

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 54" DIA
NEW PIPRI MAIN FROM 16NO BUS STOP
TO ROAD NO10 NEAR SEWERAGE NALLA
ALONG MEHRAN HIGHWAY.
- 4). Tender Number SPPRA Serial # 37174 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate 9,55,788/-
(For Civil Works Only)
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 28-03-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 2 Nos.
- 12). Number of Bids Received 2 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 2 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.N.K BUILDERS
- 16). Contract Award Price Rs 9,55,650/-
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid) 1st
- 18). Method of Procurement Used :- (Tick One)
- | | | |
|--|------------|---|
| a). Single Stage-One Envelope Procedure | <u>YES</u> | <input type="checkbox"/> Domestic/local |
| b). Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

Please Specify If Any Other Method of Procurement Was Adopted i.e. Emergency, Direct Contracting etc. With Brief Reasons.

Managing Director of KW&SB.

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

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

21). Advertisement:-

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

Yes	SPPRA Serial #37174 & I.D
No	

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

Yes	
No	

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

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

23). / 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 then open Competitive Bidding?

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

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

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

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

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

28). Whether the successful Bidder was technically Complaints?

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

29). Whether Names of the Bidders and Their Quoted Prices were read out at the time of opening of Bids?

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

30). Wheter 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

Yes	<input type="checkbox"/>
-----	--------------------------

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 36). Was a visit made by any Officer / official of
The procuring agency to the supplier's
Premises in connection with the
Procurement? If so, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer
Executive Engineer
KW & SB

For Office Use Only



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

No. EE/KDC-II/AC/2017-18/ 21

Dated: 19-06-2018

M/s.N.K BUILDERS.

WORK ORDER


**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54”DIA NEW PIPRI MAIN
FROM 16 NO BUS STOP TO ROAD NO10 NEAR SEWERAGE
NALLA ALONG MEHRAN HIGHWAY.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,55,650 (Rupees:-Nine Lac Fifty Five Thousand Six Hundred Fifty Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/78 DATED:11-06-2018

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

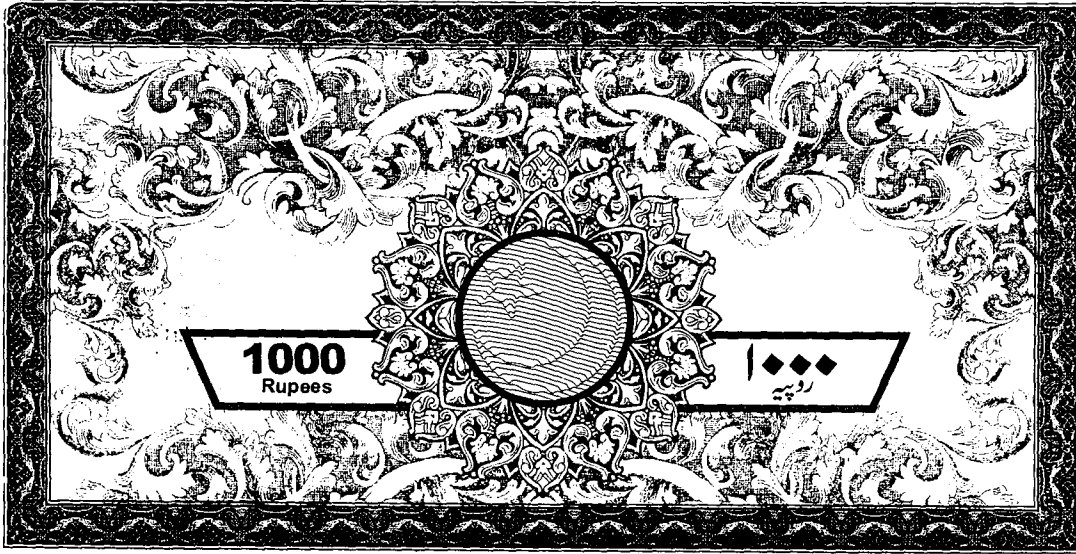
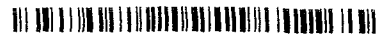
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 60,00,000.Provided under B.G No. 7163-34 of KDC-II, KW&SB for the year 2017-2018.


