



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:	SPPRA Serial No.33465 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	12-06-2017

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.Jawab Gul & Company	Rs.9,73,750/-	1 st Lowest	@0.094% Below	Pay Order and required documents are available. P.O # 17909409 dt:05-06-2017 Rs.20,000/-from HBL Taimurai Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.9,88,000/-	2 nd Lowest	@1.368% Above	Pay Order and required documents are available. P.O#17909307 dt:27-05-2017 Rs.17,000/-from HBL Taimurai Market Branch Karachi & P.O # 12054555 dt:02-06-2017 Rs.11,000/- Total Rs.28,000/-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.Jawab Gul & Company** 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

(Owais Malik)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

COMI

Name of Work: REPAIR
FROM HUB RES

Item No	Description of Work	Quantit
1	Repair of leaking joints (External Vatta) on 66" dia PRCC Pipe line. 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	19.00 No
TOTAL QUOTED / CORRECTED COST		



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



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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-06-2017 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. Jawab Gul & Company
- ii. M/s. Sanaullah Enterprises


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. Jawab Gul & Company	Rs.9,73,750/-	Rs.20,000/-	P.O # 17909409 dt:05-06-2017 from HBL Taimurai Market Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.9,88,000/-	Rs.28,000/-	P.O # 17909307 dt:27-05-2017 Rs.17,000/-from HBL Taimurai Market Branch Karachi & P.O#12054555 dt:02-06-2017 Rs.11,000/- 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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33465

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

Description of work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

Date of Opening: 12-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

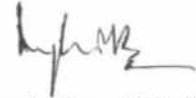
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawab Gul & Company	M/s.Sanaullah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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



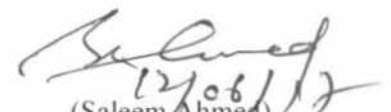
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member



12/06/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2013)

NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR.

DATE OF OPENING & TIME: 12-06-2017 at 11:30 A.M

ESTIMATED COST: Rs. 9,74,622.00

SPPRA's SERIAL No. (33465) Dated: 18-05-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Jawab Gul & Co.	Jawab Gul (Prop)	جواب گل
2	M/s. Samaullah Entp.	Sanab Khen (Prop)	سنا ب کھن
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

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Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE
FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

Item No	Description of Work	Estimated Cost				M/s.Jawab Gul & Company		M/s.Sanaullah Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 66" dia PRCC Pipe line. 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	19.00 Nos	51298.00	Each	974,662.00	51,250	973,750.00	52,000	988,000.00
TOTAL QUOTED / CORRECTED COST					974,662		973,750		988,000


(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


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
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Method of Procurement: Single Stage Single Envelope.

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S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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Description of work: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR**

Date of Opening: 12-06-2017

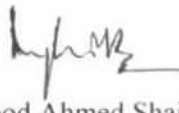
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2013)

NAME OF WORK: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC
LINE FROM HUB RESERVOIR TO GARAM CHASHMA
MONGHOPIR.**

DATE OF OPENING & TIME: 12-06-2017 at 11:30 A.M

ESTIMATED COST: Rs. 9,74,622.00

SPPRA's SERIAL No. (33465) Dated: 18-05-2017.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Jawab Gul & Co.	Jawab Gul (Prop)	جواب گل
2	M/s. Samaulleh Entp.	Samab Khen (Prop)	سماولہ
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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 Repairing of heavy leakages on 66"dia at Garam Chashma.
- 4) TENDER NUMBER SPPRA Serial # 33465 & 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. 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs. 9,74,662.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight (08) Days
- 10) TENDER OPENED ON (DATE & TIME) 12-06-2017 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. Jawab Gul & Company (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,73,750.00
- 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 _____

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

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

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

Yes	Yes, SPPRA Serial # 33465 & I.D # Nil /2017, dated: 18-05-2017
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

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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**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/2017/037

Dated: 23/06/2017.

M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

WORK ORDER

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 12/06/2017 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,73,750/-** (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty 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 /049, dated: **23/06/2017**.

You are, therefore, requested to start the work immediately and get it complete within (08) days from the date of issue / received of this Work Order.

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

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

OBJECT: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR.

DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
		In figure	In words		
Repairing of leaking joints (external vata) on 66" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. <div style="text-align: right;">66" dia PRCC pipeline</div>	19 Nos.	(51250/-)	Fifty one Thousand Two Hundred Fifty -	Each	Rs. 9,73,750/-
					Rs. 9,73,750/-

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

Rate quoted @ Rs. 9,73,750/- (in words: Nine Lac Seventy Three Thousand Seven Hundred Fifty only)
 Name of the Firm M/s. Jawab Gul & Co.
 Signature of the Contractor [Signature]
 Address of the Firm [Address]
 Mobile # 0322 338 1754



Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O. Attached of Rs. 20,000/- P.O. No. 179594109

Bank Name HBL - N.A. Br. P.O. No. [Blank]

M. Jawab Gul & Co. Quoted Rs. 9,73,750/-

Nine lac Seventy Three Thousand Seven Hundred Fifty only

[Signature] [Signature]
 Accounts Officer (W/D) Additional Director Internal Suppl. Engineer
 Member/Secretary Audit KMC Member KMC/Member
 Supt. Engineer Director Design & Estimate
 W/M/Member Convener,



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

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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>12-06-2017</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.Jawab Gul & Company	Rs.9,73,750/-	1 st Lowest	@0.094% Below	Pay Order and required documents are available. P.O # 17909409 dt:05-06-2017 Rs.20,000/-from HBL Taimurai Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.9,88,000/-	2 nd Lowest	@1.368% Above	Pay Order and required documents are available. P.O#17909307 dt:27-05-2017 Rs.17,000/-from HBL Taimurai Market Branch Karachi & P.O # 12054555 dt:02-06-2017 Rs.11,000/- Total Rs.28,000/-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.Jawab Gul & Company** 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

(Owais Malik)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE
FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR**

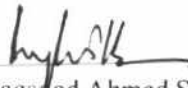
Item No	Description of Work	Estimated Cost				M/s.Jawab Gul & Company		M/s.Sanaullah Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 66" dia PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 66" Dia PRCC Pipeline	19.00 Nos	51298.00	Each	974,662.00	51,250	973,750.00	52,000	988,000.00
TOTAL QUOTED / CORRECTED COST					974,662		973,750		988,000



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



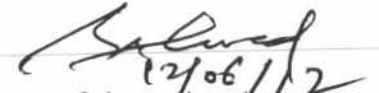
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



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



(Owais Malik)
S.E (Water Trunk Main)
Member


22/06/12

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33465

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-06-2017 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. Jawab Gul & Company
 - ii. M/s. Sanaullah Enterprises
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. Jawab Gul & Company	Rs.9,73,750/-	Rs.20,000/-	P.O # 17909409 dt:05-06-2017 from HBL Taimurai Market Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.9,88,000/-	Rs.28,000/-	P.O # 17909307 dt:27-05-2017 Rs.17,000/-from HBL Taimurai Market Branch Karachi & P.O#12054555 dt:02-06-2017 Rs.11,000/- 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



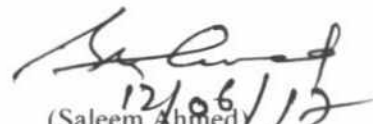
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member



12/06/17

(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: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR**

Date of Opening: 12-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawab Gul & Company	M/s.Sanaullah Enterprises
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



(Owais Malik)
S.E (Water Trunk Main)
Member



12.06.17

(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/ 049

Dated: 23/06/2017.

M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR.

