



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

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

No: EE/HTM/DIV/ESSTT/KW&SB/2018/224

Dated: 25/06/2018.

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

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

Ref No: SPPRA Serial # 37617 & I.D # Nill-2018.

**REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33"DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH.**

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

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

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

(MUHAMMAD ASIF QADRI)

Executive Engineer

Hub Trunk Main. Div, KW&SB

Copy To :-

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

CC to:-

- The Managing Director, KW&SB.

SPPRA INWARD DIARY  
NO : 9975  
DATED : 26-06-2018

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair heavy leakages on 33"dia,P/F M.S collars Dawood Goth
- 4) TENDER NUMBER SPPRA's Serial # 37617 & 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. 9,92,591.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight (08) Days
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2018 at 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jawab Gul & Company (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,90,990.00
- 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 # 37617 & I.D # _____ Nil /2018, dated: 02-05-2018
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	No.

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

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**OFFICE OF THE EXECUTIVE ENGINEER**  
**HUB TRUNK MAIN DIVISION, KW&SB**  
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2018/052

Dated: 22/06/2018.

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

**WORK ORDER**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **21/05/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs. **9,90,990/- (Rupees: Nine Lac Ninety Thousand Nine Hundred Ninety 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/2018/084, dated: **21/06/2018**.

You are, therefore, requested to start the work immediately and get it complete within **(08)** days from the date of issue / received of this Work Order.

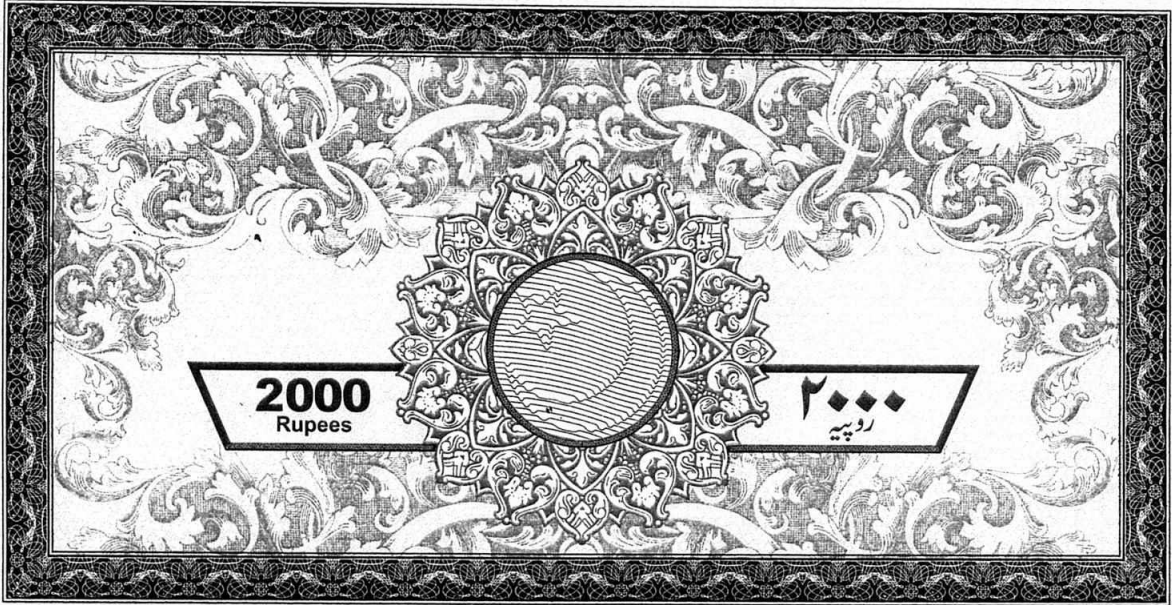
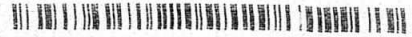
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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.



**ZEESHAN STAMP VENDOR**  
Licence No. 144, Shop No.A-6, Block-17, Ruh Heights  
Phase-I, Gulistan-e-Johar, Karachi.

**AGREEMENT**

**(RUPEES TWO THOUSAND ONLY)**

093857 Date.....  
Issued to With ID No.....  
Through With Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor Signature.....  
Nil For use and Cluse.....

**THIS AGREEMENT** made this 22<sup>th</sup> day of June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. **Jawab Gul & Company**, House No. MC-134 Barsati Nala 5 Nazimabad No.4, Karachi West Karachi, to the execution work of **REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH.** as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. **9,90,990/- (Rupees: Nine Lac Ninety Thousand Nine Hundred Ninety Only)** as evaluated by the Evaluation Committee-I at Para-34/n to 40/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-45/n to 54/n, duly approved by the Managing Director KW&SB as per Para-57/n.

