



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

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3041)

No: EE/HTM/DIV/ESSTT/KW&SB/2017/2391

Dated: 02/06/2017.

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

SUBJECT: BID OPENING MINUTES, ELIGIBLE / QUALIFICATION REPORT COMPARATIVE STATEMENT, EVALUATION REPORT & ATTENDANCE SHEET.

RefNo: SPPRA Serial # 33279 & I.D # Nil-/2017.

- (i) PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.
- (ii) EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR/ OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

In compliance of Rule-45 and amended-2013 of SPPRA-2010, the minutes of meeting, bidders qualification report, comparative statement,- attendance sheet 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.

(MUHAMMAD ASIF QADRI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

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

C.C to:-

- The Managing Director KW&SB.

SPPRA INWARD STAMP
NO: 1470
DATED: 05-06-17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017. SPPRA Serial No.33279 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-05-2017

12 BID EVALUATION REPORT

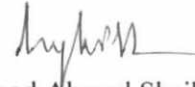
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Techwin Engg. & Construction	Rs.15,45,091/-	1 st Lowest	@0.203% Below	Pay Order and required documents are available. P.O # 17909305 dt:27-05-2017 Rs.31,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.15,78,540/-	2 nd Lowest	@1.957% Above	Pay Order and required documents are available. P.O # 12054547 dt:30-05-2017 Rs.33,000/-from UBL Manghopir Road Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

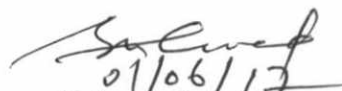
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA


Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m). 0' to 05'	6075.00	Cft	5400.00	%0Cft	32,805.00	5400.00	32,805.00	5450.00	33,108.75
	05' to 08'	3645.00	Cft	5950.00	%0Cft	21,687.75	5900.00	21,505.50	5950.00	21,687.75
	08' to 11'	2880.00	Cft	6500.00	%0Cft	18,720.00	6500.00	18,720.00	6600.00	19,008.00
	11' to 14'	2880.00	Cft	7050.00	%0Cft	20,304.00	7000.00	20,160.00	7100.00	20,448.00
	14' to 17'	1085.63	Cft	7600.00	%0Cft	8,250.79	7600.00	8,250.79	7700.00	8,359.35
	17' to 20'	1022.55	Cft	8150.00	%0Cft	8,333.78	8100.00	8,282.66	8200.00	8,384.91
2	Full hire charges of dewatering pump set per day i/c the wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP (but not less then 5 HP) pumping out water from 15 ft deep.	90.00	Days	1500.00	P/Day	135,000.00	1500.00	135,000.00	1600.00	144,000.00
3	P/F M.S split collar tee for PRCC pipe of 33" dia 18" wide fabricated with 3/8" thick M.S Plate 1 1/4" wide 3/8" thick ring at centre 3/4" thick M.S square bar on both ends with a total weight 156.31 Kg, includes the cost of 04 Nos 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. Net Weight = 156.31 Kg	5.00	Nos	31635.00	Each	158,175.00	31600	158,000.00	33000	165,000.00

Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

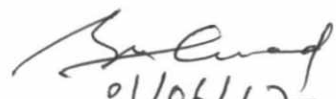
Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	P/F M.S split stepped collar on PRCC pipe of 33" dia 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S square bar on both ends with a total weight 181.14 Kg, includes the cost of 04 Nos 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. 33" Dia	10.00 Nos	35371.00	Each	353,710.00	35300	353,000.00	36000	360,000.00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17588.00 Cft	2760.00	%0Cft	48,542.88	2750.00	48,367.00	2760.00	48,542.88
6	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia PRCC Mainline	30.00 Nos	24757.00	Each	742,710.00	24700.00	741,000.00	25000.00	750,000.00
TOTAL QUOTED / CORRECTED COST					1,548,239		1,545,091		1,578,540


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


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


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


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


01/06/17
(Saleem Ahmed)
Director (Design & Estimate)

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Techwin Engineering & Construction
- ii. M/s. Jawab Gul & Co.


3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Techwin Engg. & Construction	Rs.15,45,091/-	Rs.31,000/-	P.O # 17909305 dt:27-05-2017 from HBL Taimuria Market Branch Karachi
02	M/s.Jawab Gul & Co.	Rs.15,78,540/-	Rs.33,000/-	P.O # 12054547 dt:30-05-2017 from UBL Manghopir Road Branch Karachi


4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA**

Date of Opening: 31-05-2017

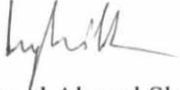
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

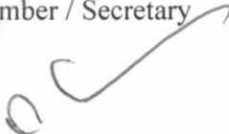
Eligibility/ Qualification Criteria:

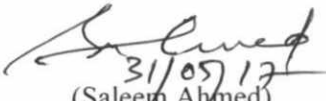
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Techwin Engg. & Construction	M/s.Jawab Gul & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.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


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


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


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Superintending Engineer (KMC)
Member


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


31/05/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

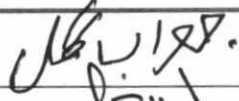

(Under Rule-17(2) of SPPRA Rule, 2010 and amended-2013)

NAME OF WORK: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.

DATE OF OPENING & TIME: 31-05-2017 at 11:30 A.M

ESTIMATED COST: Rs. 15,48,239.00

SPPRA's SERIAL No. (33279) Dated: 11-05-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Sawab Gul & Co.	Sawab Gul (Prop.)	
2	M/s. Technic Engg. & Const.	Hashim Khan (Prop.)	
3			
4			
5			
6			
7			
8			
9			
10			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017. SPPRA Serial No.33279 I.D No.
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-05-2017

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.Techwin Engg. & Construction	Rs.12,81,400/-	1 st Lowest	@0.589% Below	Pay Order and required documents are available. P.O#12054546 dt:30-05-2017 Rs.26,000/-from UBL Manghopir Road Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.13,26,800/-	2 nd Lowest	@2.933% Above	Pay Order and required documents are available. P.O # 17909304 dt:27-05-2017 Rs.25,000/- from HBL Taimuria Market Branch Karachi & P.O # 12054540 dt:25-05-2017 Rs.2,000/-from UBL Manghopir Road Branch Karachi Total Rs.27,000/-	Substantially Responsive


The all concerned bidders are being informed accordingly.

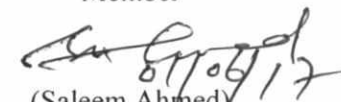
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Full Hire charges of Excavator Wheel type for excavation complete job	72.00	Hrs.	800.00	P/Hrs.	57,600.00	800.00	57,600.00	900.00	64,800.00
2	Full hire charges of dewatering pump set per day i/c the wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP (but not less then 5 HP) pumping out water from 15 ft deep.	120.00	Days	1500.00	P/Day	180,000.00	1500.00	180,000.00	1600.00	192,000.00
3	Full hire charges of Gas Cutter as per Rate Analysis	18.00	Days	2365.00	P/Day	42,570.00	2350.00	42,300.00	2500.00	45,000.00
4	Providing, Laying Jointing and Fiixing of M.S Black Steel Pipe of 11.13 mm thickness conforming API 5L grade X-42 & spirally welded & Externally asphalt coated with fiber galss 5mm thick (3 layers) & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for 48" Dia (Spirally Welded)	5.00	Rft	19401.43	P/Rft	97,007.15	19,400	97,000.00	20,000	100,000.00

