



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/257

DATE:- 01-06-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- BID EVALUATION REPORT & CONTRACT EVALUATION FORM.
Reference: SSPRA SERIAL # 36844 & I.D

NAME OF WORK REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATIONS ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.

Enclosed please find herewith, the CONTRACT EVALUATION FORM along with copy of B.O.Q. note sheets, contract agreement and work order etc.

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

You early action in this regard will be highly appreciated, and remain our satisfaction on crystal clear tendering process.

Sor

Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E (BT-D), KW&SB.
2. S.E (WTM), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
NO : 9595
DATED : 01-06-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 48" dia AT DIFFERENT LOCATIONS ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.
- 4). Tender Number SPPRA Serial # 36844 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate (For Civil Works Only) 9.67,167/-
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 06-03-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 2 Nos.
- 12). Number of Bids Received 2 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 2 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.UNIVERSAL ENTERPRISES.
- 16). Contract Award Price Rs 9,66,870/-
- 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 | <u>YES</u> | <input type="checkbox"/> Domestic/local |
| b). | Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). | Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). | Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	
-----	--	----	--

21). Advertisement:-

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

Yes	SPPRA Serial #36844 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

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

23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

30). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)


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

31). Any Complaints Received

Yes	
-----	--

- 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?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL
KW&SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/3

Dated: 01-06-2018

M/s.UNIVERSAL ENTERPRISE.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATIONS ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,66,870 (Rupees:-Nine Lac Sixty Six Thousand Eight Hundred Seventy Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/59 DATED:22-05-2018

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

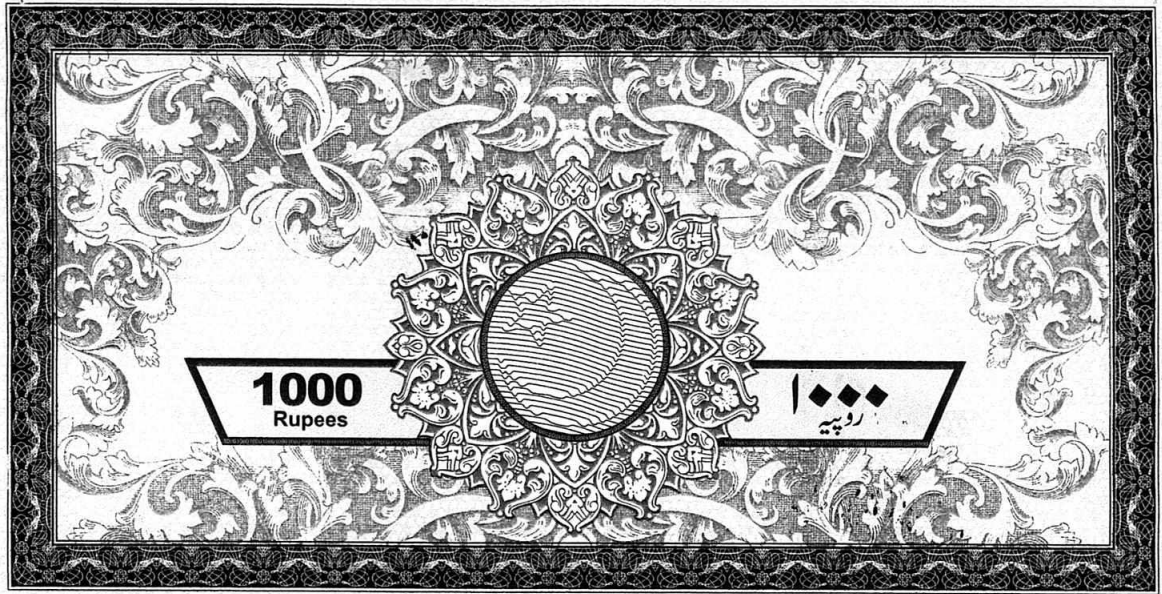
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 90, 00,000.Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (BT&W/D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar, Goth Sch. 33, Karachi.
Phone No. 139

60021

(RUPEES ONE THOUSAND ONLY)

DATE: 16 MAY 2010

(Page # 2)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS
STAMP VENDOR SIGNATURE

MUDASIR ALI TABASSUM
KBA-121

The amount of money 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 contractor be proceeded 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 work remains un-commenced or unfinished, after the proper dates. 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 exceeds 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 as elapsed and three-fourth of the work before three-fourth 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 incomplete. 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 WHERE OF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s Universal Enterprises
CONTRACTOR