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

Copy to:-

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



STAMP OFFICE CITY COURT KARACHI

RUPEES ONE THOUSAND ONLY

Issued to Uzair Ali
 CNIC/REG No. 16241
 Vide D.S.R. No. B Dt. 3/5/18
 On behalf of Challan No. 188 Dt. 2/8/18
 for the purpose of 510
 Entry No. B Dt. 3/6/18

AGREEMENT

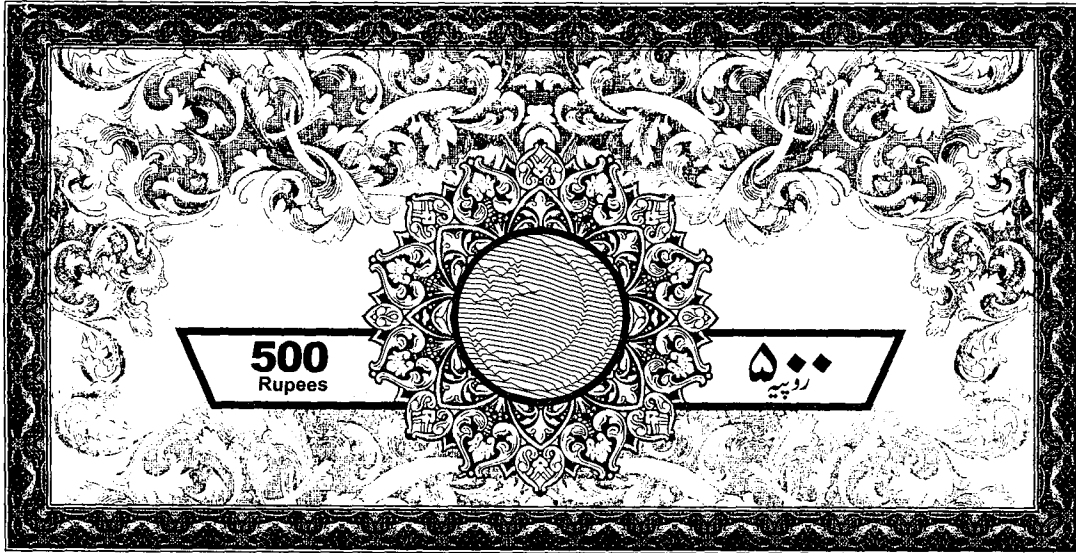
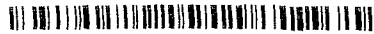
This agreement made this THURday of 14-06-2018 between KW&SB and Contractor M/s **N.K.BUILDERS** for the work of "REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16 NO. BUS STOP TO ROAD NO.10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY." on the basis of cost evaluated by Procurement Committee-I as per Para-42/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to **Rs.9,55,650/-** (Rupees Nine Lac Fifty Five Thousand Six Hundred Fifty only) duly approved by Managing Director KW&SB as per Para-61/n and Financial Concurrence accorded by Finance Department against B.G No. **7163-34** for the year 2017-2018.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO. CE/BT/WTM//KW&SB/2018/78 dated: 11-06-2018

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

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



STAMP OFFICE CITY COURT KARACHI

FIFTY RUPEES ONLY

Issued to M/s NIK Builders
CNIC/LEG No. 16285 CC
Vr. S.R. No. 25 Dt. 30-5-16
On behalf of Challan No. 235 Dt. 30-5-16
for the purpose of SL

(Page # 2)

Entry No. 2
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 contractor be proceeded with due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

