

NIT Sr. No. SPPRA Serial No.33402

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

Description of work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN

Date of Opening: 02-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A. Khan Group of Const.	M/s.B.K Builders
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
	<b>Qualification Criteria:</b>		
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	No
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	Disqualified



(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



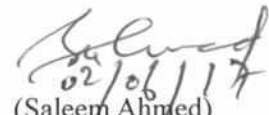
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Owais Malik)  
S.E (District West-A)  
Member



02/06/17

(Saleem Ahmed)  
Director (Design & Estimate)  
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:	SPPRA Serial No.33402 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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>01 No</u>
11	Financial Bid Opening Date:	02-06-2017

### 12 BID EVALUATION REPORT

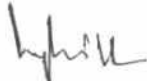
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.A Khan Group of Construction	Rs.9,68,701/-	1 <sup>st</sup> Lowest	@0.361% Below	Pay Order and required documents are available. P.O#17885135 dt:18-05-2017 Rs.12,000/- & P.O#17885270 dt:26-05-2017 Rs.8,000/-Total Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive
2	M/s.B.K Builders	Rs.9,69,473/-	-	@0.281% Below	Pay Order not attached, required documents are available.	Un Responsive


The all concerned bidders are being informed accordingly.

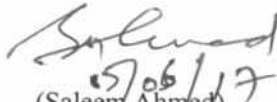
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.A Khan Group of Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
S.E (District West-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-06-2017 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. M.A Khan Group of Construction
  - ii. M/s. B.K Builders
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.M.A Khan Group of Construction	Rs.9,68,699/-	Rs.20,000/-	P.O#17885135 dt:18-05-2017 Rs.12,000/- & P.O#17885270 dt:26-05-2017 Rs.8,000/- from HBL Hassan Square Branch Karachi
02	M/s.B.K Builders	Rs.9,69,473/-	-	Pay order not attached

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



(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Owais Malik)  
S.E (District West-A)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN**


Item No	Description of Work	Estimated Cost				M/s.M.A Khna Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road matelling.	720.00	Cft	605.00	%Cft	4,356.00	605.00	4,356.00
2	Excavation for pipe line in trenches and pits in Wet Soil 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).	3557.27	Cft	5400.00	%0Cft	19,209.26	4650.00	16,541.31
3	Add for additional lift every three 18" dia Near Habib Bank Flyover	1003.21	Cft	5950.00	%0Cft	5,969.10	5200.00	5,216.69
4	Full hire charges of pumping set per day i/c of 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 pumping out water from 10 ft deep trench	8.00	Days	1500.00	P/Day	12,000.00	1500.00	12,000.00
5	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & 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 different dia of pipes as below (straight).							
	18" Dia 6.4 mm thick	100.00	Rft	4161.21	P/Rft	416,121.00	4161.00	416,100.00
	06" dia 4.8 mm thick	160.00	Rft	1207.40	P/Rft	193,184.00	1207.00	193,120.00
6	Rate of Gas Cutter with operator and helper ic all expenses (as per R/A Attached)	2.00	Nos	2365.00	Each	4,730.00	2365.00	4,730.00
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 15" Dia	1.00	No	107250.00	Each	107,250.00	107250.00	107,250.00
	10" Dia	1.00	No	27690.00	Each	27,690.00	27690.00	27,690.00
	6" Dia	1.00	No	9360.00	Each	9,360.00	9360.00	9,360.00

**Name of Work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN**


Item No	Description of Work	Estimated Cost				M/s.M.A Khna Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 15" Dia.	1.00	No	5101.00	Each	5,101.00	5100.00	5,100.00
	10" Dia	1.00	No	3319.00	Each	3,319.00	3319.00	3,319.00
	6" Dia	1.00	No	1886.00	Each	1,886.00	1886.00	1,886.00
9	Construction of C.C. block masonry chamber of size 4'x4'x4' deep with 24" x 24" cast and frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @6" C/C 1/4" betnup 1/4" @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep upto roof slab M.S foot rest 5/8" bars at every 2 feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.	3.00	Nos	28357.00	Each	85,071.00	28357.00	85,071.00
10	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 15" Dia	6.00	Nos	10729.00	Each	64,374.00	10729.00	64,374.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4560.48	Cft	2760.00	%0Cft	12,586.92	2760.00	12,586.92
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>972,207</b>		<b>968,701</b>

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

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

  
(Owais Malik)  
S.E (District West)  
Member

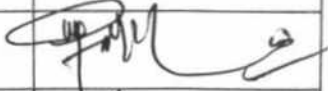

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN

Date of Opening & Time: 02-08-17 at 11.30 AM.

