and Rs. 7,01,125.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

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

17/ 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.

18/ Submitted for perusal please.
 (S.IZHARUDDIN HASHMI)
 EE.HTM(DIV), KW&SB

19/ SE (WTM)-C, KW&SB.
 The case is recommended and forwarded for approval of para-17/n please.

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

20/ The CE (W/D), KW&SB.
 Forwarded for Approval of para 19/W P

21 DMD (TS)
 For necessary Administrative approval as requested by CE (W/D), vide para 20/W, the necessity of work, has been explained vide para 14/N, to 17/N, ple

22 A.D. KW&SB.
 Para 21/W approved
 DMD (TS)
 1/10

23/ CE (WTM)
 M. Haffiz
 DMD (TS) 10/10
 S.E WTM
 EE (HTM)

DMD (TS) KW&SB
 No. 1730/F
 Date 10/10/13

Recd 26/9/13

M. Haffiz
 DMD (TS)
 20/9/13

EE (HTM)
 M. Haffiz

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.

2002
06/08/2013
 (S. IZHARUDDIN HASHIMI)
 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 ASH 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.

27/8/13
 (ANWER SAIED KHAN)
 CE (WD), KW&SB.

The CE (IPD). KW&SB.

Director D&E

27/8/13

Please Check & Report

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

⑤ The rates and calculations of the estimate have been checked arithmetically for Rs. 4,95,148/- (Rupees Four Lacs ninety five thousand one hundred & forty) - as per letter NO KW&SB/Dir/Design/2012/222 dt. 29.8.2012 submitted for further n/a pl.

E.E. (D)
S.E. (D)
Director (D&E)
CE (IPD)
29/8/13

29-8-13
13
ERC (HTM)

29/8/13
29/8/13
30/8/13

DIRECTOR (Design)

No. 7273

29/8/13



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION

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

No: EE/HTM/DIV/ESSTT/KW&SB/2014/2229

Dated: 09/01/2014.

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

19701
DD (CB)

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

Ref'No: 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.

(Signature)

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

Copy to:-

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

C.C to:-

- The Managing Director KW&SB.

SPPRA INWARD DIARY

NO: 9984

DATED: 10-01-2014

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 66",48"&33"dia Monghopir to Banaras.
- 4) TENDER NUMBER SPPHA Serial # 18164 & I.D # Nil / 2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE Rs. 7,01,725.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jinal Enterrises (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 7,00,600.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director of KW&SB.

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

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

21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 18164 & I.D # Nil /2013, dated: 03-12-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

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

Dated: 09/01/2014.

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.

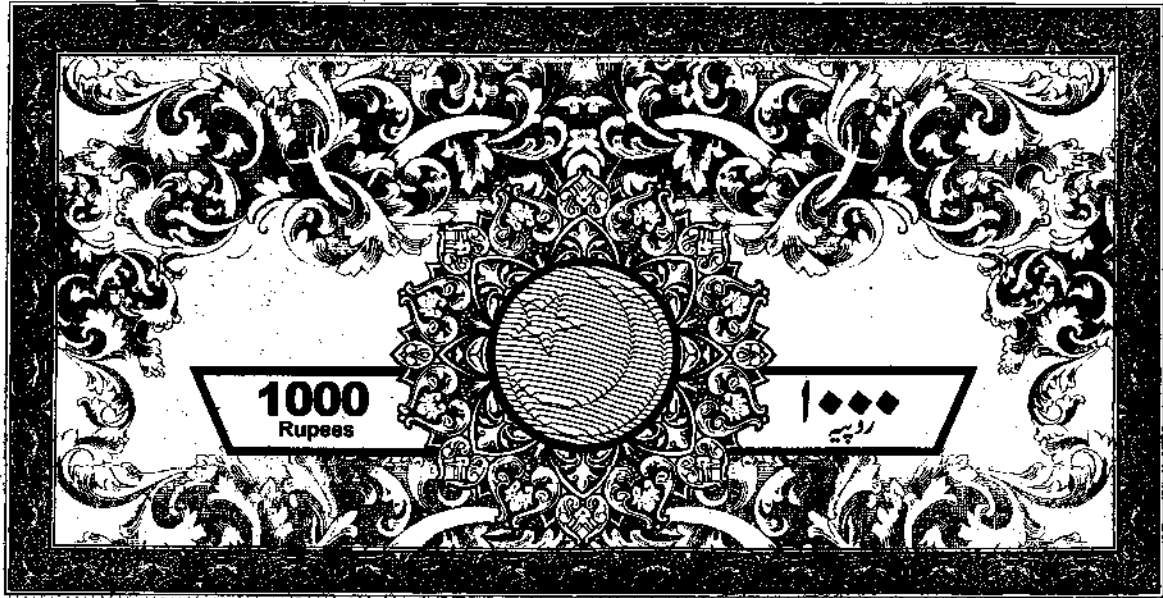
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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

