

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2018/4357

DATED: 18/5/18

To,

**M/S.TOوبا ENTERPRISES.**


House No.1408/8, Fedral "B", Area,  
KARACHI.

**WORK ORDER.**

SUBJECT: - **REPAIRING / OVERHAULING OF 24"DIA SLUICE VALVE  
NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF  
HEAVY LEAKAGES ON 24"DIA PRCC PIPE AT DIFFERENT  
PLACES OF JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: 02-02-2018 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9, 64, 048/= (Rupees Nine lac Sixty four thousand forty eight only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
**EXECUTIVE ENGINEER (W/D)  
JAMSHED TOWN, KW&SB**

Copy To:-

1. D.M.D, (I/S)/C.E.(W&S) KW&SB.
2. S.E. (East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.

**BIDDING DATA.**

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	REPAIRING/OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB.
Brief Description of Works	The existing sluice valves of 24" dia are unworkable and need to repair. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to repair the said 24" dia sluice valves and repair of 24" dia heavy leakages to remove the said problem.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,64,204/=
Amount of Bid Security:-	02% Estimated Cost / Offered Rate
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from bids:-	08% Retention Money.
Deadline for Submission of Bids along with time :-	02-02-2018 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	02-02-2018 2.30 P.M.
Time for Completion from written order of commence: -	25 days after receiving of work order.
Liquidity damages:-	RS.1,000/= PER DAY.
Bid issued to Firm	M/s. <u>Tooba Enterprises.</u>
Deposit Receipt No: & date	R. No. 54, DT: 27-01-2018

~~ACCOUNTS/~~  
SENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).  
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

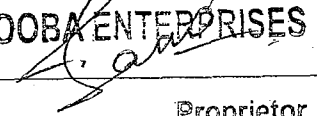
**EFFECT :- REPAIRING/OVERHAULING OF 24"DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24"DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB.**

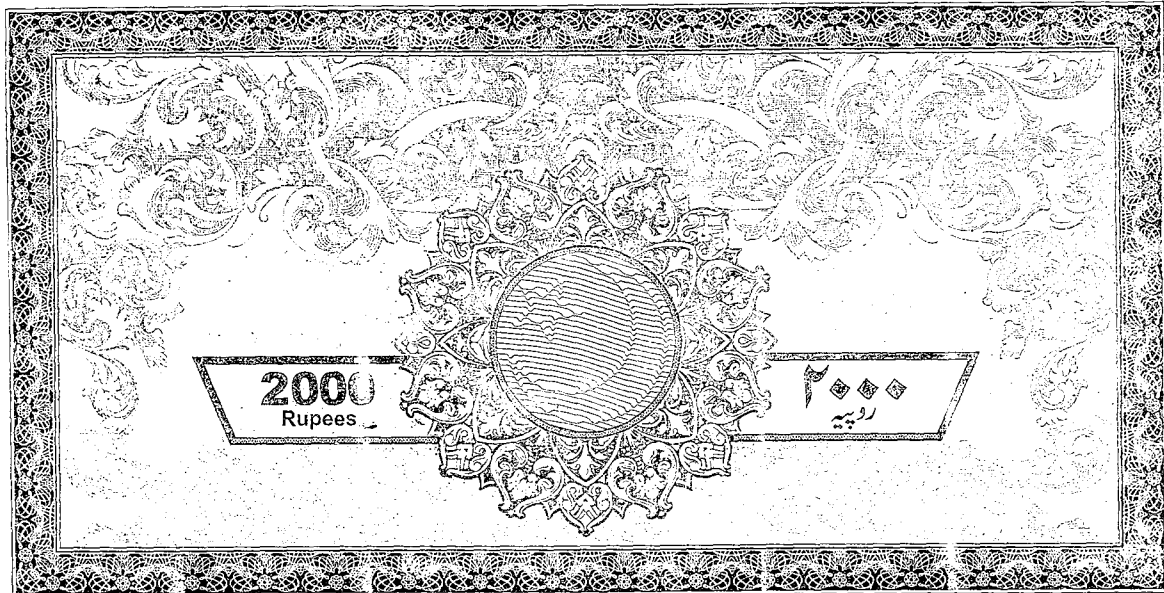
DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Repairing / overhauling of 24"dia Sluice Valve complete job etc. 24"dia	04 Nos.	<u>117990</u>	one Lac Seventeen Thousand Nine Hundred Ninety	Each	471960
Repairing of the leakages joints (External Vatta) on PRCC pipe line. It includes the cost of excavation, labour sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc. complete. 24"dia	08 Nos.	<u>18348</u>	Eighteen Thousand Three Hundred Eighty	Each	146784
Construction of C. B/M chamber of size 6'x6'x6' inside dimension with 24" x 24" C.I cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S Footrest 5/8" dia bar a every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc. complete. 8'x8'x8'	04 Nos.	<u>86326</u>	Eighty Six Thousand Three Hundred Twenty Six	Each	345304
<b>TOTAL RS:</b>					<b>964048</b>

