



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/2018/225

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 # 37656 & I.D # Nill-2018.

REPAIR OF HEAVY LEAKAGES ON 72"DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84"DIA AND 33"DIA PRCC LINE AT HINDU GOTH AND YAROO 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.

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 : 9977
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 72"diaM.S & 84"&33"dia Yaroo Goth
- 4) TENDER NUMBER SPPRA's Serial # 37656 & 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. 8,62,367.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight (08) Days
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2018 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. Behzad Enterprises (Copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 8,59,915.00
- 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 _____ 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 # 37656 & I.D # _____ Nil /2018, dated: 10-05-2018
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/2018/051

Dated: 22/06/2018.

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

WORK ORDER

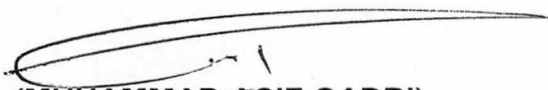
SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 72"DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84"DIA AND 33"DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH.**

Your Tender as per Rule-17(1) of SPPRA, 2010 and amended-2017, (on item rate basis) dated: **28/05/2018** to the subjected work, duly evaluated by the evaluation committee-I, amounting to Rs.8,59,915/- (Rupees: **Eight Lac Fifty Nine Thousand Nine Hundred Fifteen 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/2018/083, 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.

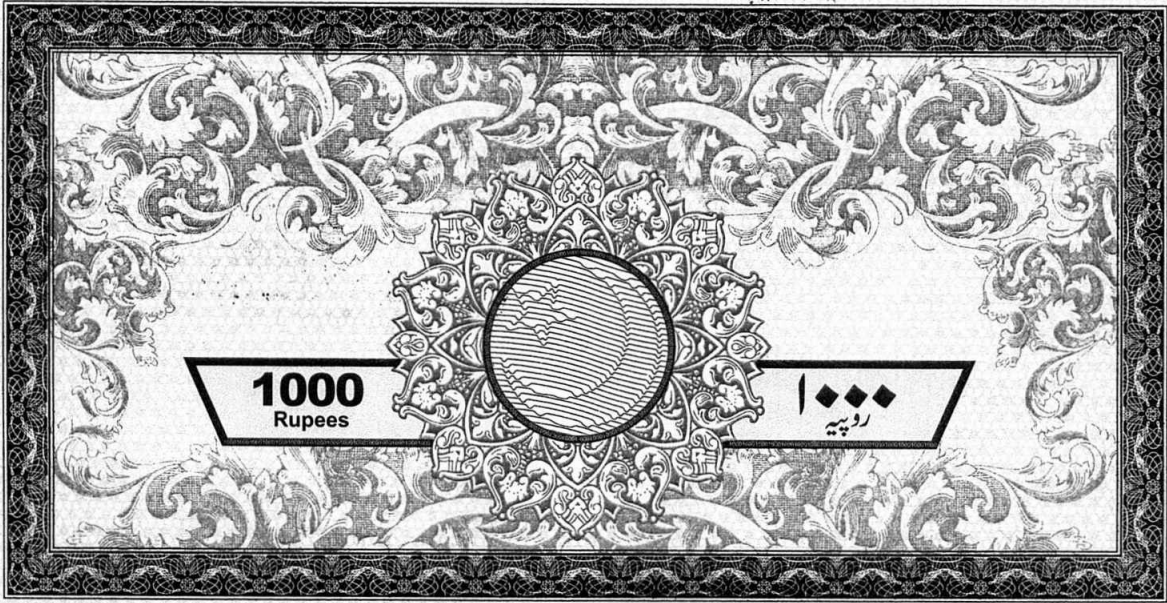
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (Concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

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


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

Copy to:-

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



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

AGREEMENT
1 JUN 2018

(RUPEES ONE THOUSAND ONLY)

No. 07035 Date 22 JUN 2018
Issued to Through Purpose Value Rs. Stamps Not For
THIS AGREEMENT made this 22nd day of June 2018, (Two Thousand Eighteen) BETWEEN KW&SB and Contractor M/s. Behzad Enterprises, H-No. B-146 Block # 3 Gulistan-e-Jouhar Karachi, to the execution work of "REPAIR OF HEAVY LEAKAGES ON 72" DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84" DIA AND 33" DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH." as per Rule-17(1) of SPPRA Rule 2010 and amended-2017, amounting to Rs. 8,59,915/- (Rupees: Eight Lac Fifty Nine Thousand Nine Hundred Fifteen Only) as evaluated by the Evaluation Committee-I at Para-37/n to 43/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-48/n to 57/n, duly approved by the Managing Director KW&SB as per Para-60/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/2018/083 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.

