

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


Description of work: EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB

Date of Opening: 08-06-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--------------------------------------------------------------------------------------------------------|------------------|-----------------------------|
| | | M/s.N.K Builders | M/s.Siddiqui Brothers & 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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33525

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-06-2017 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. N.K Builders
 - ii. M/s. Siddiqui Brothers & 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.N.K Builders | Rs.9,97,320/- | Rs.20,000/- | P.O # 16973607 dt:07-06-2017 from HBL Saeedabad Branch Karachi |
| 02 | M/s.Siddiqui Brothers & Co. | Rs.9,97,680/- | Rs.20,000/- | P.O # 18319112 dt:07-06-2017 from HBL KDA Civic Centre 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).

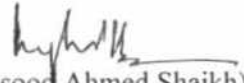
The meeting ended with the vote of thanks to and from the chair.



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



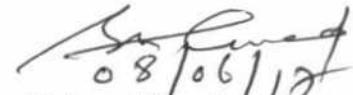
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saleem Ahmed)
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.33525 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB |
| 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>NIL</u> |
| 11 | Financial Bid Opening Date: | 08-06-2017 |


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.N.K Builders | Rs.9,97,320/- | 1 st Lowest | @0.002% Below | Pay Order and required documents are available. P.O # 16973607 dt:07-06-2017 Rs.20,000/-from HBL Saeedabad Branch Karachi | Substantially Responsive |
| 2 | M/s.Siddiqui Brothers & Co. | Rs.9,97,680/- | 2 nd Lowest | @0.034% Above | Pay Order and required documents are available. P.O # 18319112 dt:07-06-2017 Rs.20,000/-from HBL KDA Civic Centre Branch Karachi | Substantially Responsive |

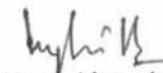
The all concerned bidders are being informed accordingly.

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


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


(Owais Malik)
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: EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB

| Item No | Description of Work | Estimated Cost | | | | M/s.N.K Builders | | M/s.Siddiqui Brothers & Co. | |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------|------------|------------------|------------|-----------------------------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount |
| 1 | Repair of leaking 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. 54" Dia | 24.00 Nos | 41556.00 | Each | 997,344.00 | 41,555 | 997,320.00 | 41,570 | 997,680.00 |
| | TOTAL QUOTED / CORRECTED COST | | | | 997,344 | | 997,320 | | 997,680 |


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


(Saif-ul-Haqqe)
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)
09/06/12
Director (Design & Estimate)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR


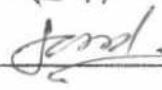
EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PIPE
FROM JAL RAJIS ANSARNABAD TO SANDA SOCIETY NEAR

Name of Work *KANDUCHI, NEK SIB - DUBROVA HEP, DIVISION BOMBAY*

Date of Opening & Time *08/16/2017*

Estimated Cost *Rs 997.344/-*

SPPRA's Serial No. *33525*

| S.No | Name of Firm | Name of Person & Designation | Signature |
|------|--------------------------------|------------------------------|---------------------------------------------------------------------------------------|
| 1 | <i>M/s. N.K. Builders</i> | <i>08/16/2017</i> |  |
| 2 | <i>Siddique, Roes & Co</i> | <i>8/16/17</i> |  |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

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. KW&SB? WATER AND SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT REPAIRS AND MAINTENANCE OF STAFF QUARTERS ROAD PAK
- 4) TENDER NUMBER SPPRA Serial #33525 & I.D #
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME KW&SB M.D.
- 7) TENDER ESTIMATED VALUE Rs. _____
- 8) ENGINEER'S ESTIMATE Rs. 997,324/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 08/12/17 AT 11.30 AM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.K. PAKISTAN
102/101-102, HAYAT BAZAR, GARDENY BLOCK-A
192700 PAKISTAN
- 16) CONTRACT AWARD PRICE Rs. 997,324/-
- 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 NO Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|--------------------|--------------------------|------|--------------------------|
| Domestic/ Local | <input 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer

(Muhammad Asif Qadri)
Executive Engineer
Dumketo Div & FIM Div
KWASQ

FOR OFFICE USE ONLY

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

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

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

EE/HTM/DIV/Wod/KW&SB/17/07.

Dated: 23/06/2017.

M/s. N.K Builders,
H.NO.101 Khyber Colony Block-A,
Itchad Town Karachi

FINAL WORK ORDER

NAME OF WORK: EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC
FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW
KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB

With reference to your tender dated:-22-05-2017 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.9,97,320/- as per reasonability of rates evaluated by Procurement Committee-I at Para-27/n.

The expenditure of the work is chargeable to B.G. No.7263-22, Budget Grant provision for the year 2016-2017.