  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, KW&SB.

We hereby quoted bid amount of Rs. 964048/- = (Rupees Nine Lac Sixty Four Thousand Forty Eight only)

etc :- All existing SPPRA Rule will be abide.

Signature of Contractor   
Address: TOOBA ENTERPRISES  
Proprietor



**STANJID SALEEM Stamp Vendor**  
Licence No.66, Shop No.1, Karim Plaza  
Guishan-e-Jogai, Block-14, Karachi

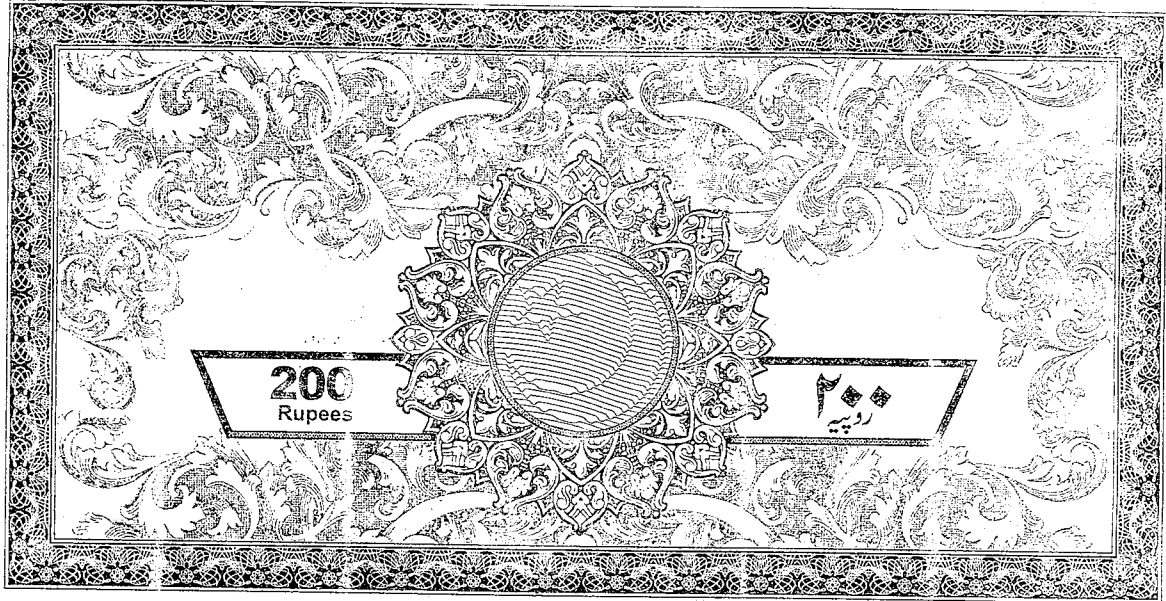
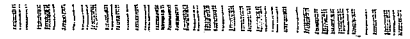
## CONTRACT AGREEMENT

153486  
S.No. 153486 An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the  
used To With \_\_\_\_\_  
Through With Address \_\_\_\_\_  
Purpose \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's \_\_\_\_\_  
Not For Use From \_\_\_\_\_  
Date \_\_\_\_\_

Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB, dated \_\_\_\_\_ to Deputy Managing Director (T/S), KW&SB communicated vide D/O NO. KW&SB/DMD/HRD&A/1141 dated: **26 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. TOOBA ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi**, Represented by the **R. SAMI UDDIN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"REPAIRING / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN, DISTRICT EAST-A, KW&SB"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,64,048/= (RUPEES NINE LACS SIXTY FOUR THOUSAND AND FORTY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36193.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.19577653 dated : **28-12-2017**, issued from **Habib Bank Limited, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.76,405/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Near Civic Centre

02 FEB 2018

ONE HUNDRED ONLY

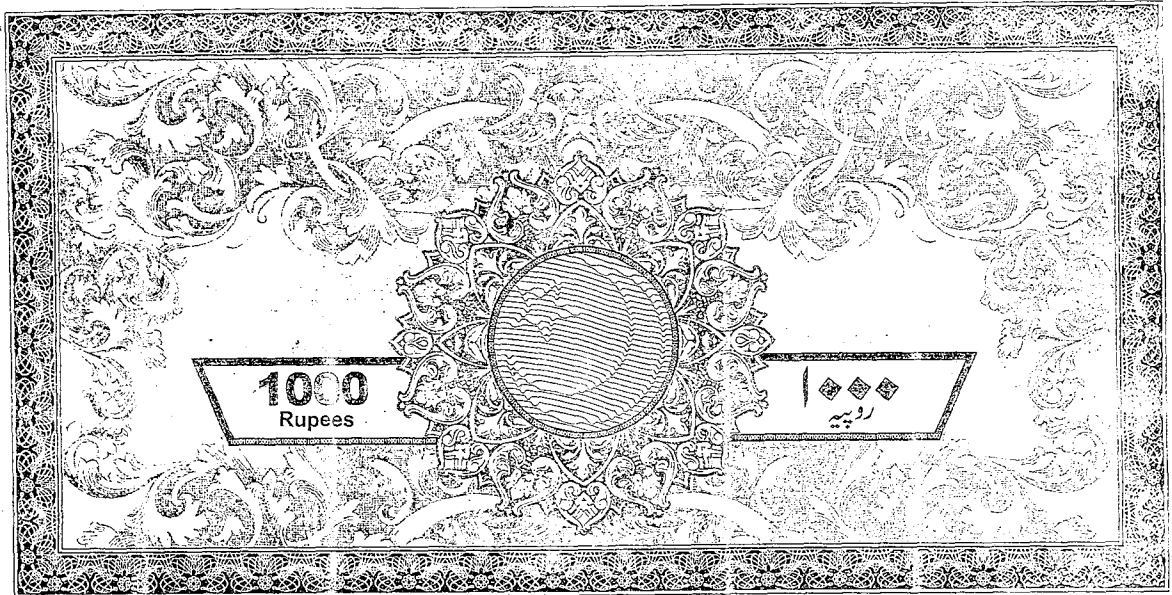
Issued to With Address.....  
Through With Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....  
Larger No.....  
Date.....  
Attach.....

**UTILIZED FOR THE WORK OF**

**REPAIRING, OVERHAULING OF 24" DIA SLUICE  
VALVE NEAR DAWOOD ENGINEERING COLLEGE  
AND REPAIR OF HEAVY LEAKAGES ON 24" DIA  
PRCC PIPE AT DIFFERENT PLACES OF JAMSHED  
TOWN, DISTRICT EAST-A, KW&SB.**

**FOR AMOUNTING TO RS.9,64,048/=**  
**(RUPEES NINE LACS SIXTY FOUR THOUSAND AND FORTY**  
**EIGHT ONLY)**

**M/S. TOOBA ENTERPRISES.**



SHAHID SALEEM Stamp Vendor

Licence No.66, Shop No.107, this Agreement witnesses as follows:-  
Gulshan-e-Iqbal, Block-14, Karachi