Estimated Cost: Rs. 968,787/-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. M. A. Ishaq & Co. Karachi	M. A. Ishaq	
2	M/s. B. K. Dauda	A. K. Dauda	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN.</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 33402 I.D /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in Site Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1. Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,68,787/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>02-06-2017 at 11:00 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. M.A. Khan Group of Construction.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,68,701/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/s. M.A. Khan Group of Construction.

M/s. B.K. Builders

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Serial No. 33402 I.D. _____/2017
No	

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

(If

Yes	
No	

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of

  
**Syed Zafar Hussain,**  
Executive Engineer  
Water/Sew. K.C. & S.B.  
S.P.

Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

**WATER & SEWERAGE BOARD**  
**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**  
**CHIEF ENGINEER (W&S)**

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

Reference  
KW&SB/CE/(West)/2017/

Dated: -

**M/s. M.A. Khan Group of Construction,**  
**Karachi.**

**LETTER OF ACCEPTANCE / SANCTION CONVEY LETTER**

SUBJECT:- **REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016, the tender sanction for amounting to Rs. 9,68,701/= (Rupees Nine Lac Sixty Eight Thousand Seven Hundred One Only), has already been accorded by the Managing Director, KW&SB, vide para-52/N, under Authority's Website of SPPRA Rule-2010 under Serial No. 33402, for the subjected work in favour of M/s. M.A. Khan Group of Construction, the ultimate cost, as assessed / recommended by the Procurement Committee-I, KW&SB vide para-28/N (06) and also financially concurred-in by the Finance Department, KW&SB through Internal Audit Officer-II, KW&SB, vide para-41/N to para-50/N, the expenditure is chargeable to B.G.No. B-013-17, of current financial year 2016-2017.

You are therefore, directed to attend the office of the E.E (Water), Site Town, District West, KW&SB, after receipt of this letter for execution of agreement on non judicial stamp paper for Rs.3,500/= @ 0.35%, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you.

  
**DEPUTY-MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

**DISTRIBUTION**

1. The Superintending Engineer, District West, KW&SB.
2. XEN (Water), Site Town, District West, KW&SB.
3. Director Accounts, KW&SB.
4. ADLFA, KW&SB.
5. Office Copy.

Method of Procurement: Single Stage Single Envelope.

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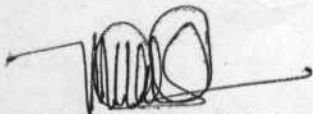
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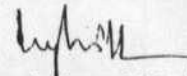
The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



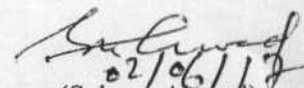
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Superintending Engineer (KMC)  
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(Owais Malik)  
S.E (District West-A)  
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(Saleem Ahmed)  
Director (Design & Estimate)  
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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


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10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	02-06-2017

#### 12. BID EVALUATION REPORT

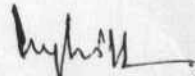
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M.A Khan Group of Construction	Rs.9,68,701/-	1 <sup>st</sup> Lowest	@0.361% Below	Pay Order and required documents are available. P.O#17885135 dt:18-05-2017 Rs.12,000/- & P.O#17885270 dt:26-05-2017 Rs.8,000/-Total Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive
2	M/s.B.K Builders	Rs.9,69,473/-	-	@0.281% Below	Pay Order not attached, required documents are available.	Un Responsive


The all concerned bidders are being informed accordingly.

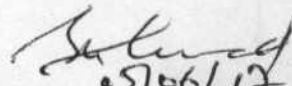
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.A Khan Group of Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
S.E (District West-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Sr. No. SPPRA Serial No.33402

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


Description of work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN

Date of Opening: 02-06-2017

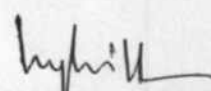
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

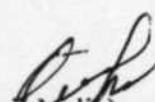
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.A. Khan Group of Const.	M/s.B.K. Builders
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
	<b>Qualification Criteria:</b>		
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	No
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	Disqualified

