

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 33"dia from A-25 to Al-Rizvia
- 4) TENDER NUMBER SPPRA's Serial # 35053 & 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. 14,11,149.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 27-11-2017 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. 14,09,610.00
- 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:

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 # 35053 & I.D # Nil /2017, dated: 01-11-2017
No	

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

Yes	Daily Express, The News, Daily Kinaat Daily Hilal-e-Pakistan, Dated: 31-10-2017
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/2018/018

Dated: 06/02/2018.

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

WORK ORDER


SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 27/11/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **14,09,610/- (Rupees: Fourteen Lac Nine Thousand Six Hundred Ten 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/2018/018, dated: **19/01/2018**.

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.

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 33" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.					
	33" dia PRCC pipeline	57 Nos.	24730/-	Twenty Four Thousand Seven Hundred Thirty	Each	Rs. 14,09,610/-

Rs. 14,09,610/-

(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. 14,09,610/- (In words: Fourteen Lacs Nine Thousand Six Hundred Ten only)
 Name of the Firm M/s. Jawab Gul & Company
 Signature of the Contractor [Signature]
 Address of the Firm MC-134 Barauti Nala Nazimabad No. 4
 Tel / Mobile # 0345-2129027

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

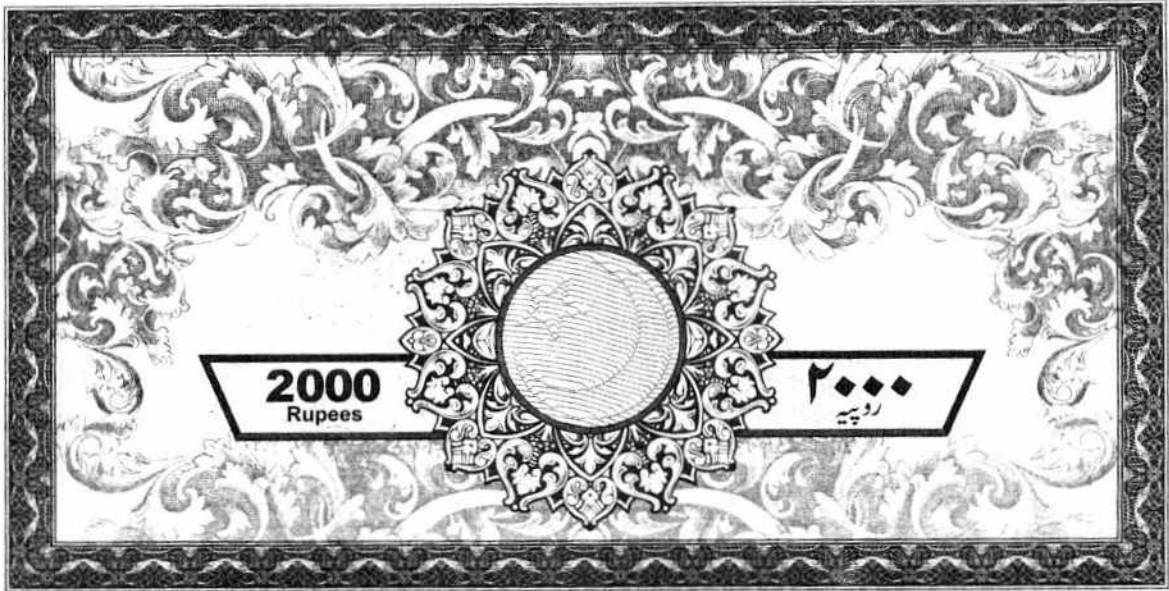
P.O Attached of Rs. 28500 P.O No. 19524688

Bank Name HBL TAMU 116 P.O No. _____

M/s. JAWAB GUL & Co Quoted Rs. 14,09,610 Fourteen Lacs Nine Thousand Six Hundred Ten

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Additional Dir. Internal Suput. Engineer
[Signature] Member/Secretary Audit KMC/Member KMC/Member
[Signature] Supdt. Engineer Director Design & Estimate
 WTM/Member Convener, 27.11.17



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

22 JAN **AGREEMENT**

RUPEES TWO THOUSAND ONLY

S. No. **060369** Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

Stamp Vendor

Not For used

not responsible

THIS AGREEMENT made this 22nd day of January 2018, (Two Thousand Eighteen) 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 **REPAIR OF HEAVY PEAKAGES ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN.** as per Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **14,09,610/-** (Rupees: Fourteen Lac Nine Thousand Six Hundred Ten 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-36/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/2018/018, dated: 19/01/2018.