153492

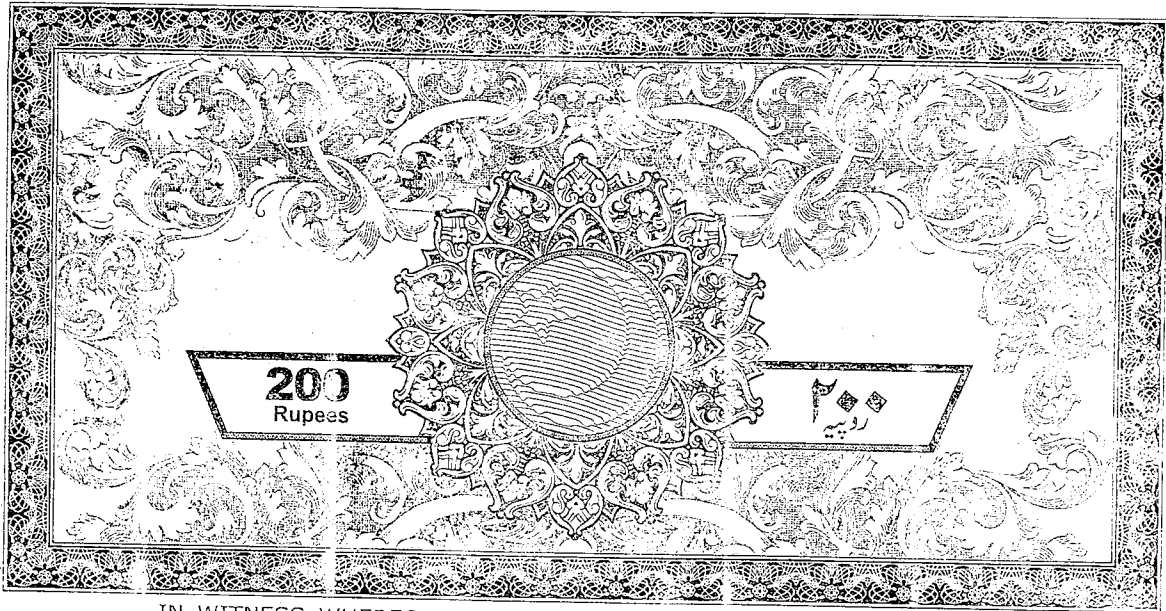
DATE ..... 10 APR 2018  
To With Address... In this Agreement words and expression shall have the same meanings as  
Through With Address... are hereby assigned to them in the conditions of Contract hereinafter  
Purpose..... referred to in L No. 107  
Value Rs..... Attested  
Stamp Vendor's Signature.....

The following documents which for the purpose of identification have been  
signed by **MR. SAMIUDDIN** on behalf of the contractor and by  
**DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER  
all of which shall be deemed to form and be read and construed as part of  
this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2018/ 74 dated: 30-04-2018.
- c). The Tender.
- d). The conditions of the Particular Application -- Part-II-A & II-B.
- e). The General Conditions -- Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



IN WITNESS WHEREOF, the parties hereto have set their respective hands

**SHAHID SALEEM Stamp** valid for one year first above written.

Licence No. 65, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

153317

Signed, Sealed and Delivered by the.

S.N.O. ....  
Issued To With Address .....  
Through With Address .....  
Purpose .....  
Valid To .....  
Stamp Vendor's Signature .....  
The Stamp is Valid for Use for the Period of One Year from the Date of Issue.

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

WITNESS OF EMPLOYER

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-A, KW&SB.

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&S.B.

For and on behalf of  
CONTRACTOR

*[Signature]*  
SAMIUDDIN  
MANAGING PARTNER  
M/S. TOOBA ENTERPRISES

WITNESS OF CONTRACTOR

*[Signature]*  
*[Signature]*

*[Signature]*  
M. IQBAL & Co.



