

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 Repairing of heavy leakages on 48"dia Al-Ghazi Villas M.P Rd.
- 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. 9,67,167.00
(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. Behzad Enterprises (Copy enclosed.)
- 16) CONTRACT AWARD PRICE Rs. 9,66,600.00
- 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	<input checked="" type="checkbox"/>	Local	<input 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, KWSSB

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/2018/033

Dated: 19/03/2018.

M/s. Behzad Enterprises,
H-No. B-146 Block # 3,
Gulistan-e-Jouhar,
Karachi.

WORK ORDER

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD.**

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. **9,66,600/-** (Rupees: **Nine Lac Sixty Six Thousand Six 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/2018/030, dated: **28/02/2018**.

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/2018/030

Dated: 28/02 /2018.

M/s. **Behzad Enterprises**,
H-No. B-146 Block # 3
Gulistan-e-Jouhar,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD.**

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-30/n to 36/n and financial concurrence accorded by Finance Department KW&SB, as per Para-40/n to 49/n, duly approved by the Managing Director of KW&SB as per Para-51/n amounting to Rs.9,66,600/- (**Rupees: Nine Lac Sixty Six Thousand Six Hundred Only**) in your favour against the Budget Grant # 7263-29 provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.3,390/- @ 0.35% of the sanctioned cost, should be produced within (03) days from the issued / receipt of this letter.

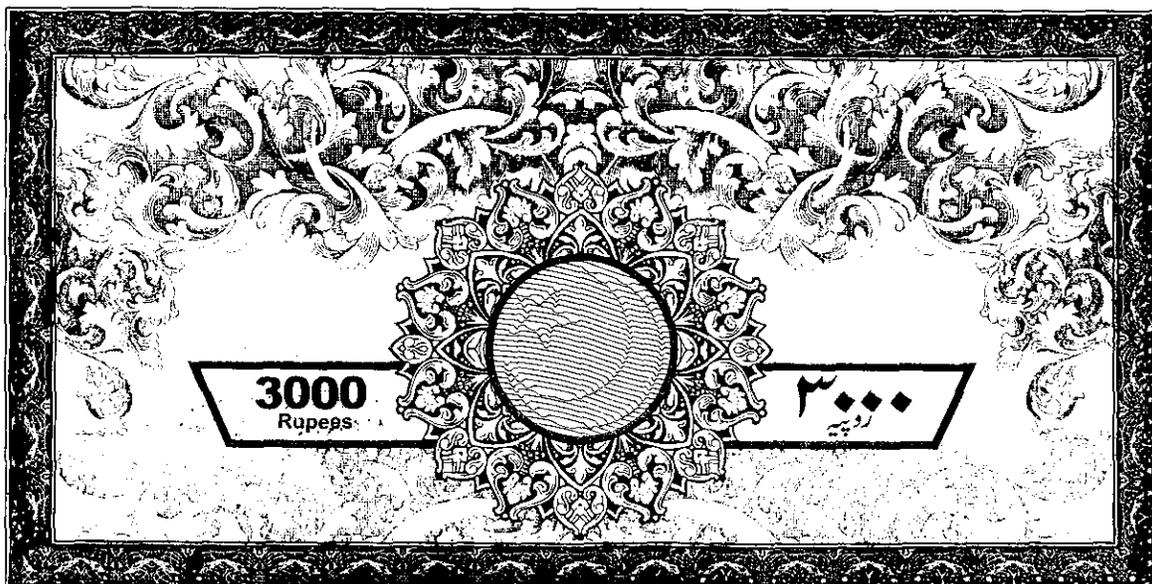

(**Ghulam Qadir Abbas**)
Chief Engineer (BT&D)
K.W&S.B

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.



2000



STAMP OFFICE CITY COURT KARACHI

Issued to Dilwala Adv **AGREEMENT**CNIC/REG No. HE-7989

Vide D. **THIS AGREEMENT** made this 18th day of March 2018, (Two Thousand Eighteen)
 On behalf of **KW&SB** and Contractor M/s. **Behzad Enterprises**, House No. H-No. B-146
 for the **Block # 3 Gullistan-e-Jouhar Karachi**, to the execution work of "**REPAIRING OF HEAVY
 LEAKAGES ON 48" DIA PIPING LINE FROM AL-GHAZI VILLAS TO MALIK AGHA
 SINDH BALUCHISTAN HOTEL MONGHOPIR ROAD**". as per Rule-17(1) of SPPRA
 Rule 2010 and amended 2017, amounting to Rs.9,66,600/- (**Rupees: Nine Lac Sixty
 Six Thousand Six Hundred Only**) as evaluated by the Evaluation Committee-I at
 Para-30/n to 36/n, and financial concurrence accorded by Finance Department
 KW&SB, as per Para-40/n to 49/n, duly approved by the Managing Director KW&SB as
 per Para-51/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/2018/030, 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.