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Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repair overhauling of 48" dia Butterfly Valve complete gear box with all accessories.	1.00	No	69886.00	Each	69,886.00	69,500	69,500.00	75,000	75,000.00
6	Repair of leakages of joints (External Vatta) on PRCC Pipe line multiple diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 66" Dia PRCC Pipeline	6.00	Nos	51298.00	Each	307,788.00	51000.00	306,000.00	52000.00	312,000.00
	48" Dia PRCC Pipeline	8.00	Nos	35821.00	Each	286,568.00	35500.00	284,000.00	36000.00	288,000.00
	33" Dia PRCC Pipeline	10.00	Nos	24757.00	Each	247,570.00	24500.00	245,000.00	25000.00	250,000.00
	TOTAL QUOTED / CORRECTED COST					1,288,989		1,281,400		1,326,800



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



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



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Superintending Engineer (K.M.C)
Member



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S.E (Water Trunk Main)
Member



(Saleem Ahmed)
01/06/17
Director (Design & Estimate)

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

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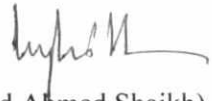
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02	M/s.Jawab Gul & Co.	Rs.13,26,800/-	Rs.27,000/-	P.O # 17909304 dt:27-05-2017 Rs.25,000/- from HBL Taimuria Market Branch Karachi & P.O # 12054540 dt:25-05-2017 Rs.2,000/-from UBL Manghopir Road Branch Karachi

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


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


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Director (Design & Estimate)
Convener

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


Description of work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

Date of Opening: 31-05-2017

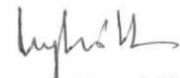
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR


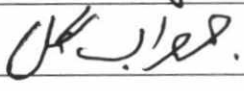
(Under Rule-17(2) of SPPRA Rule, 2010 and amended-2013)

NAME OF WORK: EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

DATE OF OPENING & TIME: 31-05-2017 at 11:30 A.M

ESTIMATED COST: Rs. 12,88,989.00

SPPRA's SERIAL No. (33279) Dated: 11-05-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Techwin Engg. & Const.	Hasthi Khem (Prop)	
2	M/s. Sawab Gul & Co.	Sawab Gul (Prop)	
3			
4			
5			
6			
7			
8			
9			
10			

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 P/F Split & Stepped Cllars & Repair leakages 33"dia at Baldia.
- 4) TENDER NUMBER SPPRA Serial # 33279 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2.00 Million
- 8) ENGINEER'S ESTIMATE Rs. 15,48,239.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight (08) Days
- 10) TENDER OPENED ON (DATE & TIME) 31-05-2017 at 11:30 AM
- 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. Techwin Engineering & Const. (C/enclosed)
- 16) CONTRACT AWARD PRICE Rs. 15,45,091.00
- 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 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 # 33279 & I.D # Nil /2017, dated: 11-05-2017
No	

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

Yes	Daily Jang, The Nation, National Courier & Daily Hilal-e-Pakistan, Dated: 11-05-2017.
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


MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
Authorized Officer H.T.M. DIVISION, KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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/2017/040

Dated: 23/06/2017.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad,
Goth Monghopir Road, Karachi West,
Karachi.

WORK ORDER

SUBJECT: **PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.**

Your Tender according to Rule-17 (2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 31/05/2017 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **15,45,091/-** (Rupees: Fifteen Lac Forty Five Thousand Ninety One Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Dy. Managing Director (T.S) KW&SB vide No. DMD/T.S/KW&SB/2017/052, dated: 23/06/2017.

You are, therefore, requested to start the work immediately and get it complete within **(08)** Eight 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 charged against the Budget Grant No. **7263-22** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2016-2017.


(MUHAMMAD ASIF QADRI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.

BILL OF QUANTITY

SUBJECT: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.

DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT	
		In figure	In words			
1 Excavation for pipe line in trenches and pits in wet silt clay or mud i/c trimming and dressing side true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer In charge.	0' to 05'	6075 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 32,805/-
	05' to 08'	3645 Cft.	5900/-	Five Thousand Nine Hundred	0% Cft	Rs. 21,505/-
	08' to 11'	2880 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 18,720/-
	11' to 14'	2880 Cft.	7000/-	Seven Thousand	0% Cft	Rs. 20,160/-
	14' to 17'	1085.63 Cft.	7600/-	Seven Thousand Six Hundred	0% Cft	Rs. 8,251/-
	17' to 20'	1022.55 Cft.	8100/-	Eight Thousand one Hundred	0% Cft	Rs. 8,283/-
Full hire charges of dewatering pump set per day including the wages of driver, assistant, fuel or electric energy plate form required for placing of pump at water found at various depths from trenches i/c construction and dismantling after complete of job. Hire charges of pumping set upto 10hp (but not less than 5hp pimping out water from 15feet)	90 days		1500/-	one Thousand Five Hundred	P/day	Rs. 1,35,000/-
Providing & fixing M.S. Split collar on PRCC pipe 33" dia 18" wide fabricated with 3/8" thick M.S. plate 1 1/4" wide 3/8" thick ring at centre 3/4" thick M.S. square bars on both ends with a total weight 156.31 kg, includes the cost of 04 Nos. 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. Net weight: = 156.31 Kg.	05 Nos.		31600/-	Thirty one Thousand Six Hundred	Each	Rs. 1,58,000/-

Cont'd... P/2

Sud

Providing & fixing M.S. Split stepped collar on PRCC pipe 33" dia 18" wide fabricated with 3/8" thick M.S. plate 3/4" thick M.S. square bars on both ends with a total weight 181.14 kg, includes the cost of 04 Nos. 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. 33" dia	10 Nos.	(35300/-)	Thirty Five Thousand Three Hundred Each	Rs. 3,53,000/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete. (As per Item No.1)	17588 Cft.	(2750/-)	Two Thousand Seven Hundred Fifty 0% Cft	Rs. 48,367/-
Repairing of leaking joints (external vata) on PRCC line diameter it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. 33" dia PRCC Mainline	30 Nos.	(24700/-)	Twenty Four Thousand Seven Hundred Each	Rs. 7,41,000/-
TOTAL:				Rs. 15,45,091/-

(MUHAMMAD ASIF QADRI)
 Executive Engineer
 Hub Trunk Main. Div, KW&SB
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

by quoted @Rs. 15,45,091/- (In words: Fifteen Lac Forty five Thousand Nine hundred and ninety one only)
 of the Firm M/S. Techwin Engineering & Const.
 ure of the Contractor [Signature]
 as of the Firm Manghopia Kandehi
 obile # 0333 2180998

TECHWIN ENGINEERING & CONSTRUCTION
 Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013,
 P O Attached of Rs. 31,000/- P.O No. 17909305
 Bank Name HBL N. Nazimabad P.O. No. [Blank]
 M's Techwin Eng. & Const. of Rs. 15,45,091/-
Fifteen Lac Forty five Thousand Nine hundred and ninety one only.

[Signature] Accounts Officer (W/D) Additional Dir Internal Suput. Engineer
 [Signature] Member/Secretary Audit KMC/Member KMC/Member
 [Signature] Supdt Engineer Director Design & Estimate
 WTM/Member Convener,



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017. SPPRA Serial No.33279 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBALL CHOWK TO NORTHERN BYPASS AND NEW BALDIA
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>31-05-2017</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.Techwin Engg. & Construction	Rs.15,45,091/-	1 st Lowest	@0.203% Below	Pay Order and required documents are available. P.O # 17909305 dt:27-05-2017 Rs.31,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.15,78,540/-	2 nd Lowest	@1.957% Above	Pay Order and required documents are available. P.O # 12054547 dt:30-05-2017 Rs.33,000/-from UBL Manghopir Road Branch Karachi	Substantially Responsive

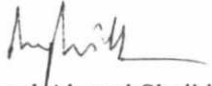
The all concerned bidders are being informed accordingly.