Copy to:-

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



MUSLIMAMAD MUSLIM STAMP VENDOR

17/F, 100, Block B E, I.L.C. Central Market

43537

02 JAN 2014

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has 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 t he 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. Ajmal Entp. CONTRACTOR

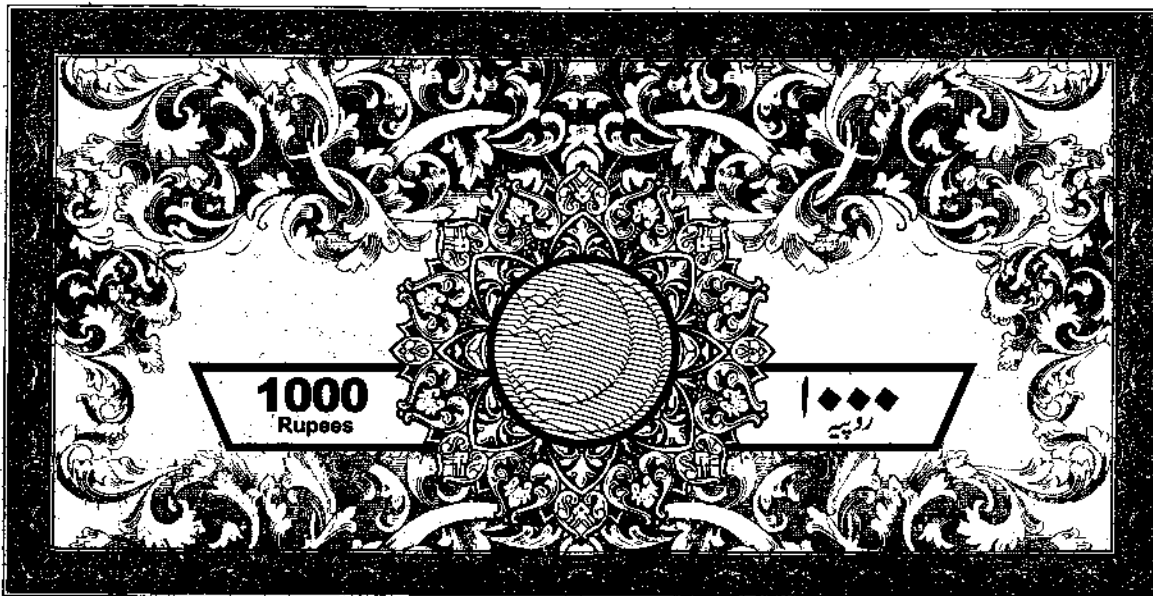
EXECUTIVE ENGINEER HTM Div. K W & S B

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

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

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

Witness:-2 M/s. Al-Ghazi Corporation



M. SHAMMAD MUMDUM STAMP VENDOR

L.No. 83, Shop No. D.C. Central Karachi

S.No. 4353

Issued to with order

through with address

02 JAN 2014
AGREEMENT

THIS AGREEMENT made this 08th day of January 2014 (Two Thousand Fourteen) BETWEEN KW&SB and Contractor M/s. Ajmal Enterprises, Dhedhi Business Avenue Plot E/2, Office # 214, A-estate 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.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/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 Contractor. 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 Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

Ajmal Enterprises

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

C/o— P-2



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

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

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

Dated: 08/07/2014

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.


