

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.
- 4). Tender Number SPPRA Serial # 35720 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate (For Civil Works Only) 9.91.376/-
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 03-01-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 3 Nos.
- 12). Number of Bids Received 3 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 3 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.MEHBOOB ENTERPRISES.
- 16). Contract Award Price Rs 9.91.100
- 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 | <u>YES</u> | <input checked="" 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?

Managing Director of KW&SB.

Yes		No	
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21). Advertisement:-

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

Yes	SPPRA Serial #35720 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23). / Tender Documents?
 (If Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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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	
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25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

Yes		No	<input checked="" type="checkbox"/>
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26). Was bid security obtained from all the bidders?

Yes	<input checked="" type="checkbox"/>	No	
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27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

Yes		No	<input checked="" type="checkbox"/>
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28). Whether the successful Bidder was technically Complaints?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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31). Any Complaints Received

Yes	
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- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


TABISH RAZA HASNAIN
Executive Engineer
KDC-II, KW & SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GIJLSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/07

Dated: 01-03-2018

M/s. MEHBOOB ENTERPRISES.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA
KORANGI MAIN ON DIFFERENT LOCATIONS.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,91,100 (Rupees:-Nine Lac Ninety One Thousand One Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/26 DATED:28-02-2018.

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

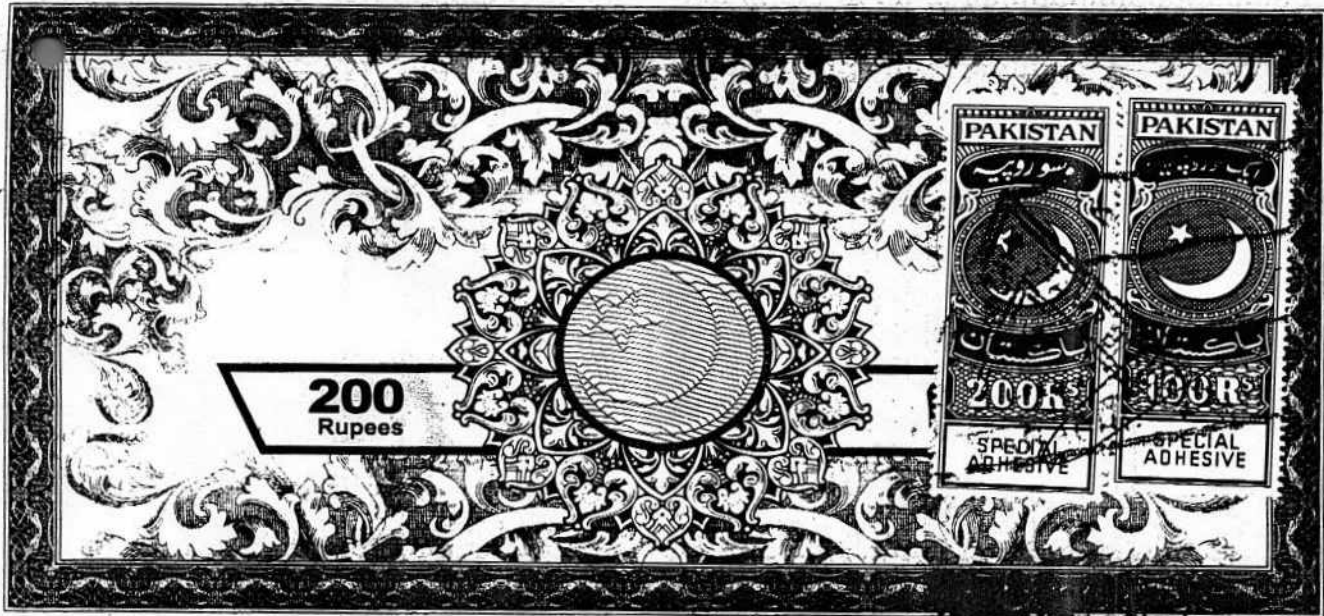
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-35 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (BT&W/D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar, Goth Sch. 33, Karachi,
Lic. No. 139

S. No.

38129

DATE: **19 FEB 2018**

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS. (ATTESTED)
STAMP VENDOR SIGNATURE

KARIM BUKSE
ADVOCATE

Office, City Court
Karachi
19 FEB 2018

AGREEMENT

This agreement made this ___ day of 01 - 03 - 2018 between KW&SB and Contractor **M/s. Mehboob Enterprises, R-1223, 15-A/4 Bafferzone North Karachi, Karachi.** for execution work of "REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS." on the basis of cost evaluated by Procurement Committee-1 as per Para 35/n, as per Rule-17 (1) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,91,100/- (Rupees Nine Lac Ninety One Thousand One Hundred only) duly approved by Managing Director KW&SB as per Para-52/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-35 for the year 2017-2018.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).

