



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

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

No: EE/HTM/DIV/ESSTT/KW&SB/2018/209

Dated: 13/06/2018.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: CONTRACT EVALUATION FORM, BID EVALUATION REPORT, LETTER OF AWARD & BILL OF QUANTITY Etc.

Ref No: SPPRA Serial # 37156 & I.D # Nill-2018.

PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD.

In compliance of Rule-50 of SPPRA-2010 and amended-2017, the bid evaluation report, comparative statement, bidders qualification report, minutes of bid opening meeting, sanction letter, letter of award & form of contract alongwith copy Bill of Quantity, contract agreement etc. are sent herewith for further necessary action please.

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

Your early action in this regard will be highly appreciated, and remain our satisfaction regarding completion of crystal clear tendering process.

(MUHAMMAD ASIF QADRI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy To :-

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

CC to:-

- The Managing Director, KW&SB.

SPPRA INWARD DIARY
NO: 5811
DATED: 14.6.2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT P/F M.S split stepped collars on 48"dia New Khi. Rasheedabad
- 4) TENDER NUMBER SPPRA's Serial # 37156 & I.D # Nil / 2017
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 1.50 Million
- 8) ENGINEER'S ESTIMATE Rs. 13,24,522.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 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. Universal Enterprises (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 13,22,438.00
- 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 # 37156 & I.D # Nil /2017, dated: 05-03-2018
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Jang, Daily Ausaf, Daily Sindh Affair dt. 04-03-2018 Daily Dawn dt. 05-03-2018
	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/2018/047

Dated: 12/06/2018.

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

WORK ORDER

SUBJECT: **PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD.**

Your Tender as per Rule-17(2) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **26/03/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.**13,22,438/-** (Rupees: **Thirteen Lac Twenty Two Thousand Four Hundred Thirty Eight 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/2018/069, dated: **05/06/2018**.

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.

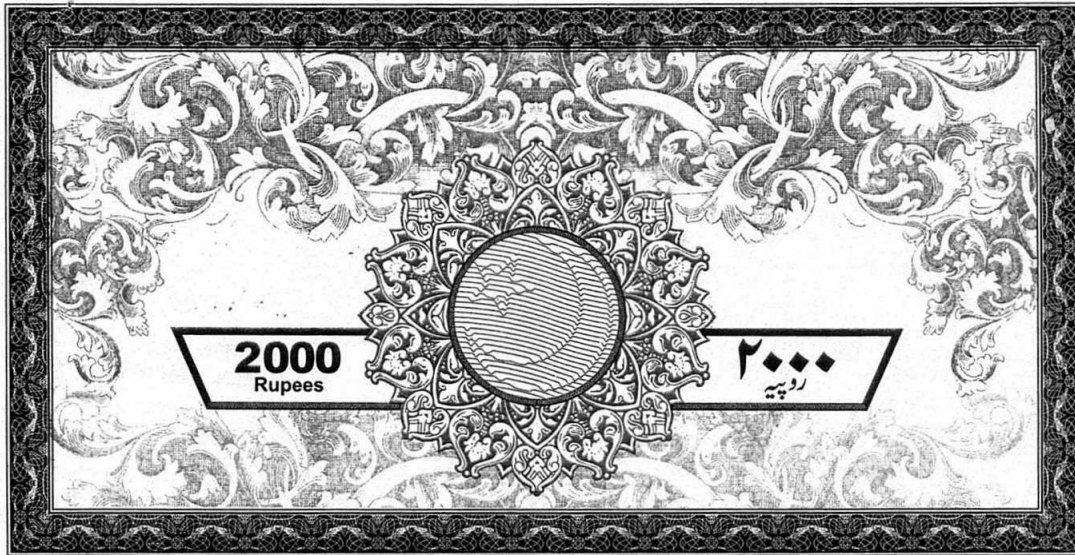
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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.



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi
Lic. No. 157

Q.NO. 047437

DATE

ISSUED TO

THROUGH

FOR

BY

Stamp Vendor

AGREEMENT

31 MAY 2018

THIS AGREEMENT..made this 8th day of June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s **Universal Enterprises**, House No. B-146, Block-3 Gulistan-e-Johar Karachi, to the execution work of **"PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA. PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD."** as per Rule-17(2) of SPPRA Rule 2010 and amended-2017, amounting to **Rs.13,22,438/- (Rupees: Thirteen Lac Twenty Two Thousand Four Hundred Thirty Eight Only)** as evaluated by the Evaluation Committee-I at Para-34/n to 40/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-44/n to 54/n, duly approved by the Managing Director KW&SB as per Para-56/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/2018/069, dated: **05/06/2018**.

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.

