

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government \_\_\_\_\_
- 3) TITLE OF CONTRACT Repair of leakages on 84"dia PRCC line at Ahsanabad. \_\_\_\_\_
- 4) TENDER NUMBER SPPRA Serial # 15756 & I.D # 11369/2013 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME KW&SB \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 01 Million \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs. 8,97,348.00 \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 01-04-2013 at 02:30 PM \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos. \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos. \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos. \_\_\_\_\_
- 14) BID EVALUATION REPORT Enclosed herewith \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khan Technologies (copy enclosed) \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs. 8,97,240.00 \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  No 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  No

21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 15756 & I.D # 11369/2013, dated: 12-03-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT Domestic:  Local:  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

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 A ROAD:  
(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

*Syed Izharuddin Hashmi*  
Executive Engineer  
Hub Trunk Main Division  
KW&SB

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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



**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/2013/030

Dated: 11/06/2013.

M/s. Khan Technologies,  
H-B70 Sector W-II,  
Gulshan-e-Maymar,  
Karachi.

**WORK ORDER**

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAHWALI MASJID STYLISH DRY CLEANER.**

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 01/04/2012 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **8,97,240/-** (Rupees: Eight Lac Ninety Seven Thousand Two Hundred Forty Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/ 2013/305 ,dated:10/06/2013.

You are, therefore, requested to start the work immediately and get it complete within (10) days from the date of issue / received of this Work Order.

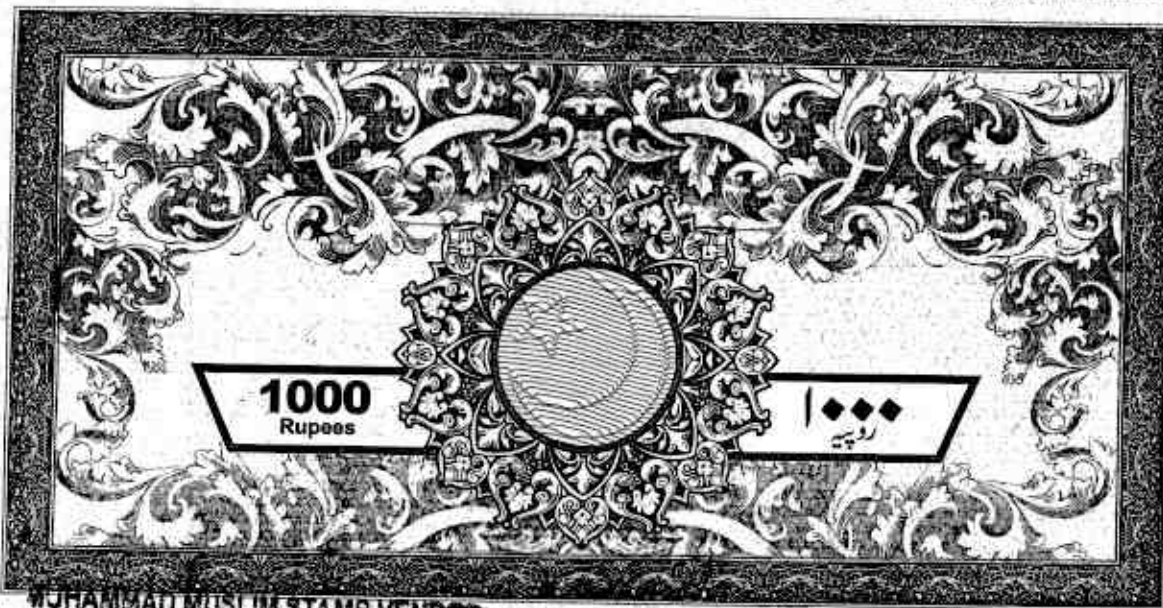
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7263-29 of Hub Trunk Main Division, provision to the Current Financial Year i.e 2012-2013.

  
(S.IZHARUDDIN HASHMI)  
E.E.HTM(DIV), KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.