The following documents are part of this agreement.

- Tender documents.
- Bill of Quantity (B.O.Q)
- Estimate.
- Drawing.
- Terms & Conditions (SPPRA Sindh) for the guidance to the Contractor.
- Sanction Letter issued by the Chief Engineer (BT&D) KW&SB, vide No: CE(BT&D)/A.O/KW&SB/2018/084, dated: 21/06/2018.

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

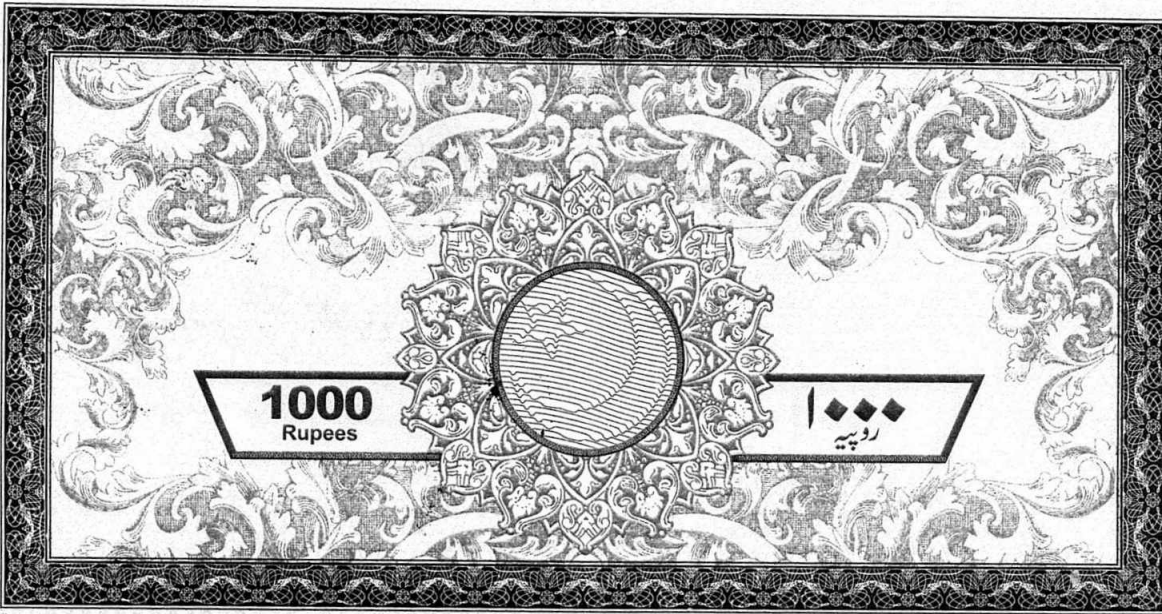
The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

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

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

*JG*  
Contractor

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



**ZEEZHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights  
Phase-I, Gulistan-e-Johar, Karachi

07 JUN 2018


**(RUPEES ONE THOUSAND ONLY)**

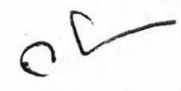
S. No. 091038  
 Issued With Address: \_\_\_\_\_  
 Through With Address: \_\_\_\_\_  
 Purpose: \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamp Vendor's Name: \_\_\_\_\_  
 Date of Issue: \_\_\_\_\_


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 Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

  
 M/s. **Jawab Gul & Company**  
**CONTRACTOR**

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

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

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

Witness:--

1 M/s - N. K. Builders (Dangab)

Witness:--

2 M/s. Srauthak Enterprises (88)



**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/2018/084

Dated: 21/06 /2018.

