

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 P/F on 33" dia M.S split stepped collars Surjani Chungi N. Khi.
- 4) TENDER NUMBER SPPRA's Serial # 36963 & 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. 9,95,492.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 19-03-2018 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Behzad Enterprises (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,92,654.00
- 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 36963 & I.D # _____ Nil /2018, dated: 22-02-2018
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"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, 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

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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/2018/045

Dated: 12/06/2018.

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

WORK ORDER

SUBJECT: **PROVIDING & FIXING ON 33"DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33"DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **19/03/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.**9,92,654/-** (Rupees: **Nine Lac Ninety Two Thousand Six Hundred Fifty Four 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/2018/072, dated: **06/06/2018**.

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.

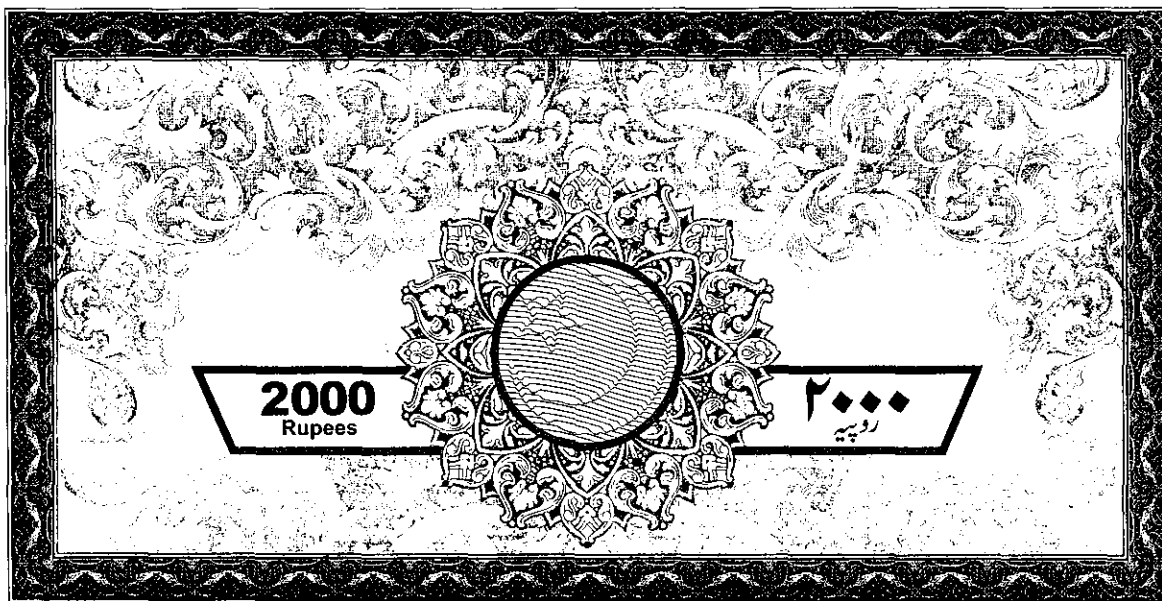
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No.**7263-22** 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.



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth, Sch. 33, Karachi.
Lic. No. 139
S. No. 62653

AGREEMENT**RUPEES TWO THOUSAND ONLY**

DATE:

THIS AGREEMENT MADE ON 07 JUN 2018 AT SADQAT ALI DAY OF June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and SADDIQI ADV Behzad Enterprises, H-No. B-146 Block # 3 Gullshan-e-Johar Karachi, to the execution work of "PROVIDING & FIXING ON 33" DIA M.S. SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33" DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI." as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. 9,92,654/- (Rupees: Nine Lac Ninety Two Thousand Six Hundred Fifty Four Only) as evaluated by the Evaluation Committee-I at Para-35/n to 41/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-45/n to 54/n, duly approved by the Managing Director KW&SB as per Para-57/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/2018/072, dated: **06/06/2018**.