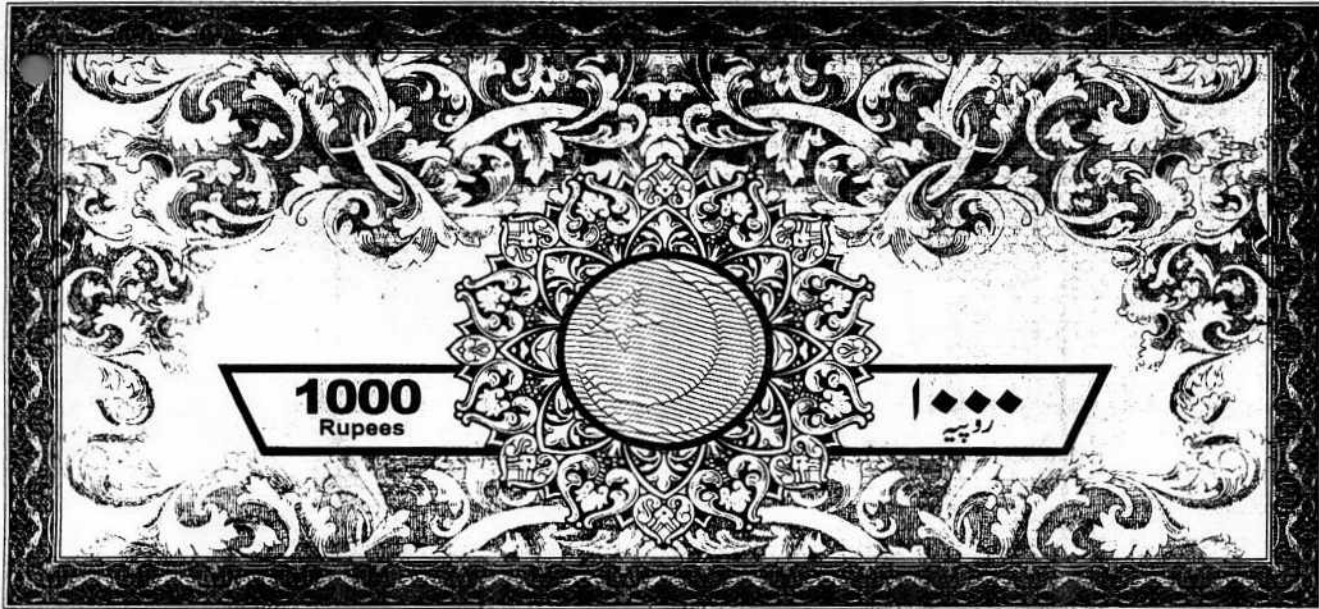
f) Sanction Order NO.CE (BT&D)/KW&SB/2018/26 dated: 28-02-2018

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



1000



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

38294

S. No.

DATE: 19 FEB 2018

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE ~~NOT FOR USED DIVORCE DEED~~ MA
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

(RUPEES ONE THOUSAND ONLY)

(Page # 2)

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 contractor be proceeded 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 work remains un-commenced or unfinished, after the proper dates. 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 exceeds 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 as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor 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 incomplete. 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 WHERE OF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s Monboob Entp.
CONTRACTOR


Executive Engineer
KDC-II KW&SB

Chief Engineer (BT&D)
KW&SB


S.E (WTM) Circle
KW&SB



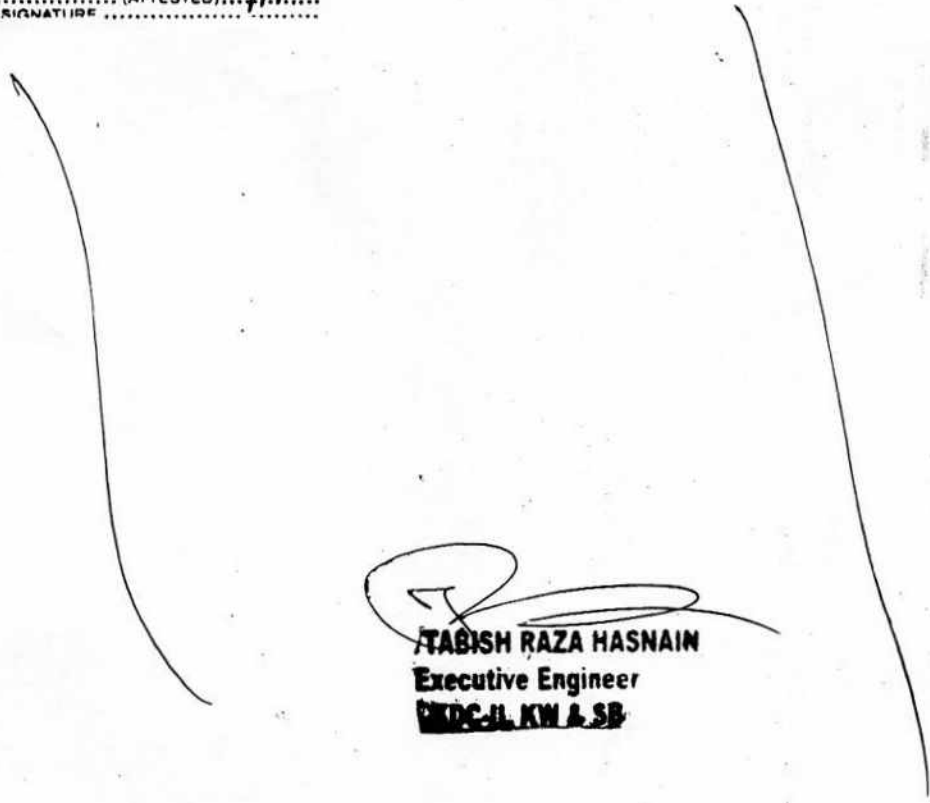
MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. **38065**

(RUPEES TWO THOUSAND ONLY)

DATE: **16 FEB 2018** **MALIK SHER**
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED** **MA**.....
VALUE RS (ATTESTED).....
STAMP VENDOR SIGNATURE



TABISH RAZA HASNAIN
Executive Engineer
WDC-JL KW & SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/ 043

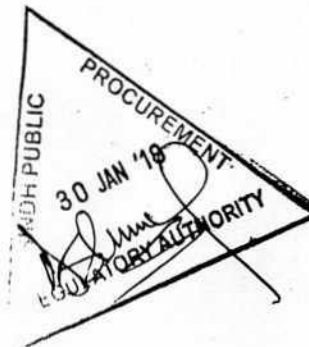
DATE:- 29-01-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/835 Dated:15-12-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.



Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.

NIT No. SPPRA Serial No.35720

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

Description of work: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS

Date of Opening: 03-01-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

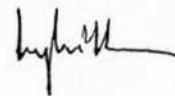
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Mehboob Enterprises	M/s.Siddiqui Brothers & Co.	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	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	Qualified



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



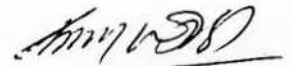
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Saifuddin)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.35720

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 03-01-2018 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. Mehboob Enterprises
 - ii. M/s. Siddiqui Brothers & Co.
 - iii. M/s. Behzad 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.

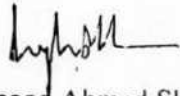
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Mehboob Enterprises	Rs.9,91,100/-	Rs.20,000/-	P.O # 19545746 dt:27-12-2017 from HBL Muslim Town Branch Karachi
02	M/s.Siddiqui Brothers & Co.	Rs.9,97,600/-	Rs.20,100/-	P.O # 04344974 dt:27-12-2017 from Bank Al-Habib Ltd Buffer Zone Branch Karachi
03	M/s.Behzad Enterprises	Rs.10,17,300/-	Rs.20,200/-	Less amount P.O Attached. P.O # 19545762 dt:28-12-2017 from HBL Muslim Town Branch Karachi

4. The bids do not contain any cutting or overwriting.
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).

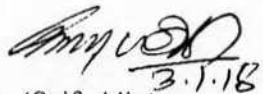
The meeting ended with the vote of thanks to and from the chair.