MUHAMMAD MUSLIM STAMP VENDOR  
L.No. 63, Shop # 8, D.C. Central Karachi

S.No. 113668 Dated: 11 JUN 2013

issued to with order. M/s. AC-Asif Envelopes  
and further, to ensure good progress during the execution of the work, the Contractor shall be bound 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 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. Khan  
Technologies  
CONTRACTOR

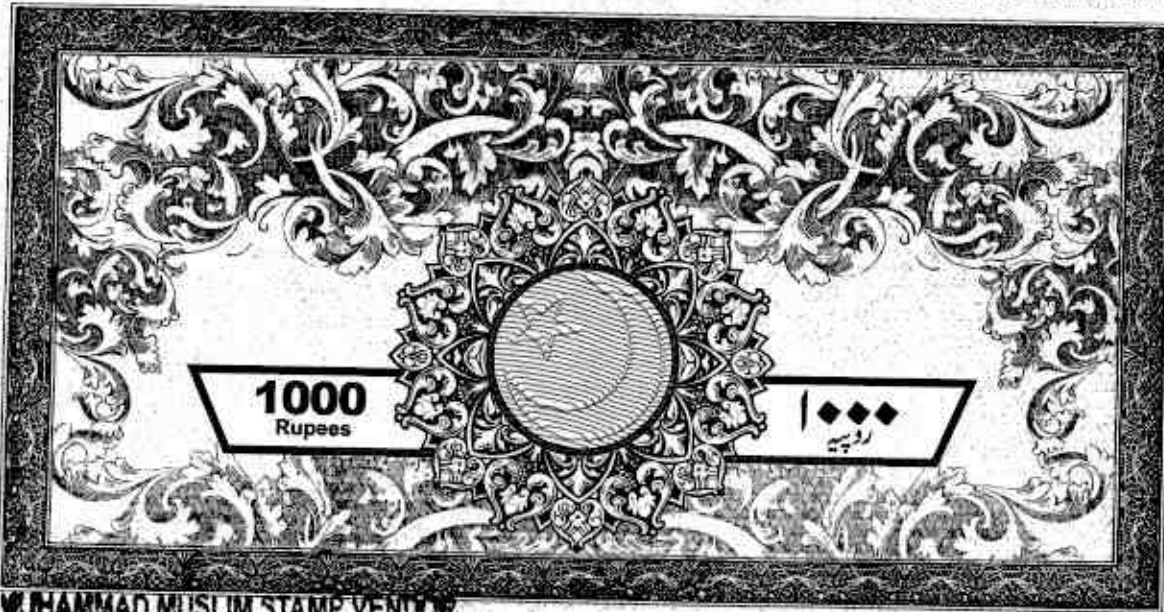
  
EXECUTIVE ENGINEER  
HTM Div. K W & S B

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

  
CHIEF ENGINEER  
(W.D) K.W & S.B

Witness:-1 M/s. AC-Asif Envelopes 

Witness:-2 M/s R.F.L. Construction 



**MUHAMMAD MUSLIM STAMP VENDOR**

**L.No. 83, Shop # 8, D.C. Central Karachi**

S.No. 113667 Dated 11 JUN 2013 **AGREEMENT**

Issued to with order M/s. Khan Technologies

Issued to with Address Plot No. 14, Phase 1, H-8, D.C. Central Karachi

**WORKING AGREEMENT** made this 11<sup>th</sup> day of June 2013 (Two Thousand Thirteen) BETWEEN KW&SB and Contractor M/s. Khan Technologies, Dhedhi Business Avenue, P.O. Box, Office # 214, Estate Avenue Road SITE Area, Karachi, for execution the work of **"REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAHWALI MASJID STYLISH DRY CLEANER."** on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to Rs. **8,97,240/-** (Rupees: Eight Lac Ninety Seven Thousand Two Hundred Forty Only) as evaluated by the Evaluation Committee-I at Para-26/n to 32/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-48 to 58/n, duly approved by the Managing Director KW&SB as per Para-64/n.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2013/305, dated: 10/06/2013.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department i.e KW&SB.

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

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

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

*[Signature]*  
*[Signature]*

*[Signature]*  
**Syed Izharuddin Hashmi**  
 Executive Engineer  
 Hub Trunk Main Division  
 KW&SB

C/o— P-2



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER**  
**(WATER DISTRIBUTION)**

St-6, block-6 Gulshan-e-Iqbal Karachi (Ph. 9924-3041)

No: C.E (W.D)/KW&SB/2013/305

Dated: 10/06 /2013.


M/s. Khan Technologies,  
H-B70 Sector W-II,  
Gulshan-e-Maymar,  
Karachi.