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

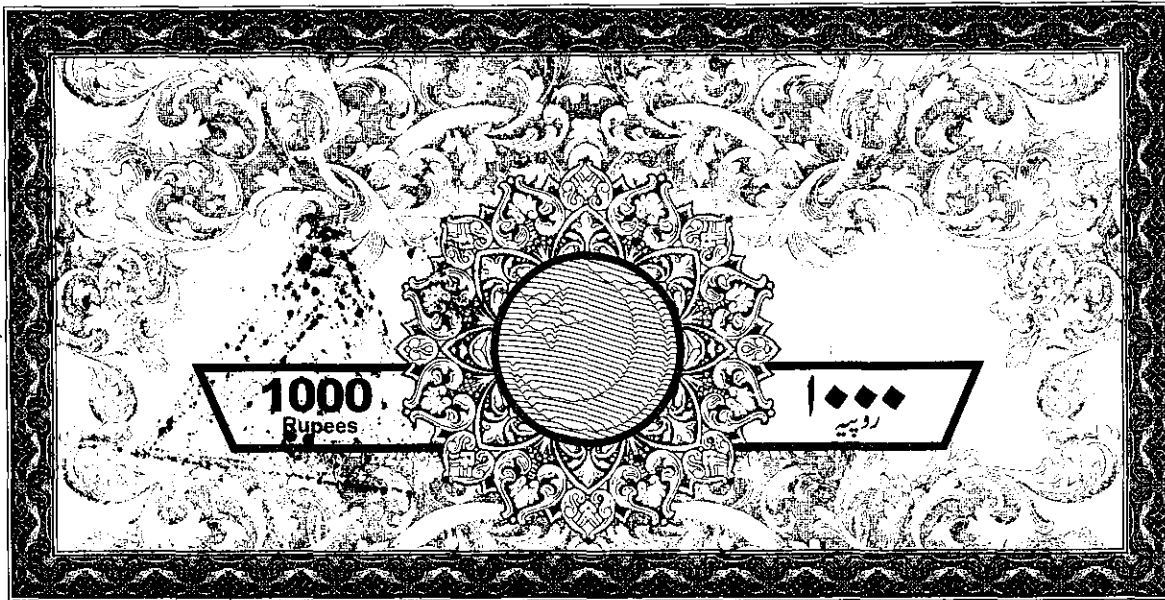
The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

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 Contactor. The work shall throughout the stipulated period, of the Contact be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contactor and the Contactor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

[Handwritten Signature]
Contractor

[Handwritten Signature]
C/o----- P-2
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
 Lic. No. 38
 S. No. 95091

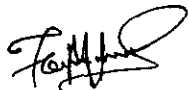
----- (2) ----- (RUPEES ONE THOUSAND ONE)

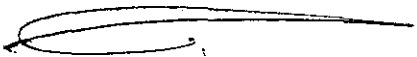
DATE: 15 MAY 2018 MUHAMMAD YAQOUB

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


and further, 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 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 Contactor 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 t he 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. Behzad 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. Builders (Rangzeb)

Witness:-- 2 M/s. Saadullah Enterprises (S&S)



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/2018/072

Dated: 06/06 2018.

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

(SANCTION LETTER)

SUBJECT: **PROVIDING & FIXING ON 33"DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33"DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **19/03/2018** as evaluated by the Evaluation Committee-I at Para-35/n to 41/n and financial concurrence accorded by Finance Department KW&SB, as per Para-45/n to 54/n, duly approved by the Managing Director of KW&SB as per Para-57/n amounting to Rs. **9,92,654/- (Rupees: Nine Lac Ninety Two Thousand Six Hundred Fifty Four Only)** in your favour against the Budget Grant # **7263-22** 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. **3,475/- @ 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 DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

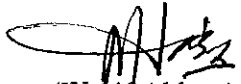
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36963 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING ON 33" DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33" DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI
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:	19-03-2018 <i>1</i>