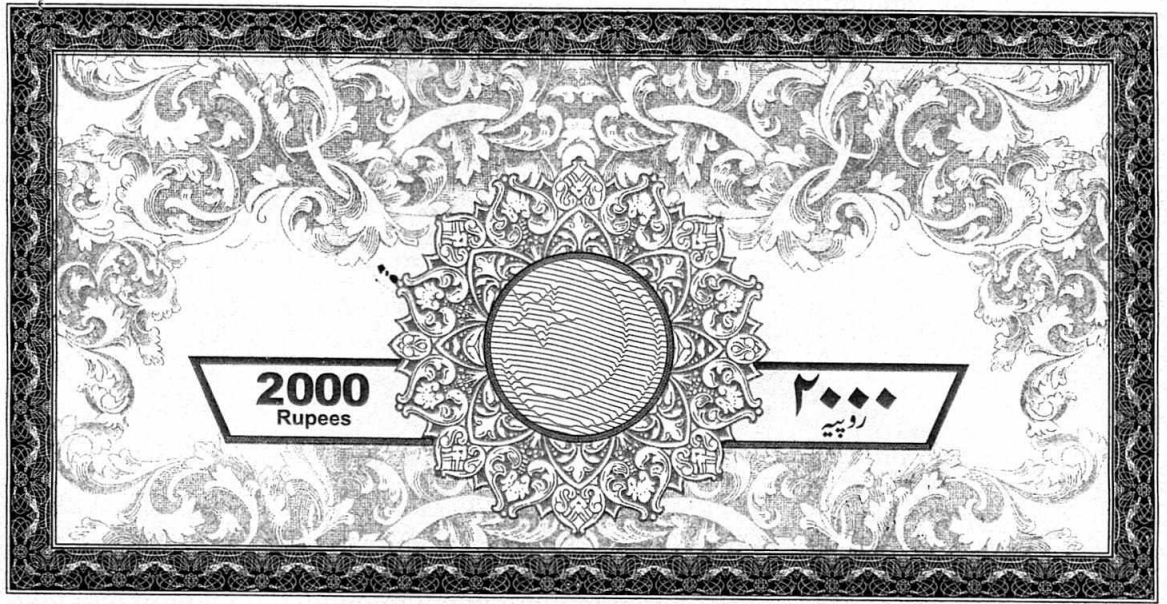
Executive Engineer
KDC-II KW&SB

S.E (WTM) Circle
KW&SB

Chief Engineer BT/WTM
KW&SB

Witnesses
M.S. N.K Builders

Witnesses
M.S. Siddiqui Bros & Co



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139

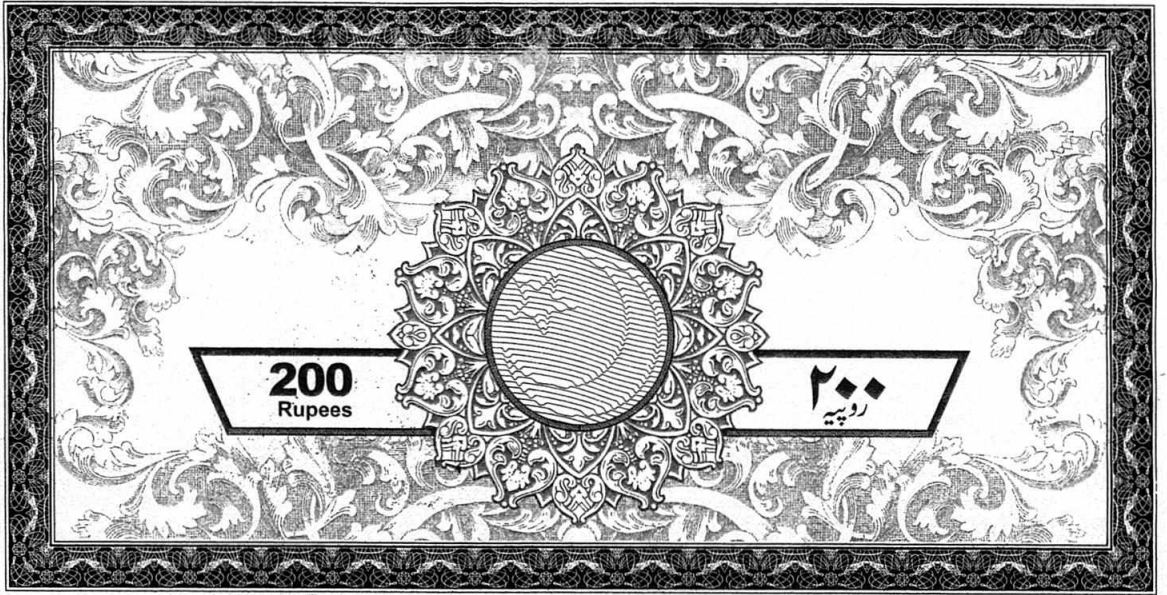
RUPEES TWO THOUSAND ONLY

S o. **59897**
 DATE: **16 MAY 2010**

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **NOT FOR USED DIVORCE DEED**
 VALUE RS (ATTESTED)
 STAMP VENDOR SIGNATURE

(Large handwritten signature)
EE (KDC-II)



AAMIR ALI STAMP VENDOR
 Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
 Lic. No. 38
 S. No. **94513**

(RUPEES TWO HUNDRED ONLY)

DATE: **10 MAY 2018**

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **NOT FOR USE DIVORCE DEED**
 VALUE RS (ATTESTED) **A**
 STAMP VENDOR SIGNATURE **SIRAJ AHMED**
 Advocate

Two large diagonal lines are drawn across the page. In the bottom right corner, there is a handwritten signature and the text **EE (KDC-II)** enclosed in a circle.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/47

DATE:- 20-03-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0102 Dated: 19-02-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.




Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36844 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY
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:	06-03-2018

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.Universal Enterprises	Rs.9,66,870/-	1 st Lowest	@0.031% Below	Pay Order and required documents are attached. P.O # 19721119 dt:05-03-2018 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,67,410/-	2 nd Lowest	@0.025% Above	Pay Order and required documents are attached. P.O#18497863 dt:11-12-2017 Rs.12,000/- & P.O#18497840 dt:08-12-2017 Rs.11,800/-from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.23,800/-	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Universal 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

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


Description of work: **REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY**

Date of Opening: 06-03-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

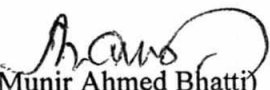