**(SANCTION LETTER)**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAHWALI MASJID STYLISH DRY CLEANER.**

The Competent Authority is pleased to accept your tender under Rule- 17(1) of SPPRA Rule 2010, dated: 01/04/2013 as evaluated by the Evaluation Committee-I at Para-26/n to 32/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-48 to 58/n, duly approved by the Managing Director KW&SB as per Para-64/n amounting to Rs.8,97,240/- (Rupees: Eight Lac Ninety Seven Thousand Two Hundred Forty Only) in your favour against the Budget Grant # 7263-29.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,700/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.

  
(Anwer Saeed Khan)  
Chief Engineer (W.D)  
K.W&S.B

Copy to:-

1. SE (WTM)-C, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.

# **BILL OF QUANTITY**



**BILL OF QUANTITY**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAHWALI MASJID STYLISH DRY CLEANER.**

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 84" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.  <p align="right">(84" dia PRCC)</p>	12 Nos.	74770/2	Each	Rs. 8,97,240/2

**TOTAL: Rs. 8,97,240/2**

**(S. IZHARUDDIN HASHMI)**  
Executive Engineer  
Hub Trunk Main. Div, KW&SB

I hereby quoted @Rs. 8,97,240/2 (In words: Eight Lacs Ninety Seven Thousand Two Hundred Forty only)  
 Name of the Firm M/S. Khan Technologies  
 Signature of the Contractor \_\_\_\_\_  
 Address of the Firm Korachi  
 Tel / Mobile # \_\_\_\_\_

Rs. 18,000/2  
 Bank: M.C.B (Faria Road)  
 Pay Order NO: 0000004898531  
 Dt: 1-4-2013

1. Spot quotation under Rule 15(b) (viii) of SPPRA-2010 received in Sealed Cover and open by Procurement Committee-I.
2. No Cutting or Overwriting found / cutting or overwriting found.
3. M/s. Khan Technologies has quoted the cost of Rs. 8,97,240/2 Rupees eight lacs ninety seven thousand two hundred forty only.

Accounts Officer (W/O)  
 KW&SB  
 Chief Engineer (W/O)  
 KW&SB

AD (IPD)  
 KW&SB  
 Chief Engineer (IPD) KW&SB  
 IDP

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15756 I.D No. <u>7</u> /2013
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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:	01-04-2013


## 12 BID EVALUATION REPORT

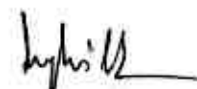
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khan Technologies	Rs.8,97,240/-	1 <sup>st</sup> Lowest	@0.012%Below	Substantially Responsive	P.O # E 2507170 MCB Tariq Road Branch Karachi Rs.18,000/-
2	M/s. Mukhtar Enterprises	Rs.9,00,000/-	2 <sup>nd</sup> Lowest	@0.296%Above	Substantially Responsive	P.O # 5280791 UBL KDA Scheme No.1 Branch, Karachi Rs.18,000/-
3	M/s. Builders N.K	Rs.9,12,000/-	3 <sup>rd</sup> Lowest	@1.633%Above	Substantially Responsive	P.O # AAA 11237977 ABL Stadium Road Branch Karachi Rs.18,500/-


The all concerned bidders are being informed accordingly.

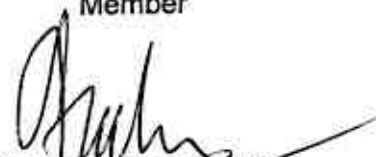
**M/s. Khan Technologies** declared as the lowest responsive bidder.

  
(Amir Aleem)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member


  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER

Item No	Description of Work	Estimated Cost			M/s.Khan Technologies		M/s.Mukhtar Enterprises		M/s.N.K.K Builder		
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vattia) on PRCC pipe 84" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.	12 Nos	74779	Each	897,348.00	74770	897,240.00	75000	900,000.00	76000	912,000.00
	TOTAL QUOTED / CORRECTED COST				897,348		897,240		900,000		912,000
					<b>1st</b>		<b>2nd</b>		<b>3rd</b>		

  
 (Amir Aleem)  
 Accounts Officer (Distribution)  
 Member / Secretary

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

  
 (Anwar Saeed)  
 Chief Engineer (Distribution)  
 Member

  
 (Abdul Karim Khattak)  
 Chief Engineer (IPD)  
 Convener

7- ✓



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15756 I.D No. 7 /2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	01-04-2013