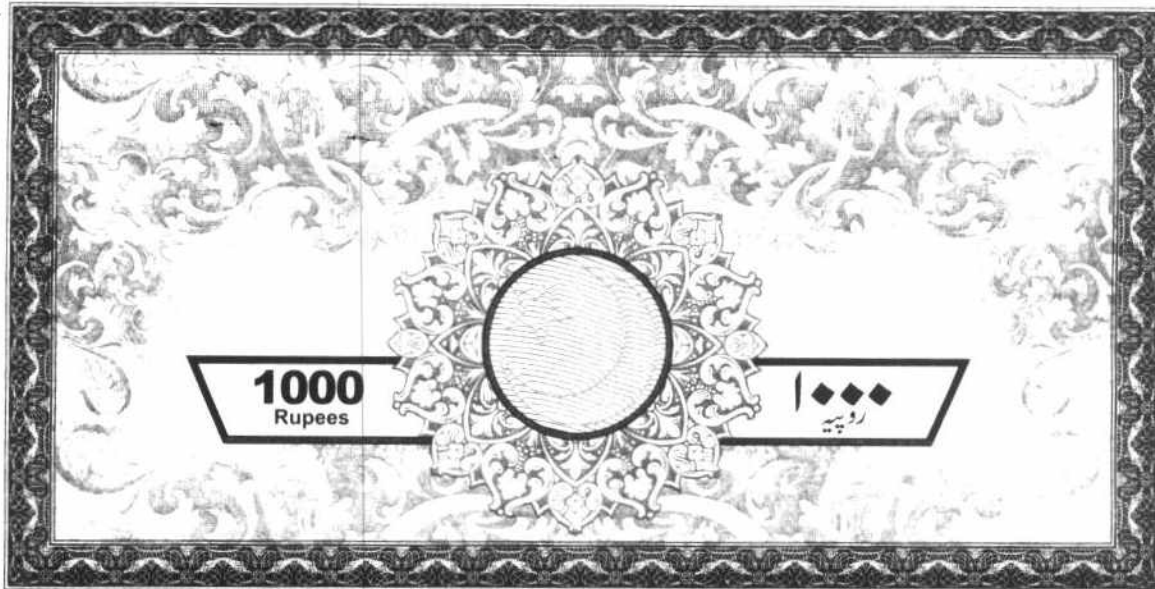
The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010 and amended-2017, dated: 12/06/2017 as evaluated by the Evaluation Committee-I at Para-23/n to 28/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-32/n to 41/n, duly approved by the Managing Director of KW&SB as per Para-43/n amounting to Rs. **9,73,750/-** (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty 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.3,420/- @ 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 HAISAT... Licence No. 124, 5th... Gulshan...

22 JUN 2017 (2)

S. No. 172083
Serial No.
Account No.
Receipt No.
Water Rate
Stamp Value
Not For used

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.

جواب گل
M/s. Jawab Gul & Company
CONTRACTOR

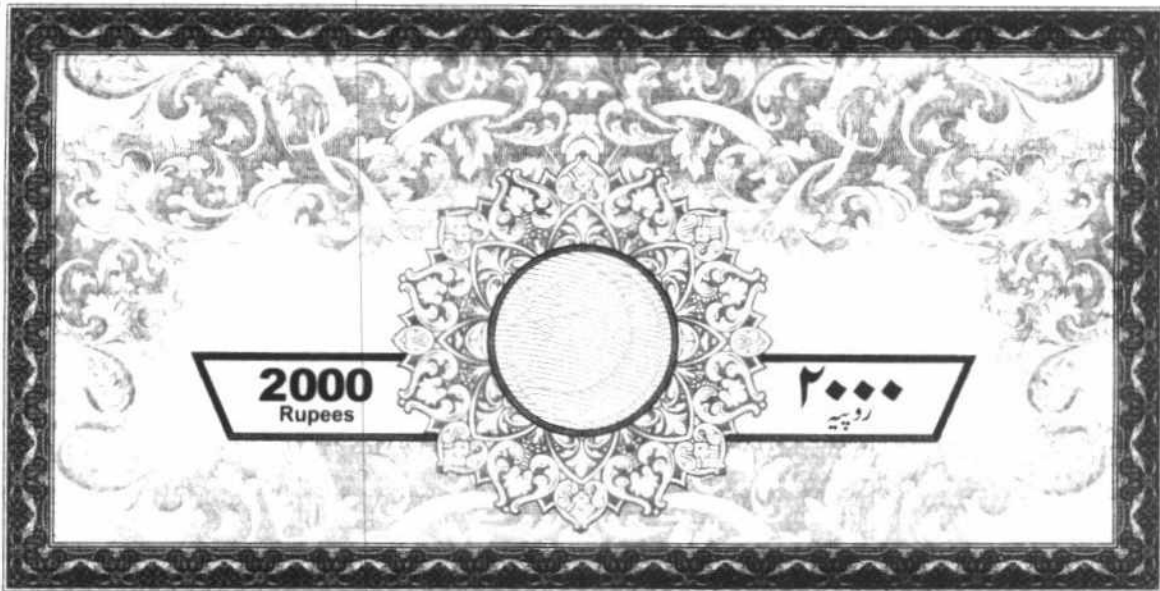
EXECUTIVE ENGINEER
HTM Div. K.W & S.B

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

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

Witness:-- 1 M/s. Sana Ullah Enterprises (SS)

Witness:-- 2 M/s. N.K. Bealoo (Allamgari)