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
S.E (District West-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.M.A Khna Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road matelling.	720.00	Cft	605.00	%Cft	4,356.00	605.00	4,356.00
2	Excavation for pipe line in trenches and pits in Wet Soil 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).	3557.27	Cft	5400.00	%0Cft	19,209.26	4650.00	16,541.31
3	Add for additional lift every three 18" dia Near Habib Bank Flyover	1003.21	Cft	5950.00	%0Cft	5,969.10	5200.00	5,216.69
4	Full hire charges of pumping set per day i/c of 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 pumping out water from 10 ft deep trench	8.00	Days	1500.00	P/Day	12,000.00	1500.00	12,000.00
5	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & 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 different dia of pipes as below (straight).							
	18" Dia 6.4 mm thick	100.00	Rft	4161.21	P/Rft	416,121.00	4161.00	416,100.00
	06" dia 4.8 mm thick	160.00	Rft	1207.40	P/Rft	193,184.00	1207.00	193,120.00
6	Rate of Gas Cutter with operator and helper ic all expenses (as per R/A Attached)	2.00	Nos	2365.00	Each	4,730.00	2365.00	4,730.00
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 15" Dia	1.00	No	107250.00	Each	107,250.00	107250.00	107,250.00
	10" Dia	1.00	No	27690.00	Each	27,690.00	27690.00	27,690.00
	6" Dia	1.00	No	9360.00	Each	9,360.00	9360.00	9,360.00

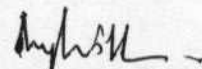
  

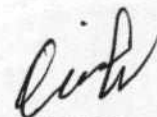

**ame of Work: REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN**

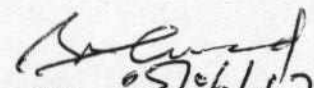
Item No	Description of Work	Estimated Cost				M/s.M.A Khna Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete: 15" Dia.	1.00	No	5101.00	Each	5,101.00	5100.00	5,100.00
	10" Dia	1.00	No	3319.00	Each	3,319.00	3319.00	3,319.00
	6" Dia	1.00	No	1886.00	Each	1,886.00	1886.00	1,886.00
9	Construction of C.C. block masonry chamber of size 4'x4'x4' deep with 24" x 24" cast and frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @6" C/C 1/4" betnup 1/4" @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep upto roof slab M.S foot rest 5/8" bars at every 2 feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.	3.00	Nos	28357.00	Each	85,071.00	28357.00	85,071.00
10	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 15" Dia	6.00	Nos	10729.00	Each	64,374.00	10729.00	64,374.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4560.48	Cft	2760.00	%0Cft	12,586.92	2760.00	12,586.92
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>972,207</b>		<b>968,701</b>

  
 (Muhammad Khalid Khan)  
 Accounts Officer (Dist. West)  
 Member / Secretary

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

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

  
 (Owais Malik)  
 S.E (District West)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener





SYED SHANWAR ALI JAFFRI STAMP VENDOR  
 Licence No.08, Shop No.1-A, Karim Plaza  
 - Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 8008

DATE

**JAHANZEB KHAN**  
 Advocate L.C. No. 15023

Office of the Director  
 General Office, CDA Canal  
 Karachi

NOW this Agreement witnesses as follows:-

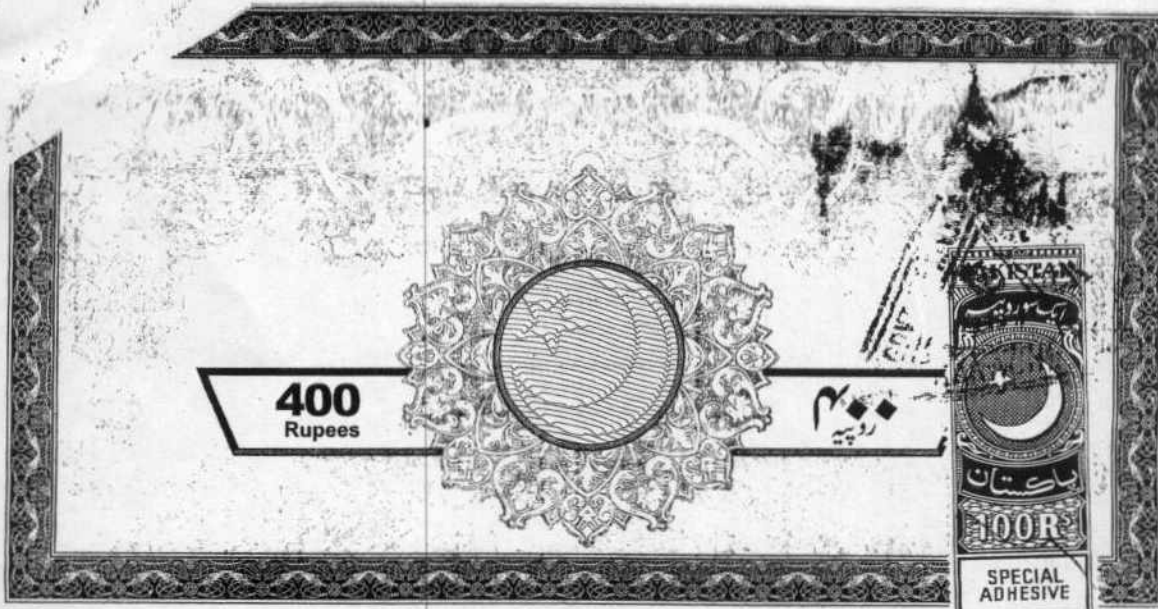
ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THE DESIGN WITH ADDRESS \_\_\_\_\_  
 PARTIAL DATE \_\_\_\_\_  
 AVAILABLE TO \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **Mr. Nooran Shah** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No. **KN&SB/CE/(Central)/2017/ 93** dated: **23-06-2017**
  - c). The Tender.
  - d). The conditions of the Particular Application - Part-II-A & II-B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.
  - i). Time period is 90 Days.

