



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER), SCHEME-33, DISTRICT MALIR
KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.
Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/2016/ 16

DATED 23-04-2016.

To,
M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.

Work Order

SUBJECT: - REPAIRING/LEAKED JOINTS EXTERNAL VOTTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33.

It is informed that your tender dated 03-03-2016 has been accepted by Managing Director, KW&SB vide para-58/n, for an amount **Rs.9,98,940/- (Rupees nine lac ninety eight thousand nine hundred forty only)**, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender//2016/12 dated: 21-04-2016, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/-, per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (W/D)
SCHEME-33 DIV, KW&SB

Copy to: -

1. CE (Malir), KW&SB.
2. SE (D-Malir), KW&SB.
3. AEE (W/D), Scheme-33, KW&SB.

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 & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>REPAIRING/LEAKED JOINTS EXTERNAL VOTTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK INSHEME-33</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 26481</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 9,99,215/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>03-03-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Maqbool & Kaseem Brothers. Flat # 102 Makki Appt: Opp: Makki Masjid, Garden Road, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,98,940/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
a.	Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	Domestic /Local
b.	Single Stage Two Envelope Procedure. _____	Nil
c.	Two Stage Bidding Procedures. _____	Nil
d.	Two Stage Two Envelope Bidding Procedure _____	Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>		
No		S. No # 26481	

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (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		<input checked="" type="checkbox"/>	

- 32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).
- | | |
|-----|---|
| Yes | |
| No | √ |
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).
- | | |
|-----|---|
| Yes | |
| No | √ |
- 34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).
- | | |
|-----|---|
| Yes | |
| No | √ |
- 35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of


ABDUL HAQ SHAIKH
 EXECUTIVE ENGINEER
 SCHEME-33, (K.W.)
 K.W. & S.B.

Authorized Officer

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR) /KW&SB/TENDER/2016/12

DATED. 21/4/2016.

M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.

SANCTION LETTER

SUBJECT: -REPAIRING/LEAKED JOINTS EXTERNAL VOTTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK INScheme-33.

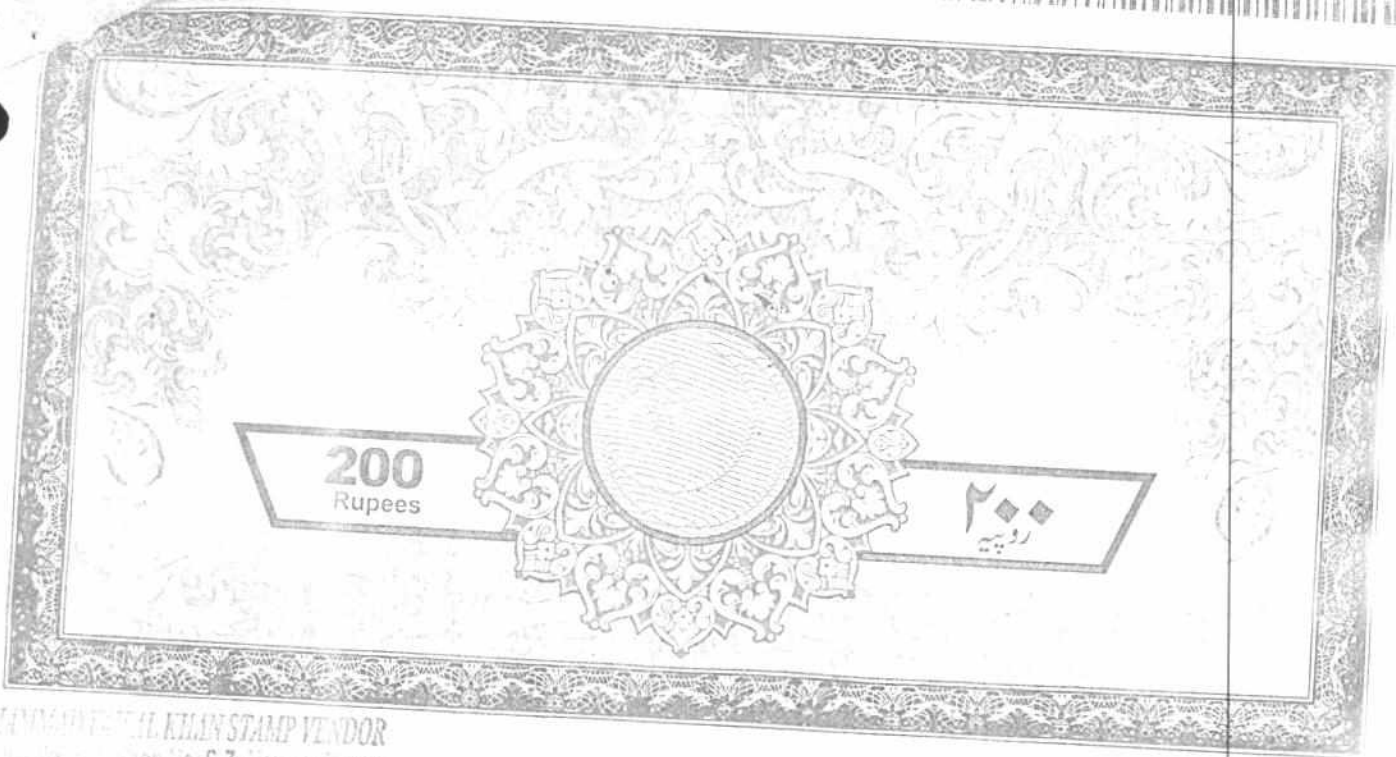
The undersigned is pleased to accord sanction for an amount Rs.9,98,940/- (nines nine lac ninety eight thousand nine hundred forty only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-36 to 43/n, the same is financially concurred-in by Finance Department, KW&SB vide para-46 to 56/n, duly approved by MD, KW&SB vide para-58/n, the expenditure is chargeable to BG No. 5363-18, for the financial year 2015-2016. You shall be bound to abide by the time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Water) Scheme-33, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,496/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