12 BID EVALUATION REPORT

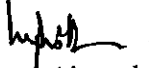
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,92,654/-	1 st Lowest	@0.285% Below	P.O and required documents are attached. P.O # 19721236 dt:12-03-2018 Rs.30,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Company.	Rs.10,24,561/-	2 nd Lowest	@2.920% Above	P.O and required documents are attached. P.O # 12054904 dt:25-01-2018 Rs.32,000/- from UBL Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

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


(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

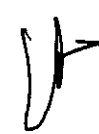

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

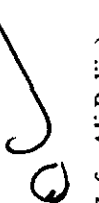
Name of Work: PROVIDING & FIXING ON 33" DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33" DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI


Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.Jawab Gul & Company	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. 0' - 5'ft	1960.00	Cft	5400.00	%0Cft	10,584.00	5,500	10,780.00
	05' - 8' ft	1176.00	Cft	5950.00	%0Cft	6,997.20	5,900	7,056.00
	08' to 11'	1014.00	Cft	6500.00	%0Cft	6,591.00	6,500	6,591.00
	11' to 14'	864.00	Cft	7050.00	%0Cft	6,091.20	7,000	6,048.00
	14' to 17'	570.43	Cft	7600.00	%0Cft	4,335.27	7,800	4,449.35
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	22.00	Days	1500.00	P/Day	33,000.00	1,500	33,000.00
3	P/F M.S Split Stepped Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 3/4" M.S square bard on both ends, it includes the cost of 4 Nos 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials etc complete.(33" dia weight = 181.14 Kg)	2.00	Nos	35371.00	Each	70,742.00	35,000	80,000.00
4	Repairing of leaking joints (External Vatta) on 33" 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. 33" Dia PRCC Pipe line	34.00	Nos	24757.00	Each	841,738.00	24,700	839,800.00
5	Refilling the excavated stuff full compaction etc complete. (As per quantity of Item No.1)	5584.43	Cft	2760.00	%0Cft	15,413.03	2750.00	15,636.40
	TOTAL QUOTED / CORRECTED COST					995,492		1,024,561


(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.36963

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING ON 33" DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33" DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI

MINUTES OF BID OPENING MEETING.

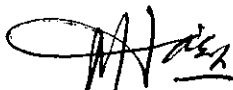
A meeting of the procurement committee of this department was held on 19-03-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Behzad Enterprises
 - ii. M/s. Jawab Gul & Company.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Behzad Enterprises	Rs.9,92,653/-	Rs.30,000/-	P.O # 19721236 dt:12-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Jawab Gul & Company.	Rs.10,24,560/-	Rs.32,000/-	P.O # 12054904 dt:25-01-2018 from UBL 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: PROVIDING & FIXING ON 33" DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33" DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI


Date of Opening: 19-03-2018


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

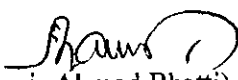
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.Jawab Gul & Company
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum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

SUBJECT: PROVIDING & FIXING ON 33"DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33"DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT	
			In figure	In words			
01	Excavation for pipe line in trenches and pits in wet silt clay or mud i/c trimming and dressing side true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer In charge.						
		0' to 05'	1960 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 10,584/-
		05' to 08'	1176 Cft.	5900/-	Five Thousand Nine Hundred	0% Cft	Rs. 6,938/-
		08' to 11'	1014 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 6,591/-
		11' to 14'	864 Cft.	7000/-	Seven Thousand	0% Cft	Rs. 6,048/-
	14' to 17'	570.43 Cft.	7600/-	Seven Thousand Six Hundred	0% Cft	Rs. 4,335/-	
02	Full hire charges of dewatering pump set per day including the wages of driver, assistant, fuel or electric energy plate form required for placing of pump at water found at various depths from trenches i/c construction and dismantling after complete of job. Hire charges of pumping set upto 10hp (but not less than 5hp pumping out water from 10 feet depth trenches).	22 days	1500/-	One Thousand Five Hundred	/P/day	Rs. 33,000/-	
03	Providing & Fixing M.S Split Stepped Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 3/4" M.S square bar on both ends it includes the cost of 4 Nos. 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials, etc. complete. (33" dia weight = 181.14 Kg)	02 Nos.	35000/-	Thirty Five Thousand	Each	Rs. 70,000/-	