M/s NIK Builders
CONTRACTOR

Executive Engineer
KDC-II KW&SB

S.E. (WTM) Circle
KW&SB

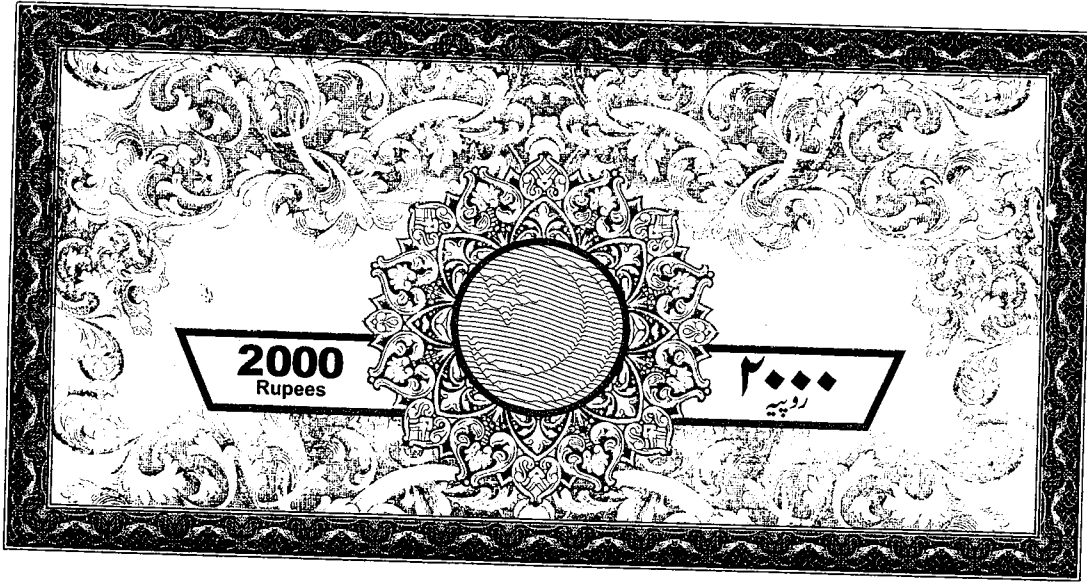
Chief Engineer BT/WTM
KW&SB

Witnesses
M.S. Siddique Boos

Javed

Witnesses
M.S. Universal Enterp

Waqar



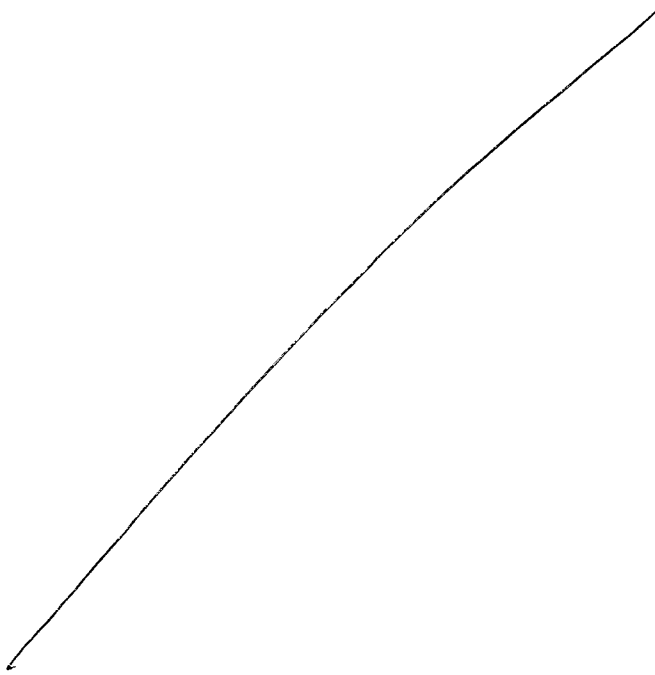
MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

05 JUN 2018

STAMP VENDOR'S SIGNATURE

S. No. **099186** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
For used Bank Guarantee.....
It requires to be signed by the

Muhammad Hammad
Advocate





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

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

No. EE/KDC-II/KW&SB/2018/ 176

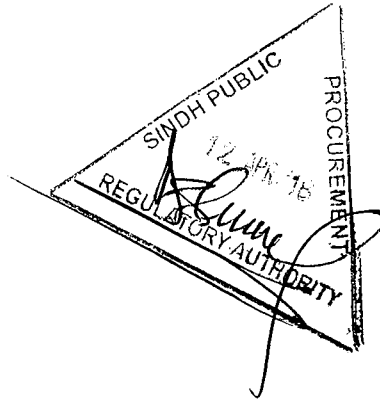
DATE:- 11-04-2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0118 Dated: 06-03-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16NO BUS STOP TO ROAD NO 10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY.

