

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


Description of work: **REPAIR OF LEAKAGES ON 36' DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY SCHEME-33 GULZAR HIJRI**

Date of Opening: 08-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

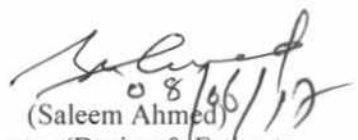
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum 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	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

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** REPAIR OF LEAKAGES ON 36' DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY SCHEME-33 GULZAR HIJRI

**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. Behzad 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.N.K Builders	Rs.6,82,070/-	Rs.13,650/-	P.O # 16973608 dt:07-06-2017 from HBL Saeedabad Branch Karachi
02	M/s.Behzad Enterprises	Rs.6,82,500/-	Rs.13,700/-	P.O # 18319114 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).

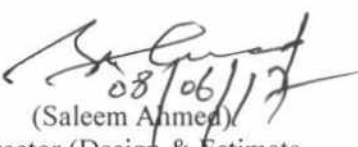
The meeting ended with the vote of thanks to and from the chair.

  
(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

  
08/06/17  
(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.33522 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF LEAKAGES ON 36' DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY SCHEME-33 GULZAR HIJRI</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>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.6,82,070/-	1 <sup>st</sup> Lowest	@0.009% Below	Pay Order and required documents are available. P.O # 16973608 dt:07-06-2017 Rs.13,650/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.6,82,500/-	2 <sup>nd</sup> Lowest	@0.054% Above	Pay Order and required documents are available. P.O # 18319114 dt:07-06-2017 Rs.13,700/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

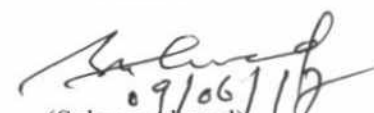
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

  
(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: REPAIR OF LEAKAGES ON 36' DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY SCHEME-33 GULZAR HIJRI

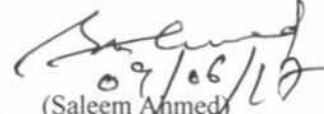
Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Behzad Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter it includes the cost of excavation, sealing material, gunny bags, labour, de-watering and refilling of the excavation stuff etc. complete 36" Dia	22.00 Nos	24741.50	Each	544,313	24,740	544,280	24,750	544,500
	33" Dia	6.00 Nos	22969.50	Each	137,817	22,965	137,790	23,000	138,000
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>682,130</b>		<b>682,070</b>		<b>682,500</b>

  
(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)  
Director (Design & Estimate)  
Convener

**ATTENDANCE OF PARTICIPATE CONTRACTOR**

Name of Work *REPAIR OF LEAKAGES ON 36" DIA PILE PIPE AT INSIDE  
 KANNARA UNIVERSITY OPPOSITE MADRASS SOCIETY  
 MUHAMMAD KADRI SOH. AND OPP. PESIR SOCIETY SHERA-32  
 CIVIL #1021*  
 Date of Opening & Time *02/06/2017*

Estimated Cost *Rs 6,82,130/-*

SPPRA's Serial No. *33522*

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>M/s N.K BUILDERS</i>	<i>02/6/2017</i>	
2	<i>M/s Behzad Enterprises</i>	<i>8/6/17</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. Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Water of 4" dia pipes and 3" dia pipe at various locations
- 4) TENDER NUMBER 078 - Madras Society Federal Khan Goth and opp. PESIR Society Sdri SB SPPRA Serial # 93522 & I.D # \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME KW&SB M.D. Jambli
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_ Rs. \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs. 6,82,300/-
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 08/6/2017 AT 11.30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (010)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy) Enclosed herewith
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. N. K. BUILDERS 11-AD. 1ST BY BSA CANTONMENT
- 16) CONTRACT AWARD PRICE Rs. 6,82,300/-
- 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      | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | _____                                   | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | _____                                   | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____                                   | <input type="checkbox"/>                 |
- 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 \_\_\_\_\_ Managing Director of KW&SB.