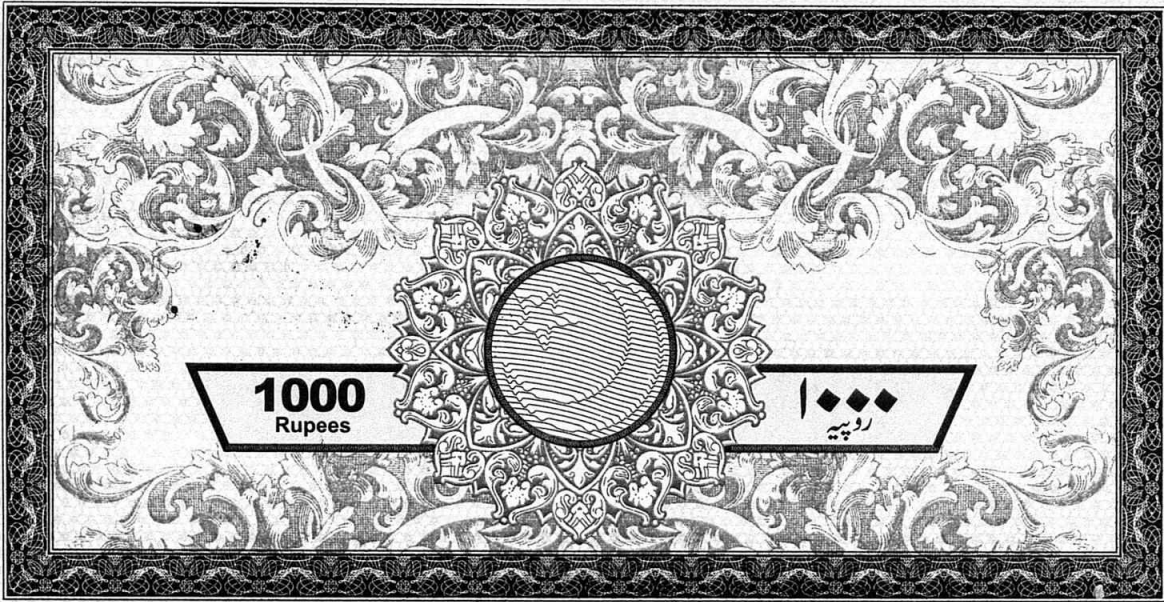
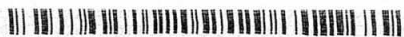
The payment shall be made to the Contractor by the department after completion of codal formalities and according to prevailing procedure / existing policy of the KW&SB.

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 Contractor. 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.

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

C/o----- P-2



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, E1-14, Near Civic Centre Karachi

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

(RUPEES ONE THOUSAND ONLY)

11 JUN 2018

07/06/18 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 t he 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. Behzad
Enterprises
CONTRACTOR

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

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

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

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER **BULK TRANSMISSION & DISTRIBUTION**

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

No: CE(BT&D)/A.O/KW&SB/2018/083

Dated: 21/06 /2018.

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

(SANCTION LETTER)

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 72"DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84"DIA AND 33"DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH.**

The Competent Authority has accepted your tender as per Rule-17(1) of SPPRA Rule-2010 and amended-2017, dated: **28/05/2018** as evaluated by the Evaluation Committee-I at Para-37/n to 43/n and financial concurrence accorded by Finance Department KW&SB, as per Para-48/n to 57/n, duly approved by the Managing Director of KW&SB as per Para-60/n amounting to Rs. **8,59,915/- (Rupees: Eight Lac Fifty Nine Thousand Nine Hundred Fifteen Only)** in your favour against the Budget Grant # **7263-23** provision to the financial year of **2017-2018**.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs. **3,020/- @ 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

