

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 leakage of 54"dia Ayub Goth NEK System.
- 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. 9,97,344.00
(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. Techwin Engineering & Const. (Copy encld)
- 16) CONTRACT AWARD PRICE Rs. 9,96,000.00
- 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 QADR
EXECUTIVE ENGINEER
LOCAL DIVISION, KARACHI

FOR OFFICE USE ONLY

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

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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/2018/042

Dated: 28/05/2018.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad Goth,
Monghopir Road, Karachi West,
Karachi.

WORK ORDER

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.**

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. **9,96,000/-** (Rupees: **Nine Lac Ninety Six Thousand 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/2018/054, dated: **15/05/2018**.

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.

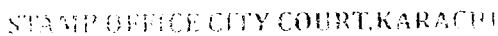
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-29** 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.



AGREEMENT

The following documents are part of this agreement.

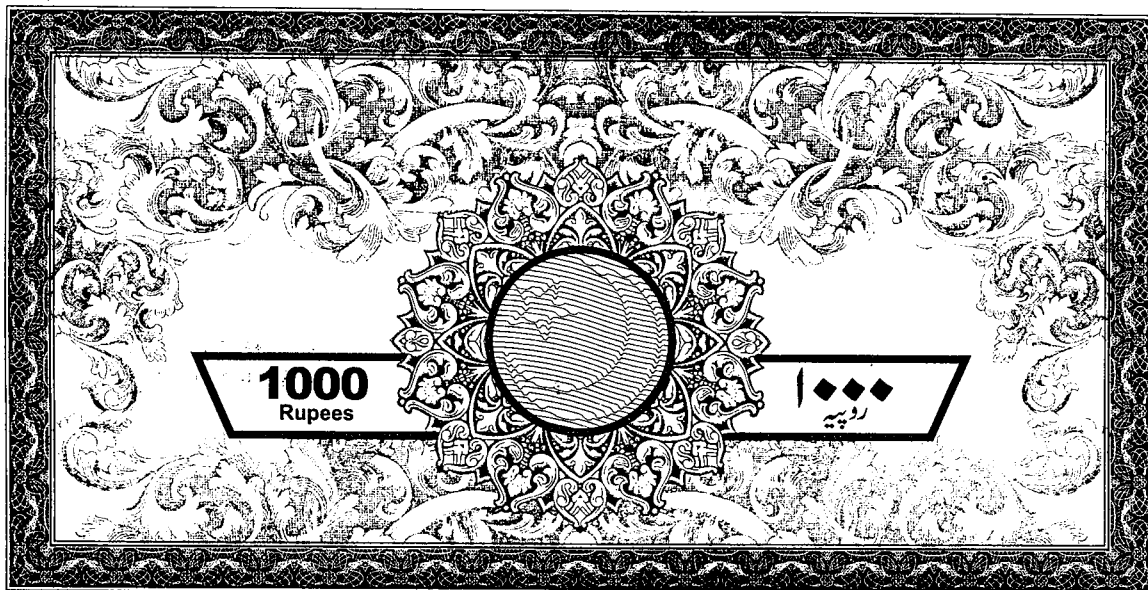
- The work shall be executed as per approved specification of Drawing, Designed and Estimate by the department i.e KW&SB.

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.

C/o----- P-2



STAMP OFFICE CITY COURT, KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to: Karim Bux

(2)

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time 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.

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

M/s. Techwin
Engineering &
Construction
CONTRACTOR

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

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

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

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

Witness:-- 2 M/s. Sonaulah Enterprises (88)



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/2018/054

Dated: 15/05/2018.

M/s. **Techwin Engineering & Const.**,
House No. 463 Aliabad Goth,
Monghopir Road Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.

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-32/n to 38/n and financial concurrence accorded by Finance Department KW&SB, as per Para-43/n to 52/n, duly approved by the Managing Director of KW&SB as per Para-48/n amounting to Rs. **9,96,000/- (Rupees: Nine Lac Ninety Six Thousand 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. **3,490/- @ 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 OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.

| Sr. No | DESCRIPTION OF WORK | QTY | RATE QUOTED | | PER | AMOUNT |
|--------|---|---------|-------------|---------------------------------|------|----------------|
| | | | In figure | In words | | |
| 01 | Repairing of leaking joints (external vata) on 54" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. | | | | | |
| | 54" dia PRCC pipeline | 24 Nos. | 41500/- | Forty one Thousand Five Hundred | Each | Rs. 9,96,000/- |
| | | | | | | Rs. 9,96,000/- |

(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. 9,96,000/- In words: Nine Lac Ninety Six Thousand only

Name of the Firm M/s. Techwin Engineering & Const.