CHIEF ENGINEER
(MALIR), KW&SB

Copy to: -

SE (D-MALIR), KW&SB. {With the directive to submit file + bill + M.B routed
EE (W/D) SCHEME-33 DIV, KW&SB. {through CE (Malir) office for checking and
DIRECTOR (A/C), KW&SB. onward transmission to AO (Budget), KW&SB;
ADLFA, KW&SB.
AO (BUDGET), KW&SB.
OFFICE COPY.



200
Rupees

۲۰۰
روپیہ

MUHAMMAD ALI KHAN STAMP VENDOR
License No. 123, Shop No. S-7, Maymar Tower
Cantonment Maymar Karachi.

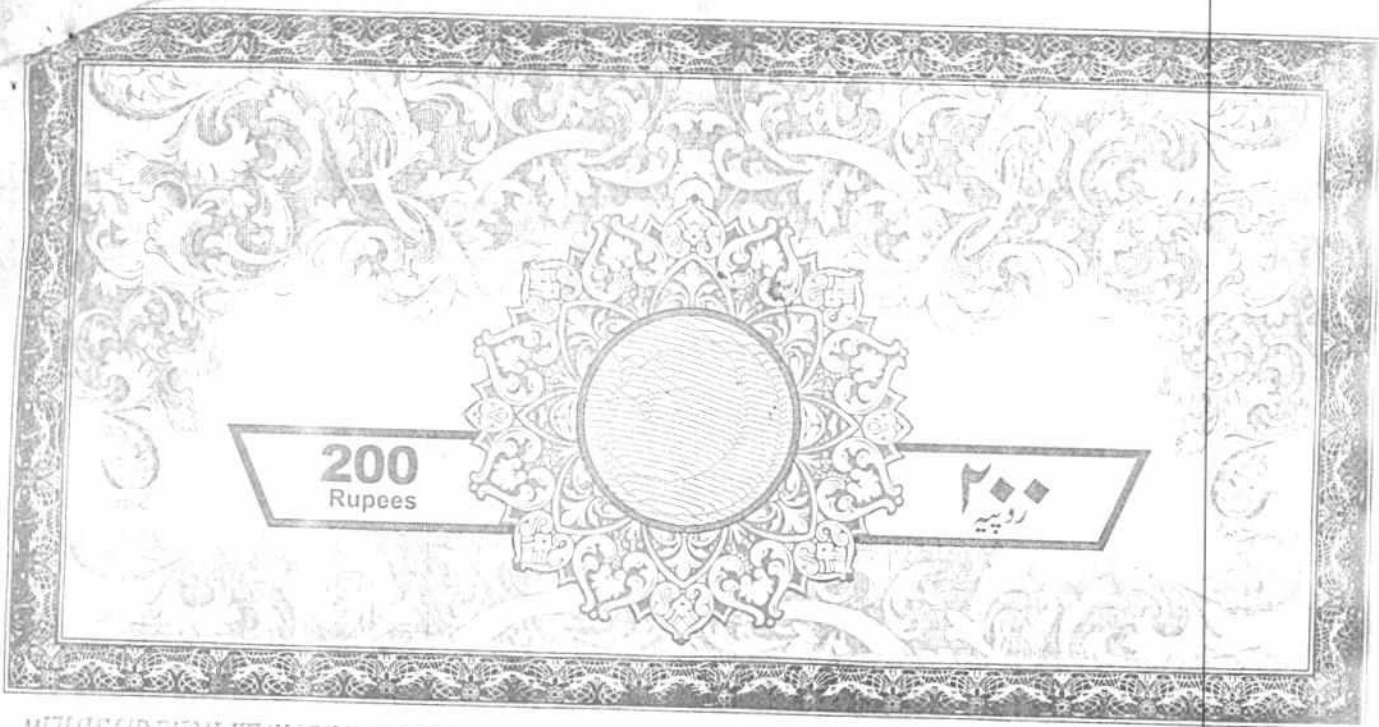
S. NO. 095052

DATE 23 APR 2016

(RUPEES TWO HUNDRED)

ISSUED TO MR. Muhammad Yaqoob
THROUGH WITH ADDRESS
PURPOSE Advocate
NOT FOR USED BANK GUARANTY WITH ANY CODE
VENDOR NOT RESPONSIBLE ANY FAKS OR ALTERATIONS

M. 998940/2



MUHAMMAD FASAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

S. NO. DATE 23 APR 2016 095051

RUPEES TWO HUNDRED

ISSUED TO WITH ADDRESS Muhammad Yaqoob
 THROUGH WITH ADDRESS Advocate
 PURPOSE A
 NOT FOR USED BANK GUARANTY/WARRANTY/VOICE
 VENDOR NOT RESPONSIBLE ANY FACT DOCUMENTATION

Handwritten: Rs. 9,98,960/-

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

DEPARTMENT <i>(CE/Finance)</i>
Bank A/c No. <i>25011-1</i>

To: The Habib Bank Ltd. Sindh Secretariat Branch

DATE

Please receive the amount as noted below for credit to the
 account of K.W.S.B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
<i>1. E/M for the work of desilting of sewer lines and cleaning of sewer lines in the area of Gulshan-e-Maymar Karachi.</i>	<i>3522-00</i>		<i>20,000/-</i>	

This receipt will be merely evidence of the money received.

Amount (in words) Rupees: 10,00,000/-
 Counter signed _____
 Name of Remitter: Muhammad Yaqoob
 dated: _____
 for credit to the above account