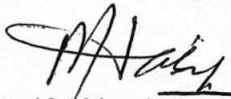
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37656 ID No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 72" DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84" DIA AND 33" DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH
4	Method 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:	28-05-2018

12 BID EVALUATION REPORT

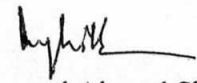
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.8,59,915/-	1 st Lowest	@0.284% Below	P.O and required documents are attached. P.O # 19722009 dt:24-05-2018 from HBL Gulistan-e-Jauhar Branch Karachi & P.O # 19525041 dt:12-12-2017 from HBL Taimuria Market Branch Karachi Total Rs.26,000/-	Substantially Responsive
2	M/s.Universal Enterprises	Rs.9,58,605/-	2 nd Lowest	@11.160% 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

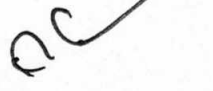
The all concerned bidders are being informed accordingly.

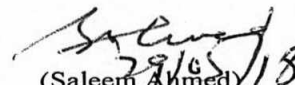
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIR OF HEAVY LEAKAGES ON 72" DIA M.S PIPE AT SURJANI CHUNGI
NEAR MOON CITY 84" DIA AND 33" DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH**

Item No	Description of Work	Estimated Cost				M/s. Behzad Enterprises		M/s. Universal 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	1000.00	Cft	5400.00	%0Cft	5,400.00	5,400	6,000	6,000.00
	05' - 8' ft	600.00	Cft	5950.00	%0Cft	3,570.00	5,900	6,500	3,900.00
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	12.00	Days	1500.00	P/Day	18,000.00	1,500	2,000	24,000.00
3	Full hire charges of Welding Plant	48.00	Hrs	2500.00	P/Hour	120,000.00	2,500	3,000	144,000.00
4	Full hire charges of Gas Cutter	6.00	Days	2365.00	P/Day	14,190.00	2,300	2,500	15,000.00
5	Supply Welder / Labour.	12.00	Nos	400.00	Each	4,800.00	400	500	6,000.00
	Welder	18.00	Nos	250.00	Each	4,500.00	250	300	5,400.00
6	M.S Plate (11.13mm) thick plates in different size	219.00	Kgs	85.00	P/Kg	18,615.00	85	95	20,805.00
7	Welding Rods	700.00	Rods	10.00	P/Rod	7,000.00	10	15	10,500.00
8	Providing Laying & Jointing black steel M.S Pipe with welding (Straight welded), manufacturing, supplying & fixing black steel M.S Pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure reduce rate (less asphalt coating with fiber glass & internal CC Lining). 6" dia Pipe (8.7 mm M.S plate)	30.00	Rft	1916.90	P/Rft	57,507	1,900	2,000	60,000.00
9	Providing and Fixing 0-9" long 3/8" thick M.S "Neck" to new fixed M.S Tee including cost of fabrication and welding complete. 24" dia Weight=76.361 Kg	2.00	Nos	12661.00	Each	25,322.00	12,600	13,000	26,000
	6" dia Weight = 10.909 Kg	2.00	Nos	1984.00	Each	3,968.00	1,980	2,000	4,000









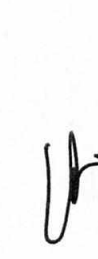
**Name of Work: REPAIR OF HEAVY LEAKAGES ON 72" DIA M.S PIPE AT SURJANI CHUNGI
NEAR MOON CITY 84" DIA AND 33" DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH**


Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.Universal Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	Providing & Fixing M.S Flange made of M.S Plate 1/2" thick includes the cost of making holes, facing welding nuts bolts rubber packing white lead, fitter cartage etc complete. For Neck, 24" dia Weight = 24.545 Kg 6" dia Weight = 3.232 Kg	2	9,828	Each	19,656.00	9,800	19,600	10,000	20,000
11	Providing and Fixing M.S Blank Flange 3/8" thick M.S plate includes cutting, facing, and making holes for nut bolts complete job. 24" dia Weight=68.18 Kg.	2.00	1520.00	Each	3,040.00	1,500	3,000	2,000	4,000
12	Repair of leaking joints (External Vatta) on PRCC Pipe of 48" dia. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. as per R/A attached.	2	10,893	Each	21,786.00	10,800	21,600	12,000	24,000
	84" dia PRCC Pipe line	4.00	74779.00	Each	299,116.00	74,700	298,800	80,000	320,000
	33" dia PRCC Pipe line	3.00	23709.00	Each	71,127.00	23,700	71,100	25,000	75,000
13	Construction of C.C. 1:3:6 Block Masonry chamber (8'x8'x8') inside dimension with 24"x24" C.I Cover and frame weight 65 Kg on RCC 1:2:4 slab 6" thick with steel 1/2" main @6" c/c bent up both side both ways 12" thick 1:3:6 block masonry well set 1:6 e.m 6" thick c.c. 1:4:8 in foundation, 2" thick c.c. 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top & bottom slab outer side wall surface 1'-0" deep upto roof M.S foot rust 5/8" dia bars every 2'-0" deep etc. complete. x foot deep upto roof slab, M.S foot tress 5/8" dia bar at every feet of depth deep including excavation, dewatering, and cuing etc complete job. (4 Nos for new fixed Tees) Reduce Rate (8'x8'x8')	2.00	82385.00	Each	164,770.00	82,000	164,000	95,000	190,000
	TOTAL QUOTED / CORRECTED COST				862,367		859,915		958,605


 (Saleem Ahmed)
 Chief Engineer, (IPD)
 Convener


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


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


 (Saif-ur-Haqq)
 Addl. Director Internal Audit
 KMC - Member


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

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

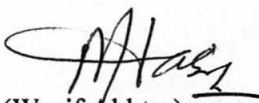
Description of work: **REPAIR OF HEAVY LEAKAGES ON 72" DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84" DIA AND 33" DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH**

Date of Opening: 28-05-2018

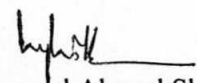
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

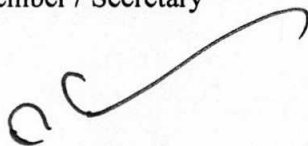
Eligibility/ Qualification Criteria:

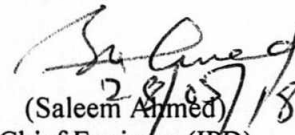
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.Universal Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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


 (Saleem Ahmed)
 Chief Engineer (IPD)
 Convener

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 72"DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84"DIA AND 33"DIA PRCC LINE AT HINDU GOTH AND YAROO 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'	1000 Cft.	5400/-	Five Thousand Four Hundred %0Cft	Rs. 5,400/-
		05'to 08'	600 Cft.	5900/-	Five Thousand Nine Hundred %0Cft	Rs. 3,540/-
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).	12 days	1500/-	One Thousand Five Hundred	P/day	Rs. 18,000/-
03	Full hire charges of Welding plant.	48 hours	2500/-	Two Thousand Five Hundred	P/hrs	Rs. 1,20,000/-
04	Full hire charges of Gas Cutter.	06 days	2300/-	Two Thousand Three Hundred	P/day	Rs. 13,800/-
05	Supply Welder / Labour	Welder = 12 Nos.	400/-	Four Hundred	P/day	Rs. 4,800/-
		Helper = 18 Nos.	250/-	Two Hundred Fifty	P/day	Rs. 4,500/-
06	M.S Plate (11.13mm) thick plates in different size.	219 kg.	85/-	Eighty Five	P/kg.	Rs. 18,615/-
07	Welding Rods.	700 Rods	10/-	Ten	Each	Rs. 7,000/-