Signature of the Contractor [Signature]

Address of the Firm H-463 Ahsanabad Goth Manghopir Road Korachi

Tel / Mobile # 0333-2180998

TECHWIN ENGINEERING & CONSTRUCTION

Proprietor

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

P.O Attached of Rs. 30000 P.O No. 19526478

Bank Name HBL P.O. No. [Blank]

M/s. Techwin Engineering Construction Rs. 9,96,000

Nine Lac Ninety Six Thousand

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

[Signature] 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 OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM |
| 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.Techwin Engg. & Construction | Rs.9,96,000/- | 1 st Lowest | @0.135% Below | Pay Order and required documents are attached. P.O # 19526478 dt:23-02-2018 Rs.30,000/-from HBL Taimuria Market Branch Karachi | Substantially Responsive |
| 2 | M/s.Sanaullah Enterprises | Rs.10,80,000/- | 2 nd Lowest | @8.288% Above | Pay Order and required documents are attached. P.O # 19526211 dt:12-02-2018 Rs.34,000/-from HBL Taimuria Market Branch Karachi | Substantially Responsive |

The all concerned bidders are being informed accordingly.

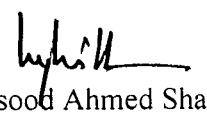
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Techwin Engineering & Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)

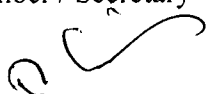
Accounts Officer (WTM)
Member / Secretary


(Saif-ul-Haque)

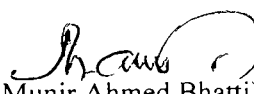
Additional Director Internal
Audit – KMC Member


(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 OF HEAVY LEAKAGES ON 54" DIA PRCC LINE
FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM

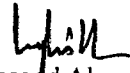
| Item No | Description of Work | Estimated Cost | | | | M/s.Techwing Engg. & Construction | | M/s.Sanaullah Enterprises | | |
|---------|---|----------------|------|----------|--------|-----------------------------------|----------------|---------------------------|------------------|--------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Repair of leaking joints (External Vatta) on 54" dia PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 54" dia PRCC Pipeline | 24.00 | Nos | 41556.00 | Each | 997,344.00 | 41,500 | 996,000.00 | 45,000 | 1,080,000.00 |
| | TOTAL QUOTED / CORRECTED COST | | | | | 997,344 | 996,000 | | 1,080,000 | |


(Wasif Akhtar)

Accounts Officer (WTM)
Member / Secretary



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



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



(Zafar Ali 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 OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM

MINUTES OF BID OPENING MEETING.

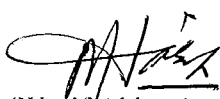
A meeting of the procurement committee of this department was held on 26-02-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Techwin Engineering & Construction
 - 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.Techwin Engg. & Construction | Rs.9,96,000/- | Rs.30,000/- | P.O # 19526478 dt:23-02-2018 from HBL Taimurja Market Branch Karachi |
| 02 | M/s.Sanaullah Enterprises | Rs.10,80,000/- | Rs.34,000/- | P.O # 19526211 dt:12-02-2018 from HBL Taimurja Market 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-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)

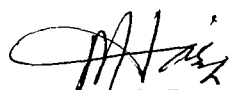
Description of work: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM


Date of Opening: 26-02-2018

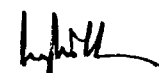
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

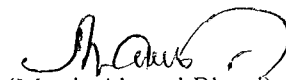
| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|----------------------------------|---------------------------|
| | | M/s.Techwin Engg. & Construction | M/s.Sanaullah Enterprises |
| 1. | Registration with PEC (if applicable) | N/A | N/A |
| 2. | NTN | Yes | Yes |
| 3. | 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

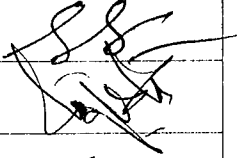

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.

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

ESTIMATED COST: Rs. 9,97,344 .00

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

| Sr. No. | NAME OF THE FIRM | NAME OF PERSON & DESIGNATION | SIGNATURE |
|---------|------------------------------|------------------------------|---|
| 1 | m/s. Sanaullah Enterprises | Senab Khan (Prop) |  |
| 2 | m/s. Tahir Engineering & Co. | Hashim 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



No. A.D(A)/SPPRA/36678(KW&SB)/2018/ 3170
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 1st May, 2018
June

The Executive Engineer
Hub Trunk Main. Div,
Karachi Water & Sewerage Board,
Karachi.

**Subject: NIT NO. EE/HTM/Div/ESSTT/KW&SB/2018/013 DATED 06-02-2018
(Sr. No. 36678).**

I am directed to refer to the Contract Documents received vide your office letter No. EE(HTM/DIV/ESSTT/KW&SB/2018/194 dated 28-05-2018 on the subject NIT. However, it is observed that bid validity period expired on 26-05-2018 and procuring agency has awarded work on 28-05-2018 after expiry of bid validity period. Procuring Agency is required to furnish approval from competent Authority for extension in bid validity period in terms of Rule-38(2) of SPP Rules, 2010.

