



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

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

No: EE/HTM/DIV/ESSTT/KW&SB/2018/125

Dated: 11/04/2018.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: CONTRACT EVALUATION FORM, BID EVALUATION REPORT, LETTER OF AWARD & BILL OF QUANTITY Etc.

Ref No: SPPRA Serial # 36031 & I.D # Nil-2018.

PROVIDING & FIXING M.S. INSPECTION TEE ON 66"DIA PRCC AND REPAIRING LEAKAGES OF 66"DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MONGHOPIR ROAD & CONSTRUCTION RCC CHAMBER.

In compliance of Rule-50 of SPPRA-2010 and amended-2017, the bid evaluation report, comparative statement, bidders qualification report, minutes of bid opening meeting, sanction letter, letter of award & form of contract alongwith copy Bill of Quantity, contract agreement etc. are sent herewith for further necessary action please.

It is therefore, requested to take appropriate action in this regard and hoisting the same on authority's website i.e www.spprasindh.gov.pk.

Your early action in this regard will be highly appreciated, and remain our satisfaction regarding completion of crystal clear tendering process.

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

Copy To :-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. Director (D&E) / Convener Tender opening Committee-I, KW&SB.
5. Director Accounts, KW&SB.
6. Budget Officer, KW&SB.
7. Accounts Officer (R&A), KW&SB.
8. Office Copy.

CC to:-

- The Managing Director, KW&SB.

2010
12/04/2018

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 P/F M.S Insp. Tee on 66"dia Surjani Garam Chashma Mongho.
- 4) TENDER NUMBER SPPRA's Serial # 36031 & I.D # Nil / 2018
- 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. 8,57,002.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2018 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. Sanaullah Enterprises (Copy enclosed.)
- 16) CONTRACT AWARD PRICE Rs. 8,55,146.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Managing Director of KW&SB.

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 # 36031& I.D # Nil /2018, dated: 08-01-2018
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, KVV&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/2018/035

Dated: 11/04/2018.

M/s. **Sanaullah Enterprises**,
House No. 102, Block-A,
M.P.R Colony Monghopir Road,
Karachi.

WORK ORDER

SUBJECT: **PROVIDING & FIXING M.S. INSPECTION TEE ON 66" DIA PRCC AND
REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA) FROM
SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA
MONGHOPIR ROAD & CONSTRUCTION RCC CHAMBER.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **29/01/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **8,55,146/-** (Rupees: **Eight Lac Fifty Five Thousand One Hundred Forty Six 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/2018/037, dated: **02/04/2018**.

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.

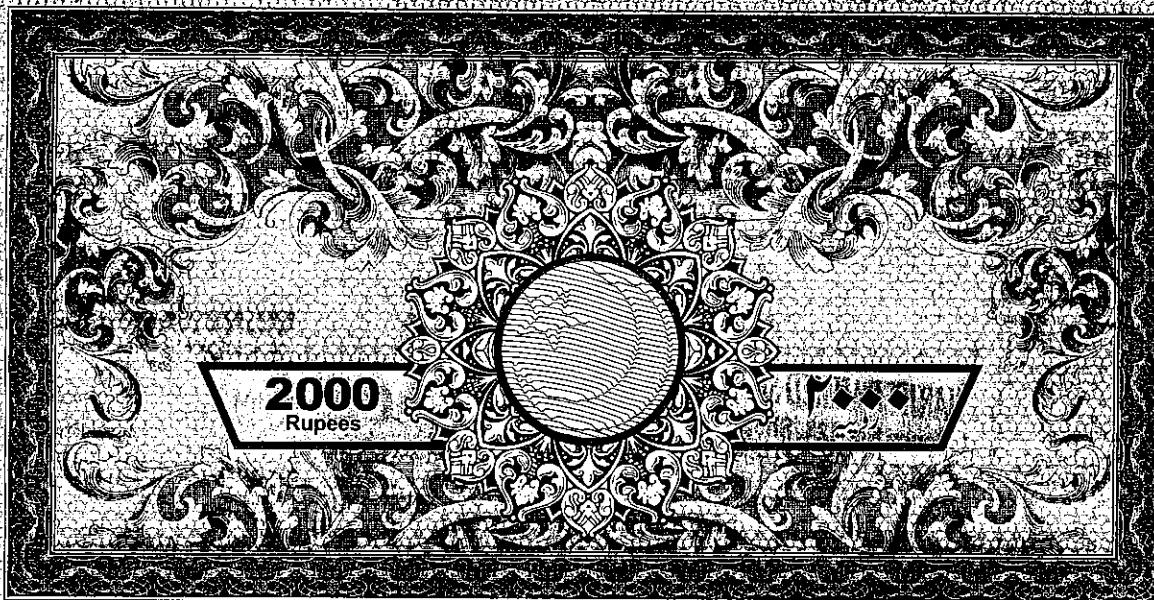
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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.