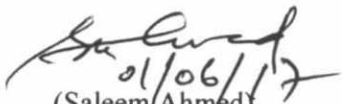
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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

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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s..Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m). 0' to 05'	6075.00	Cft	5400.00	%0Cft	32,805.00	5400.00	32,805.00	5450.00	33,108.75
	05' to 08'	3645.00	Cft	5950.00	%0Cft	21,687.75	5900.00	21,505.50	5950.00	21,687.75
	08' to 11'	2880.00	Cft	6500.00	%0Cft	18,720.00	6500.00	18,720.00	6600.00	19,008.00
	11' to 14'	2880.00	Cft	7050.00	%0Cft	20,304.00	7000.00	20,160.00	7100.00	20,448.00
	14' to 17'	1085.63	Cft	7600.00	%0Cft	8,250.79	7600.00	8,250.79	7700.00	8,359.35
	17' to 20'	1022.55	Cft	8150.00	%0Cft	8,333.78	8100.00	8,282.66	8200.00	8,384.91
2	Full hire charges of dewatering pump set per day i/c the wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP (but not less then 5 HP) pumping out water from 15 ft deep.	90.00	Days	1500.00	P/Day	135,000.00	1500.00	135,000.00	1600.00	144,000.00
3	P/F M.S split collar tee for PRCC pipe of 33" dia 18" wide fabricated with 3/8" thick M.S Plate 1 1/4" wide 3/8" thick ring at centre 3/4" thick M.S square bar on both ends with a total weight 156.31 Kg, includes the cost of 04 Nos 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. Net Weight = 156.31 Kg	5.00	Nos	31635.00	Each	158,175.00	31600	158,000.00	33000	165,000.00



Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	P/F M.S split stepped collar on PRCC pipe of 33" dia 18" wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S square bar on both ends with a total weight 181.14 Kg, includes the cost of 04 Nos 3/4" thickness flanges nuts and bolts rubber packing, labour and sealing materials etc complete. 33" Dia	10.00 Nos	35371.00	Each	353,710.00	35300	353,000.00	36000	360,000.00
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17588.00 Cft	2760.00	%0Cft	48,542.88	2750.00	48,367.00	2760.00	48,542.88
6	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete.33" Dia PRCC Mainline	30.00 Nos	24757.00	Each	742,710.00	24700.00	741,000.00	25000.00	750,000.00
TOTAL QUOTED / CORRECTED COST					1,548,239		1,545,091		1,578,540



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



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



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



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



01/06/17

(Saleem Ahmed)
Director (Design & Estimate)

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 31-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

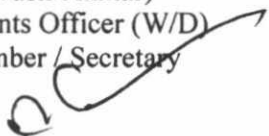
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Techwin Engineering & Construction
 - ii. M/s. Jawab Gul & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Techwin Engg. & Construction	Rs.15,45,091/-	Rs.31,000/-	P.O # 17909305 dt:27-05-2017 from HBL Taimuria Market Branch Karachi
02	M/s.Jawab Gul & Co.	Rs.15,78,540/-	Rs.33,000/-	P.O # 12054547 dt:30-05-2017 from UBL Manghopir Road Branch Karachi


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

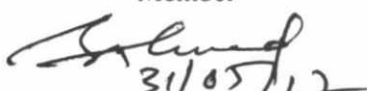
The meeting ended with the vote of thanks to and from the chair.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


31/05/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33279

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

Description of work: **PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA**

Date of Opening: 31-05-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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



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



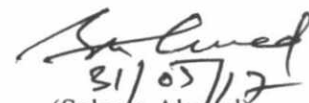
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



31/05/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener



Karachi Water & Sewerage Board
Office of the Deputy Managing Director
(TECHNICAL SERVICES DEPARTMENT)

Block-B Karsaz Shahrah-e-Faisal Karachi
Tele No. 99245146 , Fax-9924-0186

No: DMD/T.S)/KW&SB/2017/ 052

Dated: 23/06 /2017.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad,
Goth Monghopir Road, Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.

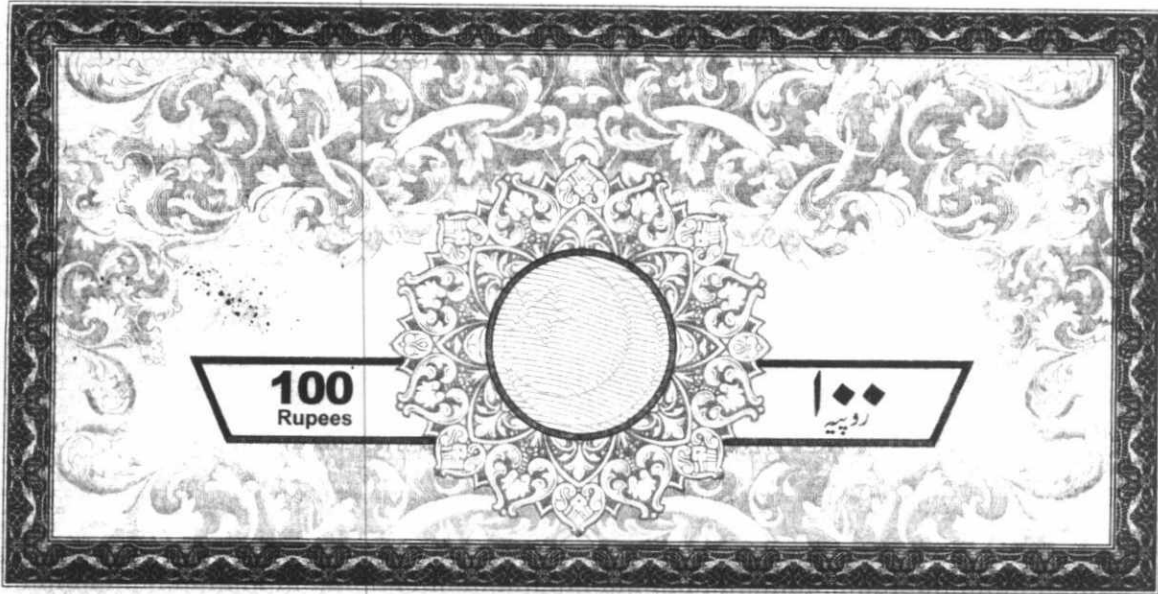
The Competent Authority is pleased to accept your tender under Rule-17(2) of SPPRA Rule 2010 and amended-2017, dated: 31/05/2017 as evaluated by the Evaluation Committee-I at Para-25/n to 31/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35/n to 45/n, duly approved by the Managing Director of KW&SB as per Para-47/n amounting to Rs. **15,45,091/-** (Rupees: Fifteen Lac Forty Five Thousand Ninety One Only) in your favour against the Budget Grant No. **7263-22** provision to the financial year of 2016-2017.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.5,420/- @ 0.35% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.


Dy. Managing Director (T.S),
K.W.&S.B.

Copy to:-

1. The CE (BT&D), KW&SB.
2. The SE (WTM), KW&SB.
3. The EE (HTM-Div.), KW&SB.
4. The Budget Officer, KW&SB.
5. The A.O (WTM)-Circle, KW&SB.