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.

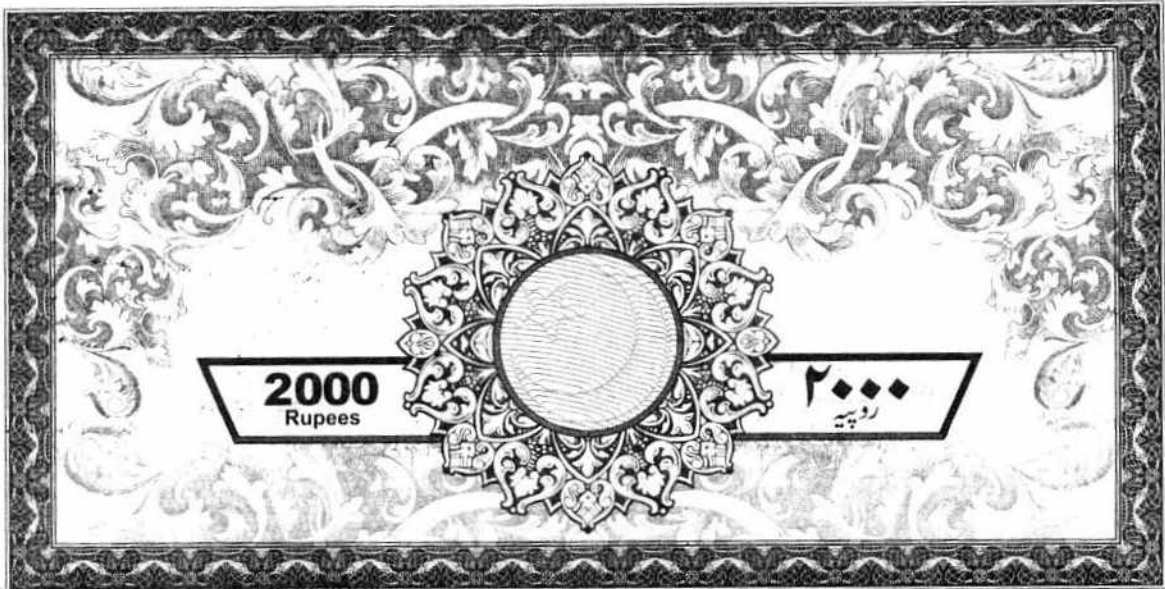
Clause-2 at page No. 3.

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.

F. J. Qadri
Contractor

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

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



MUBANNUD FAISAL KHAN'S CAMP VENDOR
Licence No. 124, Snop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

22 JAN 2018 (2) -----


RUPEES TWO THOUSAND ONLY

S. No. 060370 Date.....
Issued to With Address.....
Issued to With Address.....
Purpose.....
Value Rs.....
Stamps Vendor's Signature.....
Not For use in
Not responsible for the Disposal of the

MUHAMMAD YAOOQ
4678-33
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 elapsed. And three-fourths 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. N.K. Builder (Alamgarh)

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



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/2018/018

Dated: 19/01 /2018.

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

(SANCTION LETTER)

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 33"DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN.**

The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 27/11/2017 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-36/n to 45/n, duly approved by the Managing Director of KW&SB as per Para-47/n amounting to Rs. **14,09,610/- (Rupees: Fourteen Lac Nine Thousand Six Hundred Ten 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. **4,950/- @ 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. The SE (WTM)-Circle, KW&SB.
2. The EE (HTM-Div.), KW&SB.
3. The Accounts Officer (W.D), KW&SB.
4. Office Copy.

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/135/2017 published in daily "The News", "Express", "Kainat" & daily "Hilal-e-Pakistan dt:31-10-2017 Corrigendum was also issued on same news paper vide KW&SB/DPR/158/2017 dt:21-11-2017. SPPRA Serial No.35053 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN ✓
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</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>27-11-2017</u>


12 BID EVALUATION REPORT

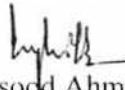
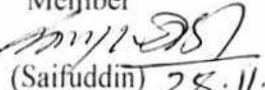
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawab Gul & Company	Rs.14,09,610/-	1 st Lowest	@0.109% Below	Pay Order and required documents are available. P.O # 19524689 dt:23-11-2017 Rs.28,500/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.14,82,000/-	2 nd Lowest	@5.021% 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 & Brothers	Rs.13,30,950/-	-	@5.683% Below	Pay Order attached, required document is not available. P.O#DRA\1065096\102007 dt:17-10-2017 Rs.17,700/- & P.O#DRA\1065167\105520 dt:27-11-2017 Rs.9,000/- Total Rs.26,700/-from Bank Islami Pakistan Ltd. North Nazimabad Block-D Branch Karachi ✓	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.


