

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 Rep/Overhauling 32"/33"dia Valve & Repair leakages Banaras
- 4) TENDER NUMBER SPPRA's Serial # 37185 & 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. 9,87,066.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen (15) Days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2018 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. Siddiqui Brothers & Co. (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,85,800.00
- 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 # 37185 & I.D # Nil /2018, dated: 07-03-2018
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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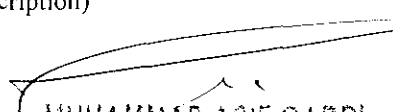
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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.T.M. DIVISION, K2/SS-3

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/2018/044

Dated: 08/06/2018.

M/s. **Siddiqui Brothers & Co.**,
Flat -No. 406 liberty View Block # 14,
Gulistan-e-Jouhar,
Karachi.

WORK ORDER

SUBJECT: **REPAIR / OVERHAULING 32"/36"DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66"DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS).**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **02/04/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,85,800/-** (Rupees: **Nine Lac Eighty Five Thousand Eight Hundred Only**) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (BT&D) KW&SB vide No. CE(BT&D)/A.O/ KW&SB/2018/065, dated: **01/06/2018**.

You are, therefore, requested to start the work immediately and get it complete within **(15)** days from the date of issue / received of this Work Order.

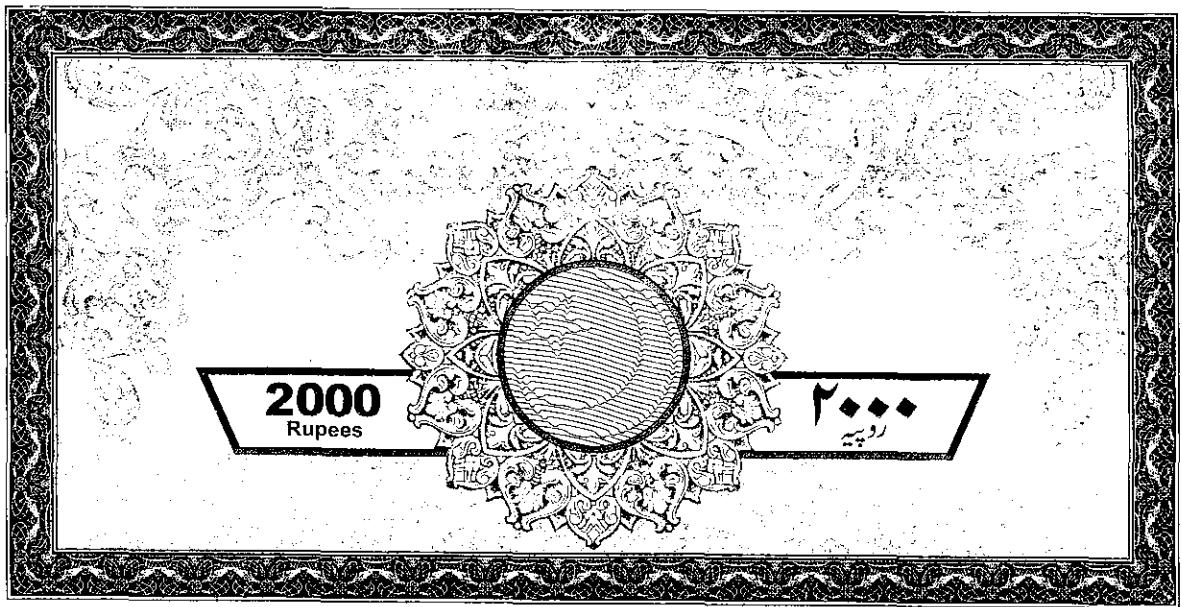
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the said work shall be charge against the Budget Grant No. **7263-29** of Hub Trunk Main Division, provision under "**Procurement Plan**" of Current Financial Year i.e **2017-2018**.

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

Copy to:-

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



SAYED ULLAH STAMP VENDOR
Shop No.02, Syed Village Malir Karachi
Lic. No. 157
S.NO.