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




Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

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

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


Description of work: **REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16 NO BUS STOP TO ROAD NO 10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY**

Date of Opening: 28-03-2018

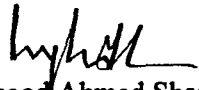
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16 NO BUS STOP TO ROAD NO 10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY

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. N.K Builders
- 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.N.K Builders	Rs.9,55,650/-	Rs.20,000/-	P.O # 19621812 dt:27-03-2018 from HBL FB Industrial Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,55,903/-	Rs.20,000/-	P.O # 19751798 dt:28-03-2018 from HBL Karsaz 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



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.37174 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16 NO BUS STOP TO ROAD NO 10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>28-03-2018</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.9,55,650/-	1 st Lowest	@0.014% Below	P.O and required documents are attached. P.O # 19621812 dt:27-03-2018 Rs.20,000/-from HBL FB Industrial Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,55,903/-	2 nd Lowest	@0.012% Above	P.O and required documents are attached. P.O # 19751798 dt:28-03-2018 Rs.20,000/-from HBL Karsaz 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.N.K Builders 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

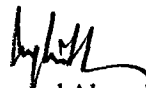
COMPARATIVE STATEMENT


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16 NO
BUS STOP TO ROAD NO 10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY**

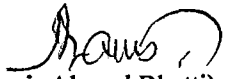
Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Behzad Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 54" Dia	23.00 Nos	41,556	Each	955,788.00	41,550	955,650.00	41,561	955,903.00
TOTAL QUOTED / CORRECTED COST					955,788		955,650		955,903


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


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


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


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


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages On 54" Ø
New Piped Main from h No Bus Stop
to Road No 10 Near Soveral Mallah
along Meluan Highway.

DATE OF OPENING &
TIME:

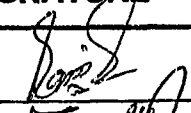
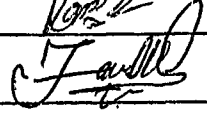
28-03-2018

ESTIMATED COST:

Rs 9,55,788

SPPRA's SERIAL No.

37174

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s N.K Builders	Mr. Am Jais	
2	M/s Behgad Enterprise	Ravard M. Mahmood	
3			
4			
5			
6			
7			
8			
9			
10			

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

Date:- 28-03-2018

TENDER ISSUED TO M/S N.K Builders

R. No. _____

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

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54"DIA NEW PIPRI MAIN FROM 16NO BUS STOP TO ROAD NO10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	54"DIA	23NOS	41,550	Forty One Thousand five hundred fifty Only	Each	9,55,650

Total Rs..... 9,55,650

SAY

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

M/S. N. K. Builders. Date
TENDER ISSUED TO M/S

R. No. 87

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

ASSTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

DT: 21-03-2018

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54" DIA NEW PIPRI MAIN FROM 16NO BUS STOP TO ROAD NO10 NEAR SEWERAGE NALLA ALONG MEHRAN HIGHWAY.

I hereby quoted amount to Rs. 9,55,650

In wards (Rupees: - Nine Lac fifty five
Thousand Six hundred fifty Only)

Name of the Firm M/S N. K. Builders

Signature of the Contractor

Address of the Firm Attached Tower Baldis

Town Khi No 57 west

Contact No. 0345-3385274

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
KW&SB

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

P.O Attached of Rs. 20,000 P.O No. 19621812

Bank Name HBL P.O. No.

M/S. N.K Builders Quoted Rs. 9,55,650/-

Nine Lac Fifty five Thousand Six hundred fifty Only

No Cutting or over writing found / not found

Accounts Officer (W/O) Additional Dir. Internal Supdt. Engineer
Member/Secretary Audit KMC/Member KMC/Member

Supdt. Engineer Director Design & Estimate
WTM/Member Convener,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 54" DIA
OLD PIPRI MAIN FROM RD-10200 TO
RD-15800 ALONG SERVICE ROAD.
- 4). Tender Number SPPRA Serial # 37174 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate 9.97.344/-
(For Civil Works Only)
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 28-03-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 2 Nos.
- 12). Number of Bids Received 2 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 2 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.N.K BUILDERS
- 16). Contract Award Price Rs 9.97.200/-
- 17). Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd & 3rd Evaluation Bid) 1st
- 18). Method of Procurement Used :- (Tick One)
- | | | | |
|-----|--|------------|---|
| a). | Single Stage-One Envelope Procedure | <u>YES</u> | <input type="checkbox"/> Domestic/local |
| b). | Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). | Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). | Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

Please Specify If Any Other Method of Procurement Was Adopted i.e. Emergency, Direct Contracting etc. With Brief Reasons.

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

Managing Director of KW&SB.

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

21). Advertisement:-

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

Yes	SPPRA Serial #37174 & I.D
No	

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

Yes	
No	

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

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

23). / 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 then open Competitive Bidding?

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

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

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

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

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

28). Whether the successful Bidder was technically Complaints?

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

29). Whether Names of the Bidders and Their Quoted Prices were read out at the time of opening of Bids?

