



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.33615 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN
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:	13-06-2017

12 BID EVALUATION REPORT

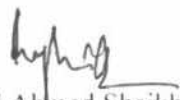
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Mehboob Shah & Brothers	Rs.9,97,671/-	1 st Lowest	@0.004% Below	Pay Order and required documents are available. P.O # 17910800 dt:06-06-2017 Rs.20,000/-from HBL Korangi No.5 Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,97,730/-	2 nd Lowest	@0.002% Above	Pay Order and required documents are available. P.O # 17910718 dt:06-06-2017 Rs.20,000/-from HBL Korangi No.5 Karachi	Substantially Responsive

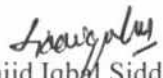
The all concerned bidders are being informed accordingly.

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


(Nadeem Ahmed Khari)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
13/06/17
Director (Design & Estimate)
Convener

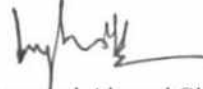
COMPARATIVE STATEMENT

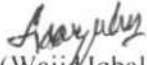
Name of Work: REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s.Mehboob Shah & Brothers		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 12" dia	15.00	Nos	9716.00	Each	145,740.00	9715.00	145,725.00	9716.00	145,740.00
	15" Dia	16.00	Nos	10729.00	Each	171,664.00	10728.00	171,648.00	10729.00	171,664.00
	18" Dia	18.00	Nos	13841.00	Each	249,138.00	13841.00	249,138.00	13842.00	249,156.00
	24" Dia	10.00	Nos	18360.00	Each	183,600.00	18359.00	183,590.00	18360.00	183,600.00
	33" Dia	10.00	Nos	24757.00	Each	247,570.00	24757.00	247,570.00	24757.00	247,570.00
TOTAL QUOTED / CORRECTED COST						997,712		997,671		997,730


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


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


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


(Wajid Iqbal Siddiqui)
S.E.(Dist. Korangi)
Member


(Saleem Ahmed)
13/08/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33615

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN

MINUTES OF BID OPENING MEETING.

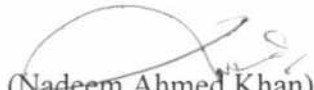
A meeting of the procurement committee of this department was held on 13-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Mehboob Shah & Brothers
 - ii. M/s. Shah Faisal & Brothers
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.Mehboob Shah & Brothers	Rs.9,97,671/-	Rs.20,000/-	P.O # 17910800 dt:06-06-2017 from HBL Korangi No.5 Karachi
02	M/s.Shah Faisal & Brothers	Rs.9,97,730/-	Rs.20,000/-	P.O # 17910718 dt:06-06-2017 from HBL Korangi No.5 Karachi

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.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33615

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


Description of work: REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN

Date of Opening: 13-06-2017

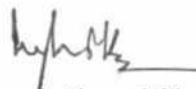
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

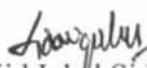
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Mehboob Shah & Bros.	M/s.Shah Faisal & Brothers
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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


13/06/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 / DEPT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Repairing & Leaking of Pipe 33" dia 8000 Rd 18" dia
Mehran Highway, 12" dia Dawood Chowringi Manshera
and 15" dia 10000 Rd to Imp the W/S in Cantonment
- 4) TENDER NUMBER SPRAS-NO/33615 I.D _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,97,671/=
- 8) ENGINEER'S ESTIMATE Rs. 9,97,671/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 13-06-2017 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 copy attached
(Enclose a copy) M/s, Mehboobshah & Bros.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No-15, Gulshan Market Korangi No-06 -
-Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,97,671/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (1) M/s, Mehboobshah & Bros.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="text" value="Domestic/ Local"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="text"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="text"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="text"/> |

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 M.D, KWF & SB

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

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

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

Yes	<input checked="" type="checkbox"/>	S.No! 33615 I.D —
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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA 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	<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 checked="" type="checkbox"/>	No	<input 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	<input checked="" type="checkbox"/>

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


(ISLAM AHMED ZAI)
Executive Engineer
Langhi Town (Sew)

KW&SB

FOR OFFICE USE ONLY

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

Print

Save

Reset

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

No:EE/W/D/LT/KW&SB/2017/ 54

Dated: 23-06-2017

M/S Mehboob Shah & Brothers.

WORK ORDER

NAME OF WORK: REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/84 Dated: 23-06-2017

Your tender dated 13-06-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,97,671/=

The S/R amounting to Rs. 9,97,671/= Rupees (Nine Lacs Ninety Seven Thousand Six Hundred & Seventy One Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/W/D/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