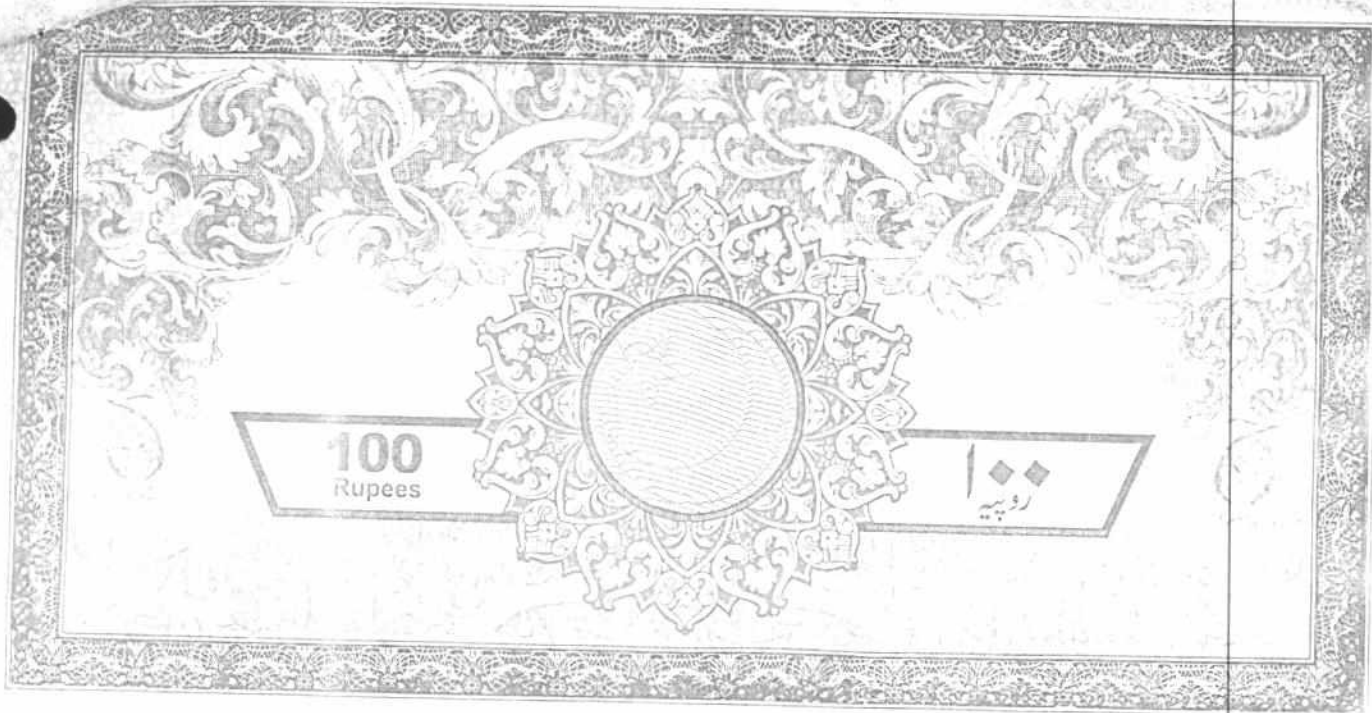
HBL Sindh Secretariat Br
 23 MAR 2016
CLEARING

Cashier, Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

To be Presented with bill claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.
S. NO. 094385
DATE 22 APR 2016
ISSUED TO MUHAMMAD HANMAD
THROUGH THE ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTEE WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

MUHAMMAD HANMAD
Advocate
A

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22nd day of April 2016, between the Karachi Water & Sewerage Board, represented by Chief Engineer (W/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Kaseem Brothers, being maintaining his office at Plot No. 102, Makki Apartment, near Makki Masjid, Garden Road Karachi, (Hereinafter called the contractor of the other part).