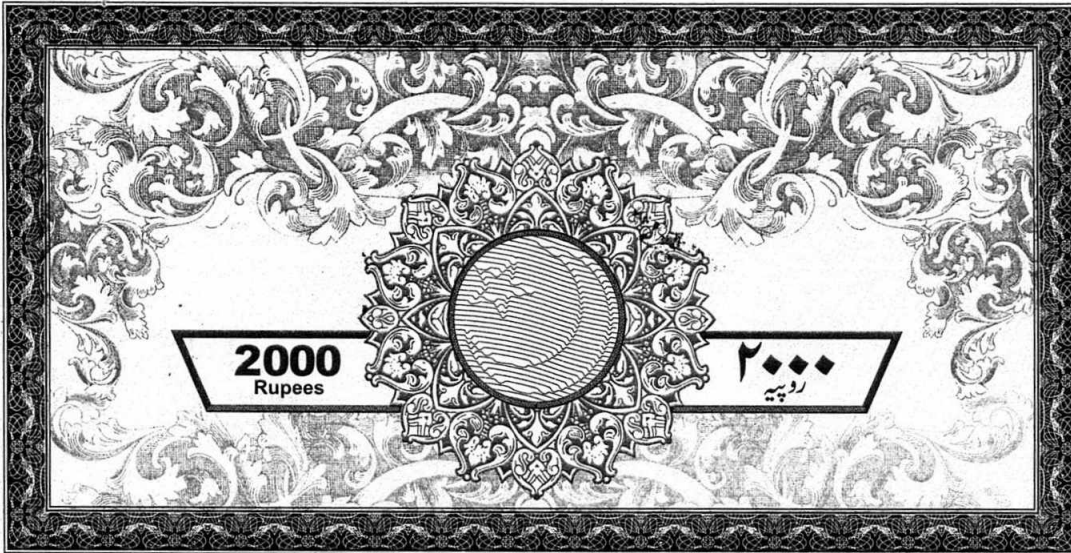
Clause-2 at page No. 3.

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

[Handwritten Signature]
Contractor

[Handwritten Signature]
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION. KW&SB

C/o----- P-2



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

ISSUE

REMARKS

APPROVED

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3 - 1 MAY 2018

TWO THOUSAND ONLY

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has as elapsed; And three-fourth of the work before three-fourths of such time has elapsed. In the event of the 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 the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

M/s. **Universal Enterprises**
CONTRACTOR

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

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

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

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

Witness:- 2 M/s. Jawab Gul & Co. (Job)



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/2018/069

Dated: 05/06 /2018.

M/s. **Universal Enterprises,**
House No. B-146, Block-3,
Gulistan-e-Jouhar,
Karachi.

(SANCTION LETTER)

SUBJECT: **PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD.**

The Competent Authority has accepted your tender as per Rule-17(2) of SPPRA Rule-2010 and amended-2017, dated: **26/03/2018** as evaluated by the Evaluation Committee-I at Para-**34/n** to **40/n** and financial concurrence accorded by Finance Department KW&SB, as per Para-**44/n** to **54/n**, duly approved by the Managing Director of KW&SB as per Para-**56/n** amounting to Rs. **13,22,438/- (Rupees: Thirteen Lac Twenty Two Thousand Four Hundred Thirty Eight 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. **4,630/- @ 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:	KWSB/DPR/52/2018 Published in daily "Jang", "Ausaf", "Sindh Affairs" dt:04-03-18 & daily "Dawn" dt:05-03-2018. SPPRA Serial No.37156 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	26-03-2018

12 BID EVALUATION REPORT

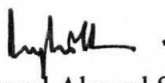
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Universal Enterprises	Rs.13,22,438/-	1 st Lowest	@0.233% Below	P.O and required documents are attached. P.O # 19721323 dt:20-03-2018 Rs.27,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.14,24,853/-	2 nd Lowest	@11.204% Above	P.O and required documents are attached. P.O # 19721306 dt:19-03-2018 Rs.30,000/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive

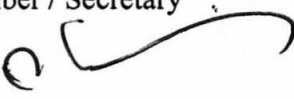
The all concerned bidders are being informed accordingly.