(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 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
01	Repair of leaking joints (External Vatta) on P R C C 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)	03 Nos.	51200/-	Each	Rs. 1,53,600/-
	(48" dia PRCC)	07 Nos.	35800/-	Each	Rs. 2,50,600/-
	(33" dia PRCC)	12 Nos.	24700/-	Each	Rs. 2,96,400/-
TOTAL:					Rs. 7,00,600/-


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

I hereby quoted @Rs. 7,00,600/- (In words: Seven Lacs Six Hundred and only)
 Name of the Firm M/s. Ajmal Enterprises
 Signature of the Contractor Ajmal
 Address of the Firm _____
 Tel / Mobile # _____


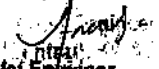
Tender Received in Sealed Cover & Opened By Procurement Committee


No. of the Bid: _____ Amount: Rs. 15000 PO No. 60219414 Date: 20-12-13
 Rs. _____ PO No. _____ Date: _____
 Rs. _____ PO No. _____ Date: _____

Bank Name: Mezan Bank
 Bin Checked: Rs. 7,00,600/- Rubies: Seven Lacs Six Hundred and only

No Cutting or Over-bidding allowed.

Acceptance of the Bid by the Procurement Committee


 A.S. to C.E. (Central)
 KW&SB
 Secretary / Member

 Chief Engineer
 (Central) KW&SB
 Member


 A.S. to C.E. (Central)
 KW&SB
 Member


 Additional Secretary (A.A.) KW&SB
 Member

 Chief Engineer
 (Central) KW&SB



KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBCA, KARACHI

DEPOSIT CHALLAN

To,

The Habib Bank Ltd.,
Sindh Sectt: Branch,

NAME OF DEPARTMENT

FINANCE

BANK ACCOUNT NO.

25011-1

DUE DATE

05-01-2014.

Name of Depositer.

M/s. Ajmal Enterprises.

Nature of Deposit.

2% EARNEST MONEY

Meezan Bank, SITE Area Branch Karachi.

Cheque/Pay Order Date

Pay Order No. 00219414

20-12-2013.

DESCRIPTION	(For KW&SB PURPOSE ONLY)	Amount
	Head of Account	
Deposited for the work of:-	3522-00	
Repair of heavy leakages on 66" dia, 48" dia & 33" dia PRCC pipe line at various points in Monghopir Degree College to Baloch Colony & Banaras Ck.		
Pay Order No. 00219414 Dated: 20-12-2013. (Meezan Bank SITE Br.)		15,000.00
Grand Total Rs.		15,000.00

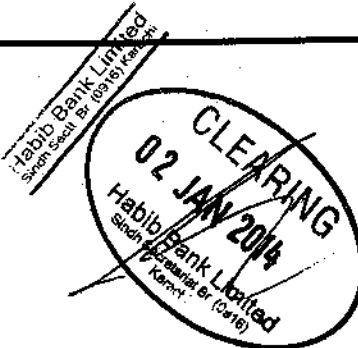
Amount in words: Rupees Fifteen Thousand Only

FOR BANK USE ONLY

Amount (in words) Rupees: Fifteen Thousand Only

H.T.M. Division K.W. & S.B.

Rs. 15,000.00





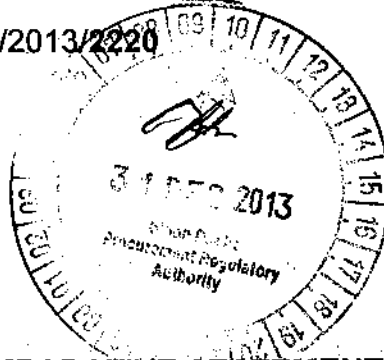
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

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

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2220

Dated: 30/12/2013.

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



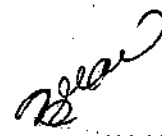
SUBJECT: BID OPENING, COMPARATIVE STATEMENT & EVALUATION REPORT.

RefNo: 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.