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Universal Enterprises	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-03-2018 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. Universal Enterprises
 - ii. M/s. Behzad Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Universal Enterprises	Rs.9,66,870/-	Rs.20,000/-	P.O # 19721119 dt:05-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,67,410/-	Rs.23,800/-	P.O#18497863 dt:11-12-2017 Rs.12,000/- & P.O#18497840 dt:08-12-2017 Rs.11,800/- from HBL Gulistan-e-Jauhar 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).

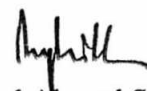
The meeting ended with the vote of thanks to and from the chair.



(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


COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY


Item No	Description of Work	Estimated Cost			M/s. Universal Enterprises		M/s. Behzad Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 48" Dia	27.00	Nos	35,821	Each	967,167.00	35,810	966,870.00	35,830	967,410.00
	TOTAL QUOTED / CORRECTED COST					967,167		966,870		967,410


 (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

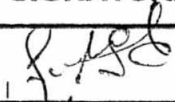
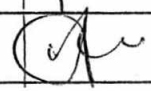
ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 48"Ø
old P.P. Main from Cattle colony
to Mod to MDA Blot along
National Highway.

DATE OF OPENING & TIME: 06-03-2018

ESTIMATED COST: Rs 9,67,167

SPPRA's SERIAL No. _____

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	BOMDAD EAST		
2	UNIVERSAL BRICK		
3			
4			
5			
6			
7			
8			
9			
10			

No. EE/KDC-II/Acctt/KW&SB/NIQ/2017-18/

Date:- 06-03-2018

TENDER ISSUED TO M/S Universal Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 48"DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		

1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 48"DIA	27NOS	35810	Thirty Five thousand eight hundred Ten Rupees	Each	966870
---	--	-------	-------	---	------	--------

Total Rs.....

966870

SAY

TENDER ISSUED TO M/S Universal Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-1000/P/Day

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 48" DIA AT DIFFERENT LOCATION ON OLD PIPRI MAIN FROM CATTLE COLONY MOR TO MDA FLAT ALONG NATIONAL HIGHWAY.

