

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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 & Overhauling 60"dia B/F Valve & 24"dia S/ Valve.
- 4) TENDER NUMBER SPPRA's Serial # 36678 & 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. 9,70,873.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2018 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. 9,68,550.00
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 36678 & I.D # _____ Nil /2018, dated: 08-02-2018
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"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Print

Save

Reset



**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/2018/039

Dated: 09/05/2018.

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

WORK ORDER

SUBJECT: **REPAIRING & OVERHAULING OF 60"DIA BUTTERFLY VALVES & 24"DIA SLUICE VALVE, PROVIDING & FIXING M.S 6"DIA PIPE ON 48"DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC PIPE.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **26/02/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,68,550/-** (Rupees: **Nine Lac Sixty Eight Thousand Five Hundred Fifty 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/2018/049, dated: **02/05/2018**.

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.

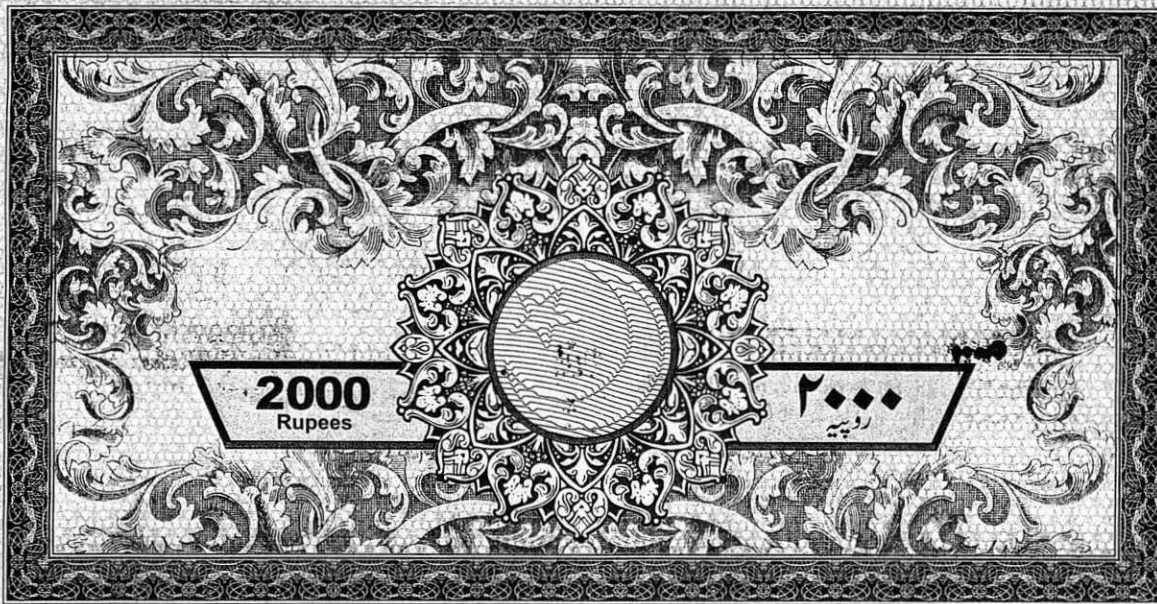
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-23** 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, Near Civic Centre Karachi

AGREEMENT

02 MAY 2018

No:..... Date:.....

ued to With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamps Vendor's Signature.....

Not For use.....

not responsible.....

THIS AGREEMENT made this 14th day of May 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. Saifullah Enterprises, House No.102 Block-A, P.O. Colony, Monghropir Road Karachi West Karachi, to the execution work of **REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND**

AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. 9,68,550/- (Rupees: Nine Lac Sixty Eight Thousand Five Hundred Fifty 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 Chief Engineer (BT&D) KW&SB, vide No: CE(BT&D)/A.O/KW&SB/2018/049, dated: 02/05/2018.

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.