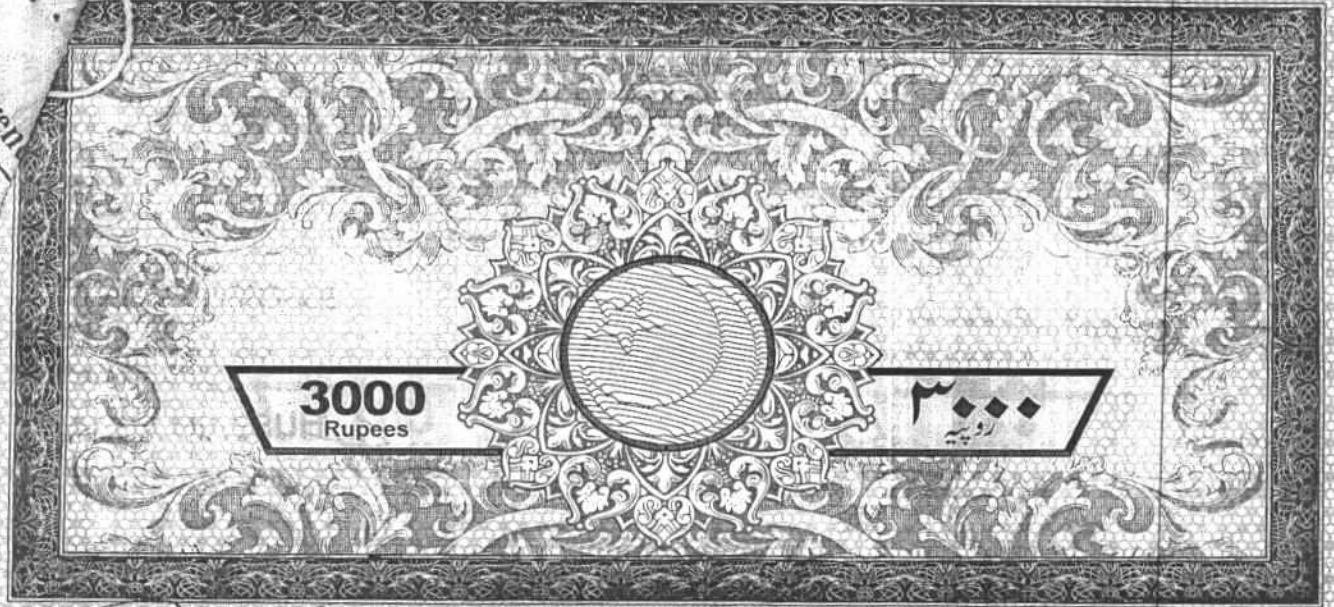
WHEREAS, the Employer is desirous that certain Work viz "REPAIRING/LEAKED JOINTS EXTERNAL VOTTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK INSCHHEME-33", has accepted a Bid by the Contractor for Rs.9,98,940/- (Rupees nine lac ninety eight thousand nine hundred forty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: CE (MALIR)/TENDER/2016/12 dated: 21-04-2016,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 50615947 dated: 01-03-2016, amounting to Rs.20,000/-, issued by Sumit Bank Plaza Quarters M.A Jinnah Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 29-03-2016, & such 8% balance Performance Security amounting to Rs.79,894/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.



Referenc



(RUPEES THREE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI
Issued to: M. Naseem
NI Company Card No: _____
Valid on 5.01.16 dated 22-4-16
On behalf of No: 20 Dt. 22-4-16
for the purpose of _____
Dated 22-4-16
PAGE 2/2

- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR
Maqbool & Kaseem Brothers
Signature _____ Proprietor
Mr. Mohammad Naseem Proprietor
M/s. Maqbool & Kaseem Brothers

For and on behalf of
KW&SB
Signature _____
S. M. Jamil Akthar
Chief Engineer (W/S)
KW&SB

WITNESSES OF CONTRACTOR

1- Syed Entab
2- M. N. Zahid & Co

WITNESSES OF KW&SB

Abdul Haq Shakih
Executive Engineer (Water)
(Scheme-33), KW&SB

Muneer Ahmed Bahti
Superintending Engineer
(District Malir), KW&SB



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 042
97

Date: 24-02-2016

Book No.: _____

Received Pay Order No.: _____

8961.

Dated: 05-12-2015

of Summit Bank Hasan center Gulshan-e-Bahar

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. Magbool & Kaseem Brothers.

on account of cost of quotation / tender document fees for the work of Repairing/leaked

Joints External Votia at 24 dia from
Seepasco upto Shair Khan Goth, and
18" dia in Rizvia Society upto Sufora
Chook in Scheme - 33.

ASSISTANT ACCOUNTS/
Sign. & Stamp
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Repairing /leaked Joints " External Votta " at 24"dia from Supparco upto Shair Khan Goth and 18"dia in Rizvia Society upto Safoora Chowk in Scheme-33.