MUHAMMAD DANISH STAMP VENDOR
Shop # 56, Surr Market
42057

06 JUN 2017

COPIES OF ENCLOSED ONE

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 as elapsed; And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of 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. Techwin
Engineering &
Construction
CONTRACTOR

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

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

Dy. Managing Director (T.S)
K.W & S.B

Witness:-- 1 M/s. N.K. Balder (Alemzab)

Witness:-- 2 M/s. Saoullah Fankhousis. (S.S.)

NOTE SHEET

(-8-)

Paras

WTM ~~SB~~ Reference

SUB: PROVIDING & FIXING SPLIT AND STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBALL CHOWK TO NORTHERN BYPASS AND NEW BALDIA KW&SB FOR RS.15,43,091/- IN F/O M/S.TECHWIN ENGINEERING & CONSTRUCTION

46/

Approval may kindly be accorded as recommended by Procurement Committee at Para-31/N(7) and S.E (WTM) at Para-33/N, the case is financially concurred-in by I.A.O-II, Finance Department, KW&SB vide Para-35/N to Para-45/N, please.

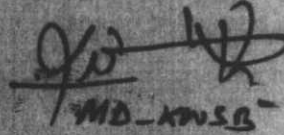


Dy. Managing Director (TS)
KW&SB

47/

The M.D. KW&SB

Approved Para 46/02

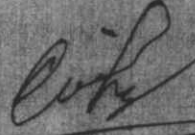

M.D. KW&SB

48/

DMD (TS)

49/

SE (WTM)



50/

FEC (WTM)

51/

MD



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

DIARY NUMBER 4891
DIARY DATE (IN) 22/06/2017
BUDGET YEAR 2016-2017
RUN/OUT DATE : 22/06/2017

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

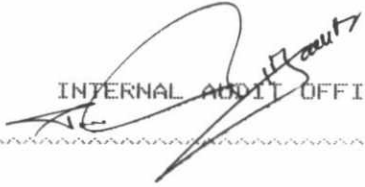
NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 22 06 2017/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
726322	1,50,00,000	15,45,091	15	*

DETAILS OF WORKS : P/F SPLIT COLLARS & REP: HEAVY LKG. 33" DIA PRCC F/BALL CH WK BLD

REMARKS :


INTERNAL AUDIT OFFICER II

P- 38

NOTE SHEET
(Finance Department)
(7)

Paras

Reference

2025
22/06/17

3066
Date 22/6/17

(Tenders through Press & SPPRA Website)

SUBJECT: PROVIDING & FIXING SPLIT AND STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBALL CHOWK TO NORTHERN BYPASS AND NEW BALDIA KW&SB. FOR RS.15,45,091/- IN F/O. M/S. TECHWIN ENGINEERING & CONSTRUCTION. CODE NO. () 3688-31.

35

The tenders have been examined and comments are as under:

36

Administrative approval from the MD, KW&SB has been obtained at para 20/n to invite the tenders through Press & SPPRA website under Rule 17 (2) of SPP Rules, 2010 amended 2017.

37

The NITs published in Daily "The Nation", "National Courier", "Jang" and daily "Hilal-e-Pakistan" on 11-05-2017 as well as hoisted on SPPRA Website 11-05-2017 vide SPPRA S.No. 33279.

38

The tenders have been received & opened on 31-05-2017 by the Procurement Committee-I, KW&SB vide para-29/n

39

According to Para-30/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s. Techwin Engineering & Construction, declared first lowest responsive bidder on quoted bid price Rs.15,45,091/-.

40

The Procurement Committee-1, KW&SB, in its recommendations made at Para-31/n evaluated the lowest responsive bid on Rs.15,45,091/- in F/O M/s. Techwin Engineering & Construction.

41

The expenditure is chargeable to B.G No.7263-22 for the year 2016-17

42

The proposal is concurred in subject to approval of the M.D, KW&SB.

43

I.A.O.-II

[Signature]
Supdt.

44

DIRECTOR ACCOUNTS

45

DMD (FINANCE)

DMD (T/S)

*May be approval subject to
completing all code formalities
and audit requirements
DMD (Ps)*

38
IAO-II
Daily 4891
22/06/2017
Finance Department

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(6)

Reference

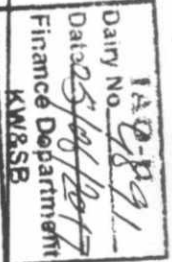
SUBJECT: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.

32/ The above noted work was invited through Press / Website of SPPRA Sindh under Rule, 17(2) of SPPRA Rules-2010 and amended-2013, an amount of Rs. **15,45,091/-** (Rupees: Fifteen Lac Forty Five Thousand Ninety One Only) has been evaluated by the Procurement committee-I at Para-31/n in favour of M/s. **Techwin Engineering & Construction** and declared as first lowest bidder.

33/ Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining financial approval of Para-1/n to 18/n from the Managing Director of KW&SB to award the work, as well as the expenditure shall be charge from BG # **7263-22** provision to the C.F.Y i.e 2016-2017 for HTM-Division.

34/ The I.A.O-II, KW&SB.

(ZAFAR PALIJO)
SE (WTMD)-Circle, KW&SB



NOTE SHEET

(-25-)

Paras

Reference

SUB: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

31/7.

RECOMMENDATION OF THE COMMITTEE

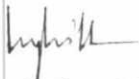
Two Bidders participated in the bid, the lowest bidder **M/s. Techwin Engineering & Construction** quoted / corrected bid cost amounting to **Rs.15,45,091/-** (Rupees Fifteen Lac Fourty Five Thousand and Ninety One only) which is **@0.203% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



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



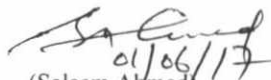
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
Director (Design & Estimate)
Convener

32/ The S.E (WTM), KW&SB

PTZ

NOTE SHEET

(-04-)

Paras

Reference

SUB: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA

25/ EVALUATION REPORT

1. ENGINEER ESTIMATE

The Executive Engineer, HTM Division prepared an estimate for amount of Rs.15,93,988/- duly endorsed by S.E (WTM) which was further checked by Design Office for an amount of Rs.15,48,239/-. The M.D, KW&SB accorded approval for calling tender vide Para-20/N3.

26/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer, S.E (WTM) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer, HTM Division.

27/ 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press publication vide KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017 as well as SPPRA Web Site vide No.33279 I.D # _____ which were opened on 31-05-2017.

28/ 4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been 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 as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied 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 by the concerned Division:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	Director (Design & Estimate), KW&SB				Convener
2	Superintending Engineer (WTM), KW&SB				Member
3	Superintending Engineer (KMC)				Member
4	Additional Director Internal Audit KMC				Member
5	A.O (WTM), KW&SB.				Member/Secy.

29/ 5. RECEIPT OF BIDS

The Two bids were received on 31-05-2017 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

30/ 6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Techwin Engineering & Construction	Rs.15,45,091/-	Rs.15,45,091/-	1 st Lowest	Substantially responsive
2	M/s.Jawab Gul & Co.	Rs.15,78,540/-	Rs.15,78,540/-	2 nd Lowest	Substantially responsive

The meeting of the Procurement Committee-I was held on 01-06-2017 at 11.30 a.m vide meeting notice No.AO/SE(WTM)/KW&SB/2017/ dated:31-05-2017.

Tender Opening Committee/
Procurement Committee-I
Karachi Water & Sewerage Board
Outward No - 178
Date 02-06-2017

DAIRY NO.	809/F
DATE	8/5/17

NOTE SHEET

M.D. KWSB
 DIARY NO. 1028
 DATE 20-9-2017
 TIME.....