# 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.36198 I.D No. <i>36198</i>
3	Tender Description/Name of Work/Item:	REPAIRING / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	02-02-2018


#### 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.Tooba Enterprises	Rs.9,64,048/-	1 <sup>st</sup> Lowest	@0.016% Below	Pay Order and required documents are attached. P.O # 19577653 dt:28-12-2017 Rs.20,000/- from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,64,152/-	2 <sup>nd</sup> Lowest	@0.005% Below	Pay Order and required documents are attached. P.O # 18581299 dt:28-11-2017 Rs.20,000/- from HBL Iqbal Library Branch Karachi	Substantially Responsive
3	M/s.Shah Faisal & E os	Rs.9,64,244/-	-	@0.004% Above	Pay Order not attached, required documents are attached.	Un Responsive

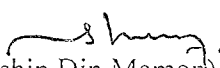
The all concerned bidders are being informed accordingly.

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

  
(S.M.Rizwan Rizvi)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memorb)  
S.E (District East-A)  
Member


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



**COMPARATIVE STATEMENT**

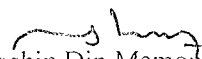
**Name of Work: REPAIRING / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Tooba Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing / overhauling of 24" dia Sluice Valve Complete Job etc. 24" Dia	4.00	Nos	117998.00	Each	471,992.00	117990.00	471,960.00	117996.00	471,984.00
2	Repair of leaking joint (External Vatta) on PRCC pipe line, it i/c the cost of excavation. labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc complete. 24" Dia	8.00	Nos	18360.00	Each	146,880.00	18348.00	146,784.00	18356.00	146,848.00
3	Construction of C. Block Masonry chamber size 8'x8'x8' inside dimention with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2;4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 8'x8'x8'	4.00	Nos	86333.00	Each	345,332.00	86326.00	345,304.00	86330.00	345,320.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>964,204</b>		<b>964,048</b>		<b>964,152</b>

  
 (S.M Rizwan Rizvi)  
 D.A.O (Distt. East)  
 Member / Secretary

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

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

  
 (Roshin Din Memor)  
 S.E (District East-A)  
 Member

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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / CVERHAULING OF 24" DIA SLUICE VALVE NEAR  
DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY  
LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF  
JAMSHED TOWN DISTRICT EAST-A, KW&SB

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 02-02-2018 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. Tooba Enterprises
  - ii. M/s. Serena Enterprises
  - iii. M/s. Shah Faisal & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Fay Order No. / Date
01	M/s.Tooba Enterprises	Rs.9,64,048/-	Rs.20,000/-	P.O # 19577653 dt:28-12-2017 from HBL Iqba' Library Branch Karachi
02	M/s.Serena Enterprises	Rs.9,64,152/-	Rs.20,000/-	P.O # 18581299 dt:28-11-2017 from HBL Iqba' Library Branch Karachi
03	M/s.Shah Faisal & Brothers	Rs.9,64,244/-	-	Fay order not attached

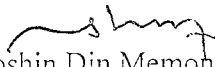
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(S.M.Rizwan Rizvi)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memoh)  
S.E (District East-A)  
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 / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWCOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB

Date of Opening: 02-02-2018

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Tooba Enterprises	M/s.Serena Enterprises	M/s.Shah Faisal & Brothers
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
	<b>Qualification Criteria:</b>			
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	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified

(S.M.Rizwan Rizvi)  
D.A.O (District East)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Roshin Din Memon)  
S.E (District East-A)  
Member

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



# KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer (Dist. East-A)

(ACCOUNTS OFFICE)

No: D.A.O/D.E/KW&SB/2018/ 39


Dated:02-02-2018

## NOTICE FOR MEETING

Name of Work: REPAIRING / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN DISTRICT EAST-A, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 06-02-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
D.A.O (Dist. East)  
Member / Secretary

### Copy for information to:-

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The Supt. Engineer (Dist. East-A), KW&SB    | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

**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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Replenishment of 24" dia cast iron valve New
- 4) TENDER NUMBER Dawood Inq College and Repair of Heavy Equip-  
on 24" dia pipe at District Head  
8/12/18 36148
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Tooba Enterprises.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 964,204/-
- 8) ENGINEER'S ESTIMATE Rs. 964,048/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 02/2/18 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tooba Enterprises
- 16) CONTRACT AWARD PRICE Rs. 964,048/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s. Tooba Enterprises.  
M/s. Sarena Enterprises.  
M/s. Shah Faisal & Brothers.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  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 M. D. K. W. S. B.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	DT: 2/12/10 S. No. 36198	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of **SYED MUHAMMAD ETAZ**  
Authorized Officer **Executive Engineer (MATER)**  
Jamsheed Town H.W. & S.B.