Cont'd.... P/2

04	Repairing of leaking joints (external vata) on 33" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete.	33" dia PRCC pipeline	34 Nos.	24700/-	Twenty Four Thousand Seven Hundred	Each	Rs. 8,39,800/-
05	Refilling the excavated stuff full compaction etc, complete.	(As per Quantity of Item No.1)	5584.43 Cft.	2750/-	Two Thousand Seven Hundred Fifty	0% Cft	Rs. 15,357/-
TOTAL:							Rs. 9,92,653/-

(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. 9,92,653/- in words: Nine Lacs Ninety Two Thousand and Six Hundred Fifty Three only
 Name of the Firm M/s. Behzad Enterprises
 Signature of the Contractor [Signature]
 Address of the Firm H.No. B-146, Block-3 Gulistan-e-Daulat
 Tel / Mobile # 0321-2360836 BEHZAD ENTERPRISES

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. 19721236

Bank Name HBL P.O. No.

M.s. BEHZAD ENT Quoted Rs. 9,92,653/2 Nine Lacs

Ninety Two Thousand Six Hundred Fifty three

No Cutting or over writing found / not found

[Signature] Accounts Officer (W/D) Member/Secretary
[Signature] Additional Dy. Internal Audit KMC/Member
[Signature] Supdt. Engineer WTM/Member
[Signature] 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: PROVIDING & FIXING ON 33"DIA M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES 33"DIA PRCC LINE AT 4-K CHOWRANGI TO SURJANI CHUNGI NORTH KARACHI.

DATE OF OPENING & TIME: 19-03-2018 at 02:30 P.M

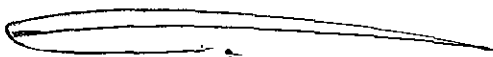
ESTIMATED COST: Rs. 9,95,492 .00

SPPRA's SERIAL No. (36963) Dated: 23-02-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	<i>M/s. Jauab Gul Etc.</i>	<i>Jauab Gul (Prop)</i>	<i>Jab</i>
2	<i>M/s. Behzad Enterprises</i>	<i>Behzad Suddi Gul (Prop)</i>	<i>Behzad</i>
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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT. OTHER Local Government
- 3) TITLE OF CONTRACT Repairing of heavy leakages on 48" PRCC Light Ground O.T.
- 4) TENDER NUMBER SPPRA's Serial # 36963 & 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. 9,99,615.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 19-03-2018 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. Jawab Gul & Company (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,97,500.00
- 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 # 36963 & I.D # _____ Nil /2018, dated: 22-02-2018
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"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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/2018/046

Dated: 12/06/2018.

M/s. **Jawab Gul & Company**,
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

WORK ORDER

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **19/03/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,97,500/- (Rupees: Nine Lac Ninety Seven Thousand Five Hundred Only)** has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (BT&D) KW&SB vide No. CE(BT&D)/A.O/KW&SB/2018/070, dated: **06/06/2018**.

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.