Cont'd.... P/2

08	Providing Laying & jointing black steel M.S. pipe with welding (straight welded). manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade X- 42 E.R.W & externally asphalt coated with fiber glass 5mm thick (3 layers) & Internally C.C lining 8mm thick (AWWA specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure reduce rate (less Asphalt coating with fiber glass & internal C.C lining). 6"dia Pipe (8.70mm M.S Plate)	30 Rft.	1900/-	One Thousand Nine Hundred P/Rft.	Rs. 57,000/-
09	Providing and fixing of 0-9" long, 3/8" thick M.S. Neck to existing M.S pipe to a split collar Tee having a total weight as mentioned against each item. It is including cost of fabrication and welding to the split collar tee complete. 24"dia Weight = 76.36 kg. 6"dia Weight = 10.909 kg.	02 Nos.	12600/-	Twelve Thousand Six Hundred Each	Rs. 25,200/-
		02 Nos.	1980/-	One Thousand Nine Hundred Eighty Each	Rs. 3,960/-
10	Providing fixing of M.S flange made of M.S plate 1/2" thick includes the cost of making holes, facing welding nuts bolts rubber packing white lead, fitter cartage etc complete, 24"dia Weight = 24.54 kg. 6"dia weight = 3.232 kg.	02 Nos.	9800/-	Nine Thousand Eight Hundred Each	Rs. 19,600/-
		02 Nos.	1500/-	One Thousand Five Hundred Each	Rs. 3,000/-
11	Providing and fixing of M.S blank flange 3/8" thick M.S plate includes cutting, facing, and making holes for nut bolts complete job as per R/A. 24"dia net weight 68.18 kg.	02 Nos.	10800/-	Ten Thousand Eight Hundred Each	Rs. 21,600/-
12	Repairing of leaking joints (external vata) on PRCC pipeline diameter 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. 84" dia PRCC pipeline 33" dia PRCC pipeline	04 Nos.	74700/-	Sevenly Four Thousand Seven Hundred Each	Rs. 2,98,800/-
		03 Nos.	23700/-	Twenty Three Thousand Seven Hundred Each	Rs. 71,100/-

13	Construction of C.C. 1:3:6 Block masonry chamber (8'x8'x8') inside dimension with 24" x 24" C.I. cover frame welding 65Kgs on R.C.C. 1:2:4 slab 6" thick with steel ½" main @ 6" c/c Bent up both side both ways 12: thick 1:3:6 block masonry well set 1:6 e.m. 6" thick c.c. 1:4:8 in foundation, 2" thick c.c. 1:2:4 flooring ½" thick c.p. 1:6 to all inside wall surface top & Bottom slab outer side wall surface 1'-0" deep up to roof M.S. footrest 5/8" dia bars every 2'-0" deep etc. complete reduce Rate as per R/A attached. (8'x8'x8')	02 Nos.	82000/-	Eighty Two Thousand	Each	Rs. 1,64,000/-
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TOTAL: Rs. 8,59,915/-

(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. 8,59,915/- (In words: Eight Lac Fifty Nine Thousand Nine Hundred Fifteen only).

Name of the Firm M/s. Behzad Enterprises **BEHZAD ENTERPRISES**

Signature of the Contractor [Signature] Proprietor

Address of the Firm H.No. B-146 Block #3 Faisalabad-e-Jauher

Tel / Mobile # 0321-2360836

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2017.
P.O Enclose of Rs. 2000 P.O.No. 1952504/19
M/S BEHZAD ENTP Quoted Rs. 859915
Eight Lac Fifty Nine Thousand Nine Hundred Fifteen.
No cutting or over writing found / not found
[Signature] [Signature]
Accounts Officer (WD) Additional Di Internal Supdt.Engineer
Member/Secretary Audit KMC/Member KMC/Member
[Signature] [Signature]
Supdt.Engineer Chief Engineer(IPD)
WTM/Member Convener,
28/05/18

ATTENDANCE SHEET OF PARTICIPATE OF THE CONTRACTOR

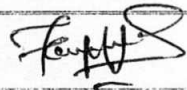

(Under Rule-17(1) of SPPRA Rule, 2010 and amended-2017)

NAME OF WORK: **REPAIR OF HEAVY LEAKAGES ON 72"DIA M.S PIPE AT SURJANI CHUNGI NEAR MOON CITY 84"DIA AND 33"DIA PRCC LINE AT HINDU GOTH AND YAROO GOTH.**

DATE OF OPENING & TIME: 28-05-2018 at 11:30 A.M


ESTIMATED COST: Rs. 8,62,367.00

SPPRA's SERIAL No. (37656) Dated: 10-05-2018.

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s. Behzad Enterprises.	Fawad Siddiqui (Rep)	
2	m/s. Universal Enterprises	Zafar Siddiqui (Rep)	
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