

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Gr. No. (i)

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of heavy leakages on 48",36"&33"dia Orangi Town.
- 4) TENDER NUMBER SPPRA's Serial # 35512 & 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. 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs. 9,93,076.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 26-12-2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Techwin Engineering & Const.(c/enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,91,800.00
- 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      | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | _____      | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | _____      | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____      | <input type="checkbox"/>                 |

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 # 35512 & I.D # Nil /2017, dated: 04-12-2017
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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



**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/2018/027

Dated: 08/03/2018.

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

**WORK ORDER**

**SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 48", 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 26/12/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,91,800/-** (Rupees: **Nine Lac Ninety One Thousand Eight 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/2018/029, dated: **08/02/2018**.

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. **7263-22** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e **2017-2018**.

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

Copy to:-

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



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

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

No: CE(BT&D)/A.O/KW&SB/2018/028

Dated: 28/02 /2018.


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

**(SANCTION LETTER)**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48",36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: 26/12/2017 as evaluated by the Evaluation Committee-I at Para-16/n to 22/n and financial concurrence accorded by Finance Department KW&SB, as per Para-26/n to 36/n, duly approved by the Managing Director of KW&SB as per Para-37/n amounting to Rs.9,91,800/- (**Rupees: Nine Lac Ninety One Thousand Eight Hundred Only**) in your favour against the Budget Grant # 7263-22 provision to the financial year of 2017-2018.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.3,480/- @ 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.





## BILL OF QUANTITY

**SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN.**

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 48", 36" & 33" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.					
	✓ 48" dia PRCC pipeline	06 Nos.	35800/-	Thirty five Thousand Eight Hundred	Each	Rs. 2,14,800/-
	✓ 36" dia PRCC pipeline	20 Nos.	26500/-	Twenty Six Thousand Five Hundred	Each	Rs. 5,30,000/-
	✓ 33" dia PRCC pipeline	10 Nos.	24700/-	Twenty Four Thousand Seven Hundred	Each	Rs. 2,47,000/-
						Rs. 9,91,800/-

(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. 9,91,800/- in words: Nine lac Ninety One Thousand Eight Hundred only  
Name of the Firm M/S. Techwin Engineering & Const.  
Signature of the Contractor [Signature]  
Address of the Firm H-No. 463 Aliahad Gothi Mangrupur Rd.  
Tel / Mobile # 0333-2180998

**TECHWIN ENGINEERING & CONSTRUCTION**  
Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee. As per SPPRA-rules 2010 & amend 2013,  
P.O Attached of Rs. 20,000 P.O No. 17317890  
Bank Name HBL PALOSH P.O No. [Blank]  
M. Techwin Engg & Const. Rs. 9,91,800/-  
Nine Lacs Ninety One thousand eight hundred  
Nothing or over writing found/ not found  
[Signature] Additional Div Internal Supdt. Engineer  
[Signature] Audit KMC/Member KMC/Member  
[Signature] Supdt. Engineer  
[Signature] Director Design & Estimate  
26.12.17





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35512 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF HEAVY LEAKAGES ON 48" &amp; 36" &amp; 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-12-2017

### 12 BID EVALUATION REPORT

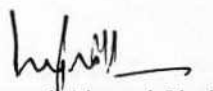
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Techwin Engineering & Construction	Rs.9,91,800/-	1 <sup>st</sup> Lowest	@0.128% Below	Pay Order and required documents are available. P.O # 17317890 dt:26-12-2017 Rs.20,000/-from HBL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.10,06,000/-	2 <sup>nd</sup> Lowest	@1.301% Above	Pay Order and required documents are available. P.O # 04306563 dt:15-12-2017 Rs.33,000/-from Bank Al Habib Ltd Metroville Branch Karachi	Substantially Responsive

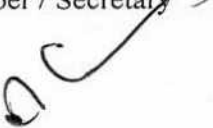
The all concerned bidders are being informed accordingly.