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Khan Technologies	Rs.8,97,240/-	1 <sup>st</sup> Lowest	P.O # E 2507170 MCB Tariq Road Branch Karachi Rs.18,000/-
2	M/s. Mukhtar Enterprises	Rs.9,00,000/-	2 <sup>nd</sup> Lowest	P.O # 5280791 UBL KDA Scheme No.1 Branch, Karachi Rs.18,000/-
3	M/s. N.K Builders	Rs.9,12,000/-	3 <sup>rd</sup> Lowest	P.O # AAA 11237977 ABL Stadium Road Branch Karachi Rs.18,500/-

(Amir Aleem)  
Accounts Officer (W/D)  
Member / Secretary

(Anwar/Saeed Khan)  
Chief Engineer (W/D)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER**  
**(WATER DISTRIBUTION)**  
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI

No: A.O/C.E(Dist.)/KW&SB/2013/04

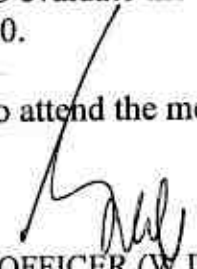
Dated: 01-04-2013

**NOTICE FOR MEETING**

Name of Work: **REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee for evaluate the bids for the above mentioned work is scheduled to be held on 03-04-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (W.D)  
Member / Secretary

**Distribution:**

- |    |  |          |
|----|--|----------|
| 1. | The C.E (IP&D), KW&SB                      | Convener |
| 2. | The C.E (Water Distribution), KW&SB        | Member   |
| 3. | The Additional Director Internal Audit KMC | Member   |
| 4. | The Superintending Engineer (KMC)          | Member   |

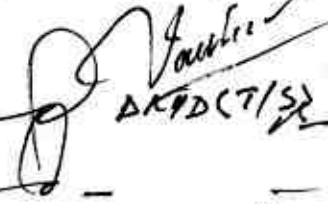
Subj: Repair of Heavy Leakages on 84<sup>th</sup> dia  
 PRC line at Ahbana bad Police  
 Chowki Flour Mill Allah Wali Masjid  
 Stylish Dry cleaner. Rs. 8,97,240/2  
 m/s. Khan Technologies,

63

Approval may kindly be accorded by  
 the worthy M.D. UWSB, as recommended  
 by Procuring Committee, vide para 32(6)/N,  
 and requested by CE (W/D), vide para 32/N.  
 The case is financially concurred in by  
 Finance Dept, UWSB, vide para 58/N, pl

64

M.D. UWSB.

As proposed by  DIRECTOR/SE  
 I need signature  
 of CE, SE on photographs

65/ 

66/ CE (W/D)

Form for Inl  DIRECTOR/SE

67/ SE (Person)



68/ EE (Hrm)



KARACHI WATER & SEWERAGE BOARD  
 FINANCIAL CONCURRENCE \*\*\*\*\* L I P

DIARY NO : 3717  
 DIARY DATE (IN) 07/06/2013  
 RUN/OUT DATE : 07/06/2013

NAME OF DEPARTMENT WATER DISTRIBUTION SERVICES  
 NAME OF DIVISION HUB TRUNK MAIN DIV

NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 07 06 2013/000000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE	
726329	1,50,00,000	8,97,240	23	*

DETAILS OF WORKS : REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE

REMARKS :

*Jafar Hameed*  
 DIRECTOR (ACCOUNTS) 11/6/13

M.

EXP-31

60 DIRECTOR ACCOUNTS. 11/6/13  
 6 D.M.D (F). *[Signature]*  
 D.M.D (T/s) *[Signature]*

NOTE SHEET

(Finance Department)

(7)



Paras

"TENDER"

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC LINE AT AHSANABAD POLICE CHOWKI FLOUR MILL ALLAH WALI MASJID STYLISH DRY CLEANER. FOR RS.8,97,240/- IN F/O M/S KHAN TECHNOLOGIES. CODE NO. ( )

48.

The proposal was returned un-concurred at para 36/n to 38/n.

49.

C.E (W/D), at para 43/n resubmitted the proposal after complied with the observations raised at para 37/n & 38/n.

50.

Now, further comments are as under: -

51.

Administrative approval of the M.D,KWSB has been obtained at para 22/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

52.

The NIT, hoisted on SPPRA Web Site on 12-03-2013 and subsequently a corrigendum hoisted on 14-03-2013 vide SPPRA I.D NO.11369/2013 (S.NO.15756), whereas, tenders have been opened on 01-04-2013 by the Procurement Committee-I, KW&SB.