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

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

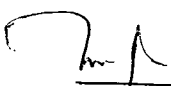
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). Any Complaints Received

Yes	<input type="checkbox"/>
-----	--------------------------

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36). Was a visit made by any Officer / official of
The procuring agency to the supplier's
Premises in connection with the
Procurement? If so, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


MUHAMMAD RIAZ
Executive Engineer
KID, CLIXIV & SB

For Office Use Only:-



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

No. EE/KDC-II/AC/2017-18/22

Dated: 19-06-2018

M/s.N.K BUILDERS.

WORK ORDER


**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 54”DIA OLD PIPRI MAIN
FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,97,200 (Rupees:-Nine Lac Ninety Seven Thousand Two Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/77 DATED:11-06-2018

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

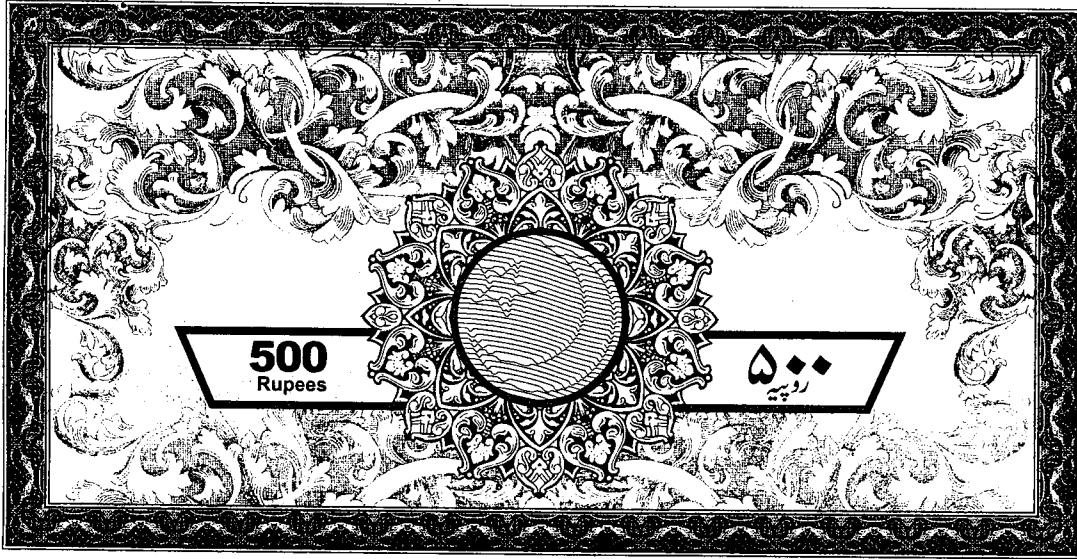
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 60,00,000.Provided under B.G No. 7163-34 of KDC-II, KW&SB for the year 2017-2018.


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

Copy to:-

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

**STAMP OFFICE CITY COUNCIL KARACHI**Issued to Nadeem Ali Khan**RUPEES FIVE HUNDRED ONLY**CNIC/LEG No. 6288Vide D.S.R. No. 24 Dt. 30-5-18On behalf of Challan No. 235 Dt. 30-5-18for the purpose of RDEntry No. 24 Dt. 30-5-18**AGREEMENT**

This agreement made this 30 day of May 2018 between KW&SB and Contractor M/s N.K.BUILDERS for the work of "REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD." on the basis of cost evaluated by Procurement Committee-1 as per Para-43/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to **Rs.9,97,200/-** (Rupees Nine Lac Ninety Seven Thousand Two Hundred only) duly approved by Managing Director KW&SB as per Para-61/n and Financial Concurrence accorded by Finance Department against B.G No. **7163-34** for the year 2017-2018.