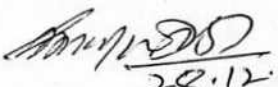
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

  
(Saif-ul-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  
28.12.17


**COMPARATIVE STATEMENT**

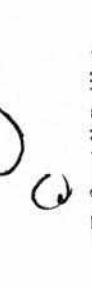
**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE  
FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s.Techwin Engg. & Construction		M/s.Sanaullah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing of leaking joints (External Vatta) on 48, 36 & 33" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.	6.00	Nos	35821.00	Each	214,926.00			
	48" dia PRCC Pipeline						35,800	36,000	216,000.00
	36" dia PRCC Pipeline	20.00	Nos	26529.00	Each	530,580.00	26,500	27,000	540,000.00
	33" dia PRCC Pipeline	10.00	Nos	24757.00	Each	247,570.00	24,700	25,000	250,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>993,076</b>			<b>1,006,000</b>


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

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

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

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

  
(Saifuddin)  
Director (Design & Estimate)  
Convener

  
28.12.17

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-12-2017 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Techwin Engineering & Construction
  - ii. M/s. Sanaullah Enterprises
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.

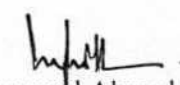
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Techwin Engineering & Construction	Rs.9,91,800/-	Rs.20,000/-	P.O # 17317890 dt:26-12-2017 from HBL Paposh Nagar Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.10,06,000/-	Rs.33,000/-	P.O # 04306563 dt:15-12-2017 from Bank Al Habib Ltd Metroville Branch Karachi

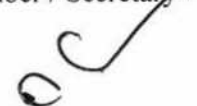
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

NIT No. SPPRA Serial No.35512

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


Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" & 36" & 33" DIA PRCC LINE FROM ORANGI-10 TO GULSHAN-E-GHAZI ORANGI TOWN

Date of Opening: 26-12-2017

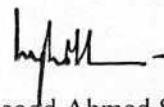
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

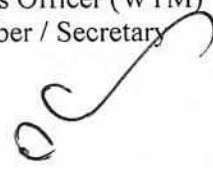
Eligibility/ Qualification Criteria:


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

  
(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

No. (ii)

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of heavy leakages on 48"dia Surjani More M.pir Rd.
- 4) TENDER NUMBER SPPRA's Serial # 35512 & 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. 1.00 Million
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(For civil works only)
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(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"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 35512 & I.D # Nil /2017, dated: 04-12-2017
No	

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

Yes	
No	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"/>
-----	--------------------------	----	-------------------------------------

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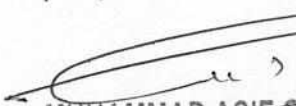
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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



**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/2018/026

Dated: 08/03/2018.

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

**WORK ORDER**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: 26/12/2017 to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,94,000/-** (Rupees: **Nine Lac Ninety Four Thousand 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/2018/028, dated: **08/02/2018**.

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.





**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/2018/028

Dated: 28/02 /2018.


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

**(SANCTION LETTER)**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD.**

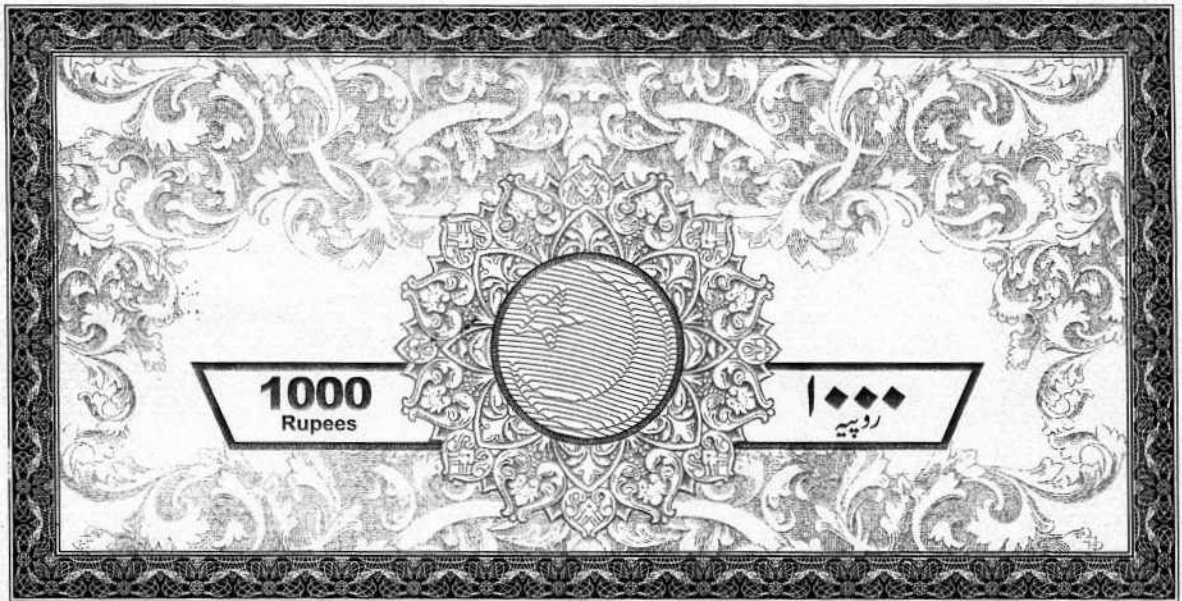
The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: 26/12/2017 as evaluated by the Evaluation Committee-I at Para-15/n to 21/n and financial concurrence accorded by Finance Department KW&SB, as per Para-25/n to 35/n, duly approved by the Managing Director of KW&SB as per Para-36/n amounting to Rs.9,94,000/- (**Rupees: Nine Lac Ninety Four Thousand 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.3,480/- @ 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.



**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. 3-7, Maymar Tower  
Gulshan-e-Maymar Karachi. 21 FEB 2018

S. No: **070610**

**SAHID MEHMOOD**

**(RUPEES ONE THOUSAND ONLY)**

THIS AGREEMENT made this 1<sup>st</sup> day of March 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. **Techwin Engineering & Construction, House No. 463, Alifabad Goth Monghopir Road Karachi West Karachi**, to the execution of **work of REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD**, as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to **Rs.9,94,000/- (Rupees: Nine Lac Ninety Four Thousand Only)** as evaluated by the Evaluation Committee-I at Para-15/n to 21/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-36/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/2018/028, dated: 28/02/2018.

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.

**MUHAMMAD ASIF QADRI**

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



**IAMMAD FAISAL KHAN STAMP VENDOR**  
 Licence No. 124, Shop No. S-7, Maymar Tower  
 Gulshan-e-Maymar Karachi. 21 FEB 2018 ----- (2) -----

**(RUPEES ONE THOUSAND ONLY)**

S. No. **070611**  
 Issued to With Address  
 Thru With Address  
 Purpose  
 Value Rs.  
 Stamp Vendor's Signature  
 Not For Used Bank  
 Responsibility

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-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. 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. Builders (Alamgah)

Witness:-- 2 M/s. Javeds Gul & Co. (S.B)