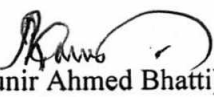
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Universal Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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


COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD


Item No	Description of Work	Estimated Cost			M/s. Universal Enterprises		M/s.Siddiqui Brothers & Co.	
		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	4320.00	Cft	%0Cft	5400.00	23,328.00	5,500	23,760.00
	05' - 8' ft	2178.00	Cft	%0Cft	5950.00	12,959.10	6,000	13,068.00
	08' to 11'	1800.00	Cft	%0Cft	6500.00	11,700.00	6,600	11,880.00
	11' to 14'	1044.33	Cft	%0Cft	7050.00	7,362.52	7,000	7,310.31
	14' to 17'	737.36	Cft	%0Cft	7600.00	5,603.94	7,600	5,603.94
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	48.00	Days	P/Day	1500.00	72,000.00	2,000	96,000.00
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 flnages, nuts & bolt, rubber packing, labour and sealing materials etc complete.(48" dia weight = 242.03 Kg)	6.00	Nos	Each	44704.00	268,224.00	48,000	288,000.00
4	Refilling the excavated stuff full compaction etc complete. (As per quantity of Item No.1)	10079.69	Cft	%0Cft	2760.00	27,819.94	2900.00	29,231.10
5	Repairing of leaking joints (External Vatta) on 48" 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 PRCC Pipe line	25.00	Nos	Each	35821.00	895,525.00	38,000	950,000.00
	TOTAL QUOTED / CORRECTED COST					1,324,522		1,424,853


 (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.37156

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 26-03-2018 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. Siddiqui Brothers & Co.
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.

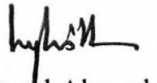
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Universal Enterprises	Rs.13,22,437/-	Rs.27,000/-	P.O # 19721323 dt:20-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s. Siddiqui Brothers & Co.	Rs.14,24,853/-	Rs.30,000/-	P.O # 19721306 dt:19-03-2018 from HBL 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

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

Description of work: **PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD**

Date of Opening: 26-03-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

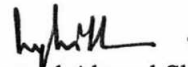
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Universal Enterprises	M/s.Siddiqui Brothers & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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-Maque)
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 M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48" DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD.

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 p/facing guard, light, flag, and temporary crossing for non-vehicular traffic when ever required lift upto 5'(1.52m) and lead upto one chain and as directed by the Engineer In charge .						
		0' to 05'	4320 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 23,328/-
		05' to 08'	2178 Cft.	5900/-	Five Thousand Nine Hundred	0% Cft	Rs. 12,850/-
		08' to 11'	1800 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 11,700/-
		11' to 14'	1044.33 Cft	7000/-	Seven Thousand	0% Cft	Rs. 7,310/-
	14' to 17'	737.36 Cft.	7500/-	Seven Thousand Five Hundred	0% Cft	Rs. 5,530/-	
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).	48 days	1500/-	One Thousand Five Hundred	Per day	Rs. 72,000/-	
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. (48" dia weight = 242.03 Kg)	06 Nos.	44500/-	Forty Four Thousand Five Hundred	Each	Rs. 2,67,000/-	

Cont'd.... P/2

04	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc, complete. (As per Quantity of Item No.1)	10079.69 Cft.	2750/-	Two Thousand Seven Hundred Fifty	0% Cft	Rs. 27,719/-
05	Repairing of leaking joints (external vata) on 48" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bag s, dewatering and refilling of the excavated stuff etc. Complete as per R/A attached. 48" dia PRCC pipeline	25 Nos.	35800/-	Thirty Five Thousand Eight Hundred	Each	Rs. 8,95,000/-
TOTAL:						Rs. 13,22,437/-

(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. 13,22,437/- (In words: Thirteen Lacs
Twenty Two Thousand Four Hundred Thirty Seven only)
Name of the Firm M/s. Universal Enterprises
Signature of the Contractor [Signature]
Address of the Firm B-146, Block #3 Gulistan-e-Jauhar
Tel / Mobile # 0321-2360886

Universal Enterprises

Proprietor

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

P.O Attached of Rs. 27,000/- P.O No. 19721323

Bank Name H.B.L P.O. No. _____

M/s. Universal Etp. Quoted Rs. 13,22,437/- Thirteen Lacs Twenty two Thousand Four Hundred Thirty Seven.

No Cutting or over writing found / not found

<u>[Signature]</u> Accounts Officer (W/D) Member/Secretary	<u>[Signature]</u> Additional Dir. Internal Audit KMC/Member	<u>[Signature]</u> Supdt. Engineer KMC/Member
<u>[Signature]</u> Supdt. Engineer WTM/Member	<u>[Signature]</u> Director Design & Estimate Convener,	

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

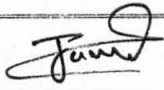

(Under Rule-17(2) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: PROVIDING & FIXING ON M.S SPLIT STEPPED COLLARS AND REPAIRING OF HEAVY LEAKAGES ON 48"DIA PRCC MAINLINE FROM 5-NO. NEW KARACHI TO RASHEEDABAD.

DATE OF OPENING & TIME: 26-03-2018 at 02:30 P.M


ESTIMATED COST: Rs. 13,24,522 .00

SPPRA's SERIAL No. (37156) Dated: 05-03-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Siddiqui Bros. & Co.	Amir Siddiqui (Prop)	
2	M/s. Universal Enterprises	Zafar Siddiqui (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