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

**(SANCTION LETTER)**

SUBJECT: **REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33"DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **21/05/2018** as evaluated by the Evaluation Committee-I at Para-34/n to 40/n and financial concurrence accorded by Finance Department KW&SB, as per Para-45/n to 54/n, duly approved by the Managing Director of KW&SB as per Para-57/n amounting to Rs. **9,90,990/- (Rupees: Nine Lac Ninety Thousand Nine Hundred Ninety 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. **3,470/- @ 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 CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37617 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E-MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	21-05-2018

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Jawab Gul & Company	Rs.9,90,990/-	1 <sup>st</sup> Lowest	@0.161% Below	P.O and required documents are attached. P.O # 20346584 dt: 14-03-2018 Rs.30,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sanaullah Enterprises	Rs.10,72,034/-	2 <sup>nd</sup> Lowest	@8.004% Above	P.O and required documents are attached. P.O # 19526211 dt: 12-02-2018 Rs.34,000/- from HBL Taimuria Market 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.Jawab Gul & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Wasif Akhtar)

Accounts Officer (WTM)  
Member / Secretary



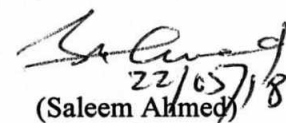
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



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

  
22/05/18

(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E-MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH


Item No	Description of Work	Estimated Cost				M/s.Jawab Gul & Company		M/s.Sanaullah Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. 0' - 5'ft	1815.00	Cft	5400.00	%0Cft	9,801.00	5,400	9,801.00	5,500	9,982.50
		900.00	Cft	5950.00	%0Cft	5,355.00	5,900	5,310.00	6,000	5,400.00
		729.00	Cft	6500.00	%0Cft	4,738.50	6,500	4,738.50	7,000	5,103.00
		519.43	Cft	7050.00	%0Cft	3,661.97	7,000	3,636.01	7,500	3,895.73
		342.00	Cft	7600.00	%0Cft	2,599.20	7,500	2,565.00	8,000	2,736.00
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	27.00	Days	1500.00	P/Day	40,500.00	1,500	40,500.00	2,000	54,000.00
3	Providing & Fixing M.S Split Stepped Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 3/4" M.S square bard on both ends, it includes the cost of 4 Nos 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials etc complete.(33" dia weight = 181.14 Kg)	1.00	No	35371.00	Each	35,371.00	35,000	35,000.00	40,000	40,000.00
4	Providing & Fixing M.S Split Stepped Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 1 1/4" thick ring at center 3/4" M.S square bar on both ends it includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts & bolt, rubber packing, labour and sealing material, etc complete.(33" dia weight = 156.31 Kg)	2.00	Nos	31635.00	Each	63,270.00	31,500	63,000.00	35,000	70,000.00



  


  



Name of Work: REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E-MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD 0TH


Item No	Description of Work	Estimated Cost			M/s.Jawab Gul & Company		M/s.Sanaullah Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Disconnection of illegal from 33" dia water connection 1" to 8" dia from and plugging the holes using wooden pegs and other sealing materials for different diameter trunk main water lines etc. complete job as per R/A attached. (33" dia PRCC).	52.00	Nos	8063.45	Each	419,299.40	8,050	418,600.00	9,000	468,000.00
6	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)	4305.43	Cft	2760.00	%0Cft	11,882.99	2750.00	11,839.93	3000.00	12,916.29
7	Repairing of leaking joints (External Vatta) on 33" PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia PRCC Pipe line	16.00	Nos	24757.00	Each	396,112.00	24,750	396,000.00	25,000	400,000.00
TOTAL QUOTED / CORRECTED COST						992,591		990,990		1,072,034

  
 (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

  
 (Saleem Ahmed)  
 Chief Engineer (IPD)  
 Convener

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E-MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 21-05-2018 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Jawab Gul & Company.
  - ii. M/s. Sanaullah Enterprises
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

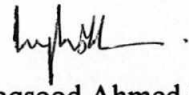
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Jawab Gul & Company	Rs.9,90,991/-	Rs.30,000/-	P.O # 20346584 dt: 14-03-2018 from HBL Taimuria Market Branch Karachi
02	M/s. Sanaullah Enterprises	Rs.10,72,034/-	Rs.34,000/-	P.O # 19526211 dt: 12-02-2018 from HBL Taimuria Market 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).

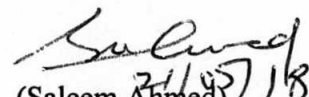
The meeting ended with the vote of thanks to and from the chair.

  
(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

  
(Saleem Ahmed) 21/05/18  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.37617

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


Description of work: **REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E-MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH**

Date of Opening: 21-05-2018

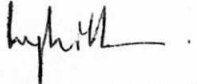
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

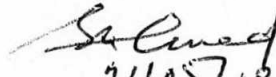
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawab Gul & Company	M/s.Sanaullah Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>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

  
(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

## BILL OF QUANTITY

SUBJECT: REPAIRING OF HEAVY LEAKAGES ON 33" DIA PRCC BY PROVIDING FIXING M.S SPLIT STEPPED COLLARS ON 33" DIA PRCC FROM GULSHAN-E-GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO. BALDIA TO 17-A DAWOOD GOTH.