(Wasif Akhtar)
Accounts Officer (WTM)
Member (Secretary)

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



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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saifuddin) 28.11.17
Director (Design & Estimate)

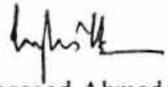
COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC FROM A-25
BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN

Item No	Description of Work	Estimated Cost				M/s.Jawab Gul & Co.		M/s.N.K Builder		M/s.King Asif Rehman & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on 33" PRCC Pipe line it includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. Complete 33" Dia PRCC Pipeline	57.00	Nos	24757.00	Each	1,411,149	24,730	1,409,610	26,000	1,482,000	23,350	1,330,950
TOTAL QUOTED / CORRECTED COST						1,411,149	1,409,610	1,482,000	1,330,950			


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


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


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


(Saifuddin)
Director (Design & Estimate)
Convener
28.11.17

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-11-2017 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. N.K Builders
- 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. 14,09,610/-	Rs. 28,500/-	P.O # 19524689 dt: 23-11-2017 from HBL Taimuria Market Branch Karachi
02	M/s. N.K Builders	Rs. 14,82,000/-	Rs. 32,000/-	P.O # 12054801 dt: 18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s. King Asif Rehman & Brothers	Rs. 13,30,950/-	Rs. 26,700/-	P.O # DRA\1065096\102007 dt: 17-10-2017 Rs. 17,700/- & P.O# DRA\1065167\105520 dt: 27-11-2017 Rs. 9,000/- from Bank Islami Pakistan Ltd. North Nazimabad Block-D Branch Karachi

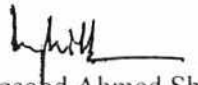
4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

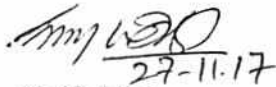
The meeting ended with the vote of thanks to and from the chair.


(Wasif Akhtar)
Accounts Officer (WTM)
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


(Saifuddin)
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 ON 33" DIA PRCC FROM A-25 BUS STOP TO JAMATUL MUSTAFA AL-RIZVIA SAEEDABAD BALDIA TOWN**

Date of Opening: 27-11-2017

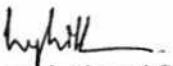
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Company	M/s.N.K Builders	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	No
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes
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 (WTM)
Member / Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saifuddin)
Director (Design & Estimate)
Convener

Evaluation Criteria of the Tender upto 2.5 Million

1. Contractor having NTN and copy must be available with tender, in case of supply item the GST registration must be available with tender.
2. The pay order of bid security as mentioned in NIT and must be available with tender.
3. Experience certificate of similar nature of job must be available with tender.
4. Similar nature of bidding documents upto 2.5 Million of SPPRA with filling bidding data & Contractor data must be available with BOQ otherwise the tender cannot be accepted.
5. Rate must be quoted in figure & words by the Contractor.
6. Bid shall be properly signed by the Contractor with their stamp.
7. Experience certificate at least 3 Years of similar nature job must be enclosed with tender.
8. If the estimate is based on schedule-2012 so, premium can be allowed within allowable limit.
9. If the estimate are preparing on Market Rate and 10% profit is included in R.A & excess quoted cost cannot be considered.
10. Turnover of at least 80% in last 3 years.
11. Conditional bid cannot be accepted.
12. Bid must be submitted in sealed cover.
13. Contractor firm cannot be debarred in KW&SB.
14. Registration Certificate of SRB (Sindh Revenue Board) must be attached.


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

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 66"dia from Gulab Khan M.pir Rd.
- 4) TENDER NUMBER SPPRA's Serial # 35053 & 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. 17,95,430.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 27-11-2017 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. 17,93,750.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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:

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 # 35053 & I.D # Nil /2017, dated: 01-11-2017
No	

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

Yes	Daily Express, The News, Daily Kinaat Daily Hilal-e-Pakistan, Dated: 31-10-2017
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/2018/019

Dated: 06/02/2018.