Issued to M/s. M/S. Maqbool & Kaseem Brothers

Estimated Cost:-Item Rate Basis

Tender Cost:- Rs.1000/-

Time Limit :- 15 days

Penalty :- 1000/ Per Day

Pay Order No. 42 Dated: 24-2-2016.

REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Repairing of leaking joint (External votta) on PRCC pipe of different diameter. It includes the cost of excavation labour, sealing material gunny bags, de-watering and re-filling of the excavated stuff i/c complete. External votta . 24"dia. 18"dia.	30 Nos. 42 Nos.	16,260/- 12,170/-	Sixteen thousand Two hundred sixty. To value thousand one hundred seventy.	Each. Each. Total	4,87,800/- 5,11,140/- 998,940/-

EXECUTIVE ENGINEER
SCHEME NO 33 (Water),
K.W.&S.B

I/We hereby quoted Rs. 998,940/- (in words) only nine lac ninety eight thousand nine hundred forty

Signature & stamp of the Contractor
Address: Maqbool & Kaseem Brothers, Garden, (C/W)
Maqbool & Kaseem Brothers
Proprietor

Order of the Board No. 20000/PO No 50615947
Dated: 01/3/16 at Summit Bank M.A Jinnah Road.

Contractor has quoted total bid cost Rs. 998,940/- (Rupees nine lac ninety eight thousand nine hundred & forty only)
M/s Maqbool & Kaseem Brothers
0333-9293773

(D-Malir) KW&SB Member / Secretary
SE (T/S) KMC Member
AD (IA) KMC Member

Engineer (D-Malir), KW&SB Member
Chief Engineer (IPD), KW&SB Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

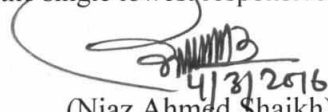
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26481 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIRING / LEAKED JOINTS EXTERNAL VATTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	03-03-2016


12 BID EVALUATION REPORT

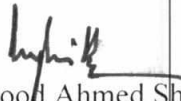
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Maqbool & Kaseem Brothers	Rs.9,98,940/-	1 st Lowest	@0.028% Below	Pay Order and other documents are available. P.O # 50615947 dt:01-03-2016 Rs.20,000/- from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi	Substantially Responsive
02	M/s.Malir Construction	Rs.9,99,054/-	2 nd Lowest	@0.016% Below	Pay Order and other documents are available. P.O # 50615946 dt:01-03-2016 Rs.20,000/- from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

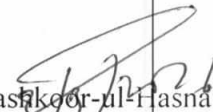
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Maqbool & Kaseem Brothers** declared as the single lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Maskeen-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / LEAKED JOINTS " EXTERNAL VATTA " AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33

Item No	Description of Work	Estimated Cost				M/s. Maqbool & Kaseem Bros.		M/s. Mair Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joint (External Vatta) on PRCC Pipe of different diameter. It includes the cost of excavation labour, sealing material gunny bags, de-watering and re-filling of the excavated stuff i/c complete. External Vatta 24" Dia	30.00	Nos	16260.97	Each	487,829.10	16260.00	487,800.00	16261.00	487,830.00
	18" Dia	42.00	Nos	12175.86	Each	511,386.12	12170.00	511,140.00	12172.00	511,224.00
	TOTAL QUOTED / CORRECTED COST					999,215		998,940		999,054

(Niaz Ahmed Shaikh)
A.A.O (District Mair)
Member / Secretary

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

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

(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member

(Syed Masrur-ur-Rasheed)
Chief Engineer (IPD)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIRING / LEAKED JOINTS EXTERNAL VATTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-03-2016 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. Maqbool & Kaseem Brothers
 - ii. M/s. Malir Construction
3. The bids were opened at 2:30 P.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. Maqbool & Kaseem Brothers.	Rs. 9,98,940/-	Rs. 20,000/-	P.O # 50615947 dt: 01-03-2016 from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi
02	M/s. Malir Construction	Rs. 9,99,054/-	Rs. 20,000/-	P.O # 50615946 dt: 01-03-2016 from Summit Bank Plaza Quarters M.A Jinnah Road Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