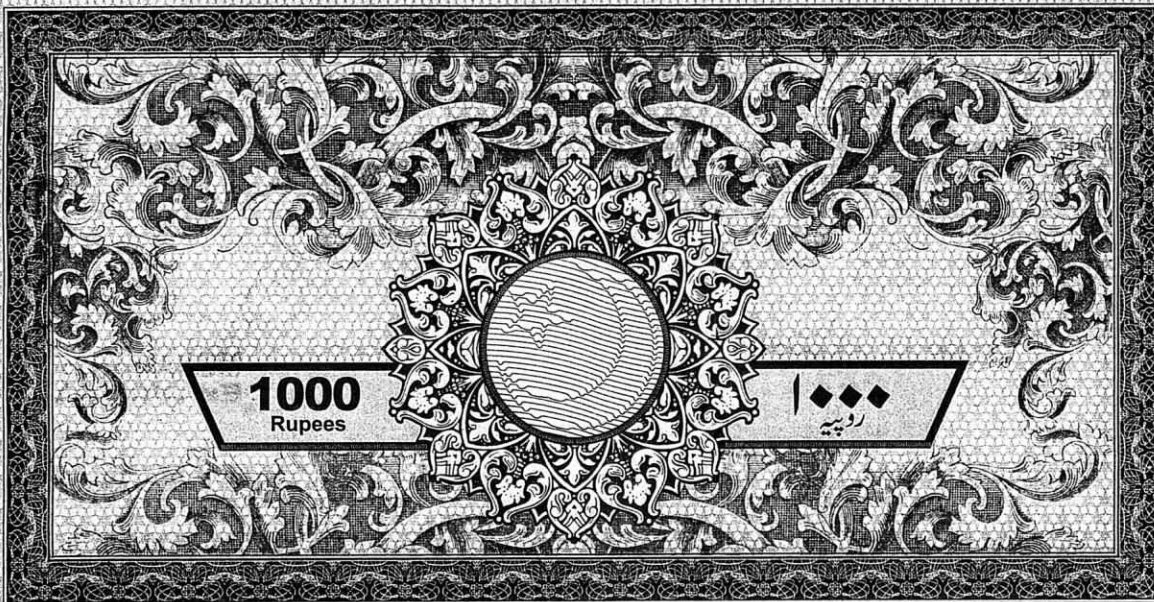
Clause-2 at page No. 3.

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.

SS
Contractor

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

C/o----- P-2



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.


(RUPEE) ONE THOUSAND


S. No. **091899** Date **02 MAY 2018** (2) -----


Issued to With Address **MUHAMMAD YACOUB**
 For With Address **CH. YACUB**
 Purpose **to ensure 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 the fourth of the whole of the work before one-fourth of the whole time has elapsed; one half 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. 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.**
 Value Rs. **1000000**
 Stamps Vendor's Signature **M. F. Khan**
 Not For used Bank Guarantee will divorce Vendor
 not responsible Any False Documentation

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


 M/s. **Sanaullah**
Enterprises
CONTRACTOR


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


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


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

Witness:-- 1 M/s. N.K. Builder (Alamzab)

Witness:-- 2 M/s. M. Danish Enterprises (Danish)



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/2018/049

Dated: 02/05 /2018.

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

(SANCTION LETTER)

SUBJECT: **REPAIRING & OVERHAULING OF 60"DIA BUTTERFLY VALVES & 24"DIA SLUICE VALVE, PROVIDING & FIXING M.S 6"DIA PIPE ON 48"DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC PIPE.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **26/02/2018** 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.9,68,550/- (**Rupees: Nine Lac Sixty Eight Thousand Five Hundred Fifty Only**) in your favour against the Budget Grant # **7263-23** 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 / 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.

BILL OF QUANTITY

SUBJECT: REPAIRING & OVERHAULING OF 60"DIA BUTTERFLY VALVES & 24"DIA SLUICE VALVE, PROVIDING & FIXING M.S 6"DIA PIPE ON 48"DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC PIPE.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Providing Laying & jointing black steel M.S. pipe with welding (straight welded). manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade X- 42 E.R.W & externally asphalt coated with fiber glass 5mm thick (3 layers) & Internally C.C lining 8mm thick (AWWA specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure. Reduce Rate (less Asphalt coating with fiber glass & internal C.C lining). for 6"dia Pipe. (8.70mm M.S Plate)	15 Rft.	1650/-	one Thousand Six Hundred Fifty	/Rft.	Rs. 24,750/-
02	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. 6"dia Weight= 10.909 kg.	01 No.	1900/-	one Thousand Nine Hundred	Each	Rs. 1,900/-
03	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, 6"dia weight 3.232 kg.	02 Nos.	1500/-	One Thousand Five Hundred	Each	Rs. 3,000/-
04	Repairing / Overhauling of 60"dia Butterfly Valve with all accessories, tools, labour, nuts & bolt, rubber packing, greasing, gland dori etc. complete job as per R/A attached.	04 Nos.	82500/-	Eighty Two Thousand Five Hundred	Each	Rs. 3,30,000/-
05	Repairing / Overhauling of 24"dia Butterfly Valve with all accessories, tools, labour, nuts & bolt, rubber packing, greasing, gland dori etc. complete job as per R/A attached.	01 No.	71900/-	Seventy one Thousand Nine Hundred	Each	Rs. 71,900/-

Cont'd.... P/2

06	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	15 Nos.	35800/-	Thirty Five Thousand Eight Hundred Each	Rs. 5,37,000/-	Rs. 9,68,550/-

(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. 9,68,550/- (In words: Nine Lac Sixty Eight Thousand Five Hundred Fifty only)
Name of the Firm M/s. Sanaullah Enterprises
Signature of the Contractor [Signature]
Address of the Firm MC-134, Musahid Colony Nazimabad.
Tel / Mobile # Office - Karachi
0315-2240021