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 FROM SADABAHAR HOTEL MONGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 27/11/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.17,93,750/- (**Rupees: Seventeen Lac Ninety Three Thousand Seven Hundred Fifty 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/2018/017, dated: **19/01/2018.**

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:-

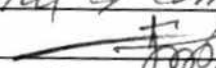
1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.

BILL OF QUANTITY

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 66" DIA FROM SADABAHAR HOTEL MONGHOP ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY.

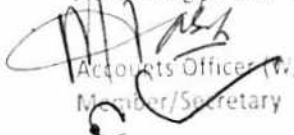

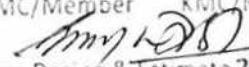
Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 66" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. <p style="text-align: right;">66" dia PRCC pipeline</p>	35 Nos.	51250/-	Fifty one Thousand Two Hundred fifty	Each	Rs. 1793750 Rs. 1793750


(MUHAMMAD ASIF QADRI)
 Executive Engineer
 Hub Trunk Main. Div. KW&S
MUHAMMAD ASIF QADRI
 EXECUTIVE ENGINEER
 H.T.M. DIVISION, KW&S

I hereby quoted @Rs. 1793750/- (In words: Seventeen Lacs
Ninety Three Thousand Seven Hundred Fifty only)
 Name of the Firm M/s. Jawab Gul & Company
 Signature of the Contractor 
 Address of the Firm MC-134 Barsati Nala Nazimabad No. 4.
 Tel / Mobile # 0345-2129027

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. 36000 P.O No. 17908454
 Bank Name HBL Temerin Market
 M/s. JAWAB GUL Quoted Rs. 1793750/- Seventeen Lacs
Ninety three thousand seven hundred fifty.
 No Cutting or over writing found / not found.

 Accounts Officer (V/D) Member/Secretary Supdt. Engineer WTM/Member	 Additional Dir. Internal Suput. Engineer Audit KMC/Member KMC/Member  Director Design & Estimate Convener,
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

27.11.17



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/2018/017

Dated: 19/01/2018.

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 FROM SADABAHAR HOTEL MONGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY.**

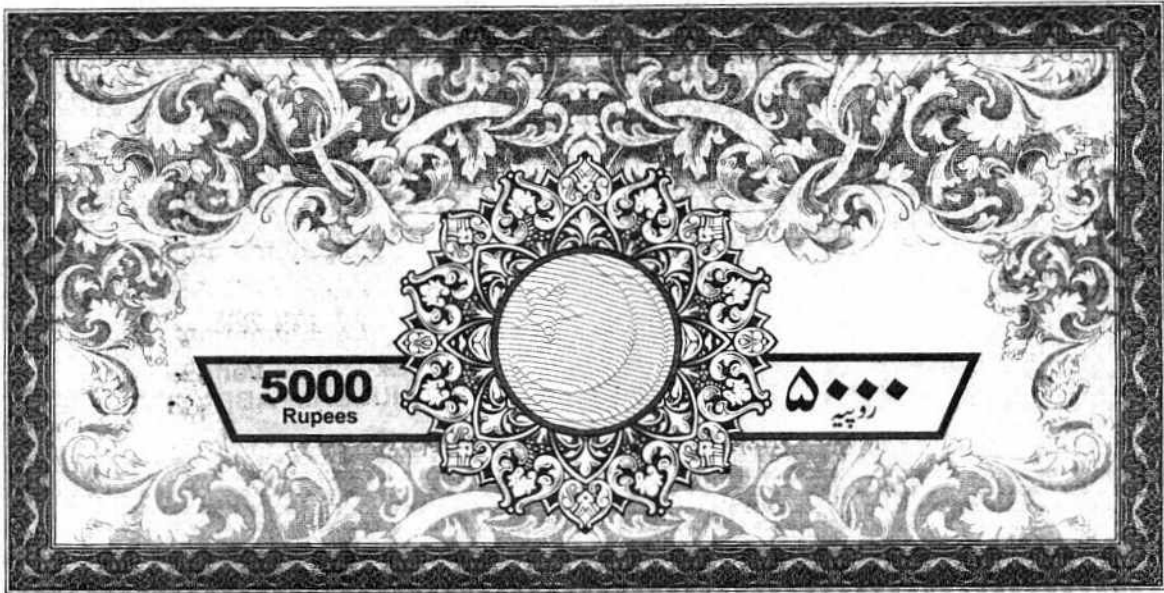
The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 27/11/2017 as evaluated by the Evaluation Committee-I at Para-26/n to 32/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-37/n to 46/n, duly approved by the Managing Director of KW&SB as per Para-48/n amounting to Rs. **17,93,750/-** (Rupees: Seventeen Lac Ninety Three Thousand Seven Hundred Fifty 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. **6,280/-** @ 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. The SE (WTM)-Circle, KW&SB.
2. The EE (HTM-Div.), KW&SB.
3. The Accounts Officer (W.D), KW&SB.
4. Office Copy.