53.

According to para 29/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s Khan Technologies stood first lowest on bid price Rs.8,97,240/-.

54.

The Procurement Committee-I,KW&SB, in its recommendations made at para 32/n, evaluated the cost of work Rs.8,97,240/- in F/O M/s Khan Technologies.

55.

The expenditure is chargeable to B.G No.7263-29 for the year 2012-13.

Observations.

56.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

57.

C.E (W/D) may be requested to make sure the compliance of Rule-50 of SPPR-2010.

58.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

59.

Dy. Dir.(Accounts).

60.

DIRECTOR ACCOUNTS.

61.

D.M.D (F).

62.

D.M.D (T/s).



Handwritten signature and date 07/06/13.

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Handwritten signature and date 7/6/13.

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NOTE SHEET  
(Finance Department)



Reference

Paras

"TENDER"



(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC LINE AT  
AHSANABAD POLICE CHOWKI FLOUR MILL ALLAH WALI  
MASJID STYLISH DRY CLEANER. FOR RS.8,97,240/- IN  
F/O M/S KHAN TECHNOLOGIES. CODE NO. ( )

The proposal has been examined and comments are as under:-

Estimate has not been sanctioned technically under Rule 24 of  
Works Rule-1969.

The I.D of the above noted work has been withheld by the SPPRA,  
as evident on the Web Site of SPPRA, it is, therefore, proposal is hereby  
returned with the request to approach to SPPRA for releasing the I.D so that  
action could be taken accordingly.

ENTERED THE  
SYSTEM  
19 APR 2013



37.  
38.

Dy. Dir. (Accounts)

DIRECTOR ACCOUNTS

D.M.D (T)

D.M.D (T/s)

Entire compliance to  
para 38/N.

43/ CE (W/D)-WTM.

Needful has been done and I.D of  
SPPRA has been issued vide No. 11369/2013  
The case is re-submitted for financial  
concurrent please.

Checked  
DMD (T/S)  
3/5/13

39.  
40.  
41.  
42.  
43.  
DMD (T/S) KW&SB  
Daily No. 879/E  
Dated 23/5/13

44.  
15756  
11369/13  
13/10/13  
14/01/13  
15/01/13

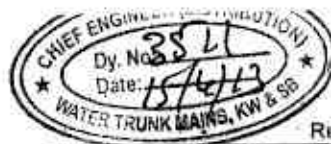
The DMD-(T/S)  
The case is forwarded for further  
necessary action duly compliance to  
CE (W/D), vide para 43/N, pte

(Finance) for ma.  
Wslung/21/13  
40 or the



MC  
OTHERS  
A  
and CS

180/13



Reference

Pr 9

SUB: REPAIR OF HEAVY LEAKAGES ON 84" Ø PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAH WALI MASJID STYLISH DRY CLEANER.

The above noted work under Emergency condition as per rule, 16 (b), VIII readwith 2 (i) ( r), of SPPRA-2010, has executed, the lowest bid quoted by **M/S Khan Technologies**. As the Procurement Committee-I, asscsed resonable bid cost **Rs. 8,97,240/-**, hance it is requested that the necessary administrative, technical & financial approval & senction of work of **Rs. 8,97,240/-** may kindly be obtained by the worthy M.D, KW&SB. along with the permission of behalf of competent authority, as recomended by Procurement Committee-I vide Para No. 22 /N please.

32)



*Anwer*

ANWER SAEED KHAN  
Chief Engineer  
Water Distribution (WTM), KW&SB.

33)

The D.M.D (Finance), KW&SB.

*for m/a as proposed by the MD KW&SB 22/NS-3 dt 08/3/13.*

34)

*Dr. Accafults*

*17/4/13*

35)

*Dir (II)*  
*18/4/13*  
*17/4/13*

**L. A. O-D**  
18/4/13

# NOTE SHEET

(Page 5)

Paras


Reference


SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT  
AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL  
ALLAWALI MASJID STYLISH DRY CLEANER

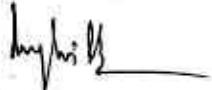
32

6. Recommendation of the Committee


Three Contractors participated in the bid, the lowest bidder i.e. **M/s.Khan Technologies** quoted / corrected bid cost amounting to **Rs.8,97,240/-** (Rupees Eight Lac Ninety Seven Thousand Two Hundred and Fourty only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.7263-29 for the financial year 2012-2013 to meet the expenditure.