2. In view of the above it is advised to furnish required approval in terms of SPP Rules, 2010 (Amended-2017), at the earliest.

(GHULAM MURTAZA MEMON)
-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

| | |
|---------------|---|
| Note:- | “SPPRA has developed and launched new website ‘Procurement Performance Management System (PPMS)’. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287. |
|---------------|---|



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

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

No: EE/HTM/Div/ESSTT/KW&SB/2018/200

Dated: 04/06/2018.

To,
Mr. Ghulam Murtaza Memon,
The Assistant Director (Assessment),
Sindh Public Procurement Authority,
Karachi.

SUBJECT: CLARIFICATION TO AWARD OF THE WORK.

Ref. No. AD(A)SPPRA/36678(KW&SB)/2018/3170, dated: 01-06-2018.

WORK: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.
SPPRA Tender's Serial # 36678.

Referred to the subject matter, an observation has been raised by the authority of SPPRA Sindh regarding award of work after expiry of the bid validity, which is clarified as under:-

That the undersigned has always endeavored to follow all the existing Rules of SPPRA, 2010 and amended-2017 in accordance letter of spirit, but in this case some mistake was occurred in the award of work (work order) and date of issue of the work order was printed **28-05-2018** instead of **25-05-2018** by the typothetical / clerical mistake while the work was sanctioned on 15-05-2018 as well as agreement also been executed on 17-05-2018 between Procurement Agency and the Contractor (copies are enclosed for ready reference) after agreement of the contract the Procurement Agency is bounded to award the work within Ten (10) days positively.

In this connection necessary correction has been made on the award of work (work order) by the undersigned and enclosed herewith for further process.

However, please condone violation if happened from your point of view and after clarification of the subjected matter, kindly consider accordingly and take appropriate action in this regard please.

Your observations / advice and co-operation in this regard, are our satisfaction, we are looking forward for more transparency in the tender / evaluation process.

(MUHAMMAD ASIF QADRI)
E.E (HTM-Div), KW&SB

Copy to :-

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

CC to:-

- The Managing Director, KW&SB.
- The Staff Officer to the M.D, SPPRA Sindh.

SPPRA INWARD DIARY
NO: 5729
DATED: 05-06-2018



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/2018/042

Dated: ²⁵28/05/2018.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad Goth,
Monghopir Road, Karachi West,
Karachi.

WORK ORDER

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 54"DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.**

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.9,96,000/- (Rupees: **Nine Lac Ninety Six Thousand 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/2018/054, dated: **15/05/2018**.

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.

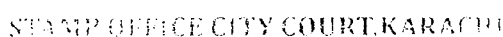
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No.7263-29 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.



AGREEMENT

THIS AGREEMENT made this 17th day of May 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. **Techwin Engineering & Construction**, House No.463, Aliabad, Goth Monghopir Road Karachi West 102 Block-A M.P.R Colony Monghopir Road Karachi West Karachi, to the execution work of **"REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM."** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **9,96,000/- (Rupees: Nine Lac Ninety Six Thousand Only)** as evaluated by the Evaluation Committee-I at Para-32/n to 38/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-43/n to 52/n, duly approved by the Managing Director KW&SB as per Para-48/n.

The following documents are part of this agreement.


- a) Tender documents.
- b) Bill of Quantity (B.O.Q)
- c) Estimate.
- d) Drawing.
- e) Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- f) Sanction Letter issued by the Chief Engineer (BT&D) KW&SB, vide No: CE(BT&D)/A.O/KW&SB/2018/054, dated: **15/05/2018**.

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.

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

C/o-----P-2



(COPIES ONE THOUSAND ONLY)

(2)


and further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has as 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.

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

M/s. **Techwin
Engineering &
Construction
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 (Alamgail)

Witness:-- 2 m/s. Sanaullah Enterprises (88)



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/2018/054

Dated: 15/05/2018.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad Goth,
Monghopir Road Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.

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-32/n to 38/n and financial concurrence accorded by Finance Department KW&SB, as per Para-43/n to 52/n, duly approved by the Managing Director of KW&SB as per Para-48/n amounting to Rs. **9,96,000/- (Rupees: Nine Lac Ninety Six Thousand 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. **3,490/- @ 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 EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION

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

No: EE/HTM/Div/ESSTT/KW&SB/2018/200

Dated: 04/06/2018.

To,
Mr. Ghulam Murtaza Memon,
The Assistant Director (Assessment),
Sindh Public Procurement Authority,
Karachi.

SUBJECT: CLARIFICATION TO AWARD OF THE WORK.

