

DATED: 2.7. 2013

MR. IQBAL (DAK RUNNER)
KORANGI DIVISION
KW&SB

SUBJECT: NEGLIGENCE AND MISS PERFORMANCE.

It is reported by divisional Accountant that, you have misplaced the necessary documents/Nit's during the distribution of daily dak and also submitted such Nit's in the office of SPPRA, after founding all these lost documents/Nit's from the photo state shop.

Your this negligence made unnecessary delay in the officials work, but as it is human error you are hereby warnt to avoid such type of negligence in future failing which strictly action will be taken against you under E&D rules.

C. J. Amin
EXECUTIVE ENGINEER(W)
KORANGI DIVISION, KW&SB

COPY TO:-
1-C.E(L.R), KW&SB
2-S.E(K.C), KW&SB
3-OFFICE COPY.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Providing Laying PE 110mm 160mm
P Repairing of L.C. Khas 13000 Rd To
Imp of W/S in S.O.C. S.O.A Khas
Town.
3. TENDER NUMBER _____
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME Imp of W/S system
6. TENDER ESTIMATED VALUE Rs: 8,75,533/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 8,75,533/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 16.4.13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S: Haq Bahoo Const
CONTRACT AWARD PRICE Rs: _____
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: Haq Bahoo Const
2ND M/S: K.N.N.F. Lento
3RD M/S: _____

17. METHOD OF PROCUREMENT USED(TICK ONE)

- Single Stage One Envelope Procedure. _____
- Single Stage Two Envelope Procedure. _____
- Two Stage Bidding Procedures _____
- Two Stage Two Envelope Bidding Procedure _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

| | |
|-----|---------------------|
| Yes | S.No 15903-1-D/1516 |
| NO | |

News papers (If Yes, give names of newspaper and dates)

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

21. WHETHER OF CONTRACT

| | | | |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|

22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

| | | | |
|----------------------|----------------------|----------------------|-------------------------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input checked="" type="checkbox"/> |
|----------------------|----------------------|----------------------|-------------------------------------|

23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose copy)

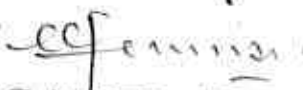
| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of 
Authorized officer **SABIR ALI**
Executive Engineer
FOR OFFICE USE ONLY Korangi Town (W D), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L.K.)
1ST Floor Old Annexe Building, Guishan-e-Iqbal, Karachi.

No: CE/DEW&S/KW&SB/2013/ 88

Dated: -13-6-/2013

M/s. Haq Bahoo Construction Co.,
24/30, Model Colony,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L P.E PIPE LINE 110 MM, 160 MM & REPAIRING OF LEAKING 13000 ROAD TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 50-C, 50-A, KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 36(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,75,533/= (Rupees Eight Lacs Seventy Five Thousand Five Hundred Thirty Three Only)**, duly concurred by the Finance Department, vide para-44/N to 53/N. The expenditure will be charged from the Head of Account **B.G.No. K-013-16**, after Re-Appropriation of funds through Form B-20 from **B.G.No.7444-16 to B.G.No.K-013-16**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District (L.K), KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (L.K.)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District (L.K), KW&SB.
3. XEN (Water) Korangi Town, District (L.K), KW&SB.
4. Office Copy.

ATTESTED


SABIR ALI
Executive Engineer
Korangi Town (W.D), KW&SB



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.15903 I.D No. _____/2013 |
| 3 | Tender Description/Name of Work/Item: | P/L P.E PIPE LINE 110MM, 160MM & REPAIRING OF LEAKING 13000RD. TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 50-C, 50-A KORANGI TOWN. |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>Through 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: | 16-04-2013 |

12 BID EVALUATION REPORT

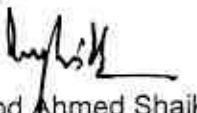
| S # | Name of Firm / Bidder | CORRECTED COST OF THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|----------------------------|-------------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s.Haq Bahoo Construction | Rs.8,75,533/- | 1 st Lowest | At Par | Substantially Responsive | P.O # 7895137 HBL Drigh Colony No.1 Branch Karachi Rs.17,511/- |
| 2 | M/s.K.N.N.F Contractor | Rs.8,78,747/- | 2 nd Lowest | @0.367% Above | Substantially Responsive | P.O # 7895138 HBL Drigh Colony No.1 Branch Karachi Rs.17,600/- |

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.