  
(Amir Aleem)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

31

The C.E (Water Distribution)

# NOTE SHEET

(Page 4)

Reference

Paras

SUB: REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER

## EVALUATION REPORT

### 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Hub Trunk Main Division prepared an estimate for amount of Rs.8,97,348/- which was checked by Design Office for an amount of Rs.9,97,348/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-22/N3.

### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer, Hub Trunk Main Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2013/1893 dated: 11-03-2013 as well as Corrigendum also issued No.EE/HTM/Div/ESSTT/KW&SB/2013/1894 dated: 13-03-2013 and hoisting of SPPRA Web Site vide Serial No.15756 I.D No.\_\_\_\_\_/2013 which were opened on 01-04-2013.

### 4. RECEIPT OF BIDS

The Three bids were received on 01-04-2013 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Khan Technologies	Rs.8,97,240/-	Rs.8,97,240/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s. Mukhtar Enterprises	Rs.9,00,000/-	Rs.9,00,000/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s. N.K Builders	Rs.9,12,000/-	Rs.9,12,000/-	3 <sup>rd</sup> Lowest	Substantially Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority as per SPPRA's advised comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition sat further in the bidding documents under rule 42(i) of SPPR 2010 vide No.KWSB/CE(IPD)/2013/236 dated: 15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Distribution), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC).	Member
5	Accounts Officer (Distribution), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 03-04-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No:A.O/C.E(Dist.)/KW&SB/2013/ Dated:01-04-2013

**NOTE SHEET**  
**Water Trunk Mains Circle**  
**K.W & S.B**  
**(-3-)**

**Reference**

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:-

- (i) REPAIR OF HEAVY LEAKAGES ON 84"DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAHWALI MASJID STYLISH DRY CLEANER.

14/ The existing 84" dia ~~Rising~~ <sup>Trunk</sup> Main is leaking badly from different places due to which the pressure of water in the line is not sufficient to meet the requirement of water distribution system to Hub System as well as tail enders are badly suffering, the concerned MNAs & MPAs are pressing hard for repairing of heavy leakages on priority basis and get water in proper quantity. In this connection the Chief Engineer (W.D) and SE WTM-Circle KW&SB have visited the site and observed that the Rising Main is leaking from different places and making pods fro which Childs are enjoining in pond like swimming pool which is quite danger and may create any mishap, therefore, prompt directives given to undersigned that these leakages should be repair on priority basis and rectify the shortage of water without loss of time, before upcoming summer season and to avoid any mishap.

15/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 8,97,348.00, duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

16/ The expenditure shall be charged from BG # 7263-29, provision for the current financial year i.e 2012-2013 of Hub Trunk Main Division.

17/ The proposal has been prepared and submitted herewith for seeking approval of Managing Director KW&SB, for **Notice Inviting Tender** through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010, which provided that upto one million rupees shall be advertised by timely notifications on the Authority's website along with permission to issue a cheque Rs.2,000/- in vavour of Director (A&F), SPPRA Sindh on account of uploading N.I.T on SPPRA website.

18/ Submitted for perusal please.

*[Signature]*  
**(S.IZHARUDDIN HASHMI)**  
 EE.HTM(DIV), KW&SB

19/ SE (WTM)-C, KW&SB

The case is recommended and forwarded for approval of para-17/n please.

*[Signature]*  
**(MUHAMMAD RAZ)**  
 S.E WTM-Circle, KW&SB

20/ The CE (W.D), KW&SB

*There are Heavy Leakages on 84" dia Rieght Ahsanabd police Choki and H'Flaw mill Allahwali Masjid. photos Attached. MPA Rehman Zaffer also concern over this leakages. Forwarded for Approval of para 17/n ppe*

*DMDC(S) For necessary Administrative approval as recommended by CE(W.D), vide para 20/n, ppe*

22/ MD, KW&SB.

23/ CE (W.D) as proposed

SE (WTM) for para 17/n  
 11/3/2013  
 For further action  
 11/3/

*Me (MD) ok for*  
*[Signature]*  
 DMDC(S)

*[Signature]*  
 Allare  
 11/3/2013

**NOTE SHEET**  
**Water Trunk Mains Circle**  
**K.W & S.B**  
 (2)

Reference

Subject: Repair of Heavy Leakages on 84" Dia PRCC  
Line at Ahsanabad Police Chowki, Heaven  
Flour Mill Allahwali Masjid Stylish Dry cleaners

5/ The rates and calculations of the estimate have been checked arithmetically for Rs. 8,97,348/- (Eight Lacs ninety seven thousand three hundred and forty-eight) - As per Letter No. Kw & SB/2012/011/Design/1722 dt 29-8-2012.

