

# 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 Repair of heavy leakages on 24" M.S Trunk German Pump O.T
- 4) TENDER NUMBER SPPRA's Serial # 37162 & 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. 9,23,398.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2018 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. Techwin Engineering & Const. (C/enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,21,775.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 37162 & I.D # _____ Nil /2018, dated: 05-03-2018
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.E.M. DIVISION, KWESB

**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

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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/2018/048

Dated: 12/06/2018.

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

**WORK ORDER**

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 24"DIA M.S TRUNK MAINLINE  
FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **28/03/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,21,775/-** (Rupees: **Nine Lac Twenty One Thousand Seven Hundred Seventy Five 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/2018/071, 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.

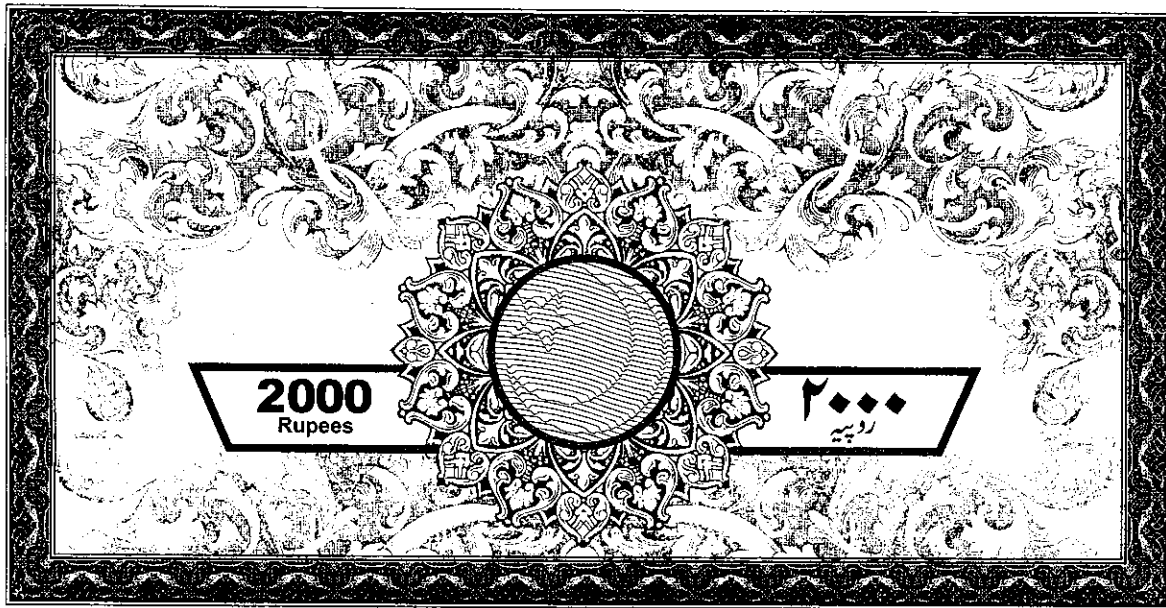
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-23** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e **2017-2018**.

**(MUHAMMAD ASIF QADRI)**  
E.E.HTM(DIV), KW&SB

Copy to:-

1. DMD (T.S), KW&SB.
2. CE (BT&D), KW&SB.
3. SE (WTM)-C, KW&SB.
4. A.E.E (Concerned), KW&SB.
5. DAO (HTM), KW&SB.
6. Office Copy.



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

## AGREEMENT

**RUPEES TWO THOUSAND ONLY**

5<sup>TH</sup> AGREEMENT made this 5<sup>TH</sup> day of June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. Techwin Engineering & Const., House No. 408 Alibad Goth, Alibad Road, Karachi West Karachi, to the execution work of **REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURTANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. 9,21,775/- (Rupees: Nine Lac Twenty One Thousand Seven Hundred Seventy Five Only) as evaluated by the Evaluation Committee-I at Para-47/n to 53/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-57/n to 66/n, duly approved by the Managing Director KW&SB as per Para-68/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/2018/071, 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.

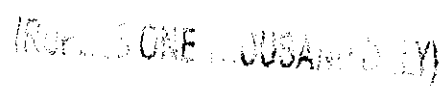
### Clause-2 at page No. 3.

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 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.

*[Signature]*  
 Contractor

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

C/o----- P-2



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

5-10410-1, North Karachi  
and further to ensure

No... shall be held; in all cases in which the  
Issued With Address of the whole of  
Through means one-fourth of the whole of  
Purpose allowed under the Contract has elapsed.  
Value time has as set off four-fifths of t  
Stamp Vendor's Signature And three-fourth of t  
Ref For Use Herein & Divided here  
Vendor Works outside Area Vaka Government

M/s. **Technwin  
Engineering &  
Construction  
CONTRACTOR**

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

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

Witness:-- 1 m/s. Sanaullah Enterprises (Bd)

Witness:-- 2 M/s. Jambh Gul & Co. (JGC)



# **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/2018/071

Dated: 06/06 /2018.


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

### **(SANCTION LETTER)**

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 24"DIA M.S TRUNK MAINLINE  
FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **28/03/2018** as evaluated by the Evaluation Committee-I at Para-47/n to 53/n and financial concurrence accorded by Finance Department KW&SB, as per Para-57/n to 66/n, duly approved by the Managing Director of KW&SB as per Para-68/n amounting to Rs.9,21,775/- (**Rupees: Nine Lac Twenty One Thousand Seven Hundred Seventy Five Only**) in your favour against the Budget Grant # **7263-23** provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.3,230/- @ **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.37162 I.D/No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM</b>
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:	28-03-2018

### 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.Techwin Engg. & Construction	Rs.9,21,775/-	1 <sup>st</sup> Lowest	@0.176% Below	P.O and required documents are attached. P.O # 19983868 dt:28-03-2018 Rs.30,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Jawab Gul & Co.	Rs.10,36,301/-	2 <sup>nd</sup> Lowest	@12.227% Above	P.O and required documents are attached. P.O # 12054801 dt:18-10-2017 Rs.32,000/-from UBL Manghopir Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

  
(Wasif Akhtar)

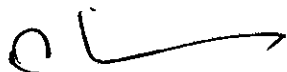
Accounts Officer (WTM)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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




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

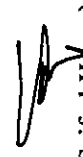



# **COMPARATIVE STATEMENT**

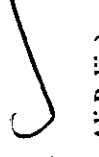
**Name of Work: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE  
FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM**


Item No	Description of Work	Estimated Cost				M/s. Techwin Engg. & Construction		M/s. Jawab Gul & Company	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in Wet Silt 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	9600.00 Cft	5400.00	%0Cft	51,840.00	5,400	51,840.00	6,000	57,600.00
	05' - 8' ft	5760.00 Cft	5950.00	%0Cft	34,272.00	5,900	33,984.00	6,000	34,560.00
	08' to 11'	4410.00 Cft	6500.00	%0Cft	28,665.00	6,500	28,665.00	6,600	29,106.00
	11' to 14'	2674.00 Cft	7050.00	%0Cft	18,851.70	7,000	18,718.00	7,000	18,718.00
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	150.00 Days	1500.00	P/Day	225,000.00	1,500	225,000.00	1,800	270,000.00
3	Full Hire charges of Gas Cutter with operator etc as per R/A attached.	15.00 Days	2365.00	P/Day	35,475.00	2,300	34,500.00	2,500	37,500.00
4	Hire charges of Welding Plant	120.00 Hours	2500.00	P/Hour	300,000.00	2,500	300,000.00	2,800	336,000.00
5	Providing M.S plate 6.4 mm thick (for repairing leaking joints on M.S Main line).	1677.60 Kgs	85.00	P/Kg	142,596.00	85	142,596.00	90	150,984.00
6	Providing Welding Rods for welding.	1500.00 Nos	10.00	Each	15,000.00	10	15,000.00	15	22,500.00
7	Supply skilled and un-skilled Welder and Helper	15.00 Nos	400.00	Each	6,000.00	400	6,000.00	500	7,500.00
	Helper	15.00 Nos	250.00	Each	3,750.00	250	3,750.00	300	4,500.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering; ramming to full compaction etc complete. (As per Quantity of Item No.1)	22,444.29 Cft	2760.00	%0Cft	61,946.24	2750.00	61,721.80	3000.00	67,332.87
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>923,396</b>		<b>921,775</b>		<b>1,036,301</b>

  
(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: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM

**MINUTES OF BID OPENING MEETING.**

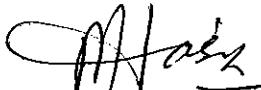
A meeting of the procurement committee of this department was held on 28-03-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Techwin Engineering & Construction
  - 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.Techwin Engineering & Construction	Rs.9,21,774/-	Rs.30,000/-	P.O # 19983868 dt:28-03-2018 from HBL Taimuria Market Branch Karachi
02	M/s.Jawab Gul & Company	Rs.10,36,301/-	Rs.32,000/-	P.O # 12054801 dt:18-10-2017 from UBL Manghopir Road Branch Karachi

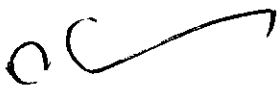
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM


Date of Opening: 28-03-2018

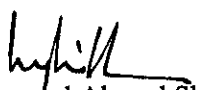
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

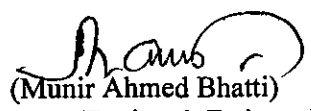
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Techwin Engg & Construction	M/s.Jawab Gul & Company.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
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: REPAIR OF HEAVY LEAKAGES ON 24" DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.

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'	9600 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 51,840/-
	05' to 08'	5760 Cft.	5800/-	Five Thousand Nine Hundred	0% Cft	Rs. 33,984/-
	08' to 11'	4410 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 28,665/-
	11' to 14	2674 Cft	7000/-	Seven Thousand	0% Cft	Rs. 18,718/-
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).	150 days	1500/-	One Thousand Five Hundred	P/day	Rs. 2,25,000/-
03	Full Hire charges of Gas Cutter with operator etc. as per R/A attached.	15 days	2300/-	Two Thousand Three Hundred	P/day	Rs. 34,500/-
04	Hire charges of welding plant.	120 hours	2500/-	Two Thousand Five Hundred	P/hour	Rs. 3,00,000/-
05	Providing M.S plate 6.4mm thick (for repairing leaking joints on M.S Main line).	1677.6 kg.	85/-	Eighty five	P/kg	Rs. 1,42,596/-

Cont'd.... P/2

06	Providing welding Rods for welding.	1500 Nos.	10/-	Ten	Each	Rs. 15,000/-
07	Supply skilled and un-skilled Welder and Helper.	Welder	15 Nos.	400/-	Four Hundred	Each Rs. 6,000/-
		Helper	15 Nos.	250/-	Two Hundred Fifty	Each Rs. 3,750/-
08	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc, complete.	22444.29 Cft.	2750/-	Two Thousand Seven Hundred Fifty	0% Cft	Rs. 61,721/2
(As per Quantity of Item No.1)						
TOTAL:						Rs. 9,21,774/-

**(MUHAMMAD ASIF QADRI)**

Executive Engineer  
Hub Trunk Main. Div, KW&SB

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

ereby quoted @Rs. 9,21,774/- (In words: Nine Lacs Twenty One Thousand Seven Hundred Seventy Four only)

ime of the Firm M/S. Techwin Engineering & Const.

gnature of the Contractor [Signature]

ldress of the Firm House No. 463, Aliabad Goth, Manghopirabad

l / Mobile # 0333-2180998

**TECHWIN ENGINEERING & CONSTRUCTION**

**Proprietor**

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

P.O Attached of Rs. 30,000 P.O No. 19983868

Bank Name ABL T-MARKET O. No. [blank]

M/s. Techwin Engineering & Const. Rs. 9,21,774 Nine Lacs Twenty One Thousand Seven Hundred Seventy Four.

No Cutting or over writing found / not found

[Signature]

Accounts Officer (W/P) Additional Dir. Internal Supdt. Engineer

Member/Secretary

Audt KMC/Member

KMC/Member

Supdt. Engineer

WTM/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: REPAIR OF HEAVY LEAKAGES ON 24"DIA M.S TRUNK MAINLINE FROM SURJANI TO GERMAN PUMP ORANGI TOWN HUB SYSTEM.

DATE OF OPENING & TIME: 28-03-2018 at 02:30 P.M

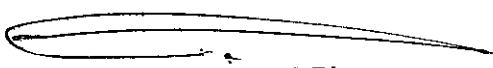
ESTIMATED COST: Rs. 9,23,398.00

SPPRA's SERIAL No. (37162) Dated: 05-03-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Techinibngg & Cast.	Hashim Khan (Prop)	
2	m/s. Jawab Gul & Co.	Jawab Gul (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