FOR OFFICE USE ONLY

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

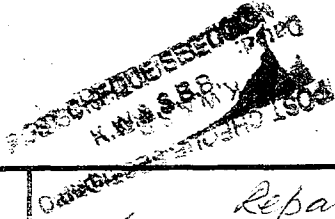
NOTE SHEET

26

27

(5)

Paras



Reference

Repair/overhauling of 24" dia sluice  
 Sub valve near Sawood Engineering  
 College & repair of Heavy bearings  
 in 24" dia pipe at different  
 places of Jamsil Town, Dist - East-A  
 K.W.S.B. Rs. 9,64,048/-  
 m/l. Teoba Entp

Approval may kindly be accorded as  
 recommended by Procuring Committee,  
 at para 27 (T)/N, & S.E. (Base) A, at para 29/N, 30/N,  
 the case is financially covered in by  
 M.O.-IT, Finance Dept, K.W.S.B, vide para 33/N,  
 40/42/N, p/c

K.W.S.B.

DN 11/2/15

As proposed at Para 44/N.

END (T/S)

AID-KWSB 17/4

Headman



873

NOTE SHEET  
(Finance Department)  
(7)

2396

U

Paras

Reference

(Tenders through SPPRA Website)

SUBJECT: REPAIR / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN, DISTRICT EAST-A, KW&SB, FOR RS.9,64,048/- IN F/O M/S. TOOBA ENTERPRISES. CODE NO ( ) 3680-41.

35

The tenders have been examined and comments are as under:-

36

The tenders, were invited through SPPRA Website under Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval of the M.D, KW&SB obtained at para-18/n.

2852  
26-03-2018

37

The NIT, hoisted on SPPRA Website on 15-01-2018 vide SPPRA S.NO.36198 whereas, tenders have been opened on 02-02-2018 by the Procurement Committee-I, KW&SB.

38

According to para-26/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Tooba Enterprises, declared lowest responsive bidder on quoted bid price Rs.9,64,048/-

39

The Procurement Committee-1, KW&SB, in its recommendations made at para-27/n evaluated the lowest responsive bid on Rs.9,64,048/- in F/O M/s. Tooba Enterprises.

40

The expenditure is chargeable to B.G. No. G-013-17 for the year 2017-2018.

41

The proposal is concurred in subject to approval of the M.D., KW&SB.

Stopt.

42

I.A.O/-II

43

DIRECTOR ACCOUNTS.

44

DMD (FINANCE).

45

DMD (T/S).

May be approved subject to  
completing all legal and audit  
requirements.

# NOTE SHEET

( B )

Para

Reference

**SUBJECT :- REPAIRING / OVERHAULING OF 24" DIA SLUICE VALVE NEAR DAWOOD ENGINEERING COLLEGE AND REPAIR OF HEAVY LEAKAGES ON 24" DIA PRCC PIPE AT DIFFERENT PLACES OF JAMSHED TOWN, DISTRICT EAST-A, KW&SB.**

29/ After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through Authority's Website of SPPRA at Para-18/N-4. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial No.36198**, has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order No.KW&SB/CE(IPD)/2013/236 dated 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

30/ In view of the above the case re-processed to accord the following approvals as under:-

- 1) To accord approval charge the expenditure from **B.G.No.G-013-17** for **Rs.9,64,048/= (Rupees Nine lacs Sixty Four Thousand and Forty Eight Only)**, during the current financial year 2017-2018 and also for Financial Concurrence.
- 2) Permission for execution of agreement by the DMD(T/S)/C.E.(W&S) KW&SB between KW&SB and **M/s.Tooba Enterprises**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-21(01)/N-5 to Para-27(07)/N-6** and permission for extend bid validity period up to 120 days.

31/ Submitted please.

  
**SUPERINTENDING ENGINEER  
DISTRICT EAST-A**

32/ **I.A.O-II, KW&SB.**