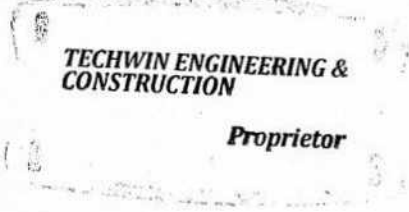
## BILL OF QUANTITY

**SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD.**

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (internal) on PRCC line includes the cast of labor, sealing materials, gunny bags etc. Complete.  <b>48" dia PRCC (Internal)</b>	64 Nos.	7700/-	Seven Thousand Seven Hundred	Each	Rs. 4,92,800/-
02	Repairing of leaking joints (external vata) on 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>48" dia PRCC (External)</b>	14 Nos.	35800/-	Thirty five Thousand Eight Hundred	Each	Rs. 5,01,200/-
						<b>Rs. 9,94,000/-</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. 994,000/- (In words: Nine Lac Ninety Four Thousand only)  
Name of the Firm M/s. Techwin Engineering & Const.  
Signature of the Contractor \_\_\_\_\_  
Address of the Firm H-No. 463 Aliaabad Gatha Monghopir Road.  
Tel / Mobile # 0333-2180998



Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013,  
P.O Attached of Rs. 20,000 P.O No. 17317888  
Bank Name HBL Pabesh Nagar B.R.  
M/s. TECHWIN ENGINEERING & CONST. 9,94,000  
Nine Lacs Ninety Four Thousand.

No Quoting or over writing found / not found  
 Accounts Officer (W/D) Additional D'r. Internal Supdt. Engineer  
 Member/Secretary Audit KMC/Member KMC Member  
 Supdt. Engineer Director Design & Estimate  
 26.12.17



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35512 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL &amp; EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u> ✓
7	Total Bid Received:	<u>2 Nos</u> ✓
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>26-12-2017</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.Techwin Engineering & Construction ✓	Rs.9,94,000/- ✓	1 <sup>st</sup> ✓ Lowest	@0.062% ✓ Below	Pay Order and required documents are available. P.O # 17317888 dt:26-12-2017 Rs.20,000/- from HBL Paposh Nagar Branch Karachi ✓	Substantially Responsive ✓
2	M/s.Sanaullah Enterprises ✓	Rs.10,16,000/- ✓	2 <sup>nd</sup> ✓ Lowest	@2.150% ✓ Above	Pay Order and required documents are available. P.O # 12054802 dt:18-10-2017 Rs.33,000/- from UBL Manghopir Road Branch Karachi ✓	Substantially Responsive ✓

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-Haque)  
Additional Director Internal  
Audit – KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

(Saifuddin)  
28.12.17  
Director (Design & Estimate)  
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL)  
FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD

Item No	Description of Work	Estimated Cost			M/s. Techwin Engg. & Construction		M/s. Sanaulah Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joints (Internal) on PRCC line. It includes the cost of labour, sealing material, gunny bags, etc. complete. 48" dia PRCC (Internal)	64.00	Nos	7705.00	Each	493,120.00	7,700	492,800.00	8,000	512,000.00
2	Repairing of leaking joints (External Vatta) on 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. 48" dia PRCC (External)	14.00	Nos	35821.00	Each	501,494.00	35,800	501,200.00	36,000	504,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>994,614</b>		<b>994,000</b>		<b>1,016,000</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) 28.12.17  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-12-2017 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Techwin Engineering & Construction
  - ii. M/s. Sanaullah Enterprises
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.

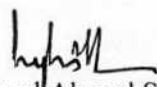
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Techwin Engineering & Construction	Rs.9,94,000/-	Rs.20,000/-	P.O # 17317888 dt:26-12-2017 from HBL Paposh Nagar Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.10,16,000/-	Rs.33,000/-	P.O # 12054802 dt:18-10-2017 from UBL Manghopir Road Branch Karachi

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

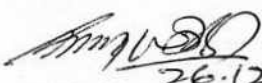
The meeting ended with the vote of thanks to and from the chair.

  
(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  
26-12-17

NIT No. SPPRA Serial No.35512

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

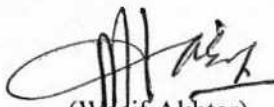
Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC (INTERNAL & EXTERNAL) FROM HUB RESERVOIR TO SURJANI MORE MONGHOPIR ROAD

Date of Opening: 26-12-2017

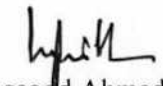
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(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