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. <u> </u> /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:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>23-12-2013</u>

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 st 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 nd 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 rd 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 (IPD)
Convener

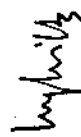
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COMPARATIVE STATEMENT


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	Description of Work	Estimated Cost			M/s. Ajmal Enterprises		M/s. Al-Maqbool Associates		M/s. N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	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.	3	51,298	Each	153,894.00	51,200	153,600.00	52,000	156,000.00	53,000	159,000.00
	(66" dia PRCC)	7	35,821	Each	250,747.00	35,800	250,600.00	36,000	252,000.00	36,500	255,500.00
	(48" dia PRCC)	12	24,757	Each	297,084.00	24,700	296,400.00	25,000	300,000.00	25,500	306,000.00
	(33" dia PRCC)				701,725.00		700,600.00		708,000.00		720,500.00
	TOTAL QUOTED / CORRECTED COST				701,725		700,600		708,000		720,500
	SAY										
							1st		2nd		3rd



 Chief Engineer (W/D)
 Member


 Superintending Engineer (KMC)
 Member


 Addl. Director Internal
 Audit KMC - Member


 Accounts Officer (W/D)
 Member / Secretary


 Chief Engineer (W/D)
 Member


 Chief Engineer (W/D)
 Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

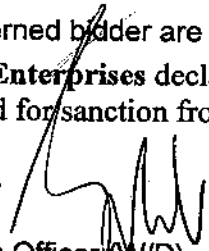
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No. # /2013
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.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

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 st 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 nd 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 rd 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


Chief Engineer (IPD)
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

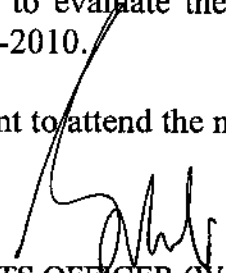
NOTICE FOR MEETING

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"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)
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 |

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

WITHHELD	Supply of RCC Ring Slabs							
18184	1575213777 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		03 Dec 2013	03,Dec.2013	23,Dec.2013		BER, CS, TER, AOC Required
18135	1575213745 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump/Motor		02 Dec 2013	02,Dec.2013	23,Dec.2013		BER, CS, TER, AOC Required
18135	1575213748 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repair/Maintenance of Miscellaneous Work		02 Dec 2013	02,Dec.2013	24,Dec.2013		BER, CS, TER, AOC Required
18137	1575213750 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02,Dec.2013	19,Dec.2013	SBD 02 Dec 2013	BER, CS, TER, AOC Required
18154	1575213767 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02,Dec.2013	17,Dec.2013	SBD 02 Dec 2013	BER, CS, TER, AOC Required
18115	1575213728 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	29,Nov.2013	18,Dec.2013		BER, CS, TER, AOC Required
18117	1575213730 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
18118	1575213731 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline		29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18119	1575213732 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		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		29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18121	1575213734 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18122	1575213735 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline		29 Nov 2013	29,Nov.2013	19,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18123	1575213736 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	29,Nov.2013	18,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18130	1575213743 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 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	1575213747 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 Nov 2013	29,Nov.2013	18,Dec.2013	SBD 29 Nov 2013	BER, CS, TER, AOC Required
18101	1575213714 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Generators		28 Nov 2013	28,Nov.2013	18,Dec.2013		BER, CS, TER, AOC Required
18102	1575213716 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Providing of Pipeline		28 Nov 2013	28,Nov.2013	18,Dec.2013	SBD 28 Nov 2013	BER, CS, TER, AOC Required



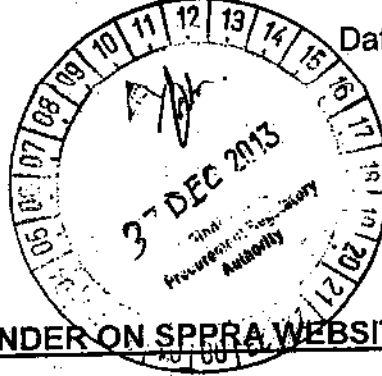
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

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

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

Dated: 02/12/2013.

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



211155507

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 www.spprasindh.gov.pk, 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.
5. Director Accounts, KW&SB.
6. 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.



KARACHI WATER & SEWERAGE BOARD

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) 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.
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 th 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 th 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 www.spprasindh.gov.pk and CDGK website i.e master@karachicity.gov.pk.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

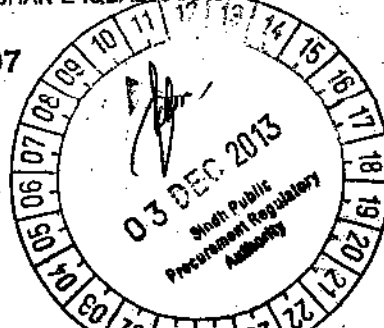
HUB TRUNK MAIN DIVISION

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

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

Dated: 02/12/2013.

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



SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED BY RULE-11 SPP RULE 2010.
RefNo: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

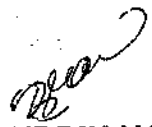
With reference to captioned subject, the Hub Trunk Main Division is a part of water distribution wing that is supplying water to District West, District Central and adjoining areas, this depart is based on massive valve operation system and maintaining 84" dia, 66" dia, 54" dia, 48" dia, 36" dia and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

The Finance department of KW&SB, allocated the sufficient Budget (centralized) after got 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
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.

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.

46/ 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.

47/ Submitted for perusal approval please.

Imran Asif
 (IMRAN ASIF)
 DMD (T.S), KW&SB
 2/11/14

48/ The Managing Director, KW&SB.

As proposed
Amil
 2/11

49/ *DMD (TS)*

50/ *CE (W.D)*
Jawad

Imran Asif
 DMD (T.S)

S.E (W.D)
ELCT (M)

KARACHI WATER & SEWERAGE BOARD
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 HUE TRUNK MAIN

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

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

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES 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 PRCC PIPE LINE BANARS

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

REP-31

NOTE SHEET
(Finance Department)

(6)

Paras

Reference

"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. CODE NO. ()

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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 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 three firms submitted Bids and M/s Ajmal Enterprises stood first lowest on bid price Rs.7,00,600/-.

The Procurement Committee-I,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.

[Handwritten Signature]
I.A.O-II
20/12

DIRECTOR ACCOUNTS

D.M.D (F).

D.M.D (T/s).

P.S.O

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

32/ 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.

33/ 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

34/ The DMD-(F) KW&SB.

FAO-II

P.50

I. A. Q. D.
2013/10/17

NOTE SHEET

(Page 45)


Paras

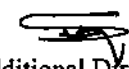
SUB: REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.

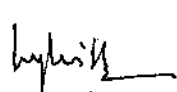
30/


6. 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.


Accounts Officer (W/D)
Member / Secretary


Additional Director
Internal Audit - KMC
Member


Superintending Engineer (KMC)
Member


Chief Engineer (W/D)
Member


Chief Engineer (I.P.D.)
Convener

31/

CE (W/D) WFM

P.T.O

NOTE SHEET

(Page 25)

Paras

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. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (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/-	1 st Lowest	Substantially Responsive
2.	M/s.Al-Maqbool Associates	Rs.7,08,000/-	Rs.7,08,000/-	2 nd Lowest	Substantially Responsive
3	M/s.N.K Builders	Rs.7,20,500/-	Rs.7,20,500/-	3 rd 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.

M. No. 1499/W
 Date 1/10/2013
 Time

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

(-02-)

DMD (TS) KW&SB
 Dairi No. 1540
 Dated 26/9/13

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.

DMD (TS) KW&SB
 17/9/13

14/ 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.

15/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 4,95,140.00 for (i) and Rs. 7,01,125.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

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

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

18/ Submitted for perusal please.

(Signature)
 25/09/2013
 (S. IZHARUDDIN HASHMI)
 EE. HTM (DIV), KW&SB

(Signature)
 Sd/- Izharruddin Hashmi
 Executive Engineer
 Hub Trunk Main Division
 KW&SB

19/ SE (WTM)-C, KW&SB.

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

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

20/ The CE (W D), KW&SB.

Forwarded for Approval of para-17/n PL

21/ DMD (TS)

For necessary Administrative approval as requested by CE (W/D), vide para 20/n, the necessity of work has been explained vide para 14/n, to 17/n, please.

22/ M.D. KW&SB.

Para 21/n approved.

(Signature)
 DMD (TS)

(Signature)
 DMD (TS)

23/ CE (WTM)

*M. H. Hashmi
 DMD (TS) 10/10*

(Signature)
 S.E WTM

(Signature)
 20/9/13

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-01-)

Reference

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.

1/ 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.

06/08/2013
 (S. IZHARUDDIN HASHMI)
 EXECUTIVE ENGINEER
 HTM-DIV. KW&SB

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

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

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

3/ The Chief Engineer (W.D)

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

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

4/ The CE (PD), KW&SB.

(Signature)
(Signature)
 22/8/13

Please Check & Report

(Signature)
 (I-II) Dir (Design)

The rates and calculations of the estimate have been checked arithmetically for Rs. 7,01,725/- (Seven Lacs one thousand seven hundred and twenty five) as per letter no KW&SB/01/- Design/2012/222 dt. 29-8-2012. instead of Rs. 6,98,122/- submitted for further work.

EE-10
 E.E.-9 *(Signature)* 23/8/13
 S.E.-10
 Director (D&E)
 CE (WTM) *(Signature)* 26-8-13
 CE (WD) *(Signature)* 27/8/13
 BCC (HTM)
(Signature) 27/8/13
(Signature) 27/8/13

No. 3338
 22/8/2013
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

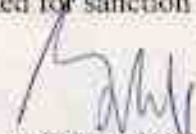
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS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

COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost			M/s. Ajmal Enterprises		M/s. Al-Maqbool Associates		M/s. N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Repair of leaking joints (External Vams) on PRCC Pipe 66, 48" & 33" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and refilling of the excavation shaft 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 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		708,000		720,500

Accounts Officer (W/D)
Member / Secretary

Addl. Director Internal
Audit KMC - Member

Superintending Engineer (KMC)
Member

Chief Engineer (W/D)
Member

Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



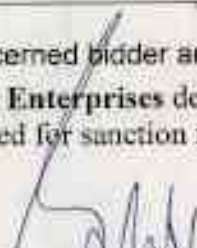
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No,18164 LD No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA, 48" DIA & 33" DIA PRCC PIPE LINE AT VARIOUS POINTS IN MONGHOPIR DEGREE COLLEGE TO BALOCH COLONY & BANARAS CHOWK.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


Chief Engineer (IPD)
Convener



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

5T-6, BLOCK-6 GULSHAN-E-IGBAL 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.

31/12
DD (CB)

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)
(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.

KSP
Name listed by 20
31/12/13

SPPRA INTERNAL DIARY

NO: 8799

DATED: 31/12



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/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	23-12-2013

12 BID EVALUATION REPORT

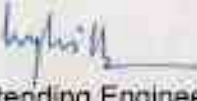
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 st Lowest	@0.230%Below	Substantially Responsive	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal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


Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost				M/s/NJK Builders		M/s/ Ajmal Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vata) 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" dia PRCC)	20 Nos	24,757	Each	495,140.00	24,700	494,000.00	25,000	500,000.00
	TOTAL QUOTED / CORRECTED COST				495,140.00		494,000.00		500,000.00
	SAY				495,140		494,000		500,000
							1st		2nd

Accounts Officer (W/D)
Member / Secretary

Adtl. Director Internal
Audit KMC - Member

Superintending Engineer (KMC)
Member

Chief Engineer (W/D)
Member

Chief Engineer (PPD)
C. Srinivas

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

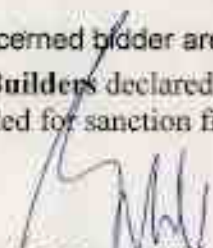
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18164 LD No. _____ /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø PRCC PIPE LINE AT DAWOOD GOTH TO MEMON COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>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

11 BID OPENING REPORT

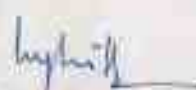
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.N.K Builders	Rs.4,94,000/-	1 st Lowest	P.O # 9468905 HBL Saeedabad Branch Karachi Rs.10,000/-
2.	M/s.Ajmal Enterprises -	Rs.5,00,000/-	2 nd Lowest	P.O # 9468906 HBL Saeedabad Branch Karachi Rs.11,000/-


The all concerned bidder 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


Chief Engineer (IPD)
Convener