AGREEMENT

DATE: 25/6/18
THIS AGREEMENT made this 4th day of June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. Siddiqui Brothers & Co., Flat -No. 406 liberty View Block # 14 Gulistan-e-Jouhar Karachi, to the execution work of **"REPAIR / OVERHAULING 32, 36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONG WITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)"** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs.9,85,800/- (Rupees: Nine Lac Eighty Five Thousand Eight Hundred Only) as evaluated by the Evaluation Committee-I at Para-54/n to 60/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-64/n to 73/n, duly approved by the Managing Director KW&SB as per Para-76/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/2018/065, dated: 01/06/2018.

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.

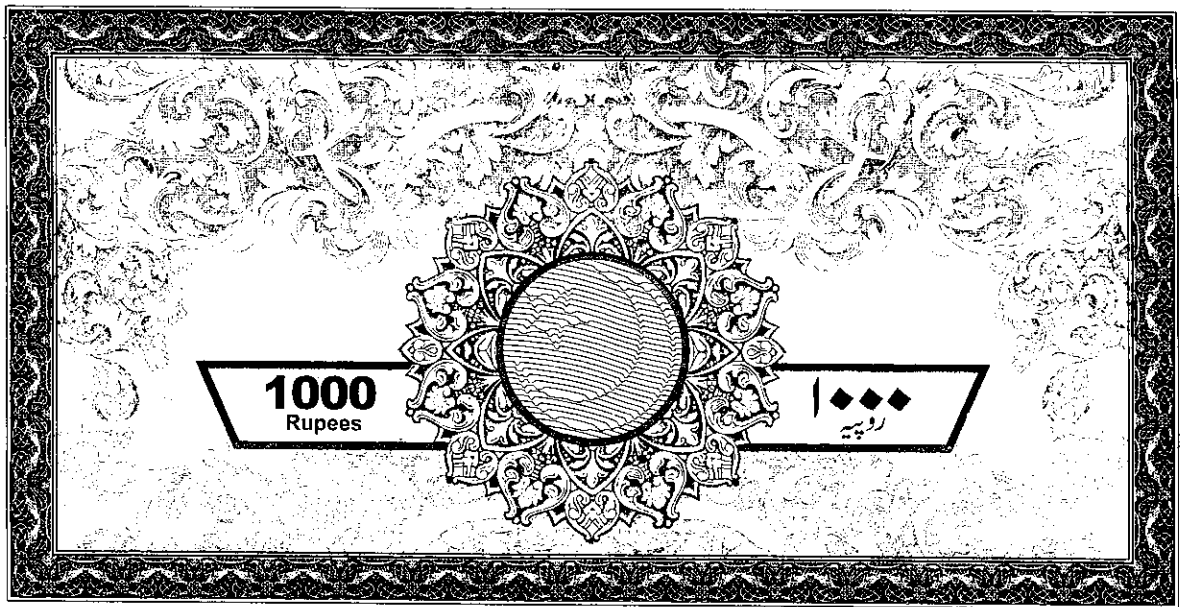
Clause-2 at page No. 3.

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.

Javed
Contractor

Muhammad Asif Qadri
MUHAMMAD ASIF QADRI
EXECUTIVE ENGINEER
H.T.M. DIVISION. KW&SB

C/o----- P-2



STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Mehmood Akh (2) -----

[RUPEES AND PENNIES ONLY]

CNIC/REG No. 424494
 Vide D.K. No. 25/1/77
 On behalf of Challenger No. 25/1/77
 for the work of 25/1/77
 Entry No. 25/1/77

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 elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains 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 WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

Javed
 M/s. Siddiqui Brothers
 & Co.
CONTRACTOR

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

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

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

Witness:-- 1 M/s. N.K. Builders (Alamzais)

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER

BULK TRANSMISSION & DISTRIBUTION

Block-B Karsaz Sharah-e-Faisal Karachi (Ph. 9924-5130)

No: CE(BT&D)/A.O/KW&SB/2018/ 065

Dated: 01/06 /2018.