(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



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.35720 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA. & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS
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>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>NIL</u> ✓
11	Financial Bid Opening Date:	<u>03-01-2018</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.Mehboob Enterprises ✓	Rs.9,91,100/- ✓	1 st Lowest	@0.028% Below ✓	Pay Order and required documents are attached. P.O # 19545746 dt:27-12-2017 Rs.20,000/-from HBL Muslim Town Branch Karachi ✓	Substantially Responsive
2	M/s.Siddiqui Brothers & Co. ✓	Rs.9,97,600/- ✓	2 nd Lowest	@0.628% Above ✓	Pay Order and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20,100/-from Bank Al-Habib Ltd Buffer Zone Branch Karachi ✓	Substantially Responsive
3	M/s.Behzad Enterprises ✓	Rs.10,17,300/- ✓	3 rd Lowest	@2.615% Above ✓	Less amount Pay Order and required documents are attached. P.O# 19545762 dt:28-12-2017 Rs.20,200/-from HBL Muslim Town Branch Karachi ✓	Substantially Responsive

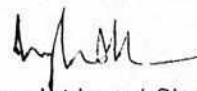
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Mehboob Enterprises** 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


COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS ✓

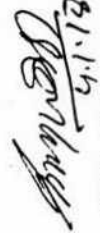
Item No	Description of Work	Estimated Cost			M/s. Mehboob Enterprises		M/s. Siddiqui Brothers & Co.		M/s. Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 48" Dia	18.00 Nos	35,821	Each	644,778.00	35,815	644,670.00	35,900	646,200.00	36,100	649,800.00
	33" Dia	14.00 Nos	24,757	Each	346,598.00	24,745	346,430.00	25,100	351,400.00	26,250	367,500.00
	TOTAL QUOTED / CORRECTED COST				991,376		991,100		997,600		1,017,300


 (Wasil 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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages on 48"Ø
8.33"Ø / 100mmØ Main On
Different Locations.

DATE OF OPENING & TIME: 03-01-2018

ESTIMATED COST: Rs 9,91,376

SPPRA's SERIAL No. 35720

10-12-312
822

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Mehboob Enterprise	Mehboob	<i>[Signature]</i>
2	M/s Siddiqui Brothers Co		<i>[Signature]</i>
3	M/s Behzad Enterprise	BEHZAD	<i>[Signature]</i>
4			
5			
6			
7			
8			
9			
10			

No. EE/KDC-II/Acctt/KW&SB/NIQ/2017-18/

Date: 03-01-2018

TENDER ISSUED TO M/S Mehboob Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs.1000
 TIME LIMIT: ----- 5 days
 Penalty :-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	48" Dia ✓ As per R/A	18Nos ✓	35815	Thirty five thousand Eight hundred fifteen Rupees only.	Each	6,44,670 ✓
	33" Dia ✓	14Nos ✓	24745	Twenty four thousand Seven hundred forty five Rupees only.	Each	3,46,430 ✓

Total Rs. 9,91,100

SAY

I hereby quoted amount to Rs. 9,91,100
 In wards (Rupees) - Nine Lac Ninety One Thousand One Hundred Rupees Only
 Name of the Firm M/S Mehboob Enterprises
 Signature of the Contractor [Signature]
 Address of the Firm _____

[Signature]
 Executive Engineer
 Karachi Division Civil-II
 K.W. & S.B

Contact No. 03363559640

M.S MFHROOR ENTERPRISE

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

P.O Attached of Rs. 20000/- P.O No. 19545746

Bank Name M/S MUSH...

M/S Mehboob Enterprises Total Rs. 991100

Thousand One Hundred Ninety One Arne Lac Ninety one

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Additional Dy. Internal Supdt. Engineer
[Signature] Member/Secretary Audit KMC/Member KMC/Member
 Supdt. Engineer WTM/Member
[Signature] Director Design & Estimate Convener, 3.1.18

19). Approving Authority for Award of Contract
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	<input checked="" type="checkbox"/>
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21). Advertisement:-

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

Yes	SPPRA Serial #35720 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

31). Any Complaints Received

Yes	
-----	--

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


TABISH RAZA HASNAIN
 Executive Engineer
 KDC-II, KW & SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/08

Dated: 01-03-2018

M/s. MEHBOOB ENTERPRISES.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
MANZIL PUMP TO STAR GATE AT DIFFERENT
LOCATIONS MAIN SHARAH-E-FAISAL.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,90,000 (Rupees:-Nine Lac Ninety Thousand Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/27 DATED:28-02-2018.