MUHAMMAD ASIF DADR
Licence No. 171
Gulistan Tower

AGREEMENT

RUPPE

S. No. 172081

22 JUN 2017

THIS AGREEMENT made this 23rd day of June, 2017 (Two Thousand Seventeen) BETWEEN KW&SB and Contractor M/s. Jawab Gul & Company, House No. MC-134 Barsati Nala Nazimabad No.4, Karachi West Karachi, to the execution work of REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR. under Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to **Rs.9,73,750/-** (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty Only) as evaluated by the Evaluation Committee-I at Para-23/n to 28/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-32/n to 41/n, duly approved by the Managing Director KW&SB as per Para-43/n.

The following documents are part of this agreement.

- g) Tender documents.
- h) Bill of Quantity (B.O.Q)
- i) Estimate.
- j) Drawing.
- k) Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- l) Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide No: DMD(T.S)/KW&SB/2017/049, 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.

جواب گل
مذکورہ

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

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

NOTE SHEET

(-7-)

Paras

WTM

Reference

SUB: REPAIRING OF HEAVY LEAKAGES ON 66" DIA
PRCC LINE FROM HUB RESERVOIR TO GARAM
CHASHMA MANGHOPIR, KW&SB FOR RS.9,73,750/-
IN F/O M/S.JAWAB GUL & COMPANY

42

Approval may kindly be accorded as recommended by Procurement Committee at Para-28/N(7) and S.E (WTM) at Para-30/N. the case is financially concurred-in by I.A.O-II, Finance Department, KW&SB vide Para-32/N to Para-41/N, please.

Dy. Managing Director (TS)
KW&SB

43

The M.D./KW&SB

Approved Para 42/N/10/10
HD-KWSB

44

DMD (TIS)

45

SE (WTM)

46

EE (WTM) "

47

STAD

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

DIARY NUMBER 5174
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	9,73,750	16	*

DETAILS OF WORKS : REP: H/LKG. 66" DIA PRCC LINE HUB RERV: GARAM CHASMA MONGH OP'IR.

REMARKS :


INTERNAL AUDIT OFFICER II

P-39



NOTE SHEET
(Finance Department)
(6)



Paras

Reference

(Tenders through SPPRA Website)

p-38

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR, KW&SB, FOR RS.9,73,750/- IN F/O. M/S. JAWAB GUL & COMPANY, CODE NO. () *3602-83.*

32

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

33

The tenders, were invited through SPPRA Website under Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval of the chaired M.D, KW&SB obtained at para 19/n.

34

The NIT, hoisted on SPPRA Website on 18-05-2017 vide SPPRA S.NO. 33465 and corrigendum was issued vide No. EE/HTM/DIV/ESSTT/KW&SB/2017/2381 dt: 25-05-2017 whereas, tenders have been opened on 12-06-2017 by the Procurement Committee-I, KW&SB.

35

According to Para-27/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s. Jawab Gul & Company, declared lowest responsive bidder on quoted bid price Rs.9,73,750/-.

36

The Procurement Committee-1, KW&SB, in its recommendations made at Para-28/n evaluated the lowest responsive bid on Rs.9,73,750/- in F/O M/s. Jawab Gul & Company.

37

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

38

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

39

I.A.O.-II

[Signature]

[Signature]
Supdt. / 16.

40

DIRECTOR ACCOUNTS.

[Signature]
20/6

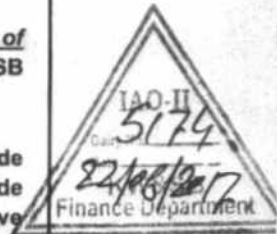
41

DMD (FINANCE).

DMD (T/S).

May approval subject to completing all local formalities and audit requirements.

[Signature]





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

Reference

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR

29/

The above noted work was invited through Press / Website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules-2010 and amended-2013, an amount of Rs. **9,73,750/-** (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty Only) has been evaluated by the Procurement committee-I at Para 28/n in favour of M/s. **Jawab Gul & Company** and declared as first lowest bidder.

30/

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.

31/

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

(OWAIS MALIK)

SE (WTMD)-Circle, KW&SB

13/6

IAO-II
Dairy No 3174
Date 13/06/2017
Finance Department
KW&SB

NOTE SHEET

(-04-)

Paras

Reference

SUB: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

28

7. RECOMMENDATION OF THE COMMITTEE

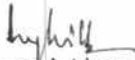
Two Bidders participated in the bid, the lowest bidder **M/s. Jawab Gul & Company** quoted / corrected bid cost amounting to **Rs.9,73,750/-** (Rupees Nine Lac Seventy Three Thousand Seven Hundred and Fifty only) which is **@0.094% Below** from the Estimate prepared by Concerned Executive Engineer, the 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



(Owais Malik)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

28

The S.E (WTM), KW&SB

REC

NOTE SHEET

(-03-)

Paras

Reference

SUB: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MANGHOPIR

EVALUATION REPORT

23/ 1. **ENGINEER ESTIMATE**
The Concerned Executive Engineer, Hub Trunk Main Division has prepared an estimate for amounting to Rs.9,74,662/- duly endorsed by S.E (WTM) which was further checked by Design Office for an amount of Rs.9,74,662/- The M.D, KW&SB accorded approval for calling tender vide Para-19/N2.

24/ 2. **BIDDING DOCUMENT**
The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (WTM) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer, HTM Division.

25/ 3. **BIDDING PROCEDURE**
The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/HTM/DIV/NIT//SPPRA/2017/06 dated:16-05-2017 as well as Corrigendum was also issued vide No.EE/HTM/Div/ESSTT/KW&SB/2017/2381 dated:25-05-2017 and SPPRA Web Site vide No.33465 I.D # _____ which were opened on 12-06-2017.

26/ 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.

27/ 5. **RECEIPT OF BIDS**
The Two bids were received on 12-06-2017 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.

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.Jawab Gul & Co.	Rs.9,73,750/-	Rs.9,73,750/-	1 st Lowest	Substantially responsive
2	M/s.Sanaullah Enterprises	Rs.9,88,000/-	Rs.9,88,000/-	2 nd Lowest	Substantially responsive

The meeting of the Procurement Committee-I was held on 12-06-2017 at 12.30 p.m vide meeting notice No.AO/SE(WTM)/KW&SB/2017/ dated:12-06-2017.

Opening Committee/
Procurement Committee-I
Board of Sewerage Board
Circular No. 271
Date 13-06-2017

Dr. D. KW&SB
1325/R
Diary No. 8/5/2017
Date

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

DMD (TS) KW&SB
Date 9/4/17
Date 15/5/17

DMD (TS) KW&SB
Diary No. 894/E
Date 25/5/17

Reference

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:- REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM HUB RESERVOIR TO GARAM CHASHMA MONGHOPIR.

12/ There occurred heavy leakages on existing 66" dia water main situated at Hub Reservoir to Garam Chashma Monghopir, is leaking badly from different places due to which a huge quantity of drinking water is wasting and creating shortage of water to the Crangi, Baldia, Qasba and adjoining as well as MNA & MPA's of concerned areas are also pressing hard for smooth running of water supply to the peoples. Keeping in view problems of the affected areas, the undersigned along with SE (WTM)-Circle and representatives of the said areas have also been visited the site and observed condition of the 66" dia Water Main. In this connection a meeting has been held in the Office of the SE (WTM)-Circle and decided that this work should be execute 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

13/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to **Rs.9,74,662/-** duly has been arithmetically checked by the Director Design & Estimate Office to cover the cost of the works.

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

15/ The proposal has been prepared and submitted here for seeking approval of the Managing Director KW&SB, for **Notice Inviting Tender** through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010 and amended-2013, which provided that upto one million rupees shall be advertised by timely notifications on the Authority's website along with permission to issue a cheque Rs.2,000/- in favour of Director (A&F), SPPRA Sindh on account of uploading N.I.T on SPPRA website.

16/ Submitted for perusal please.

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

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

Due to shortage of water in the said areas and in the best public interest this work should be execute on priority basis, therefore, the proposal is recommended and forwarded for approval of Para-15/n as requested by the E.E (Concerned).

Submitted for perusal approval please

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

18/ The DMD(T.S) KW&SB.

For approval as requested by SE(WTM) at para-15/n, please

19/ MD(KWSB)

Approved Para 15/n

20/ DMD(T.S)

21/ SE(WTM)

22/ E.E(HTM)

(Signature)
DMD(T.S)

MD-KWSB

Handwritten notes and signatures on the right margin, including "760", "AFC", "DMD(T.S)", and "DMD(T.S)".