(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member

ATTESTED


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


SABIR ALI
Executive Engineer
Korangi Town (W D). KW&SB

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

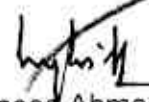
| | | |
|----|--|---|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.15903 LD No. ____/2013 |
| 3 | Tender Description/Name of Work/Item: | P/L P.E PIPE LINE 110MM, 160MM & REPAIRING OF LEAKING 13000RD. TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 50-C, 50-A KORANGI TOWN. |
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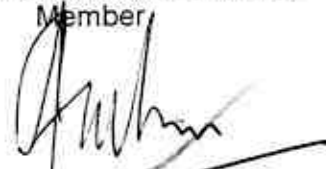
| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|----------------------------|-----------------------------|--------------------------|--|
| 1 | M/s.Haq Bahoo Construction | Rs.8,75,533/- | 1 st Lowest | P.O # 7895137 HBL Drigh Colony No.1 Branch Karachi Rs.17,511/- |
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Chief Engineer (IPD)
Convener

ATTESTED


SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
WATER KORANGI DIVISION

**SUBJECT: P/L, P.E PIPE LINE 110MM,160MM & REPAIRING OF LEAKING
13000RD. TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR 50-C,50-A KORANGI TOWN.**

Estimated Cost: on item Rate Basis

Issued to M/S H.A.Q. Bahoo Construction

Time Limit: 20 Days

Tender Cost:

Pay Order No: 45

Dated 11-4-2013

Penalty:

TENDER CLERK
Finance Department
K.W. & S.B.

| S.NO | DESCRIPTION | QUANTITY | RATE | PER | AMOUNT |
|------|--|-------------------|------------|-------|------------------|
| 1 | Excavation for pipe line in trenches and pits in wet soils 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 joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing fence guards, light flags and temporary crosswings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5' | 11200Cft | 5400 | %0Cft | 60480 |
| 2 | Providing laying & fixing in trench i/c fitting jinting & testing etc.complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM 160MM | 1000Rft 300Rft | 268 530 | Rft | 268000 159000 |
| 3 | Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck.it includes the cost of 3/4" thick M.S square bars on both ends,4nos 3/4"thick M.S flange,with a total weight as mentioned. Net weight 121.220Kgs 15"x15" (2"-0") | 2Nos | 22204 | Each | 44408 |

ATTESTED

SABIR ALI
Executive Engineer
Korangi Town (W.D). KW&SB

| | | | | | |
|-------|---|---------------|----------------|--------------|-------------------|
| 4 | C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported japan UK and USA. 4"Ø 6"Ø | 1Nos 1Nos | 5460. 9360 | Each Each | 5460. 9360. |
| 5 | Fixing of sluice valves with 2" cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 4"Ø 6"Ø | 1Nos 1Nos | 1532 1886 | Each Each | 1532. 1886. |
| 6 | Full hair Charges of pumping set i/c wages of driver and asst: fule on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com: of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench. | 40Days | 1500 | P/Day | 60000. |
| 7 | Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15"Ø 18"Ø | 9Nos 10Nos | 10729 13841 | Each Each | 96561. 138410. |
| 8 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete. | 11027.49Cft | 2760. | %0Cft | 30436. |
| Total | | | | | 875533 |

EXECUTIVE ENGINEER (W)
KORANGI DIVISION
SABIR ALI
Executive Engineer
Korangi Town (W.D) KW&SB

I we hereby quoted bid amount of Rs = 875533
Rupees Eight lac Seventy Five
Thousand five hundred thirty three only.
Signature of Contractor [Signature]
Address _____

ATTESTED
[Signature]
SABIR ALI
Executive Engineer
Korangi Town (W.D) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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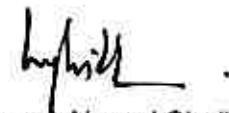
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