In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

3. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



SYED SIKANDAR ALI JAFFRI STAMP VENDOR  
Licence No.86, Shop No. 5-A, Karim Plaza,  
Gulshan-e-Iqbal Block-4, Karachi

**CONTRACT AGREEMENT**

OFFICE SUPERVISOR

S. NO. 4637 An agreement made this 23<sup>rd</sup> day of June 2017, in the City of Karachi (RUPEES FOUR HUNDRED ONLY)

Issued To With Address Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),

KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141** dated: **26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **Mr. Nooran Shah** Represented by the **M/s. M.A. Khan Group of Construction** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN.** FOR Rs. 9,68,701/= (Rupees Nine Lac Sixty Eight Thousand Seven Hundred One Only), for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 33402.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.12,000/=**, vide Pay Order No.**17885135** dated : **18-05-2017**, and **Rs.8,000/=** vide Pay Order No.**17885270** Dated: 26-05-2017 Total Rs. **20,000/=** issued from **HBL Hassan Square Branch Karachi** remaining amounting to **Rs. 76,870/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



OFFICE OF THE EXECUTIVE ENGINEER (WATER) SITE TOWN  
**KARACHI WATER & SEWERAGE BOARD**

No: KW&SB/E.E/2017/ 142

Dated: 23 06 -17

M/S. M.A KHAN GROUP OF CONSTRUCTION,  
Karachi.

**WORK ORDER**

Subject:- REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN.

The competent authority KW&SB has been approved amounting to Rs.9,68,701/- (Rupees Nine Lac Sixty Eight Thousand Seven Hundred One Only) on item rate basis and convey the sanction by Superintending Engineer (West), KW&SB No. KW&SB/CE(W/S)/AO/WEST/2017/93 Dated: 23 06 -17/2017 under Budget code No.B-013-17

You are hereby directed to start the work immediately and complete the same within 25 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs.1000/- per day shall be imposed as per work rules.

  
EXECUTIVE ENGINEER (WATER)  
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)**

Estimate amount :  
 Time limit : 25 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 02-06-17

Name of Work:- **REPLACEMENT OF DAMAGED AND RUSTED 18" DIA MS PIPE LINE AND 6" DIA MS PIPE LINE IN KHYBER MOHALLAH UC-04 AND NEAR HABIB BANK BOOSTING AT UC-05 FOR IMPROVEMENT OF WATER SUPPLY SYSTEM AT SITE TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling and road cutting and removing	.720 Cft	605/2	Five Hundred + two	% Cft	4356/2
2	Excavation of pipe line in trenches & pits in wet soil or mud clay i/c trimming and dressing sites to true alignment & shapes leveling of beds trenches to correct level and grade cutting jointing holes & disposal of surplus earth within a one chain as directed by Engineer incharge etc.	3557.27 Cft	4650/2	Four thousand Six hundred fifty	% Cft	16541/2
3	Add for additional lift of every 3 ft Near Habib Bank Flyover 18" dia	1003.21 CR	5200/2	Five thousand two hundred only.	% Cft	5216/2
4	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trenches etc.	08 Days	1500/2	One thousand five hundred only	P/Day	12000/2
5	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet confirming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Space) i/c laying jointing with Helical welding in trench i/c cost of bends of any degree & testing with water specified pressure for different dia of pipe as below (straight) 18" dia 6.4 mm 06" dia 4.8 mm	100 Rft 160 Rft	4161/2 1207/2	Four thousand one hundred and sixty one One thousand two hundred and seven	P/Rft P/Rft	416100/2 193120/2
6	Rate of Gas cutter with operator and helper i/c all expenses. (As per R/A attached)	02 Nos.	2365/2	Two thousand three hundred and sixty five	Each	4730/2
7	Providing CI Sluice valve heavy pattern (test pressure 21.0 kg/sq.cm or 300 Lbs/sq. inch (imported)) 15" dia 10" dia 06" dia	01 No. 01 No. 01 No.	107250/2 27690/2 9360/2	One lac seven thousand two hundred and fifty Twenty seven thousand six hundred and ninety Nine thousand three hundred and sixty	Each Each Each	107250/2 27690/2 9360/2
8	Fixing of sluice valve with two cast iron tail pieces one end flange and other with socket i/c the cost of nuts and bolts and rubber packing, labour etc. complete. 15" dia 10" dia 06" dia	01 No. 01 No. 01 No.	5100/2 3319/2 1886/2	Five thousand one hundred Three thousand three hundred and nineteen One thousand eight hundred and eighty six	Each Each Each	5100/2 3319/2 1886/2

806668

9.	Construction of CC Block masonry chamber of size 4'x4'x4' deep with 24"x24" cover frame weighting 65 Kg RCC 1:2:4 slab 5" thick with steel 1/2" dia tor bar 6" C/C with bent 1/4" dia @8" dia C/C distribution 6" thick 1:3:6 block masonry wall set 1:6 6" thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1 1/2" thick cement plaster 1:3 inside wall surface top & bottom slab outer wall surface 1'-0" deep upto roof every 2" deep including curing de watering excavation refilling and disposal of surplus earth etc. (4'x4'x4') (As per R/A attached)	03 Nos.	28357/2	Taxied Eight-Week Work Included fully Seven only	Each	85071/2
10.	Repairing of leakages (external vatta) on PRCC pipe i/c excavation, de-watering sealing material, labour and rifilling etc complete. (As per R/A attached) 15" dia	06 Nos.	10729/2	Taxied Seven Week Included Nine only	Each	64374
11.	Refilling the excavated stuff in trenches 6" thick layer i/c watering raming to full compaction etc complete.	4560.48 Cft	2760/2	Taxied Seven Week Included Eight only	%0 Cft.	12586

Total Amount Rs. 968699/2

Executive Engineer (Water)  
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 968699/2 On item rate basis  
 In words Nine Lakh Sixty Eight Thousand Six Hundred Ninety Nine only.  
 Signature of Contractor [Signature]  
 Address: Alawal Colony U-62 B.T.S  
 Cell No. 9331-9277779

**Tender Received in Sealed Cover & Opened By Procurement Committee-I**

P.O of the Bid Security Amount Rs. 12,000/- P.O No. 17885135 Date. 18/5/17  
 Rs. 8,000/- P.O No. 17885270 Date. 26/5/17  
 Rs. — P.O No. — Date. —

Bank Name, HBL Hassan Sad Galwan-c-Talbal Br.  
 Bin Quoted Rs. 9,68,699/2 (Rupees) Nine Lakh Sixty Eight Thousand Six Hundred Ninety Nine only

No Cutting or Overwriting Appears.

Above/Below the S.O.R/(Item Rate Basis)

[Signature]  
 AO (D-West) KW&SB  
 Member/Secretary

[Signature]  
 SE (T/S) KMC  
 Member

[Signature]  
 AD (IA) KMC  
 Member

[Signature]  
 SE (D-West) KW&SB  
 Member

[Signature]  
 Director (Design & Estimate), KW&SB  
 Convener/Chairman



No. A.D(A)SPPRA/33402-KW&SB)/2017/  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

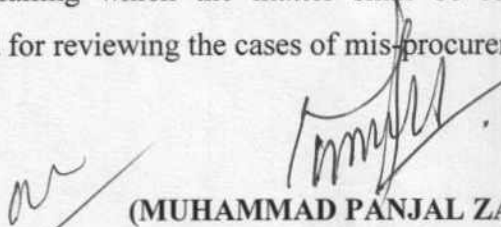
Karachi, dated the June, 2017

The Executive Engineer (Water),  
SITE Town, Treatment Plant No.1,  
Haroonabad near Siemens Chowrangi SITE,  
Karachi.

**Subject: NIT NO. KW&SB/EE/Site/Water/2017/96,Dated 16-05-2017(Sr. No. 33402).**

I am directed to refer to the BER received vide letter dated 13-06-2017 on the subject NIT and to inform that procurement carried out SSOE, therefore Rule-48 would be invoked.

2. It is therefore advised to provide compliance of Rule-48 along-with justification. It may be noted that the compliance of SPP Rules, 2010 (Amended 2017) in letter and spirit is the sole responsibility of procuring agency, failing which the matter shall be referred to the sub-committee of SPPRA Board, constituted for reviewing the cases of mis-procurement.

  
(MUHAMMAD PANJAL ZANGEJO)  
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA