

# 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 Jahanabad NEK System
- 4) TENDER NUMBER SPPRA's Serial # 35386 & 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. 14,87,642.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 18-12-2017 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. Techwin Engineering & Const. (copy encld.)
- 16) CONTRACT AWARD PRICE Rs. 14,86,250.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 35386 & I.D # Nil /2017, dated: 24-11-2017
No	

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

Yes	Daily Jang, Daily Ausaf, The Express Tribune & Daily Sarwan, Dated: 24-11-2017
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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/2018/024

Dated: 19/02/2018.

M/s. **Techwin Engineering & Const.**,  
House No. 463 Aliabad Goth,  
Monghopir Road, Karachi West,  
Karachi.

**WORK ORDER**


SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 18/12/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.14,86,250/- (**Rupees: Fourteen Lac Eighty Six Thousand Two 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/2018/022, dated: 09/02/2018.

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 PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM.**

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.					
	<b>66" dia PRCC pipeline</b>	<b>29 Nos.</b>	<b>51250/-</b>	<b>Fifty one Thousand Two Hundred Fifty</b>	<b>Each</b>	<b>Rs. 14,86,250/-</b>
						<b>Rs. 14,86,250/-</b>

(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. 14,86,250/- (In words: Fourteen Lacs Eighty Six Thousand Two Hundred Fifty only)

Name of the Firm M/S. Techwin Engineering & Const.

Signature of the Contractor [Signature]

Address of the Firm H-No. 463, Aliabad Goth Mangrova Road.

Tel / Mobile # 0333-2180998

**TECHWIN ENGINEERING & CONSTRUCTION**

**Proprietor**

Envelope 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. 120 54862

Bank Name UBL P.O No. \_\_\_\_\_

M/S. Techwin Engg. & Const. Rs. 14,86,250

Fourteen Lacs Eighty Six Thousand Two Hundred Fifty

No Cutting or over writing found / not found

[Signature]  
Accounts Officer (W/D)  
Member/Secretary

[Signature]  
Additional Dy. Internal Supdt. Engineer  
Audit KMC/Member KMC/Member

[Signature]  
Supdt. Engineer  
WTM/Member

[Signature]  
Director Design & Estimate  
Convener, 18.12.17



**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/ 022

Dated: 09/02/2018.

M/s. Techwin Engineering & Const.,  
House No. 463 Aliabad Goth,  
Monghopir Road Karachi West,  
Karachi.

**(SANCTION LETTER)**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM.**

The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 18/12/2017 as evaluated by the Evaluation Committee-I at Para-14/n to 20/n and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director of KW&SB as per Para-37/n amounting to Rs.14,86,250/- (Rupees: Fourteen Lac Eighty Six Thousand Two Hundred Fifty Only) in your favour against the Budget Grant # 7263-29 provision to the financial year of 2017-2018.

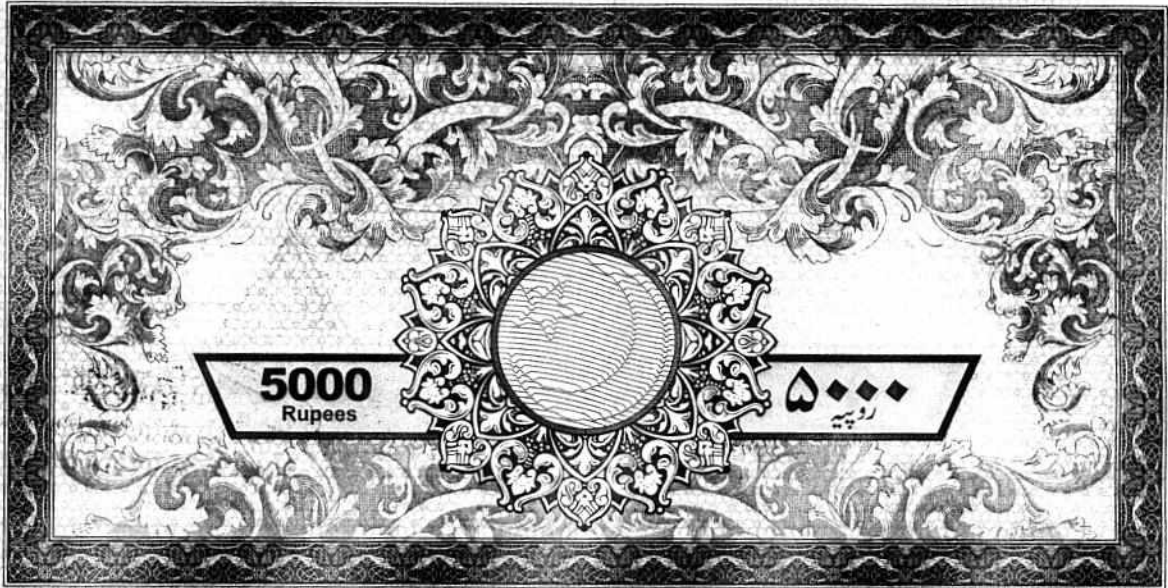
You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.5,220/- @ 0.35% of the sanctioned cost, should be produced within (03) days from the issued / receipt of this letter.

**(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

M. Javed

**AGREEMENT****(RUPEES FIVE THOUSAND ONLY)**

INDENT No.

Date

No.

Title

By

For

THIS AGREEMENT made this 12<sup>th</sup> day of February 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. **Techwin Engineering & Const**, House No. 463, Aliabad Goth Monghopir Road Karachi West Karachi, to the execution work of **REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM** as per Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs.14,86,250/- (**Rupees: Fourteen Lac Eighty Six Thousand Two Hundred Fifty Only**) as evaluated by the Evaluation Committee-I at Para-14/n to 20/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director KW&SB as per Para-37/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/2018/022, dated: 09/02/2018.

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 Contactor. 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 Contactor and the Contactor 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.

*[Signature]*  
Contractor

*[Signature]*  
MUHAMMAD ASIF QADRI  
EXECUTIVE ENGINEER  
H.T.M. DIVISION, KW&SB

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



**MUKHTAR ALI STAMP VENDOR**

Licence # 22, Shop # 60, Opp. Sita Market  
Opp. NADRA Office, S.I.T.E - Karachi

S.No. 3918  
IS ID WITH  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE  
This Stamp paper is not valid for Finance and Eng. work purposes.

*Muhammad Yousuf*

12 FEB 2018 (RUPEES TWO HUNDRED ONLY)

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 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. Techwin  
Engineering &  
Construction.  
**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 (Alamgais)

Witness:-- 2 M/s. Belzad Enterprises (Fard)



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

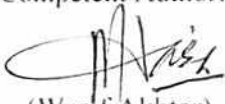
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/163/2017 published in daily "Tribune", "Jang", "Ausaf" and daily "Sarwan" dt: 24-11-2017. SPPRA Serial No.35386 I.D No.
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTHI TO JAHANABAD NEK SYSTEM</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
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:	18-12-2017

### 12 BID EVALUATION REPORT

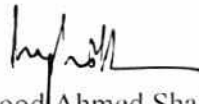
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Techwin Engg. & Construction	Rs.14,86,250/-	1 <sup>st</sup> Lowest	@0.094% Below	Pay Order and required documents are available. P.O # 12054862 dt:13-12-2017 Rs.30,000/- from UBL Manghopir Branch Karachi	Substantially Responsive
2	M/s. Jawab Gul & Company	Rs.14,93,500/-	2 <sup>nd</sup> Lowest	@0.394% 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.14,00,000/-	-	@5.891% Below	Pay Order and required document are not attached,	Un Responsive

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Techwin Engineering & Construction** 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-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

19.12.17

## COMPARATIVE STATEMENT

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE  
FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM


Item No	Description of Work	Estimated Cost				M/s.Techwin Engg. & Construction		M/s.Jawab Gul & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 66" PRCC Pipe line it includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. Complete <b>66" Dia PRCC Pipeline</b>	29.00 Nos	51298.00	Each	1,487,642	51,250	1,486,250	51,500	1,493,500
TOTAL QUOTED / CORRECTED COST					<b>1,487,642</b>		<b>1,486,250</b>		<b>1,493,500</b>



(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

  
19.12.17

(Saifuddin)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.35386

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 18-12-2017 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. Techwin Engineering & Construction
  - ii. M/s. Jawab Gul & Company
  - 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.

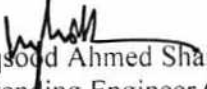
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Techwin Engg. & Construction	Rs. 14,86,250/-	Rs. 30,000/-	P.O # 12054862 dt: 13-12-2017 from UBL Manghopir Branch Karachi
02	M/s. Jawab Gul & Company	Rs. 14,93,500/-	Rs. 32,000/-	P.O # 12054801 dt: 18-10-2017 from UBL Manghopir Road Branch Karachi
03	M/s. King Asif Rehman & Bros.	Rs. 14,00,000/-	-	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 (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: REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC LINE FROM ADAM MENGAL GOTH TO JAHANABAD NEK SYSTEM

Date of Opening: 18-12-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

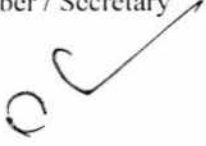
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Techwin Engg. & Const.	M/s.Jawab Gul & Company	M/s.King Asif Rehman & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No
	<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	Yes	No
6.	Turnover of at least last three years	Yes	Yes	No
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 (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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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- 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 & 48"dia Naya Nazimabad.
- 4) TENDER NUMBER SPPRA's Serial # 35386 & 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. 16,90,840.00  
(For civil works only)
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- 10) TENDER OPENED ON (DATE & TIME) 18-12-2017 at 02:30 PM
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(Attach list of buyers)
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- 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. 16,89,400.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 # 35386 & I.D # Nil /2017, dated: 24-11-2017
No	

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

Yes	Daily Jang, Daily Ausaf, The Express Tribune & Daily Sarwan, Dated: 24-11-2017
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

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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/2018/025

Dated: 19/02/2018.

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

**WORK ORDER**

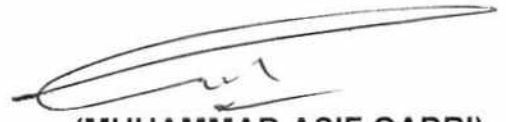
SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD, 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 18/12/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.16,89,400/- (Rupees: **Sixteen Lac Eighty Nine Thousand Four 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/2018/021, dated: 06/02/2018.

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: REPAIR OF HEAVY LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD, 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM.**

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 66" & 48" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. <b>66" dia PRCC pipeline</b>	20 Nos.	51290/-	Fifty one Thousand Two Hundred Ninety	Each	Rs. 10,25,800/-
	<b>48" dia PRCC pipeline</b>	17 Nos.	35800/-	Thirty Five Thousand Eight Hundred	Each	Rs. 6,08,600/-
02	Construction of C.C. 1:3:6 Block masonry chamber (6'x6'x6') inside dimension with 24" x 24" C.I. cover frame welding 65Kgs on R.C.C. 1:2:4 slab 6" thick with steel 1/2" main @ 6" c/c Bent up both side both ways 12: thick 1:3:6 block masonry well set 1:6 e.m. 6" thick c.c. 1:4:8 in foundation, 2" thick c.c. 1:2:4 flooring 1/2" thick c.p. 1:6 to all inside wall surface top & Bottom slab outer side wall surface 1'-0" deep up to roof M.S. foot rust 5/8" dia bars every 2'-0" deep etc. complete as per R/A. <b>(6'x6'x6')</b>	01 No.	55000/-	Fifty Five Thousand	Each	Rs. 55,000/-
<b>Rs. 16,89,400/-</b>						

(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. 16,89,400/- (In words: Sixteen Lac Eighty Nine Thousand Four Hundred only)  
Name of the Firm M/s. Jawab Gul & Company  
Signature of the Contractor [Signature]  
Address of the Firm MC-134 Barsahi Nala Nazimabad No. 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. 34,000 P.O No. 19524690 dt-23/11/17  
Bank Name ABL TOWN B.O. No. 7  
M/s. JAWAB GUL & CO. Quoted Rs. 16,89,400/- Sixteen Lac Eighty Nine Thousand Four Hundred  
No Cutting or over writing found / not found  
Accounts Officer (W/D) [Signature] Additional Dir Internal Supdt. Engineer  
Member/Secretary [Signature] Audit KMC/Member KMC/Member  
Supdt. Engineer [Signature] Director Design & Estimate  
WTM/Member [Signature] Convener, 18.12.17



# **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/ 021

Dated: 06/02/2018.

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

### **(SANCTION LETTER)**

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD, 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM.**

The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: 18/12/2017 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 47/n, duly approved by the Managing Director of KW&SB as per Para-49/n amounting to Rs. **16,89,400/- (Rupees: Sixteen Lac Eighty Nine Thousand Four 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. **5,920/- @ 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

Issued to: S. Zahid Ali MDU**AGREEMENT**

(TWO THOUSAND ONLY)

CNF/TEC No: 807 CBAVide D.S.R. No. 807 CBAOn behalf of KW&SB and Contractorfor the purpose of Execution of WorkEntry No. 807 CBA

THIS AGREEMENT made this 8<sup>th</sup> day of February 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 LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD, 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM**". as per Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **16,89,400/- (Rupees: Sixteen Lac Eighty Nine Thousand Four 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-37/n to 47/n, duly approved by the Managing Director KW&SB as per Para-49/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/2018/021, dated: **06/02/2018**.

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.

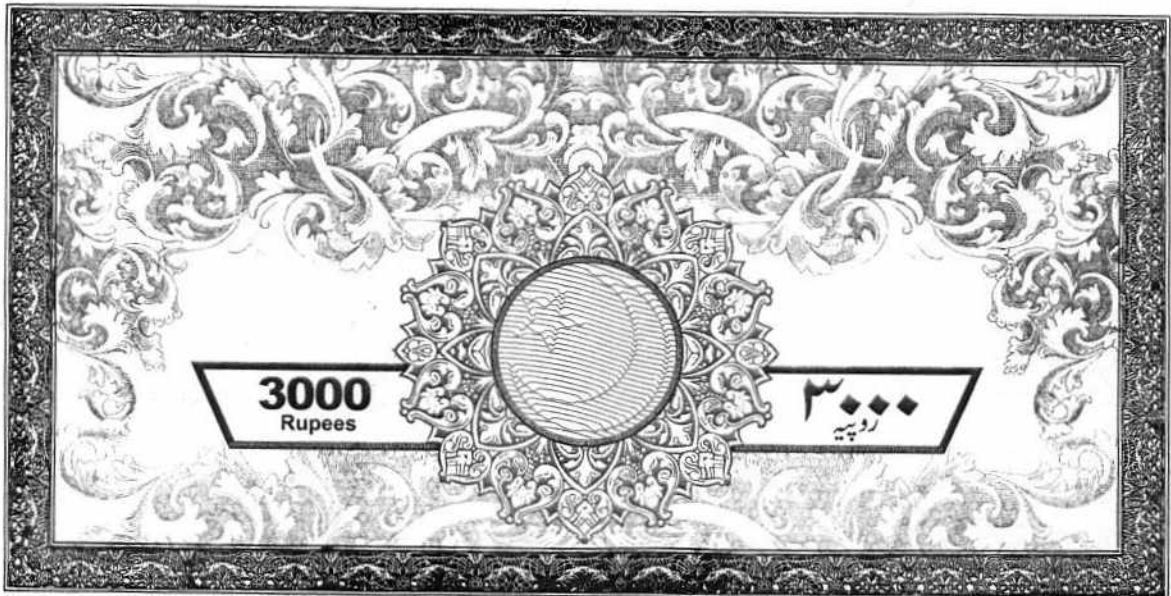
**Clause-2 at page No. 3.**

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.

*Jos*  
Contractor

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

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



**STAMP OFFICE CITY COURT, KARACHI**

Issued to S. Zahid Ali Khan ----- (2) -----  
CNIC/LEG No. 867 03A

**STAMP ONLY**


Vi D.S.R. 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 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.

  
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. Saadullah Enterprises (S)

Witness:-- 2 M/s. M. Danish Enterprises (D)



# 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:	KWSB/DPR/163/2017 published in daily "Tribune", "Jang", "Ausaf" and daily "Sarwan" dt: 24-11-2017. SPPRA Serial No.35386 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 66" & 48"DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
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:	18-12-2017

### 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.16,89,400/-	1 <sup>st</sup> Lowest	@0.085% Below	Pay Order and required documents are available. P.O # 19524690 dt:23-11-2017 Rs.34,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Techwin Engg. & Constuction	Rs.17,12,000/-	2 <sup>nd</sup> Lowest	@1.251% Above	Pay Order and required documents are available. P.O # 04306562 dt:15-12-2017 Rs.35,000/-from Bank Al-Habib Ltd Metroville Branch Karachi	Substantially Responsive
3	M/s.King Asif Rehman & Bros.	Rs.16,30,000/-	-	@3.598% Below	Pay Order and required document are not attached,	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) 19.12.17  
Director (Design & Estimate)  
Convener

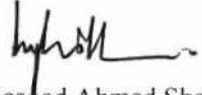
## COMPARATIVE STATEMENT


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD  
48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM**

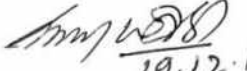
Item No	Description of Work	Estimated Cost				M/s. Jawab Gul & Co.		M/s. Techwin Engg. & Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 66" dia & 48" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 66" dia PRCC Pipeline	20.00 Nos	51298.00	Each	1,025,960.00	51,290	1,025,800.00	52,000	1,040,000.00
	48" dia PRCC Pipeline	17.00 Nos	35821.00	Each	608,957.00	35,800	608,600.00	36,000	612,000.00
2	Construction of C.C. 1:3:6 Block masonry chamber (6'x6'x6') inside dimension with 24" x 24" C.I cover frame welding 65 KG on R.C.C. 1:2:4 Slab 6" thick with steel 1/2" main @6" c/c bent up both side, both wasy 12" thick CC 1:3:6 block masonry wall set in 1:6 C.M CC flooring 1:2:4 in foundation 2" thick CC 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all wall inside & slab out side, 5/8" dia foot rest at every 2 foot of depth i/c excavation, dewatering, and curing etc complete job. As per R/A 6'x6'x6'	1.00 No	55923.00	Each	55,923.00	55,000	55,000.00	60,000	60,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>1,690,840</b>		<b>1,689,400</b>		<b>1,712,000</b>

  
(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)  
Director (Design & Estimate)  
Convener  
19.12.17



NIT No. SPPRA Serial No.35386

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 66" & 48" DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' HUB SYSTEM

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-12-2017 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. Techwin Engineering & Construction
- iii. M/s. 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.16,89,400/-	Rs.34,000/-	P.O # 19524690 dt:23-11-2017 from HBL Taimuria Market Branch Karachi
02	M/s. Techwin Engg. & Construction	Rs.17,12,000/-	Rs.35,000/-	P.O # 04306562 dt:15-12-2017 from Bank Al-Habib Ltd Metroville Branch Karachi
03	M/s. King Asif Rehman & Bros.	Rs.16,29,999.99	-	Pay Order not attached.

4. The one bid contain cutting duly signed and stamped.

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.



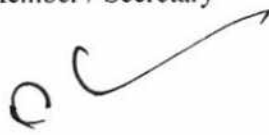
(Wasif Akhtar)  
Accounts Officer (WTM)  
Member / Secretary



(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

  
18.12.17

(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 66" & 48"DIA PRCC MAINS INFRONT OF DO-RASTA TO NAYA NAZIMABAD 48" DIA RAIS MIANWALI CENTRE AND CONSTRUCTION OF BLOCK MASONRY CHAMBER 6'X6'X6' IIB SYSTEM**

Date of Opening: 18-12-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Jawab Gul & Company	M/s.Techwin Engg. & Const.	M/s.King Asif Rehman & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No
<b>Qualification Criteria:</b>				
5.	Minimum three years' experience of relevant field.	Yes	Yes	No
6.	Turnover of at least last three years	Yes	Yes	No
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 (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