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

(Mujtaba Ali Khan)  
Executive Engineer  
Sindh Secretariat No. 4-A  
Karachi  
(مجتبہ علی خان)  
مفتی ایجنٹ

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  
DUMLOTTTE DIVISION, KW&SB

NO.EE/DUM/DIV/Wod/KW&SB/17/02

Dated: 23/6/2017

To,

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

WORK ORDER

NAME OF WORK: REPAIR OF LEAKAGES ON 36"DIA PRCC PIPE AT INSIDE  
KARACHI UNIVERSITY OPP: MADRASS SOCIETY  
MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY  
SCHEME-33 GULZAR HIJRI

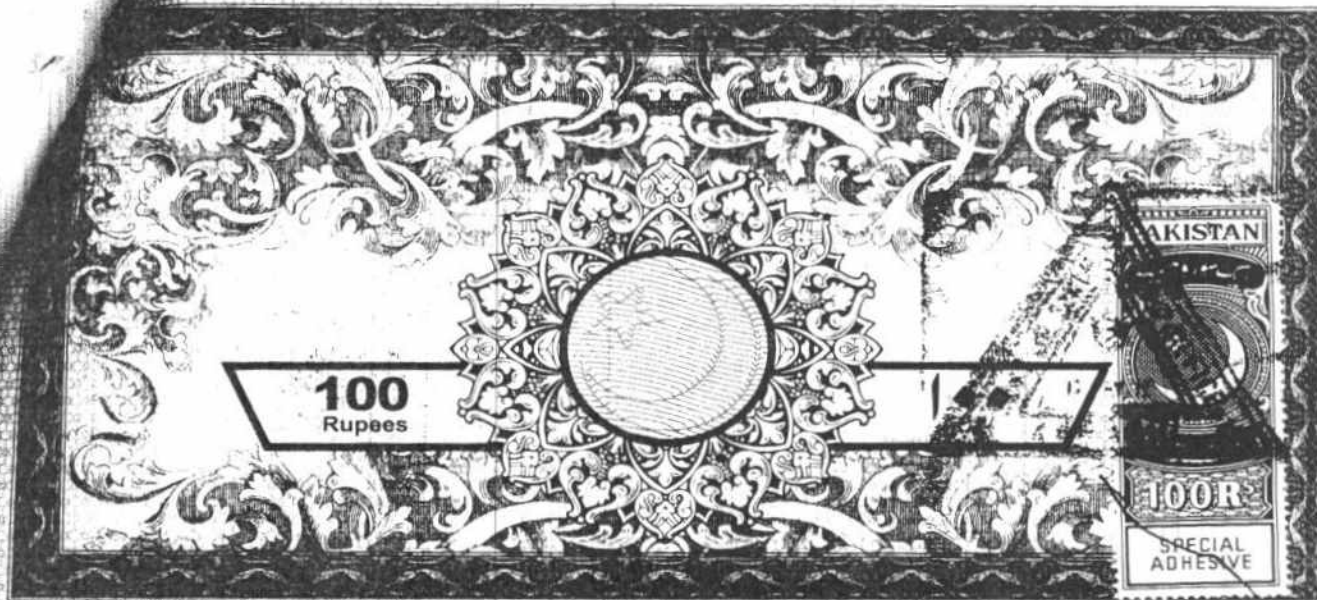
With reference to your tender dated: -22-05-2017 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.6.82,070/- as per reasonability of rates evaluated by Procurement Committee-I at Para 30/n.

The expenditure of the work is chargeable to B.G. No. 7574-16, Budget Grant provision for the year 2016-2017.

  
EXECUTIVE ENGINEER  
DUMLOTTEE DIVISION  
KW&SB

Copy to:

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



**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza

Gulshan-e-Iqbal, Phase-14, Near Civic Centre,

Karachi.

**AGREEMENT**

**OFFICE SUPERINTENDENT**

**Stamp Office, City**

17 JUN 2017

This agreement made this 23rd day of June 2017 between **ABID MAHMOOD STAMP VENDOR** and Contractor **W/MS. K. BUILDERS ASSOCIATES** executed work of "REPAIR OF LEAKAGES ON 36" DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY SCHEME-33 GULZAR HIJRI" on the basis of cost evaluated by Procurement Committee-1 as per Para-30/n, under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010 amounting to Rs.6,82,070/= (Rupees Six Lac Eighty Two Thousand Seventy only) duly approved by Managing Director KW&SB as per Para-47/n and Financial Concurrence accorded by Finance Department against B.G No.7574-16 for the year 2016-2017.

The following documents are part of this agreement.

- o) Bill of Quantity (B.O.Q)
- p) Estimate
- q) Drawings
- r) Terms & Condition
- s) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- t) Work Order EE/DUM/DIV/Wod/KW&SB/17/ 02 dated 23/6/2017
- u) Sanction Order NO. S.E/WTM/CIRCLE/KW&SB/2017/41 dated 23/6/2017