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

AGREEMENT

21 MAR 2018

S. No. 058852 Date 21 MAR 2018
Issued to With This AGREEMENT made this 3rd day of April 2018, (Two Thousand Eighteen)
Through With Ad BETWEEN KW&SB and Contractor M/s. Sanaullah Enterprises, House No.102 Block-A
Purpose M.P.R. Colony, Mongho Pir Road Karachi West Karachi, to the execution work of
Value Rs. PROVIDING & FIXING M.S. INSPECTION TEE ON 66" DIA PRCC AND REPAIRING
Stamps Vendor's LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO
Not For use Bank of Commerce, Sindh, Karachi not responsible for the use of this stamp.

**FOOTBALL GROUND GARAM CHASHMA MONGHOPIR ROAD & CONSTRUCTION
RCC CHAMBER** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017,
amounting to Rs. 8,55,146/- (Rupees: Eight Lac Fifty Five Thousand One Hundred
Forty Six Only) as evaluated by the Evaluation Committee-I at Para-27/n to 33/n, and
financial concurrence accorded by Finance Department KW&SB, as per Para-37/n to
46/n, duly approved by the Managing Director KW&SB as per Para-48/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- Sanction Letter issued by the Dy. Managing Director (T.S), KW&SB vide
No: CE(BT&D)/A.O/KW&SB/2018/037, dated: 02/04/2018.

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.

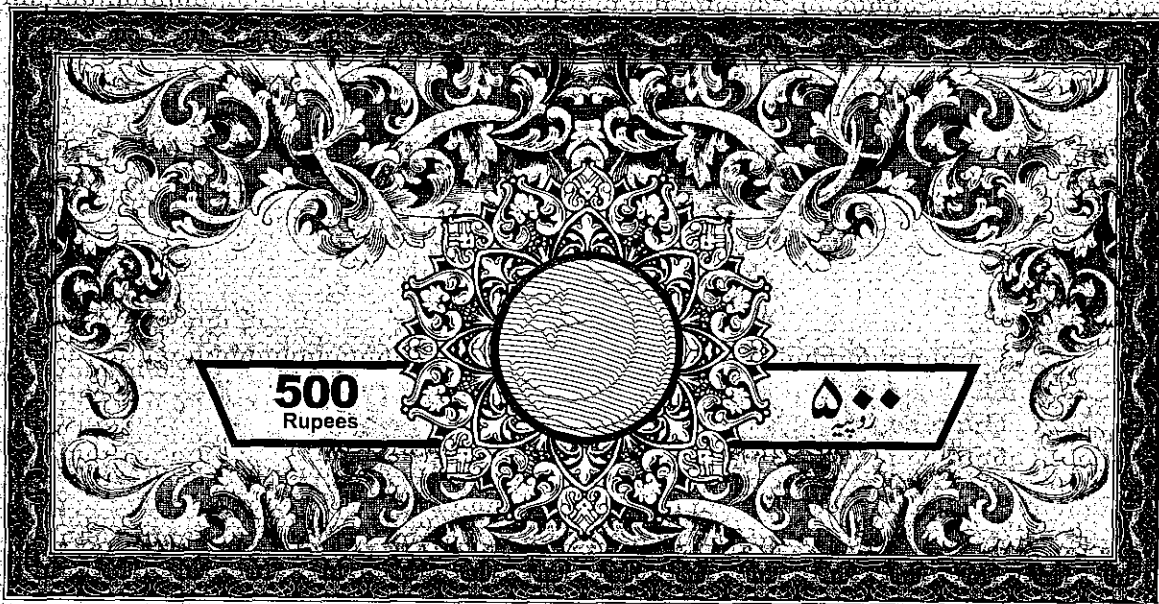
Clause-2 at page No. 3.

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.

Signature
Contractor

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
Sindh, Karachi

C/o----- P-2



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

STAMPED STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza

and 14, Post Office, Karim Plaza

DATE 29 MAR 2018

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USE

and 14, Post Office, Karim Plaza 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 to complete one-fourth of the whole 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. And 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 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. Sanaullah Enterprises

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

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

CONTRACTOR

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

Witness:--

1 M/s. Tekwin Engineering & Const.

Witness:--

2 M/s. N.K. Builder (Alamgarh)



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/2018/037

Dated: 02/04/2018.