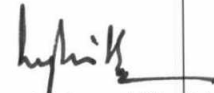
The meeting ended with the vote of thanks to and from the chair.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



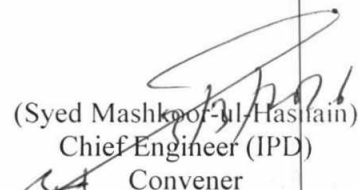
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member



(Syed Mashkoof-ul-Hasnain)
Chief Engineer (IPD)
Convener

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

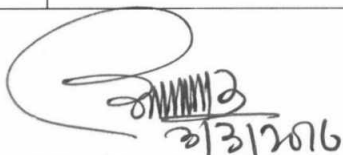
Description of work: **REPAIRING / LEAKED JOINTS EXTERNAL VATTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33**

Date of Opening: 03-03-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

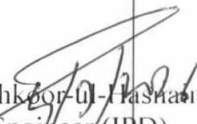
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Maqbool & Kaseem Bros.	M/s.Malir Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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


 (Niaz Ahmed Shaikh)
 A.A.O (District Malir)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member


 (Syed Mashkoor-ul-Hassan)
 Chief Engineer (IPD)
 Convener

NOTE SHEET

(Page 06)

CHIEF ENGINEER
DISTRICT MALIR
KW & SB

Diary No. 5698
Date: 25/3/2016

Paras

Reference

SUB: REPAIRING / LEAKED JOINTS EXTERNAL VATTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33

43
7. CONCLUSION OF THE COMMITTEE

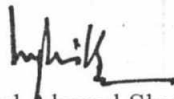
Two Bidders participated in the bid, the lowest bidder M/s. Maqbool & Kaseem Brothers quoted / corrected bid cost amounting to Rs. 9,98,940/- (Rupees Nine Lac Ninety Eight Thousand Nine Hundred and Fourty only) which is @0.028% Below from the Estimate, prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



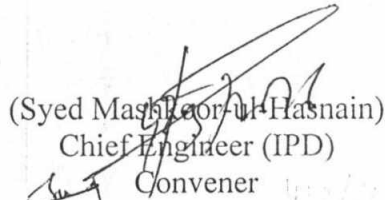
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member



(Syed Mashoor ul-Hasnain)
Chief Engineer (IPD)
Convener

44
The C.E (W&S)

NOTE SHEET

(Page 05)

Paras

Reference

SUB: REPAIRING / LEAKED JOINTS EXTERNAL VATTA AT 24" DIA FROM SUPARCO UPTO SHAIR KHAN GOTH AND 18" DIA IN RIZVIA SOCIETY UPTO SAFOORA CHOWK IN SCHEME-33

EVALUATION REPORT

36 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Water) Scheme-33 Division, prepared an estimate for amount of Rs.9,99,215/- duly endorsed by S.E (Scheme-33) and Chief Engineer (District Malir), which was further checked by Design Office for an amount of Rs.9,99,215/-. The M.D, KW&SB accorded approval for calling tender vide Para-32/N4.

37 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Scheme-33) and Chief Engineer (District Malir). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Water) Scheme-33 Division.

38 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch-33/W/D/NIT/KW&SB/2015-2016/08 dated: 12-02-2016 and SPPRA Web Site vide Serial No.26481 I.D # _____ which were opened on 03-03-2016.

39 4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (W&S), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	A.A.O (Dist. Malir), KW&SB.	Member/Secy.

40 5. RECEIPT OF BIDS

The Two bids were received on 03-03-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representatives of bidders.

41 6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Maqbool & Kaseem Brothers	Rs.9,98,940/-	Rs.9,98,940/-	1 st Lowest	Substantially Responsive
2.	M/s.Malir Construction	Rs.9,99,054/-	Rs.9,99,054/-	-	Un-Responsive

42 The meeting of the Procurement Committee-I was held on 04-03-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/363 dated: 03-03-2016.