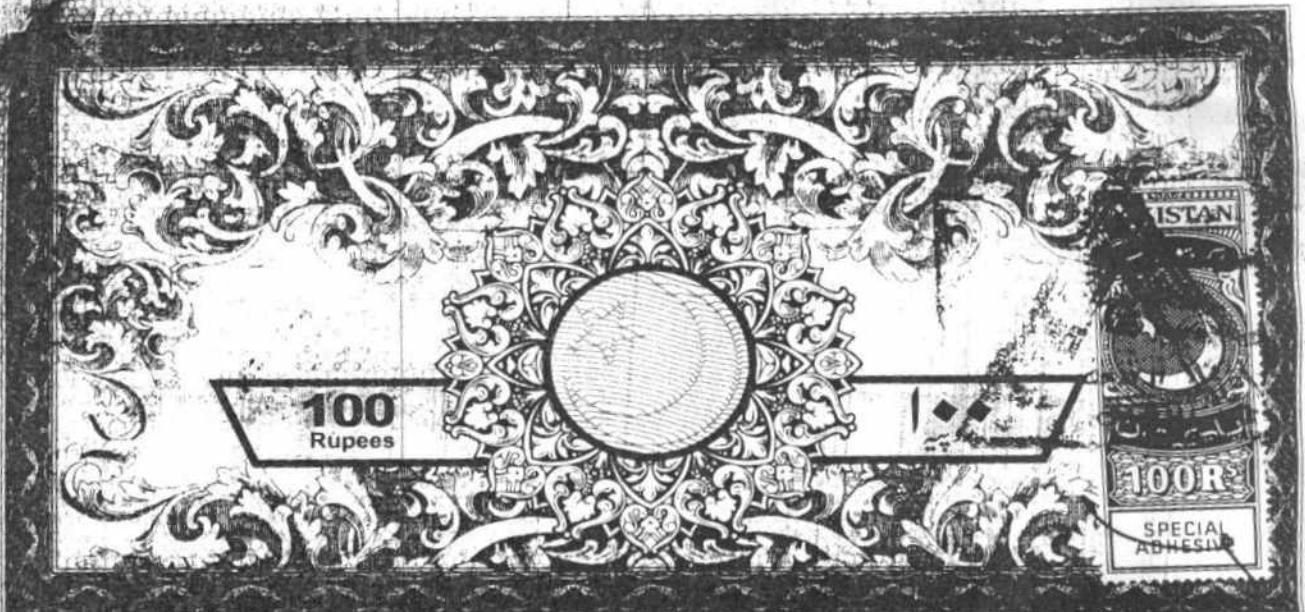


EXECUTIVE ENGINEER
HTM DIVISION
KW&SB

Copy to:

1. S.E. WTM C. KW&SB.
2. A.O.(Budget), KW&SB.
3. A.E.E HTM Division.

Contractor
This form (printed on white paper) is to be used when
the nature of the payment should
be made by the competent authority
neither read nor write
on the contract (is paid on A/C)



ABID MAHMOOD STAMP VENDOR

Licence No: 126/Shop No: 8, Karim Plaza,
Gulistan-e-Istisna, Block-14, Near Civic Centre
Karachi.

(Page # 2)

**OFFICE SUPERINTENDENT
Stamp Office**

S No: The time allowed for carrying out the work as entered in the contract shall be strictly
 Issued to With Address: observed by the contractor and shall be reckoned from the date on which the order to commence
 Through With Address: work is given to the contractor. The work shall throughout the stipulated period of the contractor
 Purpose: be proceeded with all due diligence (time being deemed to be of the essence of the contract).
 Value Rs: the part of the contractor and the contractor shall pay as compensation an amount equal to one
 Stamp Vendor's Signature: percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall
 Note: Stamp vendor not responsible for late Documentations

17 JUN 2017
 18 MAY 2017
 RUPEES ONE HUNDRED

The time allowed for carrying out the work as entered in the contract 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 contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract). 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 work remains un-commenced or unfinished, after the proper dates. 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 exceeds 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 as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. 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. N.K BUILDERS
CONTRACTOR

Executive Engineer
HTM DIVISION, KW&SB


Superintending Engineer
W.T.M Circle, KW&SB

Dy. Managing Director (T/S)
KW&SB

BILL OF QUANTITY

SUBJECT: EMERGENT REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC FROM LAL FLATS AHSANABAD TO SINDH SOCIETY NEW KARACHI, NEK SUB DIVISION HTM DIVISION KW&SB

| S. NO | DESCRIPTION OF WORK | QUANTITY | Rate | | PER | AMOUNT Rs. |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------------------------------------------|------|-------------------|
| | | | In Figure | In Words | | |
| 1. | Repairing of leakages (external vatta) on PRCC Pipe of different diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavation stuff etc complete complete job as per RA & as directed by Engineer Incharge. 54" dia.... | 24 Nos | 41,555/- | Forty one thousand Five Hundred Fifty Five Rupee | Each | 9,97,320/- |
| Total Rs. | | | | | | 9,97,320/- |


EXECUTIVE ENGINEER
 HTM DIVISION
 KW&SB

I hereby quoted amount Rs. 9,97,320/- (Nine Lacs Ninety Seven Thousand Three Hundred Twenty) Name of the Firm M. K. Builders
 Signature of the Contractor [Signature]
 Address of the Firm House No 151 Ghidai Dera Balda Dera Dakhla of Dzhela

Tender Received in Sealed Cover & Opened By Procurement Committee-I. As per SPPRA rules 2010 & amend 2013.
 P.O. Attached of Rs _____ P.O. No 16973607
 Bank Name HBL Saeedabad Br.
 M/s M. K. Builders Amount Rs. 9,97,320 Nine Lacs Ninety Seven Thousand Three Hundred Twenty.
 No. Quoting or over writing found. not found
 Accounts Officer (W/D) [Signature] Additional Internal Suput Engineer
 Member/Secretary [Signature] Audit KMC/Member [Signature] KMC/Member
 Supr. Engineer [Signature] Director Design & Estimate
 WTM/Member [Signature] Conventer, 08/06/17