M/s. Sanaullah Enterprises,
House No. 102, Block-A,
M.P.R Colony Monghopir Road,
Karachi.

(SANCTION LETTER)

SUBJECT: PROVIDING & FIXING M.S. INSPECTION TEE ON 66"DIA PRCC AND REPAIRING LEAKAGES OF 66"DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MONGHOPIR ROAD & CONSTRUCTION RCC CHAMBER.

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: 29/01/2018 as evaluated by the Evaluation Committee-I at Para-27/n to 33/n and financial concurrence accorded by Finance Department KW&SB, as per Para-37/n to 46n, duly approved by the Managing Director of KW&SB as per Para-48/n amounting to Rs.8,55,146/- (Rupees: Eight Lac Fifty Five Thousand One Hundred Forty Six 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.3,000/- @ 0.35% of the sanctioned cost, should be produced within (03) days from the issued / received of this letter.

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

Copy to:-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36031 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING M.S INSPECTION TEE ON 66" DIA PRCC AND REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MANGHOPIR ROAD & CONSTRUCTION RCC CHAMBER
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	29-01-2018


BID EVALUATION REPORT

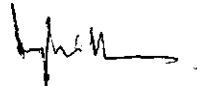
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Sanaullah Enterprises	Rs.8,55,146/-	1 st Lowest	@0.217% Below	Pay Order and required documents are attached. P.O # 19525436 dt:17-01-2018 Rs.33,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,65,043/-	2 nd Lowest	@12.607% Above	Pay Order and required documents are attached. B.C # 19545763 dt:28-12-2017 Rs.20,200/- & B.C # 19720555 dt:29-01-2018 Rs.10,000/- from HBL Muslim Town Branch Karachi & HBL Gulistan-e-Johar Br	Substantially Responsive

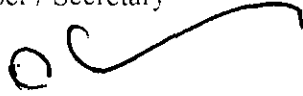
The all concerned bidders are being informed accordingly.

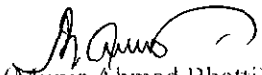
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Sanaullah Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasim 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.F (Water Trunk Main)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING M.S INSPECTION TEE ON 66" DIA PRCC AND REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA)
FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MANGHOPIR ROAD & CONSTRUCTION RCC CHAMBER

Item No	Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Behzad Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Excavation for pipe line in trenches and pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5'ft	980.00 Cft	5400.00	%0Cft	5,292.00	5,400	5,292.00	5,500
	05' - 8' ft	588.00 Cft	5950.00	%0Cft	3,498.60	5,900	3,469.20	6,000
	08' to 11'	507.00 Cft	6500.00	%0Cft	3,295.50	6,500	3,295.50	6,500
	11' to 14'	432.00 Cft	7050.00	%0Cft	3,045.60	7,000	3,024.00	7,000
	14' to 17'	247.43 Cft	7600.00	%0Cft	1,880.47	7,600	1,880.47	7,700
	17' to 20'	158.58 Cft	8150.00	%0Cft	1,292.43	8,100	1,284.50	8,200
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	27.00 Days	1500.00	P/Day	40,500.00	1,500	40,500.00	1,800
3	P/F M.S split collar tee on PRCC pipe of 66" dia having width 66"x66"x4'6" fabricated with 1/2" thick M.S plate excluding the cost of neck, it includes the cost of 1" thick M.S square bard on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 66" x 66" x 4'6" Tee weight = 730.880 kg	1.00 No	119335.00	Each	119,335.00	119,000	119,000.00	130,000
4	Providing and Fixing 0-9" long 3/8" thick M.S "Neck" to new fixed M.S pipe included the cost of fabrication and welding plant 24" dia weighting 76.361 Kg	1.00 No	12661.00	Each	12,661.00	12,600	12,600.00	15,000
								15,000.00


Handwritten signatures and initials:








**Name of Work: PROVIDING & FIXING M.S INSPECTION TEE ON 66" DIA PRCC AND REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA)
FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MANGHOPIR ROAD & CONSTRUCTION RCC CHAMBER**