Paras

(3)

Reference

Subject: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC FROM FOOTBALL CHOWK TO NOTHERN BYPASS AND NEW BALDIA.

20/

Approval recorded as per para 19/W, proceed further in accordance to SPPRA rules & his formalities

[Signature]

21/

DMD (T/S)

MD - KWSB

22/

SE (M)

S/D

[Signature]
 DMD (T/S)

23/

EE (M)

[Signature]

24/

SAO

[Signature]

M. D. KW&SB

RECEIVED: 1028/14
Date: 24/4/17
Time:

NOTE SHEET

Water Trunk Mains Circle

K.W & S.B

(-02-)

Circle: KW&SB
Dairy No: 522/E
Date: 17/4/17

Reference

SUBJECT: PROVIDING & FIXING SPLIT AND STEPPED COLLAR AND REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC FROM FOOTBAL CHOWK TO NORTHERN BYPASS AND NEW BALDIA.

13/ The Honorable District & Session Judge Karachi (West) expressed very adverse remarks on the shortage of water supply in Baldia Town and a letter also written to the undersigned which contained that to resolve the problem of shortage water in aforementioned areas on the priority basis and repair heavy leakages which may be cause any serious incident hence, due to shortage of water a large number beneficiaries are not getting water in proper quantity for which they are doing agitation on the Road and making Law & Order situation as well as the representatives of the peoples i.e MNA, MPAs and UCs Chairmans are also pressing hard for supply of water in proper quantity in the said areas, after detailed survey by the undersigned it has been observed that many heavy leakages have been occurred on the 33"dia PRCC for which a huge quantity of water is wasting on the Road, to control the chronic / heavy leakages and to safe the drinking water it is necessary to fix M.S collars on existing 33"dia PRCC and this matter should be take-up on priority basis without loss of time. after detail discussions with higher-ups it has been decided that this work should be execute on priority basis in the best public interest and provide relief to the affected peoples of the said areas before start hottest summer season and to avoid any mishap and up-rover

14/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to **Rs.15,48,239/-** duly has been arithmetically checked by the Director Design & Estimate Office to cover the cost of the works.

15/ The expenditure shall be charged from BG # 7263-22, provision for the current financial year i.e 2016-2017 of Hub Trunk Main Division.

16/ The proposal has been prepared and submitted herewith for seeking approval of the Managing Director KW&SB for **Notice Inviting Tender** through Press (publication in the Leading News Papers) as well as through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010 and amended-2013 alongwith permission to issue a cheque Rs.2,000/- in favour of Director (A&F), SPPRA Sindh on account of hoisting fees of N.I.T on SPRAT's website.

17/ Submitted for perusal please.

(MUHAMMAD ASIE QADRI)
EE-HTM-(DIV), KW&SB

18/ The S.E (WTM)-Circle, KW&SB

Due to essentiality of the work, the proposal is recommended and forwarded for approval of Para-13to16/n according to requested by the E E (Concerned) as well as the estimate has already been arithmetically checked by the Director (D&E) of KW&SB amounting to Rs.15.48.239/-

Submitted for perusal approval please.

(ZAFAR PALIJO)
S.E WTM-Circle, KW&SB

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

Recommended & Forwarded for obtaining administrative approval by the MD, KW&SB as requested by the SE-WTM vide para 18/n

(Signature)
DMD (T.S.)

MD, 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 Emergent Repair of Bursted 48"dia M.S pipe at Banaras.
- 4) TENDER NUMBER SPPRA Serial # 33279 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2.00 Million
- 8) ENGINEER'S ESTIMATE Rs. 12,88,989.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight (08) Days
- 10) TENDER OPENED ON (DATE & TIME) 31-05-2017 at 11:30 AM
- 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. Techwin Engineering & Const. (C/enclosed)
- 16) CONTRACT AWARD PRICE Rs. 12,81,400.00
- 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 # 33279 & I.D # Nil /2017, dated: 11-05-2017
No	

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

Yes	Daily Jang, The Nation, National Courier & Daily Hilal-e-Pakistan, Dated: 11-05-2017.
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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


MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
Authorized Officer H.T.M. DIVISION, KW&SB

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/2017/041

Dated: 23/06/2017.

M/s. **Techwin Engineering & Const.**,
House No. 463 Aliabad,
Goth Monghopir Road, Karachi West,
Karachi.

WORK ORDER

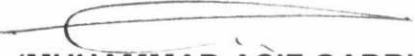
SUBJECT: **EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.**

Your Tender according to Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 31/05/2017 for the above mentioned work, duly evaluated by the Evaluation Committee-I, amounting to Rs. **12,81,400/-** (Rupees: Twelve Lac Eighty One Thousand Four Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Dy. Managing Director (T.S) KW&SB vide No. DMD/T.S)/KW&SB/2017/053, dated: 23/06/2017.

You are, therefore, requested to start the work immediately and get it complete within **(08)** Eight 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 charged against the Budget Grant No. **7263-23** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2016-2017.


(MUHAMMAD ASIF QADRI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.

BILL OF QUANTITY

SUBJECT: EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR/ OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Full Hire charges of Excavator Wheel type for excavation complete job.	72 hours	800/-	Eight Hundred	P/hour	Rs. 57,600/-
02	Full hire charges of dewatering pump set per day including the wages of driver, assistant, fuel or electric energy plate form required for placing of pump at water found at various depths from trenches i/c construction and dismantling after complete of job.	120 days	1500/-	One Thousand Five Hundred	P/day	Rs. 1,80,000/-
03	Full hire charges of Gas cutter as per Rat Analysis.	18 days	2350/-	Two Thousand Three Hundred Fifty	P/day	Rs. 42,300/-
04	Providing, Laying, Jointing and fixing of Ms pipe of 11.13 mm thickness confirming to API-5L grade X-42, Spirally welded & Externally asphalt coated with fiber glass 5mm thick (3. layers) & Internally C.C. lining 8mm thick (AWWA) specification) i/c laying jointing with Helical welding in trenches i/c cost of bends of any degree & testing with water specifies pressure for 48" dia (Spirally welded).	05 Rft.	19400/-	Nineteen Thousand Four Hundred	P/Rft.	Rs. 97,000/-
05	Repair over hauling of 48" dia Butterfly Valve complete gear box with all accessories.	01 No.	69500/-	Sixty Nine Thousand Five Hundred	P/job.	Rs. 69,500/-

Sum

Cont'd.... P/2

6 Repairing of leaking joints (external vata) on PRCC line multiple diameters it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.	66" dia PRCC pipeline	06 Nos.	51000/-	Fifty one Thousand	Each	Rs. 3,06,000/-
	48" dia PRCC pipeline	08 Nos.	35500/-	Thirty Five Thousand Five Hundred	Each	Rs. 2,84,000/-
	33" dia PRCC pipeline	10 Nos.	24500/-	Twenty Four Thousand Five Hundred	Each	Rs. 2,45,000/-
	TOTAL:					

(MUHAMMAD ASIF QADRI)
 Executive Engineer
 Hub Trunk Main. Div, KW&SB

MUHAMMAD ASIF QADRI
 EXECUTIVE ENGINEER
 H.T.M. DIVISION, KW&SB

hereby quoted @Rs. 12,81,400/- (In words: Twelve lac Eighty one Thousand Four Hundred only)
 Name of the Firm M/s. Techwin Engineering & Const.
 Signature of the Contractor [Signature]
 Address of the Firm Manghopin Karahi **TECHWIN ENGINEERING & CONSTRUCTION**
 Mobile # 0333 2180999 **Proprietor**

Tender Received in Sealed Cover & Opened By Procurement Committee-I, as per SPPR Rules 2010 & amend 2013.

P.O Attached of Rs. 25000/- P.O No. 12054546

Bank Name UBI manghopin P.O No.

M/s Techwin Engg. & Const. Rs. 12,81,400/-

Twelve lac Eighty one Thousand Four Hundred

No Cutting or over writing found on the bill

[Signature] Accounts Officer (W/O) Addl. Secy Internal Subdt. Engineer
[Signature] Member/Secretary Audit Cell Member SAC/Member
[Signature] Supdt. Engineer Director Design & Estimate
 WTM/Member Convener,

21/05/17



Karachi Water & Sewerage Board
Office of the Deputy Managing Director
(TECHNICAL SERVICES DEPARTMENT)

Block-B Karsaz Shahrah-e-Faisal Karachi
Tele No. 99245146 , Fax-9924-0186

No: DMD(T.S)/KW&SB/2017/ 053

Dated: 23/06 /2017.

M/s. **Techwin Engineering & Const.**,
House No. 463 Aliabad,
Goth Monghopir Road, Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

The Competent Authority is pleased to accept your tender under Rule-17(2) of SPPRA Rule 2010 and amended-2017, dated: 31/05/2017 as evaluated by the Evaluation Committee-I at Para-15/n to 21/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director of KW&SB as per Para-37/n amounting to Rs. **12,81,400/-** (Rupees: Twelve Lac Eighty One Thousand Four Hundred Only) in your favour against the Budget Grant No. **7263-23** provision to the financial year of 2016-2017.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.4,490/- @ 0.35% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.


Dy. Managing Director (T.S),
K.W.&S.B.

Copy to:-

1. The CE (BT&D), KW&SB.
2. The SE (WTM), KW&SB.
3. The EE (HTM-Div.), KW&SB.
4. The Budget Officer, KW&SB.
5. The A.O (WTM)-Circle, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017. SPPRA Serial No.33279 I.D No.
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-05-2017

12 BID EVALUATION REPORT

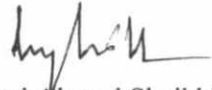
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Techwin Engg. & Construction	Rs.12,81,400/-	1 st Lowest	@0.589% Below	Pay Order and required documents are available. P.O#12054546 dt:30-05-2017 Rs.26,000/-from UBL Manghopir Road Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.13,26,800/-	2 nd Lowest	@2.933% Above	Pay Order and required documents are available. P.O # 17909304 dt:27-05-2017 Rs.25,000/- from HBL Taimuria Market Branch Karachi & P.O # 12054540 dt:25-05-2017 Rs.2,000/-from UBL Manghopir Road Branch Karachi Total Rs.27,000/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Full Hire charges of Excavator Wheel type for excavation complete job	72.00	Hrs.	800.00	P/Hrs.	57,600.00	800.00	57,600.00	900.00	64,800.00
2	Full hire charges of dewatering pump set per day i/c the wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP (but not less then 5 HP) pumping out water from 15 ft deep.	120.00	Days	1500.00	P/Day	180,000.00	1500.00	180,000.00	1600.00	192,000.00
3	Full hire charges of Gas Cutter as per Rate Analysis	18.00	Days	2365.00	P/Day	42,570.00	2350.00	42,300.00	2500.00	45,000.00
4	Providing, Laying Jointing and Fiixing of M.S Black Steel Pipe of 11.13 mm thickness conforming API 5L grade X-42 & spirally welded & Externally asphalt coated with fiber galss 5mm thick (3 layers) & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for 48" Dia (Spirally Welded)	5.00	Rft	19401.43	P/Rft	97,007.15	19,400	97,000.00	20,000	100,000.00

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Name of Work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

Item No	Description of Work	Estimated Cost				M/s.Techwin Engineering & Const.		M/s.Jawab Gul & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repair overhauling of 48" dia Butterfly Valve complete gear box with all accessories.	1.00	No	69886.00	Each	69,886.00	69,500	69,500.00	75,000	75,000.00
6	Repair of leakages of joints (External Vatta) on PRCC Pipe line multiple diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete.	6.00	Nos	51298.00	Each	307,788.00	51000.00	306,000.00	52000.00	312,000.00
	66" Dia PRCC Pipeline									
	48" Dia PRCC Pipeline	8.00	Nos	35821.00	Each	286,568.00	35500.00	284,000.00	36000.00	288,000.00
	33" Dia PRCC Pipeline	10.00	Nos	24757.00	Each	247,570.00	24500.00	245,000.00	25000.00	250,000.00
	TOTAL QUOTED / CORRECTED COST					1,288,989		1,281,400		1,326,800


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


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


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


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


(Saleem/Ahmed)
Director (Design & Estimate)

NIT No. SPPRA Serial No.33279

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 31-05-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Techwin Engineering & Construction
 - ii. M/s. Jawab Gul & Co.
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Techwin Engg. & Construction	Rs.12,81,400/-	Rs.26,000/-	P.O # 12054546 dt:30-05-2017 from UBL Manghopir Road Branch Karachi
02	M/s. Jawab Gul & Co.	Rs.13,26,800/-	Rs.27,000/-	P.O # 17909304 dt:27-05-2017 Rs.25,000/- from HBL Taimuria Market Branch Karachi & P.O # 12054540 dt:25-05-2017 Rs.2,000/- from UBL Manghopir Road Branch Karachi


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


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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


31/05/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33279

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


Description of work: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

Date of Opening: 31-05-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

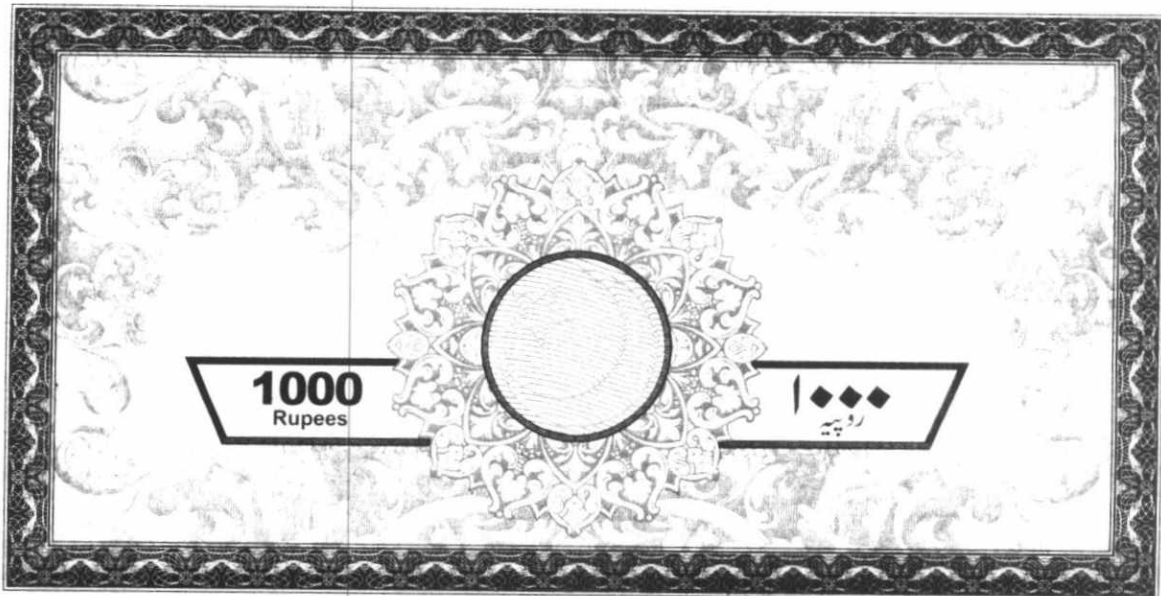

(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
31/05/17
Director (Design & Estimate)
Convener




