

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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of heavy leakages on 48" & 36" dia Urdu Chowck O.Town.
- 4) TENDER NUMBER SPPRA's Serial # 34691 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 2.00 Million
- 8) ENGINEER'S ESTIMATE Rs. 15,34,236.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 30-10-2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jawab Gul & Company (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 15,33,200.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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:

Managing Director of KW&SB.

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"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 34691 & I.D # Nil /2017, dated: 09-10-2017
No	

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

Yes	Daily Jang, Daily Dawn, Daily Intekhab & Daily Hilal-e-Pakistan, Dated: 06-10-2017
No	

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

Signature & Official Stamp of
Authorized Officer

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, 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



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

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2017/012

Dated: 26/12/2017.

M/s. **Jawab Gul & Company**,
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

WORK ORDER


SUBJECT: **REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 30/10/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **15,33,200/-** (Rupees: Fifteen Lac Thirty Three Thousand Two Hundred Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (BT&D) KW&SB vide No. CE(BT&D)/A.O/KW&SB/2017/012, dated: **11/12/2017**.

You are, therefore, requested to start the work immediately and get it complete within **(15)** days from the date of issue / received of this Work Order.

In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-22** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2017-2018.


(MUHAMMAD ASIF QADRI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER

BULK TRANSMISSION & DISTRIBUTION

Block-B Karsaz Sharah-e-Faisal Karachi (Ph. 9924-5130)

No: CE(BT&D)/A.O/KW&SB/2017/012

Dated: 11/12 /2017.

M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN.**

The Competent Authority has accepted your tender under Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 30/10/2017 as evaluated by the Evaluation Committee-I at Para-26/n to 32/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-36/n to 46/n, duly approved by the Managing Director of KW&SB as per Para-48/n amounting to Rs. **15,33,200/-** (Rupees: Fifteen Lac Thirty Three Thousand Two Hundred Only) in your favour against the Budget Grant # **7263-22** provision to the financial year of 2017-2018.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs. **5,370/-** @ 0.35% of the sanctioned cost, should be produced within (03) days from receipt / issue of this letter.


(Ghulam Qadir Abbas)
Chief Engineer (BT&D)
K.W&S.B

Copy to:-

1. SE (WTM)-Circle, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48"DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36"DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 48"dia & 36"dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. 48" dia PRCC pipeline	24 Nos.	35800/-	Thirty Five Thousand Eight Hundred	Each	Rs. 8,59,200/-
	36" dia PRCC pipeline	08 Nos.	26500/-	Twenty Six Thousand Five Hundred	Each	Rs. 2,12,000/-
02	Repairing of leaking joints (internal) on PRCC line includes the cast of labor, sealing materials, gunny bags etc. Complete. 48" dia PRCC pipeline	60 Nos.	7700/-	Seven Thousand Seven Hundred	Each	Rs. 4,62,000/-
						Rs. 15,33,200/-

(MUHAMMAD ASIF QADRI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

I hereby quoted @Rs. 15,33,200/- (In words: Fifteen Lacs Thirty Three Thousand Two Hundred only).

Name of the Firm M/s. Jawab Gul & Company.

Signature of the Contractor [Signature]

Address of the Firm H.No. M.C. 134, Barsati, Nala Nazimabad-4

Tel / Mobile # 0332-3381754

JAWAB-GUL-& COMPANY
Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 31,000/- P.O No. 17908453