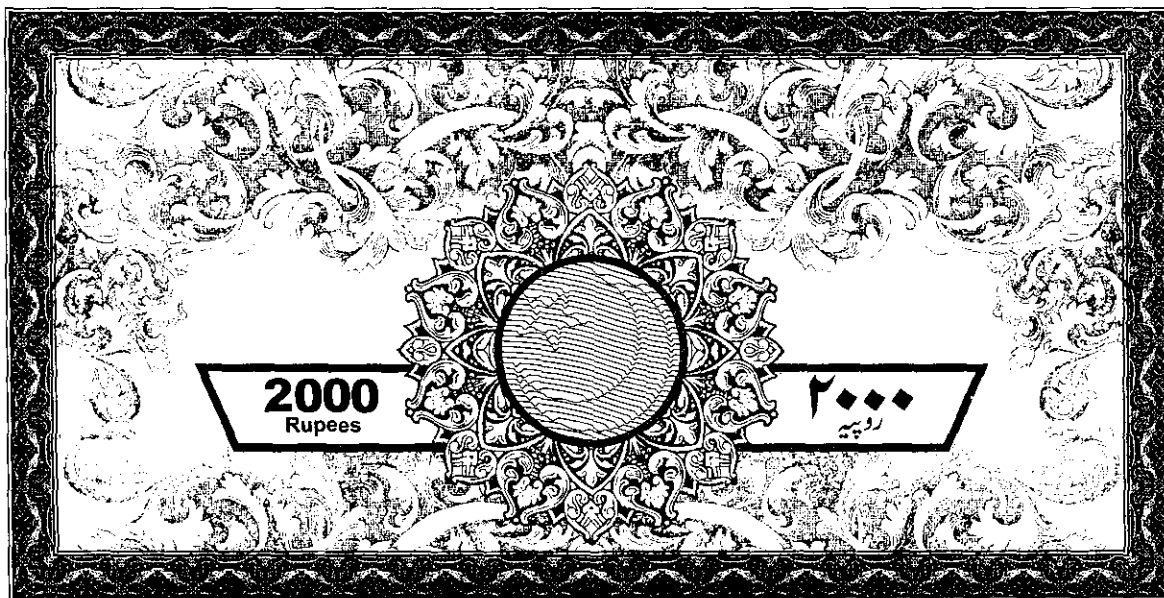
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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.



KAMRAN MEHAL STAMP VENDOR
 License No.152, Shop No.1, Glamour Arcade
 Sector 11-I, North Karachi

AGREEMENT

RUPEES TWO THOUSAND ONLY

S No. **51164** DATE **0-8 JUN 2018**
 Issued To **THIS AGREEMENT**
 Through **ETWEEN KW&SB and Contractor Ms. Jawab Gul & Company,**
 Purpose **Barsati Nala Nazimabad No.4 Karachi,**
 Value Rs. **9,97,500/-**
 Stamp Vendor **HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT**
 Not For Use **GROUND OR ANGL TOWN.**
 Vendor Not Res

made this **8th** day of June 2018, (Two Thousand Eighteen) between KW&SB and Contractor **Ms. Jawab Gul & Company,** House No. MC-134 Barsati Nala Nazimabad No.4 Karachi, to the execution work of **"REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND OR ANGL TOWN."** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **9,97,500/- (Rupees: Nine Lac Ninety Seven Thousand Five Hundred 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-42/n to 51/n, duly approved by the Managing Director KW&SB as per Para-53/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/2018/070, dated: **06/06/2018.**