I hereby quoted amount to Rs. 966870

In wards (Rupees: - Nine lac sixty six thousand eight hundred seventy Rupees)

Name of the Firm _____

Universal Enterprises
[Signature]
Proprietor

Signature of the Contractor _____

[Signature]

Executive Engineer
Karachi Division Civil-II

Address of the Firm B-146 Block-3 Gulistan-e-Jahangir

K.W. &.S.B

Contact No. _____

Tender Received in Sealed Cover & Opened By Procurement

Committee-I, As per SPPRA rules 2010 & amend 2013,

P O Attached of Rs. 966870 P.O No. 19721119

Bank Name HBL P.O. No. _____

M/s UNIVERSAL ENTERPRISES quoted Rs. 966870/2 Nine Lacs sixty six thousand eight hundred seventy.

No Cutting or over writing found / not found

[Signature]

[Signature]

[Signature]

Accounts Officer (W/D) Additional Div. Internal - Suput. Engineer
Member/Secretary Audit KMC/Member KMC/Member

[Signature]
Supdt. Engineer
WTM/Member

[Signature]
Director Design & Estimate
Convener,



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/256

DATE:- 01-06-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- BID EVALUATION REPORT & CONTRACT EVALUATION FORM.
Reference: SSPRA SERIAL # 36844 & I.D

NAME OF WORK REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QAUID0E-AZAM PARK.

Enclosed please find herewith, the CONTRACT EVALUATION FORM along with copy of B.O.Q. note sheets, contract agreement and work order etc.

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

You early action in this regard will be highly appreciated, and remain our satisfaction on crystal clear tendering process.


Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E (BT-D), KW&SB.
2. S.E (WTM), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
NO : 9574
DATED : 01-06-2018

19). Approving Authority for Award of Contract
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	
-----	--	----	--

21). Advertisement:-

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

Yes	SPPRA Serial #36844 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

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

23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other than open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

31). Any Complaints Received

Yes	
-----	--

- 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?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
EXECUTIVE ENGINEER
KORACHI DIVISION CIVILIAN
KW&SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/14

Dated: 01-06-2018

M/s.UNIVERSAL ENTERPRISE.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54”DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK.

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,97,200 (Rupees:-Nine Lac Ninety Seven Thousand Two Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/58 DATED:22-05-2018

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

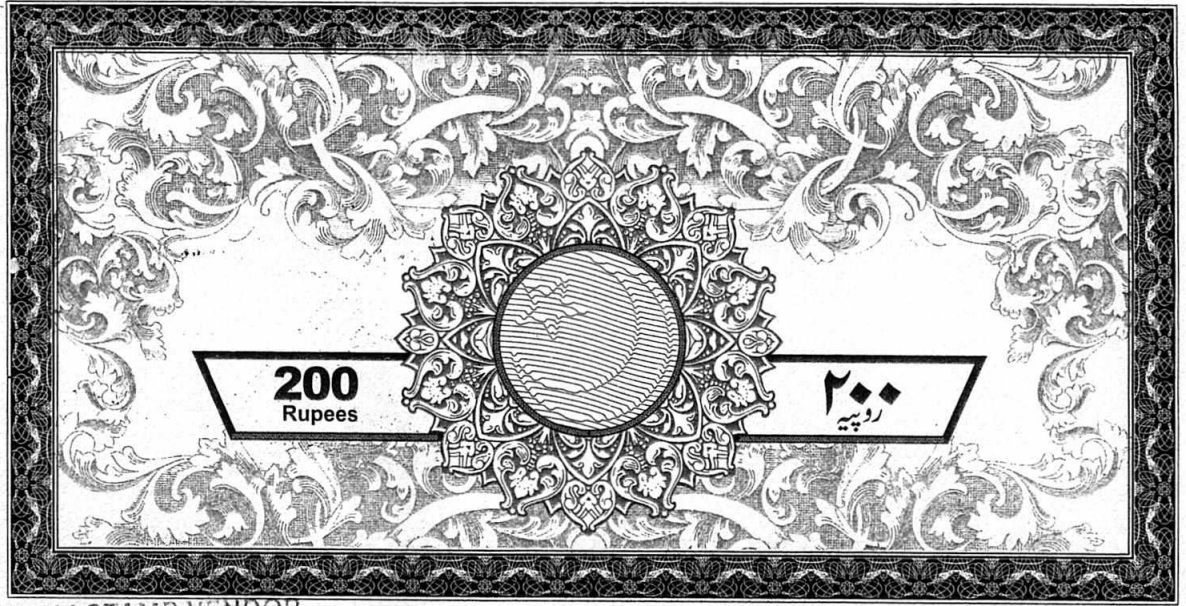
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 90, 00,000.Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (BT&W/D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