Bank Name HBL, Taimuria P.O. No. _____

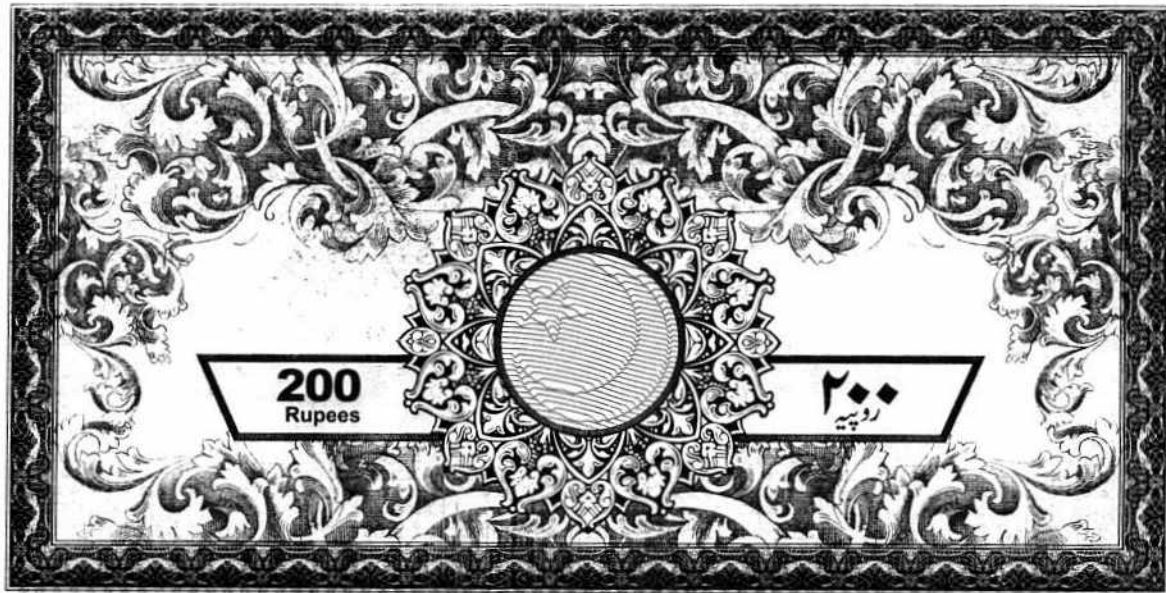
M/s. Jawab Gul & Co Quoted Rs. 15,33,200/-

Fifteen Lacs Thirty Three Thousand Two Hundred only

By Cutting or over writing found - not found

Accounts Officer (W/D) Additional Dr. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer Director Design & Estimate
WTM/Member Convener, 30/11/17



M.Israr Anjum Stamp Vendor

Licence #.01, Shop No.B-158-2, Gulistan-e-Jonai
Block-11, Karachi

AGREEMENT

12 DEC 2017

S.NO. DATE
Issued To With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
Not For Use
Vendor Not Registered For
24568

THIS AGREEMENT made this 12th day of December 2017, (Two Thousand Seventeen) BETWEEN **KW&SB** and Contractor M/s. **Jawab Gul & Company**, House No. MC-134 Basati Nala Nazimabad No.4 Karachi, to the execution work of "**REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN.**" under Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **15,33,200/-** (Rupees: Fifteen Lac Thirty Three Thousand Two Hundred Only) as evaluated by the Evaluation Committee-I at Para-26/n to 32/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-36/n to 46/n, duly approved by the Managing Director KW&SB as per Para-48/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide No: CE(BT&D)/A.O/KW&SB/2017/012, dated: 11/12/2017.

The work shall be executed as per approved specification of Drawing, Designed and Estimate by the department i.e KW&SB.

The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

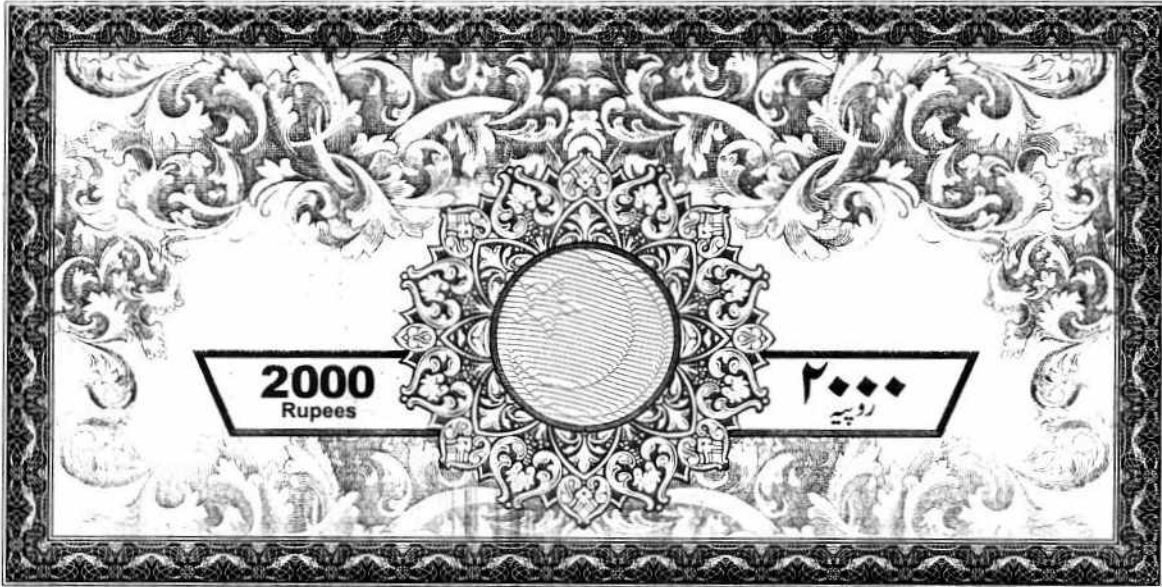
Clause-2 at page No. 3.