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

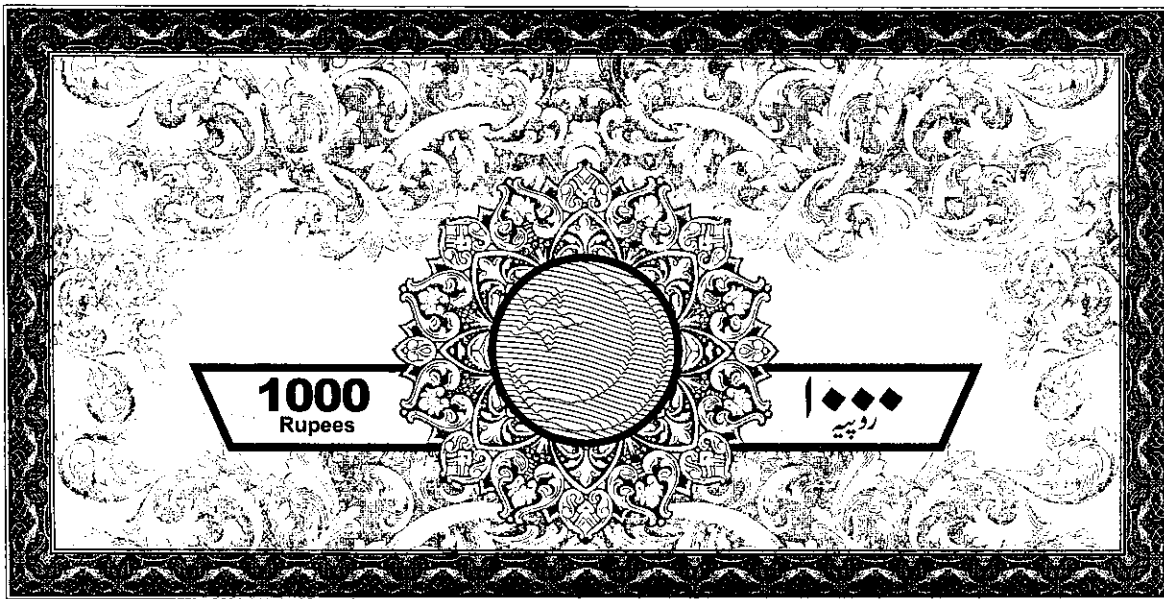
The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

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 Contactor. The work shall throughout the stipulated period, of the Contact be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contactor and the Contactor 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.

For Controller

C/o----- P-2
MUHAMMAD ASIF QADRI
 EXECUTIVE ENGINEER
 H.T.M. DIVISION, KW&SB



KAMRAN NEHAL STAMP VENDOR
 100/1000 No. 1 Shop No. 1 Glamour Arcade
 West of W-5, North Karachi

----- (2) -----

(RUPEES ONE THOUSAND ONLY)

51050 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 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-fourths 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.

Fjo
 M/s. **Jawan Gul & Company**
CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 HTM Div. K.W & S.B

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

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

Witness:-- 1 M/s. Saucullah Enterprises (S)

Witness:-- 2 M/s. Universal Enterprises (U)



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/2018/070

Dated: 06/06 /2018.


M/s. **Jawab Gul & Company,**
House No. MC-134 Barsati Nala,
Nazimabad No.4,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **19/03/2018** 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-42/n to 51/n, duly approved by the Managing Director of KW&SB as per Para-53/n amounting to Rs.9,97,500/- (**Rupees: Nine Lac Ninety Seven Thousand Five Hundred Only**) in your favour against the Budget Grant # 7263-29 provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.4,495/- @ 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 DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36963 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN
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:	19-03-2018


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.Jawab Gul & Company.	Rs.9,97,500/-	1 st Lowest	@0.212% Below	P.O and required documents are attached. P.O# 19983323 dt:15-03-2018 Rs.30,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.10,35,000/-	2 nd Lowest	@3.540% Above	P.O and required documents are attached. P.O # 18498129 dt:30-12-2017 Rs.20,100/- & P.O # 19721095 dt:03-03-2018 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi Total Rs.40,100/-	Substantially Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Jawab Gul & Company 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

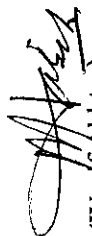

(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member



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


COMPARATIVE STATEMENT


**Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE
FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s. Jawab Gul & Company		M/s. Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on 48" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A Attached. 48" dia PRCC Pipeline	15.00	Nos	35821.00	Each	537,315.00		37,000	555,000.00
2	Repairing of leaking joints (Internal Vatta) on PRCC line includes the cost of labour, sealing materials, gunny bags etc complete. As per R/A Attached. 48" dia PRCC Pipeline	60.00	Nos	7705.00	Each	462,300.00		8,000	480,000.00
	TOTAL QUOTED / CORRECTED COST					999,615		997,500	1,035,000


(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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN

MINUTES OF BID OPENING MEETING.