Item No	Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Behzad Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
5	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes, facing, welding, nut bolts, rubber packing with lead fitter, cartage etc complete 24" dia 24.545 Kg	1.00	No	9828.00	Each	9,828.00	9,800.00	13,000
6	P/F M.S Blank Flange 3/8" thick made of M.S Plate. It includes the cost of making holes for nuts, bolts, facing, etc complete 24" dia Net Weight 68.18 Kg.	1.00	No	10893.00	Each	10,893.00	10,800.00	12,000
7	Repair of leaking joints (Internal Vatta) on PRCC Pipe i/c the cost of labour, sealing material and tools & plant etc complete. 66" dia PRCC (Internal)	48.00	Nos	10418.00	Each	500,064.00	499,200.00	11,000
8	Construction of R.C.C. Chamber (Inside size) 8'x8'x8' with 24"x 24" cast iron cover & frame weight 65 Kg fixed in RCC Slab 6" thick with double reinforcement 1/2" dia @6" C/C with bent up bar both way, 6" thick RCC walls with steel double reinforcement steel 6" thick C/C 1:4:8 in foundation 3" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:6 bitumen coating to outside wall all side using of dampo / peddlo for concrete 5/8" dia bars footrest every 2'-0" deep i/c excavation, de-watering, refilling etc complete. Chamber R.C.C (8'x8'x8')	1.00	No	145416.44	Each	145,416.44	145,000.00	200,000
	TOTAL QUOTED / CORRECTED COST				857,002		855,146	965,043


(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


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING M.S INSPECTION TEE ON 66" DIA PRCC AND REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MANGHOPIR ROAD & CONSTRUCTION RCC CHAMBER

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-01-2018 for opening the bids received in respect of subject NTT 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.

iii. M/s. Sanaullah Enterprises

iv. 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.Sanaullah Enterprises	Rs.8,55,145/-	Rs.33,000/-	P.O # 19525436 dt:17-01-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,65,043/-	Rs.20,200/- Rs.10,000/-	B.C # 19545763 dt:28-12-2017 B.C # 19720555 dt:26-01-2018 from HBL Muslim Town Branch Karachi HBL Gulistan-e-Johar Br

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

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).

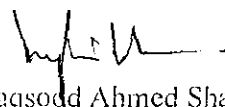
The meeting ended with the vote of thanks to and from the chair.



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



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.36031

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


Description of work: PROVIDING & FIXING M.S INSPECTION TEE ON 66" DIA PRCC AND REPAIRING LEAKAGES OF 66" DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MANGHOPIR ROAD & CONSTRUCTION RCC CHAMBER


Date of Opening: 29-01-2018


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Sanaullah Enterprises	M/s.Behzad 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
	Qualification Criteria:		
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


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

BILL OF QUANTITY

SUBJECT: PROVIDING & FIXING M.S. INSPECTION TEE ON 66"DIA PRCC AND REPAIRING LEAKAGES OF 66"DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MONGHOPIR ROAD & CONSTRUCTION RCC CHAMBER.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Excavation for pipe line in trenches and pits in wet silt clay or mud i/c trimming and dressing side true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge.					
	0' to 05'	980 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 5,292/-
	05' to 08'	588 Cft.	5900/-	Five Thousand Nine Hundred	0% Cft	Rs. 3,469/-
	08' to 11'	507 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 3,296/-
	11' to 14'	432 Cft.	7000/-	Seven Thousand	0% Cft	Rs. 3,024/-
	14' to 17'	247.43 Cft.	7600/-	Seven Thousand Six Hundred	0% Cft	Rs. 1,880/-
	17' to 20'	158.58 Cft.	8100/-	Eight Thousand one Hundred	0% Cft	Rs. 1,284/-
02	Full hire charges of dewatering pump set per day including the wages of driver, assistant, fuel or electric energy plate form required for placing of pump at water found at various depths from trenches i/c construction and dismantling after complete of job. Hire charges of pumping set upto 10hp (but not less than 5hp pimping out water from 10 feet depth trenches).	27 days	1500/-	One Thousand Five Hundred	P/day	Rs. 40,500/-

Cont'd.... P/2

03	P/fixing M.S. split collar Tee on PRCC pipe of 66" dia having width as 66"x66"x4'.6" fabricated with 1/2" thick M.S. plate excluding the cost of the neck. It includes the cost of 1" thick M.S. square bars on both ends, 4 Nos. 3/4" thick M.S. flanges with a total weight as mentioned, also includes the cost of nuts & bolts, rubber packing, labour and sealing material and all tools and plant. 66"x66"x4'.6" Tee weight=730.880 kg	01 No.	119000/-	One Lac Nine Thousand	Each	Rs. 1,19,000/-
04	Providing and fixing of 0-9" long, 3/8" thick M.S. Neck to new fixed M.S Tee including cost of fabrication and welding complete. 24" dia net Weight= 76.361 kg.	01 No.	12600/-	Twelve Thousand Six Hundred	Each	Rs. 12,600/-
05	Providing fixing of M.S flange made of M.S plate 1/2" thick includes the cost of making holes, facing welding nuts bolts rubber packing white lead, fitter cartage etc complete. 24" dia net weight 24.545 kg.	01 No.	9800/-	Nine Thousand Eight Hundred	Each	Rs. 9,800/-
06	Providing and fixing of M.S blank flange 3/8" thick M.S plate includes cutting, facing, and making holes for nut bolts complete job as per R/A. 24" dia net weight 68.18 kg.	01 No.	10800/-	Ten Thousand Eight Hundred	Each	Rs. 10,800/-
07	Repairing of leaking joints (internal) on PRCC line includes the cost of labor, sealing materials, gunny bags etc. Complete as per R/A. 66" dia PRCC (Internal)	48 Nos.	10400/-	Ten Thousand Four Hundred	Each	Rs. 4,99,200/-