The time allowed for carrying out the work 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 Contact be processed 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 the work remains un-commenced, or un-finished, after the proper dates.

Job Contractor

Muhammad Asif Qadri
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

C/o----- P-2.



MUDASIR ALL STAMP VENDOR
Shop No. 69, Sikandar Goth Sec. 14, Inderlok,
Lic. No. 139

----- (2) -----

RUPEES TWO THOUSAND ONLY


S. No. **25680**
DATE: **08/10/2017**


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 exceed 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 has as elapsed; And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor 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 t he whole work for every day that the due quantity of work remains in complete. 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. Jawab Gul &
Company
CONTRACTOR


EXECUTIVE ENGINEER
HTM Div. K.W & S.B


SE (WTM)-Circle
K.W & S.B


Chief Engineer (BT&D)
K.W & S.B

Witness:-- 1 M/s. Sameullah Enterprises (S&S)

Witness:-- 2 M/s. N.K. Builders (Hemraj)



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:	KW&SB/DPR/114/2017 published in daily "Jang" "Dawn" "Intekhab" & daily "Hilal-e-Pakistan" dt: 06-10-2017. SPPRA Serial No.34691 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site / Press
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	30-10-2017

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.Jawab Gul & Company	Rs.15,33,200/-	1 st Lowest	@0.068% Below	Pay Order and required documents are available. P.O # 17908453 dt:18-10-2017 Rs.31,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.15,60,000/-	2 nd Lowest	@1.679% Above	Pay Order and required documents are available. P.O # 12054802 dt:18-10-2017 Rs.33,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Bros	Rs.16,22,000/-	-	@5.720% Above	Pay Order not attached, required documents are available.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Jawab Gul & Company 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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
31/10/17
Director (Design & Estimate)
Convener

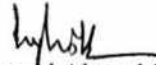
COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN


Item No	Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s.Sanaullah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on 48" dia & 36" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 48" dia PRCC Pipeline	24.00	Nos	35821.00	Each	859,704.00	35,800	859,200.00	36,000	864,000.00
	36" dia PRCC Pipeline	8.00	Nos	26529.00	Each	212,232.00	26,500	212,000.00	27,000	216,000.00
2	Repairing of leaking joints (Internal) on PRCC line includes the cost of labour, sealing materials, gunny bags etc complete. 48" dia PRCC Pipeline	60.00	Nos	7705.00	Each	462,300.00	7,700	462,000.00	8,000	480,000.00
TOTAL QUOTED / CORRECTED COST						1,534,236		1,533,200		1,560,000


(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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
3/1/19/10
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.34691

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-10-2017 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawab Gul & Company.
 - ii. M/s. Sanaullah Enterprises
 - iii. M/s. King Asif Rehman & Brothers
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. Jawab Gul & Company	Rs.15,33,200/-	Rs.31,000/-	P.O # 17908453 dt:18-10-2017 from HBL Taimuria Market Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.15,60,000/-	Rs.33,000/-	P.O # 12054802 dt:18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s. King Asif Rehman & Brothers	Rs.16,22,000/-	-	Pay order not attached.

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).

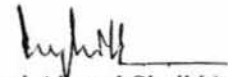
The meeting ended with the vote of thanks to and from the chair.



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



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member



30/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: **REPAIR OF HEAVY LEAKAGES (EXTERNAL & INTERNAL) ON 48" DIA PRCC FROM BANARAS CHOWK TO URDU CHOWK ORANGI TOWN AND 36" DIA PRCC URDU CHOWK TO FAQIR COLONY PUMP HOUSE ORANGI TOWN**

Date of Opening: 30-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

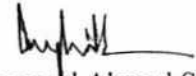
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Co.	M/s.Sanaullah Enterprises	M/s.King Asif Rehman & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified



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



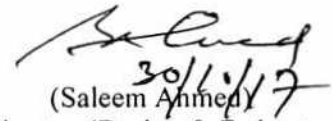
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
30/10/17
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 / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repairing of heavy leakages on 66" & 48"dia on Dadex Factory.
- 4) TENDER NUMBER SPPRA's Serial # 34691 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 1.50 Million
- 8) ENGINEER'S ESTIMATE Rs. 14,86,766.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 30-10-2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jawab Gul & Company (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 14,85,500.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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:

Managing Director of KW&SB.