STAMP OFFICE CITY COURT, KARACHI

AGREEMENT**(RUPEES FIVE THOUSAND ONLY)**

Issued to

C-1/LEG No

Vide D.S.R. No

On behalf of

for the purpose of

Entry No.

4494
 THIS AGREEMENT made this 22nd day of January 2018, (Two Thousand Eighteen) 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 FROM SADABAHAR HOTEL MONGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY" as per Rule-17(2) of SPPRA Rule 2010 and amended, 2017, amounting to Rs. **17,93,750/-** (Rupees: Seventeen Lac Ninety Three Thousand Seven Hundred Fifty 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-37/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/2018/017, dated: 19/01/2018.

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.

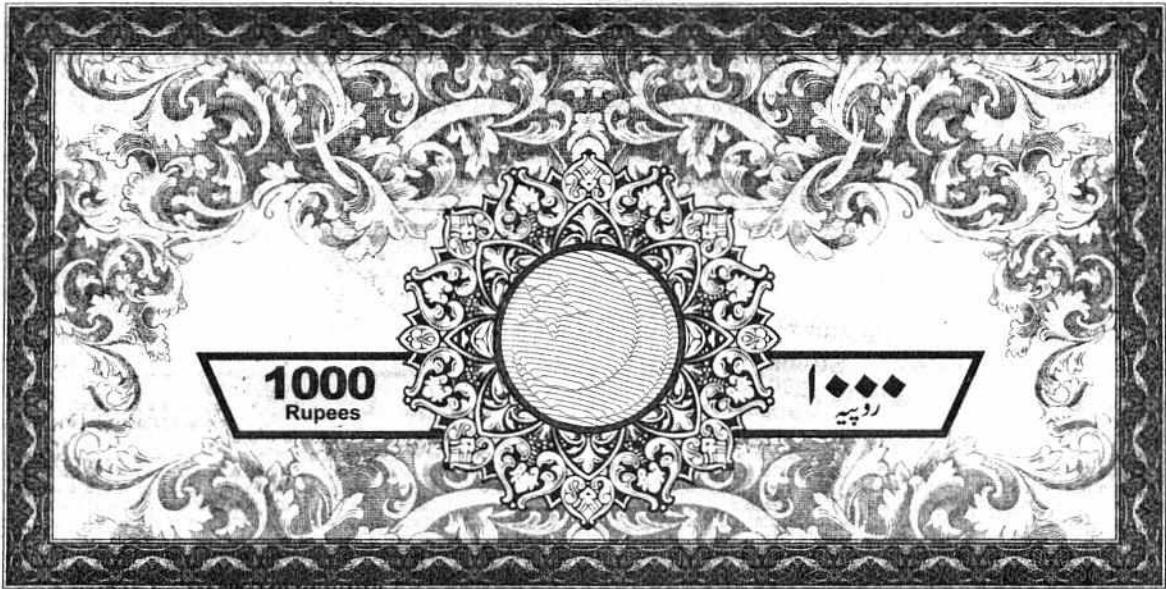
Clause-2 at page No. 3.

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.

*For
Contractor*

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

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



MUHAMMAD PAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 6-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

12 2 JAN 2018

(2) -----

(RUPEES ONE THOUSAND ONLY)

S. No. **060333** Date
 Issued to With Address
 Fig. With Address
 Put. Address
 Value Rupees
 Stamps Vendor
 Not For used

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 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 the 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.

Joo
 M/s. Jawab Gul &
 Company
CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 HTM Div. K.W & S.B

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

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

Witness:-- M/S. Saadullah Enterprises (Pvt. Ltd.)

Witness:-- M/S. N.K. Builder (Alomgair)

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/135/2017 published in daily "The News", "Express", "Kainat" & daily "Hilal-e-Pakistan dt:31-10-2017 Corrigendum was also issued on same news paper vide KW&SB/DPR/158/2017 dt:21-11-2017. SPPRA Serial No.35053 I.D No.
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 66" DIA FROM SADABAHAR HOTEL MANGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</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:	27-11-2017

12 BID EVALUATION REPORT

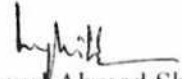
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawab Gul & Company	Rs.17,93,750/-	1 st Lowest	@0.094% Below	Pay Order and required documents are available. P.O # 17908454 dt:18-10-2017 Rs.36,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.18,20,000/-	2 nd Lowest	@1.368% Above	Pay Order and required documents are available. P.O # 12054803 dt:18-10-2017 Rs.37,000/- from UBI Manghopir Road Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Brothers	Rs.17,15,000/-	-	@4.480% Below	Pay Order attached, required document is not available. P.O # DRA\1065168\105521 dt:27-11-2017 Rs.34,300/- from Bank Islami Pakistan Ltd. North Nazimabad Block-D Branch Karachi	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.


(Wasif Akhtar)
Accounts Officer (WTM)
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


(Saifuddin) 28.11.17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA FROM SADABAHAR
HOTEL MANGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY**

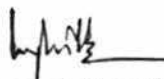
Item No	Description of Work	Estimated Cost				M/s.Jawab Gul & Co.		M/s.N.K Builder		M/s.King Asif Rehman & Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe line it includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. Complete 66" Dia PRCC Pipeline	35.00 Nos	51298.00	Each	1,795,430	51,250	1,793,750	52,000	1,820,000	49,000	1,715,000
	TOTAL QUOTED / CORRECTED COST				1,795,430		1,793,750		1,820,000		1,715,000



(Wasif Akhtar)
Accounts Officer (WTM)
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



(Saifuddin)
28.11.17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35053

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA FROM SADABAHAR HOTEL MANGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-11-2017 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. N.K Builders
- 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.17,93,750/-	Rs.36,000/-	P.O # 17908454 dt:18-10-2017 from HBL. Taimuria Market Branch Karachi
02	M/s.N.K Builders	Rs.18,20,000/-	Rs.37,000/-	P.O # 12054803 dt:18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s.King Asif Rehman & Brothers	Rs.17,15,000/-	Rs.34,300/-	P.O # DRA\1065168\105521 dt:27-11-2017 from Bank Islami Pakistan Ltd. North Nazimabad Block-D Branch Karachi

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Wasif Akhtar)

Accounts Officer (WTM)
Member / Secretary



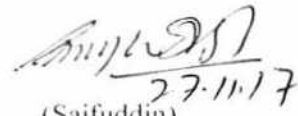
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


27-11-17

(Saifuddin)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35053

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 FROM SADABAHAR HOTEL MANGHOPIR ROAD TO GULAB KHAN BROTHERS BLOCK FACTORY

Date of Opening: 27-11-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Company	M/s.N.K Builders	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	No ✓
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes
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 (WTM)
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


(Saifuddin)
Director (Design & Estimate)
Convener

Evaluation Criteria of the Tender upto 2.5 Million

1. Contractor having NTN and copy must be available with tender, in case of supply item the GST registration must be available with tender.
2. The pay order of bid security as mentioned in NIT and must be available with tender.
3. Experience certificate of similar nature of job must be available with tender.
4. Similar nature of bidding documents upto 2.5 Million of SPPRA with filling bidding data & Contractor data must be available with BOQ otherwise the tender cannot be accepted.
5. Rate must be quoted in figure & words by the Contractor.
6. Bid shall be properly signed by the Contractor with their stamp.
7. Experience certificate at least 3 Years of similar nature job must be enclosed with tender.
8. If the estimate is based on schedule-2012 so, premium can be allowed within allowable limit.
9. If the estimate are preparing on Market Rate and 10% profit is included in R.A & excess quoted cost cannot be considered.
10. Turnover of at least 80% in last 3 years.
11. Conditional bid cannot be accepted.
12. Bid must be submitted in sealed cover.
13. Contractor firm cannot be debarred in KW&SB.
14. Registration Certificate of SRB (Sindh Revenue Board) must be attached.


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