SANAULLAH ENTERPRISES

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

P.O. Attached of Rs. 32000 P.O. No. 19575345

Bank Name _____ P.O. No. _____

M. SANAULLAH ENTERPRISES Quoted Rs. 9,68,500 Nine Lacs Sixty Eight Thousand Five Hundred

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Additional D. Internal Supdt. Engineer
[Signature] Member/Secretary Audit KMC/Member KMC/Member
[Signature] Supdt. Engineer Director Design & Estimate
WTM/Member 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.36678 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>26-02-2018</u>

12 BID EVALUATION REPORT

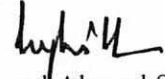
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Sanaullah Enterprises	Rs.9,68,550/-	1 st Lowest	@0.239% Below	Pay Order and required documents are attached. P.O # 19525345 dt:13-01-2018 Rs.32,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Techwin Engg. & Construction	Rs.10,46,500/-	2 nd Lowest	@7.790% Above	Pay Order and required documents are attached. P.O # 12054904 dt:25-01-2018 Rs.32,000/-from United Bank Ltd. Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

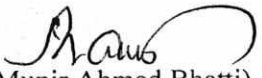
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Sanaullah Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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

COMPARATIVE STATEMENT


Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

Item No	Description of Work	Estimated Cost				M/s.Sanaullah Enterprises		M/s.Techwing Engg. & Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying & Jointing black steel M.S pipe with wldng (straight welded) manufacturing, supplying & fixing black steel M.S Pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure. Reduced rate (less Asphalt coating with fiber galss & internal C.C. lining). For 6" dia pipe (8.70 mm M.S Plate)	15.00 Rft	1666.90	P/Rft	25,003.50	1,650	24,750.00	1,700	25,500.00
2	P/F 0.9" long 3/8" thick M.S Neck to existing M.S Pipe or to split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding complete 6" dia Weight = 10.909 Kg	1.00 No	1,984	Each	1,984.00	1,900	1,900.00	2,000	2,000.00
3	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 6" Dia Weight 3.232 Kg	2.00 Nos	1,520	Each	3,040.00	1,500	3,000.00	2,000	4,000.00
4	Repairing / Overhauling of 60" dia Butterfly Valve with all accessories, tools, labour, nuts & bolts, rubber packing, greasing, gland dori etc complete job as per R.A attached.	4.00 Nos	82,894	Each	331,576.00	82,500	330,000.00	85,000	340,000.00









Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE


Item No	Description of Work	Estimated Cost			M/s.Sanaullah Enterprises		M/s.Techwing Engg. & Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
5	Repairing / Overhauling of 24" dia Butterfly Valve with all accessories, tools, labour, nuts & bolts, rubber packing, greasing, gland dori etc complete job as per R.A attached.	1.00	No	71,955	Each	71,955.00	71,900.00	75,000
6	Repair of leaking joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete job as per R/A & as directed by Engineer Incharge. 48" Dia	15.00	Nos	35821.00	Each	537,315.00	537,000.00	40,000
	TOTAL QUOTED / CORRECTED COST					970,873	968,550	1,046,500


(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

NIT No. SPPRA Serial No.36678

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-02-2018 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Sanaullah Enterprises
 - ii. M/s. Techwin Engineering & Construction
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.

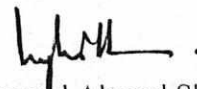
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Sanaullah Enterprises	Rs.9,68,550/-	Rs.32,000/-	P.O # 19525345 dt:13-01-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Techwin Engg. & Construction	Rs.10,46,500/-	Rs.32,000/-	P.O # 12054904 dt:25-01-2018 from United Bank Ltd. 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-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

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


Description of work: **REPAIRING & OVERHAULING OF 60" DIA BUTTERFLY VALVES & 24" DIA SLUICE VALVE, PROVIDING & FIXING M.S 6" DIA PIPE ON 48" DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC PIPE**

Date of Opening: 26-02-2018

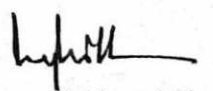
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

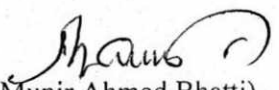
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Sanaullah Enterprises	M/s.Techwin Engg. & Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria: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

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

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR


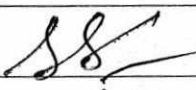
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIRING & OVERHAULING OF 60"DIA BUTTERFLY VALVES & 24"DIA SLUICE VALVE, PROVIDING & FIXING M.S 6"DIA PIPE ON 48"DIA M.S FOR AIR WIND AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC PIPE.

DATE OF OPENING & TIME: 26-02-2018 at 02:30 P.M

ESTIMATED COST: Rs. 9,70,973 .00

SPPRA's SERIAL No. (36678) Dated: 08-02-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	mp. Technin Engg. Elast.	Hashim Khan (Rep)	
2	mp. Semaullah En/P.	Senab Khan (Rep)	
3			
4			
5			
6			
7			
8			
9			
10			