M/s. Siddiqui Brothers & Co.,
Flat -No. 406 liberty View Block # 14,
Gulistan-e-Jouhar,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIR / OVERHAULING 32"/36"DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66"DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS).

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **02/04/2018** as evaluated by the Evaluation Committee-I at Para-54/n to 60/n and financial concurrence accorded by Finance Department KW&SB, as per Para-64/n to 73/n, duly approved by the Managing Director of KW&SB as per Para-76/n amounting to Rs.9,85,800/- (**Rupees: Nine Lac Eighty Five Thousand Eight Hundred Only**) in your favour against the Budget Grant # 7263-29 provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.3,450/- @ 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

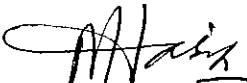
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37185 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)
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:	02-04-2018

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.Siddiqui Brothers & Co.	Rs.9,85,800/-	1 st Lowest	@0.128% Below	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
2	M/s.Behzad Enterprises	Rs.10,40,000/-	2 nd Lowest	@5.363% Above	P.O and required documents are attached. P.O # 12054904 dt:25-01-2018 Rs.32,000/-from UBL Manghopir Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

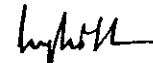
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Siddiqui Brothers & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)

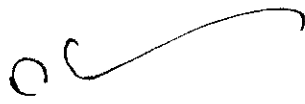
Accounts Officer (WTM)
Member / Secretary



(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 Phatti)
Director (Design & Estimate)
Convener

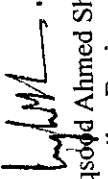
COMPARATIVE STATEMENT

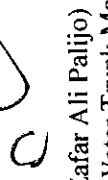
Name of Work: REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)

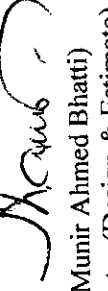
Item No	Description of Work	Estimated Cost			M/s.Siddiqui Brothers & Co.		M/s.Behzad Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repairing of leaking joints (External Vatta) on 66" dia PRCC line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 66" dia PRCC Pipeline	10.00	Nos	51298.00	Each	512,980.00	51,200	512,000.00	55,000	550,000.00
2	Repairing / Overhauling of 32"/36" dia butterfly valves with all accessories, tools, labour, nuts & bolt, rubber packing, greasing, gland dori etc complete job as per R/A attached.	2.00	Nos	82283.00	Each	164,566.00	82,200	164,400.00	85,000	170,000.00
3	Construction of C.C. 1:3:6 Block masonry chamber inside size (8'x8'x8') with 24" x 24" C.I cover frame welding 65 KG on R.C.C. 1:2:4 Slab 6" thick with steel 1/2" main @6" c/c bent up both side, both wasy 12" thick CC 1:3:6 block masonry wall set in 1:6 C.M CC flooring 1:2:4 in foundation 2" thick CC 1:4:8 in foundation 6" thick, 1/2" thick cement plaster 1:3 to all wall inside & slab out side, 5/8" dia foot rest a tevery foot of depth i/c excavation, dewatering, and curing etc complete job. Chamber R.C.C (8'x8'x8')	2.00	Nos	154760.00	Each	309,520.00	154,700	309,400.00	160,000	320,000.00
TOTAL QUOTED / CORRECTED COST				987,066		985,800				1,040,000


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


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


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


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


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

NIT No. SPPRA Serial No.37185

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)

MINUTES OF BID OPENING MEETING.

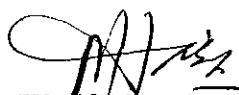
A meeting of the procurement committee of this department was held on 02-04-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Siddiqui Brothers & Co.
 - 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.Siddiqui Brothers & Co.	Rs.9,85,800/-	Rs.30,000/-	P.O # 19721306 dt:19-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.Behzad Enterprises	Rs.10,40,000/-	Rs.32,000/-	P.O # 12054904 dt:25-01-2018 from UBL 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).