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	Yes, SPPRA Serial # 34691 & I.D # Nil /2017, dated: 09-10-2017
No	

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

Yes	Daily Jang, Daily Dawn, Daily Intekhab & Daily Hilal-e-Pakistan, Dated: 06-10-2017
No	

22) NATURE OF CONTRACT

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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


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

Yes	<input type="checkbox"/>	No	<input checked="" 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
H.T.M. DIVISION, 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



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

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2017/011

Dated: 26/12/2017.

M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

WORK ORDER


SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 66"DIA & 48"DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MONGHOPIR.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 30/10/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **14,85,500/-** (Rupees: Fourteen Lac Eighty Five Thousand Five Hundred Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (BT&D) KW&SB vide No. CE(BT&D)/A.O/KW&SB/2017/013, dated: **11/12/2017.**

You are, therefore, requested to start the work immediately and get it complete within **(15)** days from the date of issue / received of this Work Order.

In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-29** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e 2017-2018.


(MUHAMMAD ASIF QADRI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.

BILL OF QUANTITY

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 66"DIA & 48"DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MONGHOPIR.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 66"dia & 48"dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.					
	66" dia PRCC pipeline	22 Nos.	51250/-	Fifty one Thousand Two Hundred Fifty	Each	Rs. 11, 27, 500/-
	48" dia PRCC pipeline	10 Nos.	35800/-	Thirty five Thousand Eight Hundred	Each	Rs. 3, 58, 000/-
						Rs. 14, 85, 500/-

(MUHAMMAD ASIF QADRI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

I hereby quoted @Rs. 14,85,500/- (In words: Fourteen lac Eighty Five Thousand Five Hundred only).

Name of the Firm M/S. Jawab Gul & Company

Signature of the Contractor [Signature]

Address of the Firm H.No. M.C 134 Barsahi Nala, Nazimabad-4

Tel / Mobile # 0332 3381754 **JAWAB-GUL-& COMPANY**

Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I. As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 30,000/- P.O No. 17908452

Bank Name HBL, Termini P.O. No.

M/s. Jawab Gul & Co. Quoted Rs. 14, 85, 500/-

Fourteen lac Eighty Five Thousand Five Hundred (only)

No Cutting or over writing found: not found

[Signature] Accounts Officer (W/D) Additional Dir. Internal Suput. Engineer
Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer
WTM/Member

[Signature] Director Design & Estimate
Convener, 30/10/17



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION & DISTRIBUTION

Block-B Karsaz Sharah-e-Faisal Karachi (Ph. 9924-5130)

No: CE(BT&D)/A.O/KW&SB/2017/ 013

Dated: 11/12 /2017.

M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 66"DIA & 48"DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MONGHOPIR.**