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

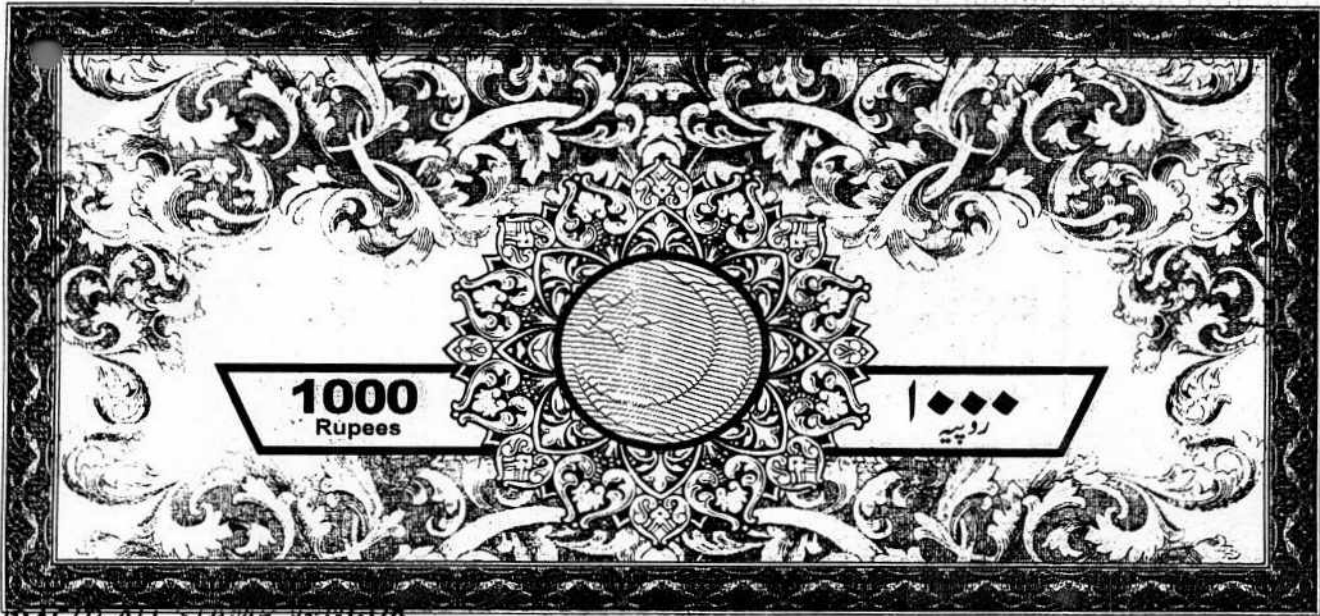
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 20, 00,000. Provided under B.G No. 7163-33 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (BT&W/D), KW&SB..
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139
 S. No. 38295

DATE: 19 FEB 2018

ISSUED TO WITH ADDRESS MALIK SHEK
 THROUGH WITH ADDRESS AFSAR ADV
 PURPOSE NOT FOR USED DIVORCE DEED (ATTESTED)
 VALUE RS
 STAMP VENDOR SIGNATURE

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

This agreement made this ___ day of 01-03-2018 between KW&SB and Contractor M/s. Mehboob Enterprises, R-1223, 15-A/4 Bafferzone North Karachi, Karachi. for execution work of "REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN MANZIL PETROL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-E-FAISAL." on the basis of cost evaluated by Procurement Committee-1 as per Para 35/n, as per Rule-17 (I) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,90,000/- (Rupees Nine Lac Ninety Thousand only) duly approved by Managing Director KW&SB as per Para-53/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-33 for the year 2017-2018.

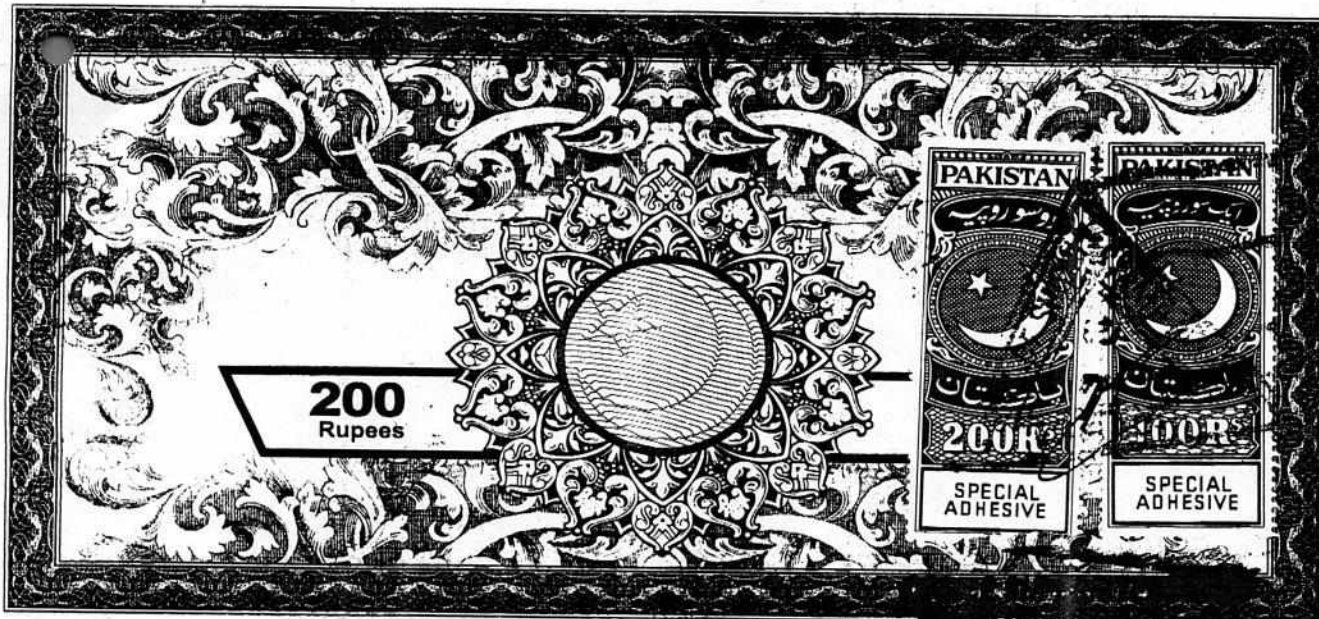
The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO.CE (BT&D),/KW&SB/2018/27 dated: 28-02-2018

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

500



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

No.

38130

DATE: 19 FEB 2018

KABIM BUNTA
MUNGA

(RUPEES) 9 FEB 2018


ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR USED DIVORCE DEED
 VALUE RS (ATTESTED)
 STAMP VENDOR SIGNATURE

(Page # 2)

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 contractor be proceeded 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 work remains un-commenced or unfinished, after the proper dates. 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 exceeds 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 as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor 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 incomplete. 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 WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.


 M/s Mubhoob Entp.
 CONTRACTOR


 Executive Engineer
 KDC-II KW&SB

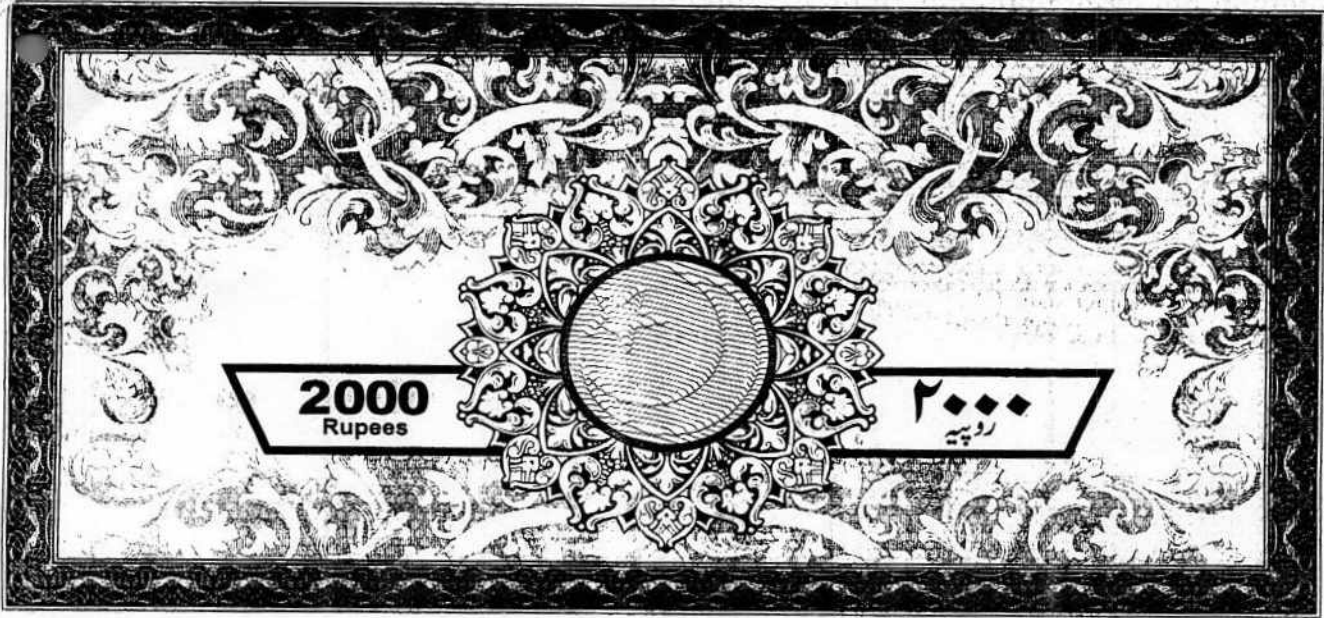

 S.E (WTM) Circle
 KW&SB

Chief Engineer (B1&D)
 KW&SB

376273



2018



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 13938255

DATE: 19 FEB 2018

RUPEES TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED**
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

MUDASIR ALI MUGSI
Advocate


TABISH RAZA HASNAIN
Executive Engineer
XDC-II, KW & SB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER

Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/044

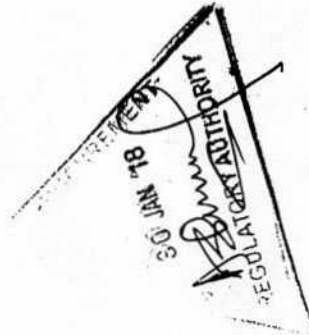
DATE:- 29-01-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/835 Dated:15-12-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-
E-FAISAL.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.



Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.

NIT No. SPPRA Serial No.35720

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"Ø MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.

Date of Opening: 03-01-2018

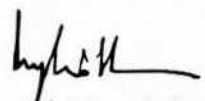
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

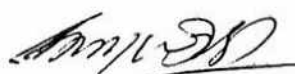
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Mehboob Enterprises	M/s.Siddiqui Brothers & Co.	M/s.N.K Builders
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes ✓
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes ✓	Yes ✓	Yes ✓
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes ✓	Yes ✓
6.	Turnover of at least last three years	Yes ✓	Yes	Yes
7.	Required Bid Security is attached.	Yes ✓	Yes ✓	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	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

NIT No. SPPRA Serial No.35720

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-01-2018 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. Mehboob Enterprises
- ii. M/s. Siddiqui Brothers & Co.
- iii. M/s. N.K Builders


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.Mehboob Enterprises	Rs.9,90,000/-	Rs.20,000/-	P.O # 19545747 dt:27-12-2017 from HBL Muslim Town Branch Karachi
02	M/s.Siddiqui Brothers & Co.	Rs.9,91,920/-	Rs.20,100/-	P.O # 04344975 dt:27-12-2017 from Bank Al-Habib Ltd Buffer Zone Branch Karachi
03	M/s.N.K Builders	Rs.9,94,000/-	Rs.20,200/-	P.O # 19545763 dt:28-12-2017 from HBL Muslim Town Branch Karachi

4. The bids do not contain any cutting or overwriting.


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).

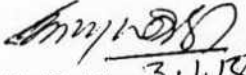
The meeting ended with the vote of thanks to and from the chair.


(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) 3.1.18
Director (Design & Estimate)
Convener



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.35720 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL. ✓ ✓
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>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>NIL</u>
11	Financial Bid Opening Date:	<u>03-01-2018</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.Mehboob Enterprises ✓	Rs.9,90,000/- ✓	1 st ✓ Lowest	@0.028% Below ✓	Pay Order and required documents are attached. P.O # 19545747 dt:27-12-2017 Rs.20,000/-from HBL Muslim Town Branch Karachi ✓	Substantially Responsive
2	M/s.Siddiqui Brothers & Co. ✓	Rs.9,91,920/- ✓	2 nd ✓ Lowest	@0.166% Above ✓	Pay Order and required documents are attached. P.O # 04344975 dt:27-12-2017 Rs.20,100/-from Bank Al-Habib Ltd Buffer Zone Branch Karachi ✓	Substantially Responsive
3	M/s.N.K Builders ✓	Rs.9,94,000/- ✓	3 rd ✓ Lowest	@0.376% Above ✓	Pay Order and required documents are attached. P.O # 19545763 dt:28-12-2017 Rs.20,200/-from HBL Muslim Town Branch Karachi ✓	Substantially Responsive

The all concerned bidders are being informed accordingly.

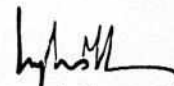
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Mehboob Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)

Accounts Officer (WTM)
Member / Secretary



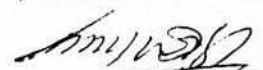
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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




(Saifuddin) 4.1.18
Director (Design & Estimate)
Convener

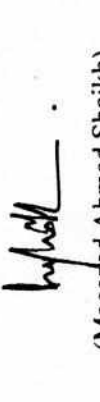
COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL PUMP
TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.

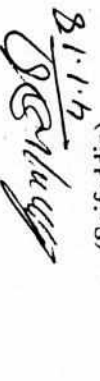
Item No	Description of Work	Estimated Cost			M/s.Mehboob Enterprises		M/s.Siddiqui Brothers & Co.		M/s.N.K Builders	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 33" Dia	40.00	24,757	Each	24,750	990,000.00	24,798	991,920.00	24,850	994,000.00
	TOTAL QUOTED / CORRECTED COST					990,280		991,920		994,000


(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 Paliyo)
S.E (Water Trunk Main)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

4.1.18

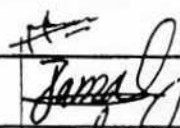
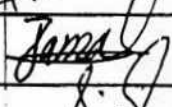

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leaks on 33"Ø Main
Main Madeil Pump to Star Gate
at different locations Main
Shahdab-e-Faisal.

DATE OF OPENING & TIME: 03-01-2018

ESTIMATED COST: Rs 9,90,280/-

SPPRA's SERIAL No. 35720

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Mehboob Enterprises	Md. Saad	
2	M/s Siddiqui Brothers & Co.		
3	M/s N.K Builders	AL-AM Jaid	
4			
5			
6			
7			
8			
9			
10			

TENDER ISSUED TO M/S Mehboob Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs.1000
 TIME LIMIT: ----- 5 days
 Penalty :-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-E-FAISAL.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A 33" Dia	40Nos	24750	Twenty four Thousand Seven Hundred Fifty Rupees Only.	Each	990000/-

Total Rs. 990000

SAY

I hereby quoted amount to Rs. 990000
 In wards (Rupees: - Nine Lac Ninety Thousand Rupees Only.
 Name of the Firm M/S Mehboob Enterprises
 Signature of the Contractor [Signature]
 Address of the Firm _____

[Signature]
 Executive Engineer
 Karachi Division Civil-II
 K.W. &S.B

M/S MEHBOOB ENTERPRISE

Contact No. 03363559640

Proprietor

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

P.O Attached of Rs 20000 P.O No. 19545747

Bank Name HBL Muslimabad

M/s Mehboob Enterprises quoted Rs 9,90,000/- Nine Lacs Ninety thousand only.

No Cutting or over writing found: not found

[Signature] Accounts Officer (W/D) Additional Dy Internal Supdt. Engineer
 Member/Secretary Audit KMC/Member KMC Member
[Signature] Supdt. Engineer Director Design & Estimate 3-1-18