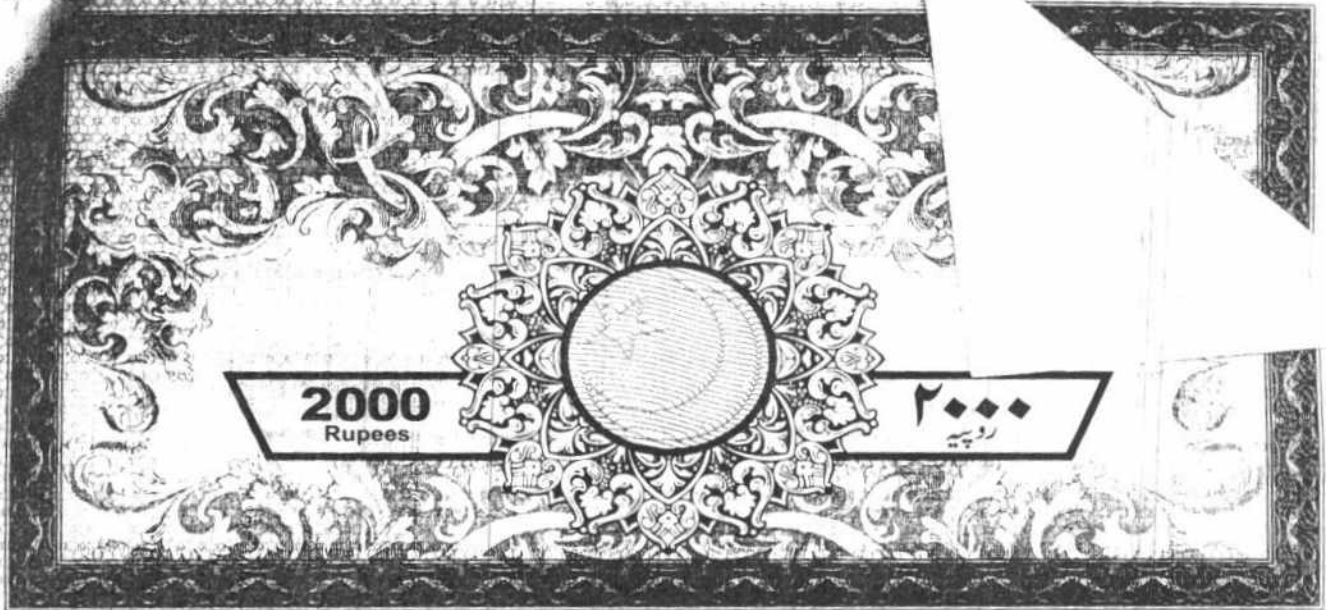
The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Cont...P 2

383168

26/02



**SYED ILYAS ALI STAMP VENDOR**

( Page # 2 )


Licence # 108, Shop # 35, C-  
Sited at Block-14, Gulshan-e-Iqbal  
S No. 108, Block-14, Gulshan-e-Iqbal  
Issued to With Address: The time & amount  
Through With Address: work to be done  
Purpose: be proceeded with all due diligence  
Value Rs: the part of the contractor  
Stamps Vendor: or such smaller amount  
For Used Bank: on the amount of the estimated cost

12 JUN 2017 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 contractor be proceeded 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 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  
DUMLOTEE DIV. KW&SB

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

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

**BILL OF QUANTITY**

SUBJECT: REPAIR OF LEAKAGES ON 36"DIA PRCC PIPE AT INSIDE KARACHI UNIVERSITY OPP: MADRASS SOCIETY MUHAMMAD KHAN GOTH AND OPP: PCSIR SOCIETY SCHEME-33 GULZAR HIJRI

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.					
	36" dia....	22 Nos	24,740/-	Twenty Four Thousand Seven Hundred and Forty	Each	544,280/-
	33" dia....	06 Nos	22,965/-	Twenty Two Thousand Nine Hundred and Sixty Five	Each	137,790/-
<b>Total Rs.</b>						<b>6,82,070/-</b>

EXECUTIVE ENGINEER  
DUMLOTTEE DIVISION,  
KW&SB

I hereby quoted amount Rs. 6,82,070/- (Six Lacs Eighty Two Thousand Seven Hundred and Seventy) only  
 Name of the Firm M/s N.K. Builder  
 Signature of the Contractor [Signature]  
 Address of the Firm House No 101 Gated No 01 Beldia Town

Tender Received in Sealed Cover & Opened By Procurement Committee. As per SPPRA rules 2010 & amend 2013.  
 P.O. Attached of Rs 13650 P.O No 16973608  
 Bank Name HBL Saeedabad Br.  
 M/s N.K. Builder Bid Rs 6,82,070 Six Lacs Eighty Two Thousand Seven Hundred and Seventy  
 No. of writing or over writing found. not found

[Signature] Accounts Officer (W/D) Additional Dir Internal Supdt Engineer  
[Signature] Member/Secretary Audit KMC/Member KMC/Member  
 Supdt Engineer  
 WIM/Member  
[Signature] Director Design & Estimation  
 Convener