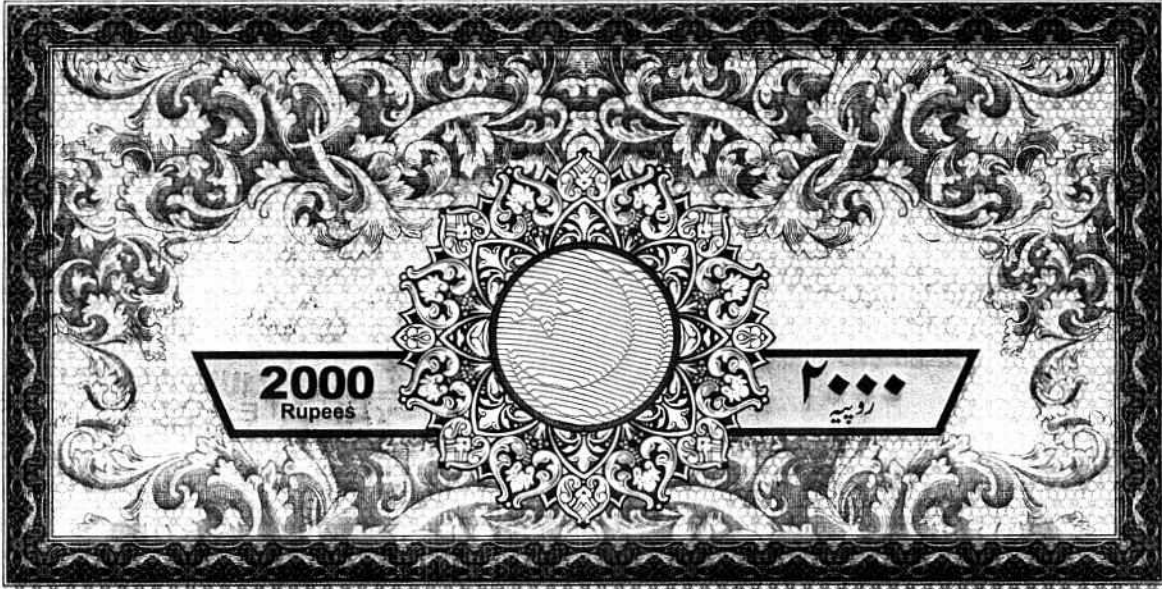
The Competent Authority has accepted your tender under Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 30/10/2017 as evaluated by the Evaluation Committee-I at Para-25/n to 31/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35/n to 45/n, duly approved by the Managing Director of KW&SB as per Para-47/n amounting to Rs. **14,85,500/-** (Rupees: Fourteen Lac Eighty Five Thousand Five Hundred Only) in your favour against the Budget Grant # **7263-29** provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs. **5,200/- @ 0.35%** of the sanctioned cost, should be produced within (03) days from the issued / receipt of this letter.

(Ghulam Qadir Abbas)
Chief Engineer (BT&D),
K.W&S.B

Copy to:-

1. SE (WTM)-Circle, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth (Sh. 3d, Kalaun),
Lic. No. 139 **25681**
S. No.

AGREEMENT

TWO THOUSAND ONLY

DATE: 08 DEC 2017
THIS AGREEMENT made this 12th day of December 2017, (Two Thousand Seventeen) BETWEEN KW&SB and Contractor M/s. **Jawab Gul & Company**, House No. MC-134 Barsati Nala Nazimabad No.4 Karachi, to the execution work of **"REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MONGHOPIR."** under Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **14,85,500/-** (Rupees: Fourteen Lac Eighty Five Thousand Five Hundred Only) as evaluated by the Evaluation Committee-I at Para-25/n to 31/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35/n to 45/n, duly approved by the Managing Director KW&SB as per Para-47/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide No: CE(BT&D)/A.O/KW&SB/2017/013, dated: **11/12/2017**.

The work shall be executed as per approved specification of Drawing, Designed and Estimate by the department i.e KW&SB.

The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

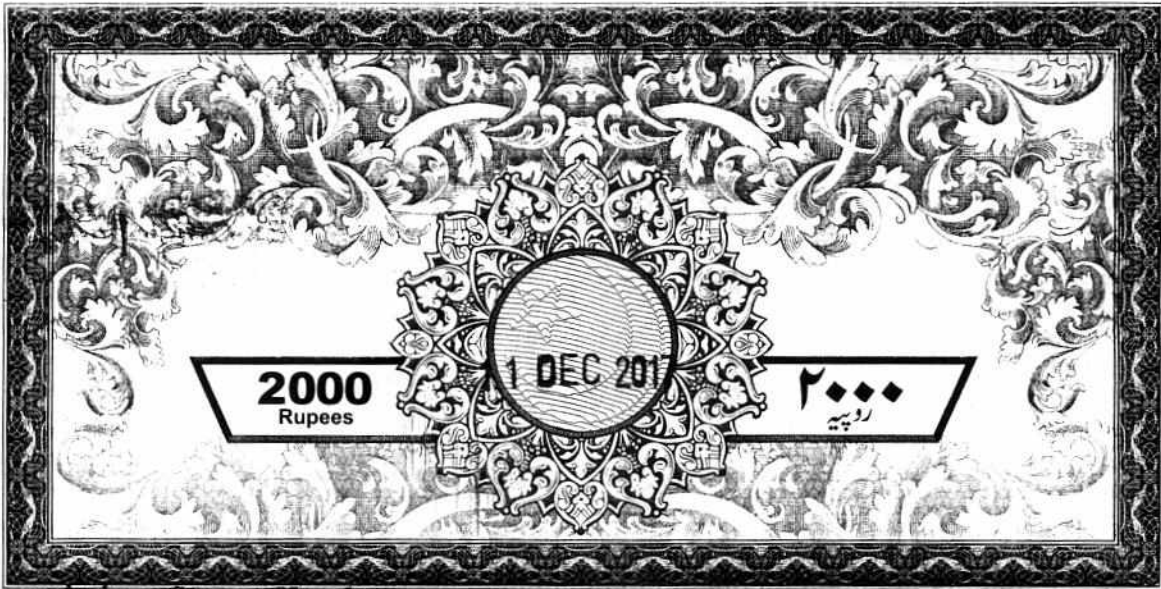
Clause-2 at page No. 3.