[Handwritten signature]

MUHAMMAD ASIF QADRI
 EXECUTIVE ENGINEER

Clo----- P-2.

BILL OF QUANTITY

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	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.					
	48" dia PRCC pipeline	27 Nos.	35800/-	Thirty Five Thousand Eight Hundred	Each	Rs. 9,66,600/=
						Rs. 9,66,600/=

(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. 9,66,600/- (In words: Nine Lacs Sixty Six Thousand Six Hundred only)
 Name of the Firm M/s. Behzad Enterprises
 Signature of the Contractor [Signature]

Address of the Firm H.No. B446 Block-3 Gulistan-e-Johar
 Tel / Mobile # 0321-2360836 **BEHZAD ENTERPRISES**

Proprietor

Fender Received in Sealed Cover & Opened by Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 30200 P.O No. 19545762+19720533.

Bank Name BBL P.O. No.

M/s. BEHZAD ENTERPRISES Rs. 9,66,600/- Nine Lacs Sixty Six Thousand Six Hundred

No. Cutting or over writing found / not found

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

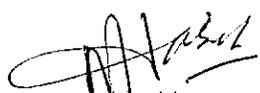
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36031 I.D No.
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDHI BALUCHISTAN HOTEL MONGHOPIR ROAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
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:	29-01-2018

BID EVALUATION REPORT

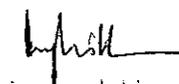
Sl. No.	Name of Firm/ Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Behzad Enterprises	Rs.9,66,600/-	1 st Lowest	@0.059% Below	Pay Order and required documents are attached. B.C # 19545762 dt:28-12-2017 Rs.20,200/- & B.C # 19720533 dt:26-01-2018 Rs.10,600/- from HBL Muslim Town Branch Karachi & HBL Gulistan-e-Johar Br	Substantially Responsive
2	M/s. Sanaullah Enterprises	Rs.10,26,000/-	2 nd Lowest	@6.083% Above	Pay Order and required documents are attached. P.O # 12054904 dt:25-01-2018 Rs.32,000/- from UBL Manghopir Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

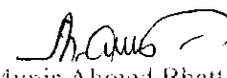
The E.E. Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Behzad Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasil Akhtar)
Accounts Officer (WFM)
Member / Secretary


(Saif-ur-Raqee)
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

COMPARATIVE STATEMENT

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM
AL-GHAZI VILLAS TO MALIK AGHA SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD

Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.Sanaullah Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joints (External Vatta) on 48" dia PRCC Pipe 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 Pipeline	27.00	Nos	35821.00	Each	967,167.00	35800.00	966,600.00	38000.00	1,026,000.00
	TOTAL QUOTED / CORRECTED COST					967,167		966,600		1,026,000


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


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


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


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


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

NIT No. SPPRA Serial No. 36031

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDH BALUCHISTAN HOTEL MONGHOPIR ROAD

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 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. Behzad Enterprises
- 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. Behzad Enterprises	Rs. 9,66,600/-	Rs. 20,200/- Rs. 10,000/-	B.C # 19545762 dt: 28-12-2017 B.C # 19720533 dt: 26-01-2018 from HBL Muslim Town Branch Karachi HBL Gulistan-e-Johar Br
02	M/s. Sanaullah Enterprises	Rs. 10,26,000/-	Rs. 32,000/-	P.O # 12054904 dt: 25-01-2018 from UBL Manghopir Road Branch Karachi

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).

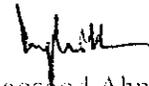
The meeting ended with the vote of thanks to and from the chair.



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



(Saif-ur-Raheem)
Additional Director Internal
Audit KMC Member



(Waqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



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

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

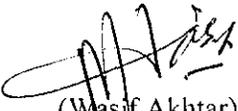
Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM AL-GHAZI VILLAS TO MALIK AGHA SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD

Date of Opening: 29-01-2018

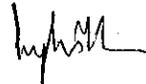
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

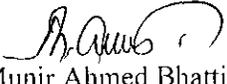
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.Sanaullah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

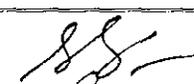
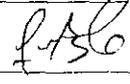
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC
LINE FROM AL-GHAZI VILLAS TO MALIK AGHA
SINDH BALOCHISTAN HOTEL MONGHOPIR ROAD.**

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

ESTIMATED COST: Rs. 9,67,167 .00

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

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Senuallah Entp.	Saneeb Khan (Prop)	
2	m/s. Behzad Enterprises	Behzad Khan (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