08	Construction of R.C.C chamber (Inside size 8'x8'x8' with 24" x 24" cast iron cover & frame weighing 65kg form fixed in R.C.C slabs 6" thick with double reinforcement ½" dia @6" C/C both way both sides 6" thick R.C.C wall with steel double reinforcement steel 6" thick C/C 1:4:8 in foundation 3" thick C.C 1:2:4 flooring ½" thick cement plaster 1.6 Bitumen coating to outside wall all side using of dampo / peddlo for concrete 5/8" dia bars footrest every 2'-0" deep i/c excavation, de-watering, refilling etc. complete. Chamber R.C.C (8'x 8'x8')	01 No.	145000/-	One lac Forty five Thousand	Each	Rs. 1,45,000/-
TOTAL:						Rs. 8,55,145/-

(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. 8,55,145/- (In words: Eight Lac Forty Five Thousand and one Hundred forty five only)
Name of the Firm M/s. Sanaullah Enterprises
Signature of the Contractor [Signature]
Address of the Firm H.No. 102, Block-A M. P.R. colony, Manghopir.
Tel / Mobile # 0315-2240021 SANAULLAH ENTERPRISES

Proprietor

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

P.O. Attached of Rs 33000 P.O. No. 19525436

HBL Bank Name SANAULLAH ENTERPRISES No. 8,55,145 Eight Lac
Fifty Five Thousand Four Hundred and thirty six
Cutting of over

[Signature] Accounts Officer (W/C) Additional Div Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member
[Signature] Supdt. Engineer
Director Design & Estimate

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

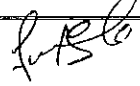
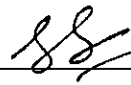
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: PROVIDING & FIXING M.S. INSPECTION TEE ON 66"DIA PRCC AND REPAIRING LEAKAGES OF 66"DIA PRCC (INTERNAL VATTA) FROM SURJANI CHUNGI TO FOOTBALL GROUND GARAM CHASHMA MONGHOPIR ROAD & CONSTRUCTION RCC CHAMBER.

DATE OF OPENING & TIME: 29-01-2018 at 02:30 P.M

ESTIMATED COST: Rs. 8,57,002 .00

SPPRA's SERIAL No. (36031) Dated: 08-01-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Belizad Enterprises	Belizad Siddiqui (Prop)	
2	m/s. Sanaullah Entp.	Sanaab Khem (Prop)	
3			
4			
5			
6			
7			
8			
9			
10			

Evaluation Criteria of the Tender upto 2.5 Million

1. Contractor should have N.T.N Certificate and in case of supply items the GST Registration Certificate copy(s) should be enclosed with the tender.
2. The Pay Order of the Bid Security as mentioned in the N.I.T properly attached with the tender.
3. The bidding documents issued by the competent authority of KW&SB upto 2.5 Million of SPPRA with the bidding data duly filled by the "**Procurement Agency**" must be enclosed with the B.O.Q otherwise tender cannot be accepted.
4. Quoted Rate should be reflected in "**Figures & Words**" as well as in hand writing by the bidder.
5. Bid shall be properly signed by the Contractor with their postal address phone / mobile / fax number alongwith Stamp.
6. Experience Certificate at least three (3) Years of the similar nature of the job should be enclosed with the tender.
7. Turnover should be kept at least **80%** of the Estimated Cost of quoted price in the last three (3) Years.
8. Conditional bid cannot be consider / evaluate.
9. Bid should be submitted in adhesive cover alongwith imposed waxed sealed.
10. If the bidder has made any correction / overwrite in the "**Rate or Figure**" then he required to signed on it properly otherwise tender cannot be consider.
11. If the Contractor's firm had been blacklisted / debarred from the KW&SB then, it will not be consider.
12. Contractor should be signed on the bidding document with their stamp.
13. Registration Certificate of S.R.B (Sindh Revenue Board) should be enclosed with the tender.

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