ATTESTED



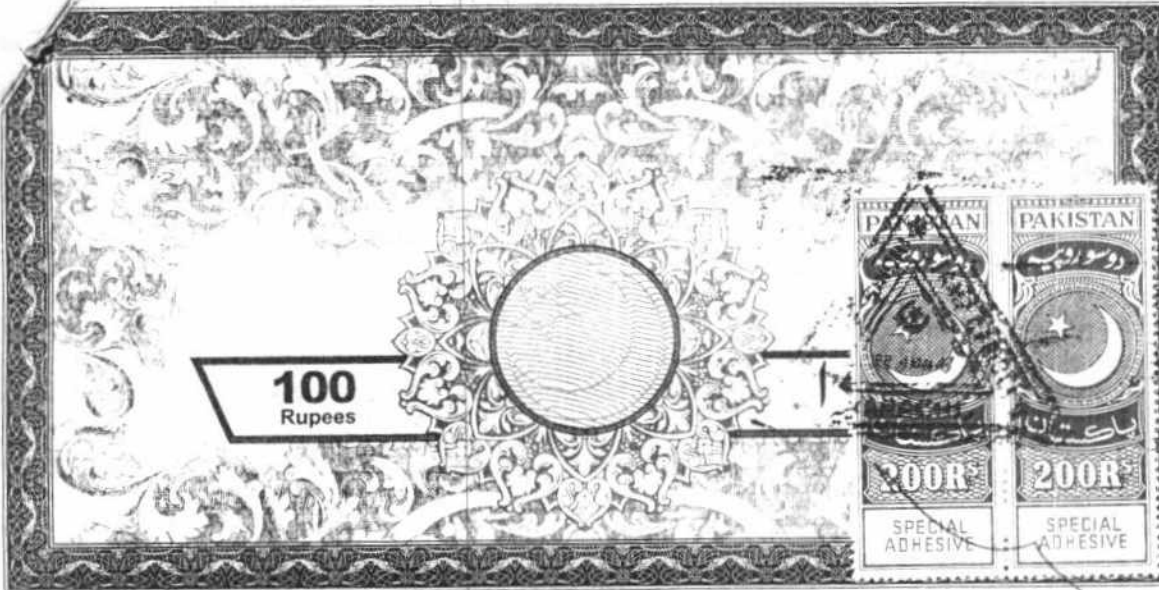
(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB



EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.



100 Rupees

HAHID SALEEM WITNESS, WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.
 Licence No. 66 Shop No. 1 Karim Plaza Gulshan-e-Iqbal Phase-74 Karachi
 Stamp Office: City Centre Karachi

175493 DATE 20 JUN 2017
 Issued To With A Signed; Sealed and Delivered by the
 Through With M. ABBAS BHUTTA
 PURPOSE Advocate 12525 HIC
 Value Rs.
 Stamp Vendor's Signature For and on behalf of
 Not For Use: Free Will EMPLOYER

22 JUN 2017
 For and on behalf of CONTRACTOR

[Signature]
 DEPUTY MANAGING DIRECTOR T/S)
 K.W.&.S.B.

[Signature]
 MEHBOOB SHAH
 MANAGING PARTNER
 M/S. MEHBOOB SHAH & BROS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

ATTESTED

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

[Signature]
 At: Muzah 25/06/17

[Signature]
 (ISLAM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

[Signature]
 EXECUTIVE ENGINEER (WATER)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&.S.B.

[Signature]

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /
CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/ *SL*

Dated: *23-06-17*

M/s. Mehboob Shah & Brothers,
House No.15, Gulshan Market Korangi No.6,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING OF LEAKAGES OF PRCC 33" DIA 8000 ROAD, 18" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD CHOWRANGI MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI 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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33615**, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to 32(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,671/= (Rupees Nine Lacs Ninety Seven Thousand Six Hundred Seventy One Only)**, duly concurred by the Finance Department, vide para-37/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,492/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Landhi Town, District Korangi, KW&SB.


DPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

ATTACHED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

SUBJECT: REPAIRING OF LEAKAGES OF 12" DIA MEHRAN HIGHWAY, 12" DIA DAWOOD ROAD, MANSEHRA AND 15" DIA 10000 ROAD TO IMPROVE THE WATER SUPPLY IN LANDHI TOWN.

S. No.	Description	QTY	Rate	Per	Amount
1	Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter it /d the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete (As per Attached R/A)				
	12" Dia	15 Nos	9715/2	Each	145725/2
	15" Dia	16 Nos	10728/2	Each	171648/2
	18" Dia	18 Nos	13841/2	Each	249138/2
	24" Dia	10 Nos	19359/2	Each	193590/2
	33" Dia	10 Nos	24757/2	Each	247570/2
Total Amount:					997671/2

[Signature]
Executive Engineer (W/D)
Landhi Town, KW&SB

We hereby quoted amount to Rs. 997671/2
In Words Nine Lac Ninety Seven Thousand Six hundred Seventy one
Note:- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,97,671/2 Nine Lac Ninety Seven thousand
3. Cutting or over Writing is not Found / Found Six hundred Seventy one only
4. Pay Order Attached / Not Attached

P.O. No. 17913800 DT: 26-06-17 Rs. 29000/2 HBL Karachi

DAO (KMS) *[Signature]* W.D.A (KMC) *[Signature]* S.E. (KMC) *[Signature]* CE (PRD) *[Signature]* 3/06/17
[Stamp]

ATTESTED

[Signature]
(ISLAM AHMED ZAI)
Executive Engineer,
Landhi Town (Sew)
KW&SB

[Handwritten notes and signatures at the bottom of the page]