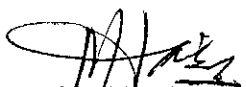
A meeting of the procurement committee of this department was held on 19-03-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Jawab Gul & Company.
 - 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.

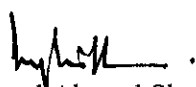
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Jawab Gul & Company.	Rs.9,97,500/-	Rs.30,000/-	P.O # 19983323 dt:15-03-2018 from HBL Taimuria Market Branch Karachi
02	M/s. Behzad Enterprises	Rs.10,35,000/-	Rs.40,100/-	P.O # 18498129 dt:30-12-2017 Rs.20,100/- & P.O # 19721095 dt:03-03-2018 Rs.20,000/- 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).

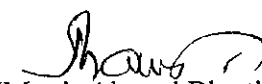
The meeting ended with the vote of thanks to and from the chair.


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


(Saif-ul-Haq)
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.36963

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

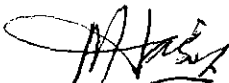
Description of work: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN


Date of Opening: 19-03-2018


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

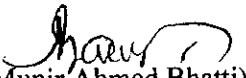
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawab Gul & Company	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum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

BILL OF QUANTITY

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN.

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 48" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete as per R/A attached. 48" dia PRCC pipeline	15 Nos.	35700/-	Thirty Five Thousand Seven Hundred	Each	Rs. 5,35,500/-
02	Repairing of leaking joints (internal vata) on PRCC line includes the cast of labor, sealing materials, gunny bags etc. Complete as per R/A attached. 48" dia PRCC pipeline	60 Nos.	7700/-	Seven Thousand Seven Hundred	Each	Rs. 4,62,000/-
						Rs. 9,97,500/-


(MUHAMMAD ASIF QADRI)
 Executive Engineer
 Hub Trunk Main. Div, KW&SB
MUHAMMAD ASIF QADRI
 EXECUTIVE ENGINEER
 H.T.M. DIVISION, KW&SB

hereby quoted @Rs. 9,97,500/- (In words: Nine Lacs Ninety Seven Thousand Five Hundred only)

Name of the Firm M/s. Jawab Gul & Company

Signature of the Contractor JG

Address of the Firm H.No. MC-184 - Barsati Nala Nazimabad-4

Tel / Mobile # 0332-3381754

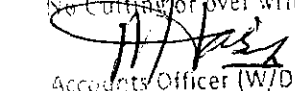
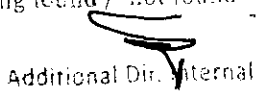
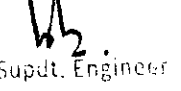
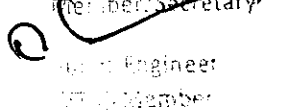
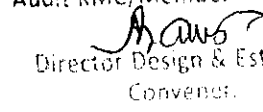
JAWAB-GUL & COMPANY

Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SP/PRA rules 2010 & amend 2013,
 P.O Attached of Rs. 30000 P.O No. 19983323

Bank Name HBL P.O. No. _____
 M/s. JAWAB GUL & Co Quoted Rs. 9,97,500/- Nine Lacs Ninety Seven Thousand Five Hundred.

No Cutting or over writing found / not found

 Accounts Officer (W/D)
 Additional Dir. Internal Audit KMC/Member
 Supdt. Engineer KMC/Member
 Director Design & Estimate
 Convener

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

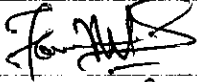

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC LINE FROM METRO CINEMA TO LIGHT GROUND ORANGI TOWN.

DATE OF OPENING & TIME: 19-03-2018 at 02:30 P.M

ESTIMATED COST: Rs. 9,99,615 .00

SPPRA's SERIAL No. (36963) Dated: 23-02-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Behzad Enterprises	Behzad Siddiqui (Prop)	
2	m/s. Sawabul & Co.	Sawabul (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