AAMIR ALI STAMP VENDOR

Flat No. A-8, Lawrence Plaza, Gurnee West, Karachi

Lic. No. 38

S. No.

E: 10 MAY 2018 9:51:11

SIRAJ AHMED
Advocate

(RUPEES TWO HUNDRED ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE (NOT FOR USE DIVORCE DEED)
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATUREAGREEMENT

This agreement made this Wednesday of 23-05-2018 between KW&SB and Contractor **M/s. Universal Enterprises.** as already executed work of "REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK," on the basis of cost evaluated by Procurement Committee-1 as per Para-45/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to Rs. 9,97,200/- (Rupees Nine Lac Ninety Seven Thousand Two Hundred only) duly approved by Managing Director KW&SB as per Para-75/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-23 for the year 2017-2018.

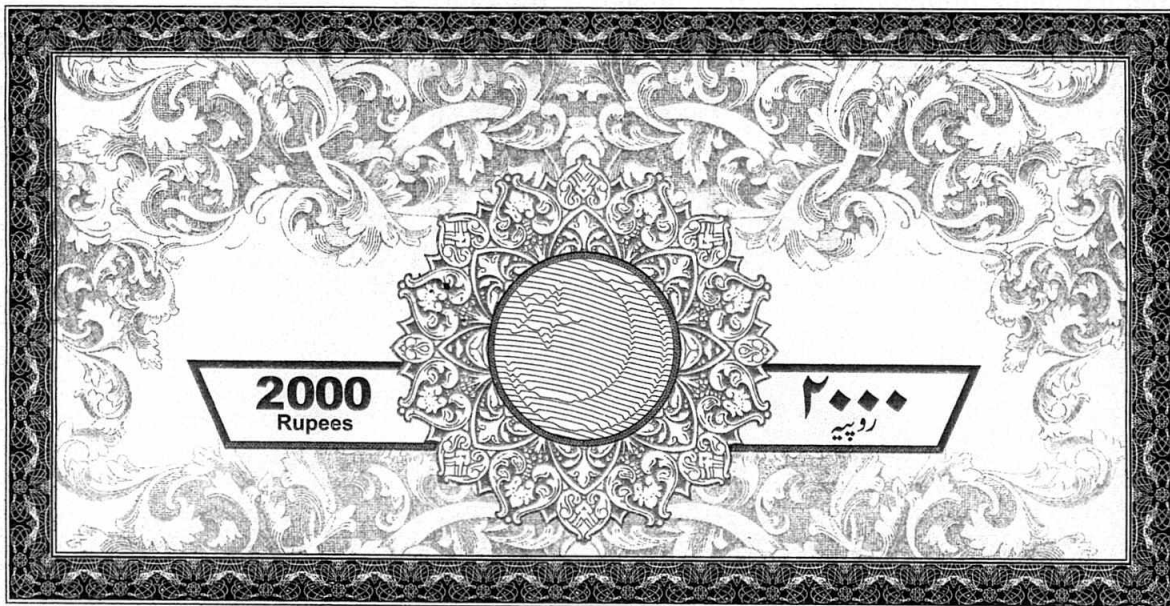
The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO. CE/BT/WTM//KW&SB/2018/58 dated: 22-05-2018

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Cont...P/2



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch, 33, Karachi.
 Lic. No. 139
 S No. 50896

DATE: 16 MAY 2010

MALIK SHEK
 AFSAR ADV

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE, NOT FOR USED DIVORCE DEED
 VALUE RS (ATTESTED).....
 STAMP VENDOR SIGNATURE

RUPES TWO THOUSAND ONLY
RUPEES TWO THOUSAND ONLY

(Large handwritten signature)
 EE (RDC-II)



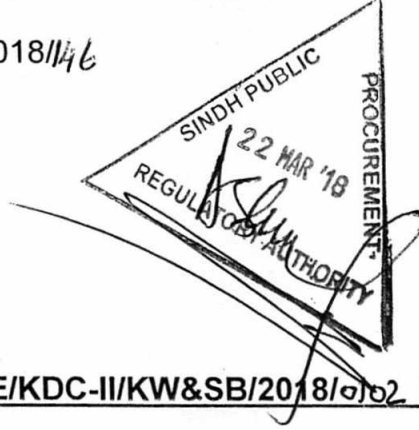
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/146

DATE:- 20-03-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.



Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0102 Dated: 19-02-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QAID-E-AZAM PARK.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.

Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36844 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-03-2018

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.Universal Enterprises	Rs.9,97,200/-	1 st Lowest	@0.014% Below	Pay Order and required documents are attached. P.O # 19721134 dt:06-03-2018 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,97,440/-	2 nd Lowest	@0.010% Above	Pay Order and required documents are attached. P.O # 19721095 dt:03-03-2018 Rs.20,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive

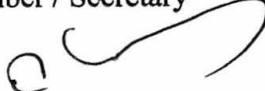
The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Universal 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


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

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

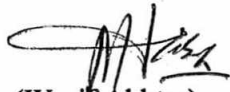
Description of work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK

Date of Opening: 06-03-2018

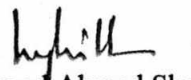
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Universal Enterprises	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT No. SPPRA Serial No.36844

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 06-03-2018 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. Universal Enterprises
 - ii. M/s. Behzad Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

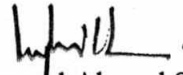
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Universal Enterprises	Rs.9,97,200/-	Rs.20,000/-	P.O # 19721134 dt:06-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,97,440/-	Rs.20,000/-	P.O # 19721095 dt:03-03-2018 from HBL Gulistan-e-Jauhar 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).

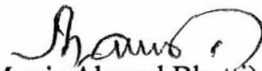
The meeting ended with the vote of thanks to and from the chair.


(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


COMPARATIVE STATEMENT

**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN
FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK**


Item No	Description of Work	Estimated Cost			M/s. Universal Enterprises		M/s. Behzad Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 54" Dia	24.00	Nos	41,556	Each	997,344.00	41,550	997,200.00	41,560	997,440.00
	TOTAL QUOTED / CORRECTED COST					997,344		997,200		997,440


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


(Saif-ul-Flaque)
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

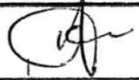
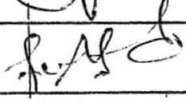
ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK: Repair of heavy leakages On 54" New
Pipoi Main from Pipoi filter Plant
Colony to Quid-e-Azalm Park.

DATE OF OPENING & TIME: 06-03-2018

ESTIMATED COST: Rs 9,97,344

SPPRA's SERIAL No. _____

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	UNIVERSAL ENTERPRISE		
2	ROMAD ENTERPRISE		
3			
4			
5			
6			
7			
8			
9			
10			

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs.1000
 TIME LIMIT: ----- 5 days
 Penalty :-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 54"DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 54"DIA	24NOS	41550	Fourty one thousand five hundred & 7574 Rupees	Each	997200

Total Rs..... 997200

SAY

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-1000/P/Day

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54"DIA NEW PIPRI MAIN FROM PIPRI FILTER PLANT COLONY TO QUAID-E-AZAM PARK.

I hereby quoted amount to Rs. 997200/-

In wards (Rupees: - Nine lac ninety seven thousand two hundred)

Name of the Firm UNIVERSAL ENTERPRISE

Signature of the Contractor Universal Enterprises
Proprietor

Address of the Firm B-146 Block-3 Suburban
Jawhar

Contact No. _____



Executive Engineer
Karachi Division Civil-II

K.W. & S.B

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

P O Attached of Rs. 20000 P.O No. 19721134

Bank Name HBL P.O. No. _____

M/s. UNIVERSAL ENTERPRISE Rs. 997200/- Nine lac ninety seven thousand two hundred

No Cutting or over writing found / not found

M. Asif Accounts Officer (W/D) Member/Secretary
W. S. Additional Dir. Internal Audit KMC/Member
W. S. Supdt. Engineer KMC/Member

C. S. Supdt. Engineer WTM/Member
M. Asif Director Design & Estimate Convener,