The time allowed for carrying out the work 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 Contract be processed 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 the work remains un-commenced, or un-finished, after the proper dates.

Jawab Gul & Company
Contractor

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

C/o----- P-2.



M. Israr Anjum Stamp Vendor

Licence #.01, Shop No.B-158-2, Gulistan-e-Johar Block-11, Karachi

23878

11 DEC 2017

RUPEES TWO THOUSAND ONLY

S.NO. DATE Issued To With Address Through With Address Stamp Vendor's Signature Not For Use For Any Other Purpose Allowed under the Contract

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in advance of the whole of the work before one-fourth of the whole time has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor 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 t he whole work for every day that the due quantity of work remains in complete. 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. Jawab Gul & Company CONTRACTOR

EXECUTIVE ENGINEER HTM Div. K.W & S.B

SE (WTM)-Circle K.W & S.B

Chief Engineer (BT&D) K.W & S.B

Witness:- 1 M/s. Noka Builders (Alamzeib)

Witness:- 2 M/s. Samallah Enterprises (S)



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:	KW&SB/DPR/114/2017 published in daily "Jang" "Dawn" "Intekhab" & daily "Hilal-e-Pakistan" dt: 06-10-2017. SPPRA Serial No.34691 I.D No.
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site / Press</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>30-10-2017</u>

12 BID EVALUATION REPORT

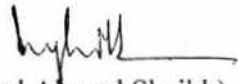
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawab Gul & Company	Rs.14,85,500/-	1 st Lowest	@0.085% Below	Pay Order and required documents are available. P.O # 17908452 dt:18-10-2017 Rs.30,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.15,04,000/-	2 nd Lowest	@1.159% Above	Pay Order and required documents are available. P.O # 12054801 dt:18-10-2017 Rs.32,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Bros	Rs.15,66,000/-	-	@5.329% Above	Pay Order not attached, required documents are available.	Substantially UN -Responsive


The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmad)
Director (Design & Estimate)
Convener

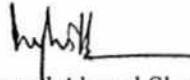
COMPARATIVE STATEMENT


**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE
FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR**

Item No	Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s.Sanaullah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on 66" dia & 48" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 66" dia PRCC Pipeline	22.00	Nos	51298.00	Each	1,128,556.00	51,250	1,127,500.00	52,000	1,144,000.00
	48" dia PRCC Pipeline	10.00	Nos	35821.00	Each	358,210.00	35,800	358,000.00	36,000	360,000.00
	TOTAL QUOTED / CORRECTED COST					1,486,766		1,485,500		1,504,000


(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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
31/10/17
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 30-10-2017 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawab Gul & Company
 - ii. M/s.Sanaullah Enterprises
 - iii. M/s. King Asif Rehman & Brothers
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.

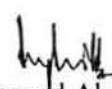
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Jawab Gul & Company	Rs.14,85,500/-	Rs.30,000/-	P.O # 17908452 dt:18-10-2017 from HBL Taimuria Market Branch Karachi
02	M/s.Sanaullah Enterprises	Rs.15,04,000/-	Rs.32,000/-	P.O # 12054801 dt:18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s.King Asif Rehman & Brothers	Rs.15,66,000/-	-	Pay order not attached.

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-Haq)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
30/10/17
Director (Design & Estimate)
Convener

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

Description of work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA & 48" DIA PRCC PIPELINE FROM OLD HYDRANT BEHIND HUB RESERVOIR TO DADEX FACTORY MANGHOPIR

Date of Opening: 30-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

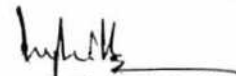
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Co.	M/s.Sanaullah Enterprises	M/s.King Asif Rehman & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified



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



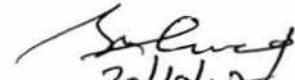
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
20/10/17
Director (Design & Estimate)
Convener