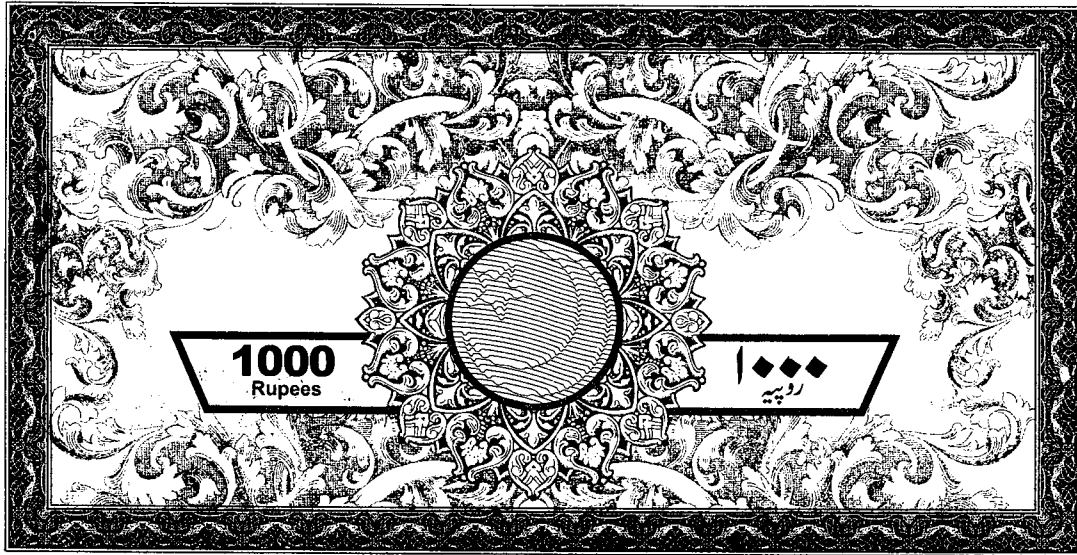
The following documents are part of this agreement.

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

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

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

Cont...P/2



STAMP OFFICE CITY COURT KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to Nadeem Durrani 1970

CNIC/LEG No. 16 285

Vide D.S.R. No. 24 Dt. 30-5-18

On behalf of Challan No. 235 Dt. 30-5-18

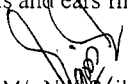
for the purpose of ---


(Page # 2)

Entry No. 24 Dt. 30-5-18


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 contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

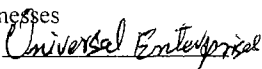


 M/s Nadeem Builders
 CONTRACTOR

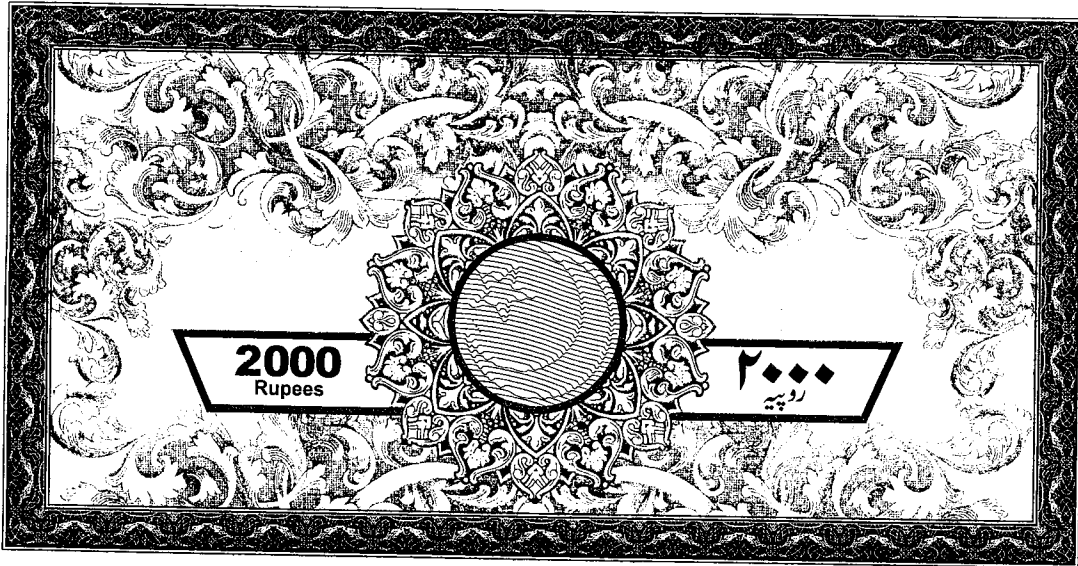

 Executive Engineer
 KDC-II KW&SB


 S.E (WTM) Circle
 KW&SB


 Chief Engineer BT/WTM
 KW&SB

Witnesses
 M.S.  

Witnesses
 M.S.  