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'	1815 Cft.	5400/-	Five Thousand Four Hundred	0% Cft	Rs. 9,801/-
		05'to 08'	900 Cft.	5900/-	Five Thousand Nine Hundred	0% Cft	Rs. 5,310/-
		08' to 11'	729 Cft.	6500/-	Six Thousand Five Hundred	0% Cft	Rs. 4,739/-
		11' to 14'	519.43 Cft.	7000/-	Seven Thousand	0% Cft	Rs. 3,636/-
	14' to 17'	342 Cft.	7500/-	Seven Thousand Five Hundred	0% Cft	Rs. 2,565/-	
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).	27 days	1500/-	One Thousand Five Hundred	Per day	Rs. 40,500/-	

Cont'd.... P/2

03	Providing & Fixing M.S Split Stepped Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 3/4" M.S square bar on both ends it includes the cost of 4 Nos. 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials, etc. complete. (33" dia weight = 181.14 Kg)	01 No.	35000/-	Thirty Five Thousand	Each	Rs. 35,000/-
04	Providing & Fixing M.S Split Collar on PRCC pipe 18'-0" wide fabricated with 3/8" thick M.S plate 1 1/4" thick ring at centre 3/4" M.S square bar on both ends it includes the cost of 4 Nos. 3/4" thick M.S flanges, nuts & bolt, rubber packing, labour and sealing materials, etc. complete. (33" dia weight = 156.31 Kg)	02 Nos.	31500/-	Thirty one Thousand Five Hundred	Each	Rs. 63,000/-
05	Disconnection of illegal from 33" dia water connection 1" to 8" dia from and plugging the holes using wooden pegs and other sealing materials for different diameter trunk main water lines etc. complete job as per R/A attached. (33" dia PRCC)	52 Nos.	80501/-	Eight Thousand Fifty	Each	Rs. 4,18,600/-
06	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc, complete. (As per Quantity of Item No.1)	4305.43 Cft.	2750/-	Two Thousand Seven Hundred Fifty	0% Cft	Rs. 11,840/-

Cont'd.... P/3

07	Repairing of leaking joints (external vata) on <b>33" dia</b> PRCC line it includes the cast of excavation, labor, sealing materials, gunny bag s, dewatering and refilling of the excavated stuff etc. Complete as per R/A attached.	33" dia PRCC pipeline	16 Nos.	Twenty Four Thousand Seven Hundred Fifty	Each	Rs. 3,96,000/-
TOTAL:						Rs. 9,90,991/-

(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. 9,90,991/- (in words: Nine Lac Ninety Thousand and Nine Hundred Ninety one only)

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

Signature of the Contractor [Signature]

Address of the Firm H.No. MC-134 Barati Nala Nazimabad #4.

Tel / Mobile # 0332-3381754

**JAWAB-GUL-& COMPANY**  
 Proprietor

**Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2017.**

P.O Enclose of Rs. 30000 P.O.No. 20346584

M/s JAWAB GUL & CO. Quoted Rs. 9,90,991

Nine Lac Ninety Thousand and Nine Hundred Ninety one.  
 No cutting or over writing found / not found Ninety one.

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

[Signature]  
 Supdt. Engineer  
 WTM/Member

[Signature]  
 Chief Engineer (IPD)  
 Convener,  
 21/05/18



**ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR**


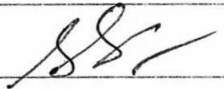
(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

**NAME OF WORK:**            **REPAIRING OF HEAVY LEAKAGES ON 33"DIA PRCC  
BY PROVIDING FIXING M.S SPLIT STEPPED  
COLLARS ON 33"DIA PRCC FROM GULSHAN-E-  
GHAZI TO SHAH-E- MUSTAFA MASJID FROM 12-NO.  
BALDIA TO 17-A DAWOOD GOTH.**

**DATE OF OPENING & TIME:**    21-05-2018 at 11:30 A.M

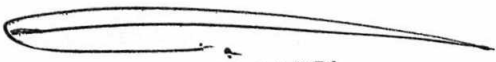
**ESTIMATED COST:**        Rs. 9,92,591.00

**SPPRA's SERIAL No. (37617) Dated: 02-05-2018.**

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Dawood Gul & Co.	Dawood Gul (Prop)	
2	m/s. Senaullekh Entp.	Senaullekh (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