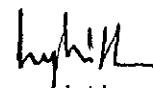
The meeting ended with the vote of thanks to and from the chair.



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



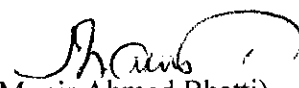
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(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 / OVERHAULING 32"/36" DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66" DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS)

Date of Opening: 02-04-2018

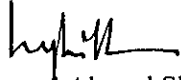
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

BILL OF QUANTITY

SUBJECT: REPAIR / OVERHAULING 32"/36"DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66"DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS).

Sr. No	DESCRIPTION OF WORK	QTY	RATE QUOTED		PER	AMOUNT
			In figure	In words		
01	Repairing of leaking joints (external vata) on 66" dia PRCC line it includes the cast of excavation, labor, sealing materials, gunny bags, dewatering and refilling of the excavated stuff etc. Complete. 66" dia PRCC pipeline	10 Nos.	51200/-	Fifty one Thousand Two Hundred	Each	Rs. 5,12,000/-
02	Repairing / Overhauling of 32"/36" dia Butterfly Valves with all accessories, tools, labour, nuts & bolt, rubber packing, greasing, gland dori etc. complete job as per R/A attached.	02 Nos.	82200/-	Eighty Two Thousand Two Hundred	Each	Rs. 1,64,400/-
03	Construction of R.C.C chamber (Inside size 8'x8'x8' with 24" x 24" cast iron cover & frame weighing 65kg form fixed in R.C.C slabs 6"thick with double reinforcement 1/2" dia @6" C/C both way both sides 6"thick R.C.C wall with steel double reinforcement steel 6"thick C/C 1:4:8 in foundation 3"thick C.C 1:2:4 flooring 1/2"thick cement plaster 1:6 Bitumen coating to outside wall all side using of dampo / peddlo for concrete 5/8" dia bars footrest every 2'-0" deep i/c excavation, de-watering, refilling etc. complete. Chamber R.C.C (8'x 8'x8')	02 Nos.	154700/-	One lac Fifty Four Thousand Seven Hundred	Each	Rs. 3,09,400/-
						Rs. 9,85,800/-

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

I hereby quoted @Rs. 9,85,800/- (In words: Nine lac Eighty Five Thousand Eight Hundred only)

Name of the Firm M/s. Siddiqui Brothers & Co.
Signature of the Contractor [Signature]

Address of the Firm Flat No. 406, Liberty View Block #14 Gulshan-e-Saukh.

Tel / Mobile # 0300-2528370

STODIQUI BROTHERS & CO

Proprietor

[Signature]

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

P.O Attached of Rs. 30000 P.O No. 19721306

Bank Name ABL P.O. No. [Signature]

M/s. Siddiqui Brothers & Co. Quoted Rs. 9,85,800/- Eighty Five Thousand Five Hundred Eighty

No Cutting or over writing found / not found

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

Supdt. Engineer
WTM/Member

Director Design & Estimate
Convener,

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

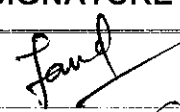
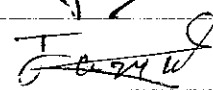
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: REPAIR / OVERHAULING 32"/36"DIA BUTTERFLY VALVES AND REPAIRING OF HEAVY LEAKAGES ON 66"DIA PRCC ALONGWITH CHAMBER 8'X8'X8' AT BACHA KHAN CHOWK (BANARAS).

DATE OF OPENING & TIME: 02-04-2018 at 02:30 P.M

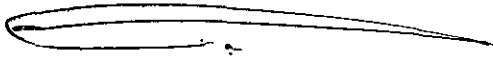
ESTIMATED COST: Rs. 9,87,066.00

SPPRA's SERIAL No. (37185) Dated: 07-03-2018.

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