Ref, No. AD(A)SPPRA/36678(KW&SB)/2018/3170, dated: 01-06-2018.

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(MUHAMMAD ASIF QADRI)
E.E (HTM-Div), KW&SB

Copy to :-

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

CC to:-

- The Managing Director, KW&SB.
- The Staff Officer to the M.D, SPPRA Sindh.



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/2018/042

Dated: ²⁵28/05/2018.

M/s. **Techwin Engineering & Const.**,
House No. 463 Aliabad Goth,
Monghopir Road, Karachi West,
Karachi.

WORK ORDER

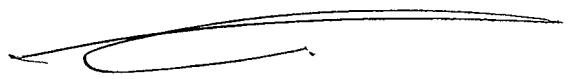
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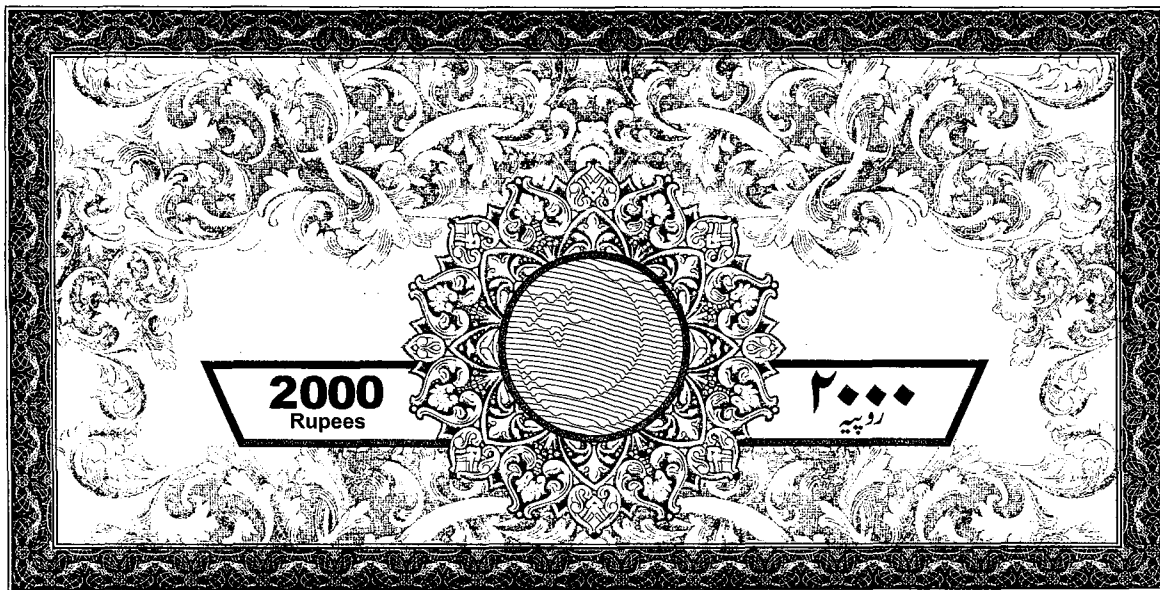
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The entire expenditure of the said work shall be charge against the Budget Grant No.7263-29 of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e **2017-2018**.


(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.



STAMP OFFICE CITY COURT, KARACHI

Issued to: Nachir D. S. AliCANC/REG No: 4225Vide DSR No: 16/13/18**AGREEMENT**

THIS AGREEMENT made this 17th day of May 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. **Techwin Engineering & Construction**, House No. 463, Aliabad Goth, Monghopir Road Karachi West 102 Block-A M.P.R Colony Monghopir Road Karachi West Karachi, to the execution work of **"REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM"** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017 (amounting to Rs. 9,96,000/- (Rupees: Nine Lac Ninety Six Thousand Only) as evaluated by the Evaluation Committee-I at Para-32/n to 38/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-43/n to 52/n, duly approved by the Managing Director KW&SB as per Para-48/n.

The following documents are part of this agreement.

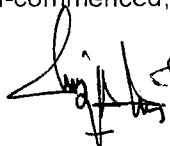
- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
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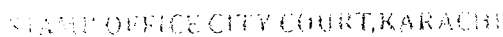
Clause-2 at page No. 3.

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

C/o----- P-2

100



(COPIES ONE THOUSAND ONLY)

Issued to Karim Boda

(2)

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

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 (Alamgait)

Witness:-- 2 m/s. Sanaullah Enterprises (88)



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/2018/054

Dated: 15/05/2018.

M/s. Techwin Engineering & Const.,
House No. 463 Aliabad Goth,
Monghopir Road Karachi West,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 54" DIA PRCC LINE FROM AHSANABAD TO AYUB GOTH POLICE CHOWKI NEK SYSTEM.**

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(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.