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Cantonment Maymar Karachi

05 JUN 2018

RUPEES TWO THOUSAND ONLY

S. No. 099189
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
Not For used Bank Guaranteed/advance vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate



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

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

No. EE/KDC-II/KW&SB/2018/ 177

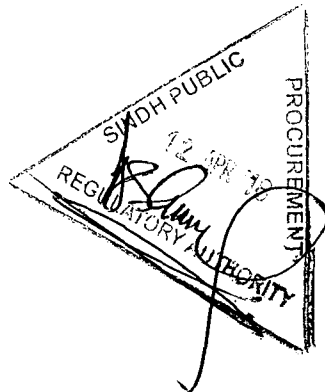
DATE: - 11 - 04 - 2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/0118 Dated:06-03-2018

**NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN
FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.**

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




Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37174 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54"Ø OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.
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.N.K Builders	Rs.9,97,200/-	1 st Lowest	@0.014% Below	P.O and required documents are attached. P.O # 19621811 dt:27-03-2018 Rs.20,000/-from HBL FB Industrial Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,97,440/-	2 nd Lowest	@0.010% Above	P.O and required documents are attached. P.O # 19751797 dt:28-03-2018 Rs.20,000/-from HBL Karsaz 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.N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

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

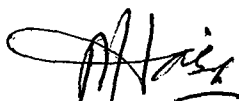
Description of work: **REPAIR OF HEAVY LEAKAGES ON 54"Ø OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.**

Date of Opening: 28-03-2018

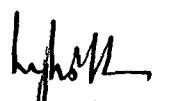
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	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-Haquee)
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.37174

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54"Ø OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.

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. N.K Builders
 - 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.N.K Builders	Rs.9,97,200/-	Rs.20,000/-	P.O # 19621811 dt:27-03-2018 from HBL FB Industrial Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,97,440/-	Rs.20,000/-	P.O # 19751797 dt:28-03-2018 from HBL Karsaz Branch Karachi

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

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

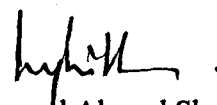


(Wasif Akhtar)

Accounts Officer (WTM)
Member / Secretary



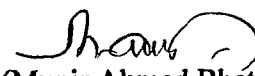
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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




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


COMPARATIVE STATEMENT

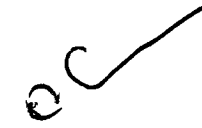
**Name of Work: REPAIR OF HEAVY LEAKAGES ON 54"Ø OLD PIPRI MAIN
FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.**

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


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


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


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


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


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages On 54" Ø
old Pipri Main from RD-10200 To
RD-15800 along Service Road.

DATE OF OPENING &
TIME:

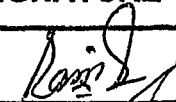
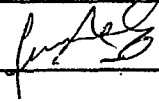
28-03-2018

ESTIMATED COST:

Rs 9,97,344

SPPRA's SERIAL No.

37174

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s N.K Builders	A. L. Singh Tailor	
2	m/s Beograd Enterprises	Bawaneh	
3			
4			
5			
6			
7			
8			
9			
10			

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

Date:- 28-03-2018

TENDER ISSUED TO M/S Vishal Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis

T/COST: ----- Rs.1000

TIME LIMIT: ----- 5 days

Penalty :-

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54"DIA OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	54"DIA	24NOS	41,560	Forty One thousand five hundred Sixty Only	Each	9,97,440

Total Rs.

9,97,440

SAY

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

M/s. Behzad Enterprises
TENDER ISSUED TO M/S _____

R. No. 68
DT: 20/03-2018

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

**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB**

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 54" DIA OLD PIPRI MAIN FROM RD-10200 TO RD-15800 ALONG SERVICE ROAD.

I hereby quoted amount to Rs. 9,97,440/-

In wards (Rupees: - Nine Lac Ninety
Seven Thousand four hundred forty Only

Name of the Firm M/s Behzad Enterprises

Signature of the Contractor _____

Address of the Firm _____

Contact No. _____


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

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

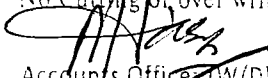
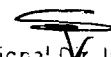

P.O Attached of Rs. 20,000 P.O No. 19751797

Bank Name HBZ P.O. No. _____

M/s. Behzad Enterprises Quoted Rs. 9,97,440/-

Nine Lac Ninety Seven Thousand Four hundred forty Only

No. Cutting or over writing found / not found

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

Supdt. Engineer
W/M/Member


Director Design & Estimate
Convener,