MUHAMMAD... VENDOR 19 JUN 2017
Licence No. 1...
Gulistan...
5 Nawazish Ali Aram

S. No.: 172015
Issued to: With
This: With
Purpose:
Value Rs.
Stamps Vendors
Not For use
not resp...

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 as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of 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. Techwin
Engineering &
Construction
CONTRACTOR

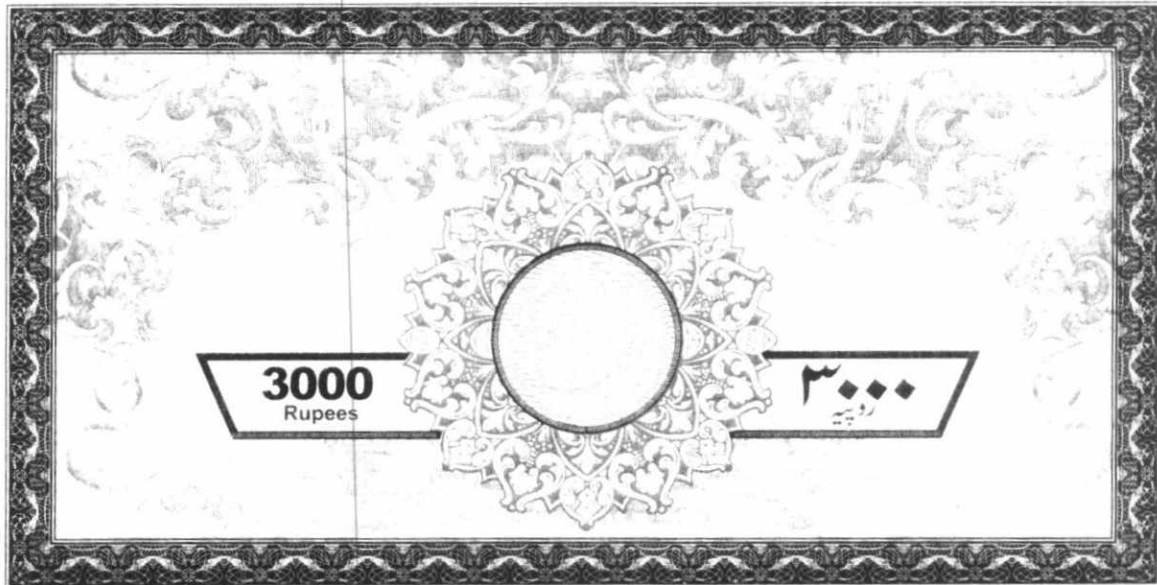

EXECUTIVE ENGINEER
HTM Div. K.W & S.B


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


Dy. Managing Director (T.S)
K.W & S.B

Witness:- 1 M/s. M.K. Boudie (Allamgari)

Witness:- 2 M/s. Saadullah Enterprises (S.B)



STAMP OFFICE CITY COURT, KARACHI

Issued to _____
CNIC No. _____

AGREEMENT

Vide S.R. No. _____

On behalf of _____

for the purpose of _____

Entry No. _____

THIS AGREEMENT made this 23rd day of June, 2017 (Two Thousand Seventeen) BETWEEN KW&SB and Contractor M/s. **Techwin Engineering & Construction**, House No. 463 Aliabad Goth Monghopir Road, Karachi West Karachi, to the execution work of **"EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT GASBA MORE TO BANARAS CHOWK."** under Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **12,81,400/-** (Rupees: Twelve Lac Eighty One Thousand Four Hundred Only) as evaluated by the Evaluation Committee-I at Para-15/n to 21/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director KW&SB as per Para-37/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide No: DMD/T.S)/KW&SB/2017/053, dated: **23/06/2017**.

The work shall be executed as per approved specification of Drawing, Designed and Estimate by the department i.e KW&SB.

The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

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.

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

C/o----- P-2.

NOTE SHEET

(-7-)

Paras

WTM

Reference

36

SUB: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPE LINE AT QASBA MORE TO BANARAS CHOWK, KW&SB FOR RS.12,81,400/- IN F/O M/S.TECHWIN ENGINEERING & CONSTRUCTION

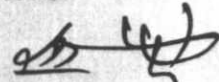
Approval may kindly be accorded as recommended by Procurement Committee at Para-21/N(7) and S.E (WTM) at Para-23/N, the case is financially concurred-in by I.A.O-II, Finance Department, KW&SB vide Para-25/N to Para-35/N, please.



Dy. Managing Director (TS)
KW&SB

~~37~~


The M.D. KW&SB

Approved Para 36/N 
MD - KW&SB

~~38~~

DMD (T/S)

~~39~~

SE (WTM) 

~~40~~

FE (WTM) 

~~41~~

MD 

DIARY NUMBER 4888
DIARY DATE (IN) 16/06/2017
BUDGET YEAR 2016-2017
RUN/OUT DATE : 16/06/2017

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

NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 16 06 2017/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
726323	1,00,00,000	12,81,400	2	*

DETAILS OF WORKS : REPAIR MS PIPE AT BANARAS CHOWK & REPAIR LEAK AT QASBA MOR E

REMARKS :

INTERNAL AUDIT OFFICER II

P-44



NOTE SHEET
(Finance Department)
(6)



3062

Paras

Reference

(Tenders through Press & SPPRA Website)

SUBJECT: EMERGENT REPAIR OF BURSTED 48" DIA M.S. PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPE LINE AT QASBA MORE TO BANARAS CHOWK, KW&SB. FOR RS.12,81,400/- IN F/O. M/S. TECHWIN ENGINEERING & CONSTRUCTION. CODE NO. ().

25

The tenders have been examined and comments are as under:

26

Administrative approval from the MD, KW&SB has been obtained at para-10/n to invite the tenders through Press & SPPRA website under Rule 17 (2) of SPP Rules, 2010 amended 2017.

27

The NITs published in Daily "The Nation", "National Courier", "Jang" and daily "Hilal-e-Pakistan" on 11-05-2017 as well as hoisted on SPPRA Website 11-05-2017 vide SPPRA S.No. 33279.

28

The tenders have been received & opened on 31-05-2017 by the Procurement Committee-I, KW&SB vide para-19/n

29

According to Para-20/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s. Techwin Engineering & Construction, declared first lowest responsive bidder on quoted bid price Rs.12,81,400/-.

30

The Procurement Committee-I, KW&SB, in its recommendations made at Para-21/n evaluated the lowest responsive bid on Rs.12,81,400/- in F/O M/s. Techwin Engineering & Construction.

31

The expenditure is chargeable to B.G No.7263-23 for the year 2016-17

32

The proposal is concurred in subject to approval of the M.D, KW&SB.

23

I.A.O.-II

[Signature]

Supdt

24

DIRECTOR ACCOUNTS.

[Signature]
14/6

25

DMD (FINANCE).

May be approved subject to completing all Capital Expenditure (fixed asset) requirements.

DMD (T/S).

[Signature]

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(-05-)

Reference

SUBJECT: EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66",48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

22/ The above noted work was invited through Press / Website of SPPRA Sindh under Rule, 17(2) of SPPRA Rules-2010 and amended-2013, an amount of Rs. **12,81,400/-** (Rupees: Twelve Lac Eighty One Thousand Four Hundred Only) has been evaluated by the Procurement committee-I at Para-21/n in favour of M/s. **Techwin Engineering & Construction** and declared as first lowest bidder.

23/ Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining financial approval of Para-1/n to 18/n from the Managing Director of KW&SB to award the work, as well as the expenditure shall be charge from BG # **7263-23** provision to the C.F.Y i.e 2016-2017 for HTM-Division.

24/ The I.A.O-II, KW&SB.


(ZAFAR PALIJO)
SE (WTMD)-Circle, KW&SB

I.A.O-II
Dairy No. 2888
Date: 5/10/2017
Finance Department
KW&SB

NOTE SHEET

(-04-)

Paras

Reference

SUB: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

21/ 7. RECOMMENDATION OF THE COMMITTEE

Two Bidders participated in the bid, the lowest bidder M/s. **Techwin Engineering & Construction** quoted / corrected bid cost amounting to **Rs.12,81,400/-** (Rupees Twelve Lac Eighty One Thousand and Four Hundred only) which is **@0.589% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



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



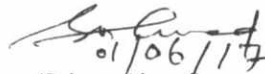
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
Director (Design & Estimate)
Convener

22/ The S.E (WTM), KW&SB



NOTE SHEET

(-03-)

Paras

Reference

SUB: EMERGENT REPAIR OF BURSTED 48" DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK

EVALUATION REPORT

15/

1. ENGINEER ESTIMATE

The Executive Engineer, HTM Division prepared an estimate for amount of Rs.12,88,989/- duly endorsed by S.E (WTM) which was further checked by Design Office for an amount of Rs.12,88,989/-. The M.D, KW&SB accorded approval for calling tender vide Para-10/N2.

16/

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer, S.E (WTM) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer, HTM Division.

17/

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press publication vide KWSB/DPR/2017/71 published in daily "The Nation" "National Courier" "Jang" and daily "Hilal-e-Pakistan" dt: 11-05-2017 as well as SPPRA Web Site vide No.33279 I.D # _____ which were opened on 31-05-2017.

18/

4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been 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 as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR. DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied 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 by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (WTM), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.O (WTM), KW&SB.	Member/Secy.

19/

5. RECEIPT OF BIDS

The Two bids were received on 31-05-2017 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

20/

6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Techwin Engineering & Construction	Rs.12,81,400/-	Rs.12,81,400/-	1 st Lowest	Substantially responsive
2	M/s.Jawab Gul & Co.	Rs.13,26,800/-	Rs.13,26,800/-	2 nd Lowest	Substantially responsive

The meeting of the Procurement Committee-I was held on 01-06-2017 at 11.30 a.m vide meeting notice No.AO/SE(WTM)/KW&SB/2017/ dated:31-05-2017.

Tender Opening Committee/
 Procurement Committee-I
 Karachi Water & Sewerage Board
 Outward No- 177
 Date 02/06/2017

Received

1009/14

NOTE SHEET

Date

19/4/17

(Page-2)

Time

DMD (TS) KW&SB
Dairy No. 533/E
Date 19/4/17

DMD (TS) KW&SB
Dairy No. 88/E
Date 8/4/17

SUBJECT: EMERGENT REPAIR OF BURSTED 48" DIA M.S. PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48" DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33" DIA PRCC PIPE LINE AT QASBA MORE TO BANARAS CHOWK.

From Pre-Page.

Approval may kindly be accorded by the Worthy Managing Director, KW&SB to the subjected work for calling tender through Press / Website, as the estimate has already been arithmetically checked by the Director (Design) at Para 6/N, amounting to Rs.12,88,989/-, therefore the case is submitted for approval of Para 3 to 6/N.

8/ Submitted for perusal - approval, please.

Superintending Engineer,
(WTM Circle), KW&SB.

9/ The D.M.D(T.S), KW&SB.

Recommended + forwarded for obtaining administrative approval by MD KW&SB as requested by the SE - WTM vide para - 07/N

MD (KW&SB)

[Signature]
DMD (TS)

10/ Approval accorded as proposed by DMS (T/S), Enjoin- to Comply of SDRRA Rules & other formalities

[Signature]

11/ DMD (T/S)

M.D - KW&SB

12/ SE (WTM), S/D

[Signature]
DMD (T/S)

13/ EE (WTM)

14/ [Signature]

NOTE SHEET

(For Emergency Work Only)

Under Rule-16(b)(viii) read with 2(1)(r) of SPPRA-2010

S.No _____

(- 01 -)

Paras

SUBJECT: EMERGENT REPAIR OF BURSTED 48"DIA M.S PIPE AT BANARAS CHOWK AND REPAIR / OVERHAULING OF GEAR BOX OF 48"DIA BUTTERFLY VALVE AND REPAIRING OF HEAVY LEAKAGES ON 66", 48" AND 33"DIA PRCC PIPELINE AT QASBA MORE TO BANARAS CHOWK.

1/ The existing 48" dia M.S water mainline situated at Banaras Chowk Orangi Town, is suddenly bursted last night during the water supply of Orangi, Baldia and Site Town, due to which the water supply of the Frontier colony, Metroville, Mominabad Colony, Zia Colony, Bawani Chali, Orangi Town, Faqeer Colony, Farid Colony, Rahimshah Colony and adjoin areas are totally suspended for which a large number of peoples have been suffering badly from shortage of water as well as a huge quantity of water flooding over the Main Road of Banaras and making ponds which cause to interrupted traffic follow. The undersigned has informed to higher-ups of KW&SB immediately for which the S.E WTM-Circle, have visited the aforementioned site and observed the critical situation. As well as some heavy leakages are also been occurred on 33", 48" and 54" dia PRCC lines, which are, needs to be repair on emergency basis and to avoid any mishap and up-rover.

2/ In this connection, the Assistant Executive Engineer (concerned) have prepared an estimate amounting to Rs. ~~12,89,033.00~~ to cover the cost of the subjected works.
12,88,989/-

3/ Keeping in view essentiality of work it is, therefore, requested to the Managing Director of KW&SB, that, the following approvals may please be accorded to execute the work on war-footing basis:-

- i. **Prior**, approval to execute the work under Rule-16(b)(viii) read with 2(1)(r) of SPPRA Rule 2010, along with the confirming the declaration of Emergency alongwith Machineries i.e Excavator, loader etc.
- ii. The expenditure of the each work shall be charge against the Budget Grant No. 7263-23 Provision to HTM-Division for the current financial year i.e 2016-2017. *MD*
- iii. Permission required for issuing Provisional Work Order due to urgency of work.

4/ Before obtaining approval from the Managing Director of KW&SB to execute the work on emergency basis, the case is sent herewith to the Director (Design & Estimate) Office for arithmetically checking the estimate please.

Submitted for approval please.

(MUHAMMAD ASIF QADRI)
EE.HTM-DIV, KW&SB

5/ The S.E (WTM)-Circle, KW&SB.

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

(ZAFAR PALIJO)
S.E WTM-Circle, KW&SB

6/ The Director (D&E), KW&SB.

The Rates and calculations of the estimate have been checked by design office for Rs. 12,88,989/- (Twelve lacs eighty eight thousand nine hundred and eighty nine)

7/ SECRET

[Signature]
Dir (D&E)