6/ Submitted for further x/a Pl.

7/ AEE (D) :- *Cashid* *Abida* *Sh. Qadir*  
 8/ EE (D) :- 28/2/13 28/2/13 28/2/13  
 9/ S.E./D :-  
 10/ Director (S.E.) :- *Continued*  
 11/ CE/PTM :- 28/2/13  
 12/ CE/WTM

*Abida*  
 11/3/2013

13/ SB (WTM)

EE/WTM  
*Abida*

**NOTE SHEET**  
**Water Trunk Mains Circle**  
**K.W & S.B**  
**( )**

**Reference**

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABD POLICE CHOWKI, HEAVEN FLOUR MILL, ALLAHWALI MSJID, STYLISH DRY CLEANER.

1/ An estimate amounting to Rs.8,97,348/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB.

*[Signature]*  
**(S. IZHARUDDIN HASHMI)**  
 EXECUTIVE ENGINEER  
 HTM-DIV. KW&SB

2/ The SE (WTM)-Circle, KW&SB.

Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB.

*[Signature]*  
**(MUHAMMAD RIAZ)**  
 Superintending Engineer  
 WTM-Circle, KW&SB

3/ The Chief Engineer (W.D)

Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please.

*[Signature]*  
**(ANWER SAIED KHAN)**  
 CE (WD), KW&SB.

4/ The CE (II/D), KW&SB.

*[Signature]*  
 28/2/13

**Please Check & Report**

The rates and calculations of the estimate have been checked *[Signature]* (I-II) Dir.(Design) arithmetically for Rs/897348/- (Eighty nine thousand seven hundred and sixty eight) As per letter No/ Kw & SB/2012/Dir/Design/722 dt 29-8-12 Submitted for further r/o pl.

**DIRECTOR (DESIGN)**  
 No. 2008  
 28/2/2013

AEW :-  
 EE (D) :-  
 S.E (D) :-  
 Director P&E :-



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

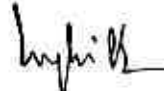
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15756 I.D No. ____/2013
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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	Financial Bid Opening Date:	01-04-2013

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Khan Technologies	Rs.8,97,240/-	1 <sup>st</sup> Lowest	P.O # E 2507170 MCB Tariq Road Branch Karachi Rs.18,000/-
2	M/s. Mukhtar Enterprises	Rs.9,00,000/-	2 <sup>nd</sup> Lowest	P.O # 5280791 UBL KDA Scheme No.1 Branch, Karachi Rs.18,000/-
3	M/s. N.K Builders	Rs.9,12,000/-	3 <sup>rd</sup> Lowest	P.O # AAA 11237977 ABL Stadium Road Branch Karachi Rs.18,500/-

  
(Amir Aleem)  
Accounts Officer (W/D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	SPPRA Serial No.15756 I.D No. _____/2013 ✓
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 84" DIA PRCC LINE AT AHSANABAD POLICE CHOWKI, HEAVEN FLOUR MILL ALLAWALI MASJID STYLISH DRY CLEANER</b> ✓
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>01-04-2013</u> ✓

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khan Technologies	Rs.8,97,240/-	1 <sup>st</sup> Lowest	@0.012%Below	Substantially Responsive	P.O # E 2507170 MCB Tariq Road Branch Karachi Rs.18,000/-
2	M/s. Mukhtar Enterprises	Rs.9,00,000/-	2 <sup>nd</sup> Lowest	@0.296%Above	Substantially Responsive	P.O # 5280791 UBL KDA Scheme No.1 Branch, Karachi Rs.18,000/-
3	M/s. Builders N.K	Rs.9,12,000/-	3 <sup>rd</sup> Lowest	@1.633%Above	Substantially Responsive	P.O # AAA 11237977 ABL Stadium Road Branch Karachi Rs.18,500/-

The all concerned bidders are being informed accordingly.

**M/s. Khan Technologies** declared as the lowest responsive bidder.

(Amir Aleem)  
Accounts Officer (W/D)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Anwar Saeed Khan)  
Chief Engineer (W/D)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener