

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 / DEPT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 66" dia at Mari Goth to Yousuf Goth.
- 4) TENDER NUMBER SPPRA Serial # 19164 & I.D # Nil / 2014
- 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. 9,74,662.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 24-03-2014 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Iteza & Brothers (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 9,73,750.00
- 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 # 19164 & I.D # Nil /2014, dated: 27-02-2014
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


(ASIF HAFEEZ SIDDIQUI)
EXECUTIVE ENGINEER

Signature & Official Stamp **H.F.M. DIVISION, KW&SB**
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

Print

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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/2014/035

Dated: 28/04/2014.

M/s. Irteza & Brothers,
H.No.R-69/2, Anarkali Society,
Federal B. Area,
Karachi..

WORK ORDER

SUBJECT: **REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.**

Your Tender as per Rule-17 (1) of SPPRA, 2010, (on item rate basis) dated: 24/03/2014 for the above mentioned work, duly Evaluated by the Evaluation Committee-I, amounting to Rs. **9,73,750/-** (Rupees: Nine Lac Seventy Six Thousand Seven Hundred Fifty 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/2014/525 ,dated: 23/04/2014.

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 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 2013-2014.

(ASIF HAFEEZ SIDDIQUI)
E.E.HTM(DIV), KW&SB

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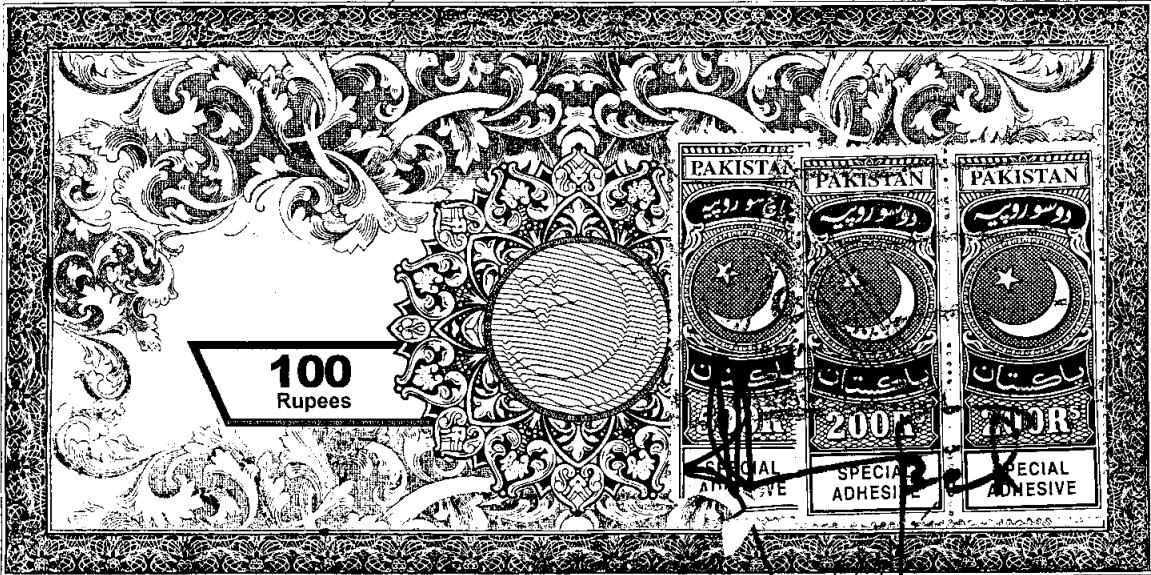
1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.

B395013

40071 CH 47



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SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

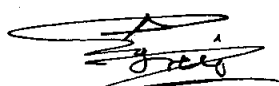
15 APR 2014 (2)


OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

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 through write-ups, 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-fourths 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. Irteza & Bros.
CONTRACTOR


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

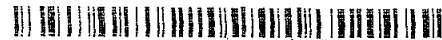

SE (WTM)-Circle
K.W & S.B


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

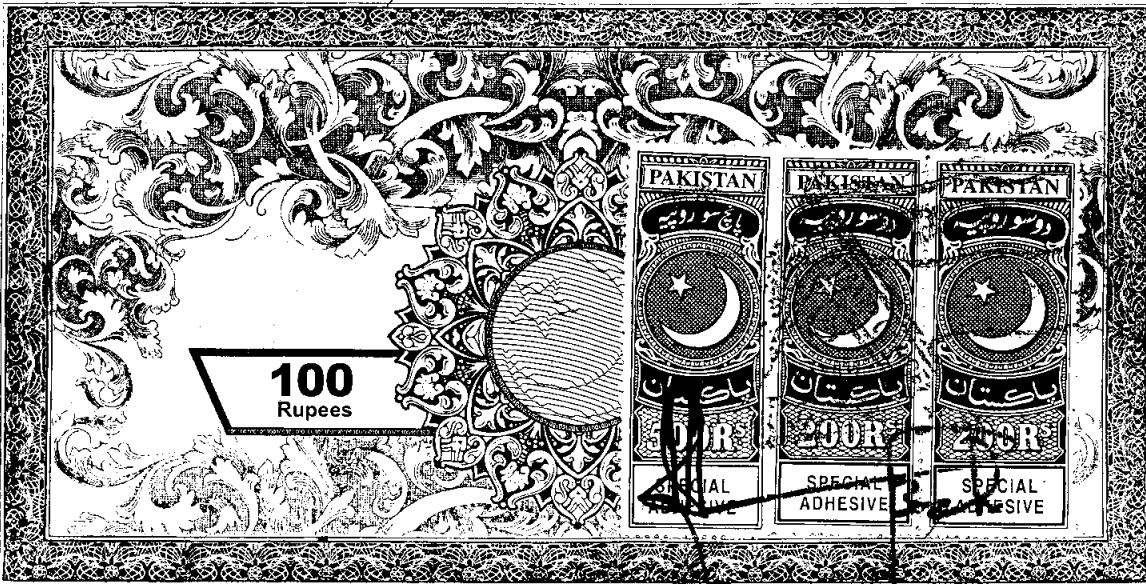
Witness:-- 1 M/s. N.K. Builders Alomgais

Witness:-- 2 M/s. Behzad Enterprises Behzad

2007-04-17



10000



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Qutshan-e-Iqbal, Block-14, Karachi

AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Date 15/04/2014
To With Address
Through With Address
Purpose
Value R
Stamp Vendor

15 APR 2014

THIS AGREEMENT made this 25th day of April 2014 (Two Thousand Fourteen) BETWEEN KW&SB and Contractor M/s. Irteza & Brothers, Office # 3rd floor Ocean Centre Clifton Karachi, for execution the work of "REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM" on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to 9,73,750/- (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty Only) as evaluated by the Evaluation Committee-I at Para- 28/n to 33/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35/n to 45/n, duly approved by the Managing Director KW&SB as per Para-49/n.

The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- e) Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2014/525, dated: 23/04/2014.

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 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.

Irteza & Brothers
Contractor

(Signature)
(ASIF HAFEEZ SIDDIQUI)
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB



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/2014/525

Dated: 23/04/2014.

M/s. Irteza & Brothers,
H.No.R-69/2, Anarkali Society,
Federal B. Area,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.

The Competent Authority is pleased to accept your tender under Rule-17(1) of SPPRA Rule 2010, dated: 24/03/2014 as evaluated by the Evaluation Committee-I at Para-28/n to 33/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-35 to 45/n, duly approved by the Managing Director KW&SB as per Para-49/n amounting to Rs.9,73,750/- (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty 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.2,950/- @ .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

SUBJECT: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 66" dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete. <p style="text-align: right;">(66" dia PRCC)</p>	19 Nos.	51250/-	Each	Rs. <u>973750/-</u>

Rs. Nine lac Seventy three thousand Seven hundred fifty only

TOTAL: Rs. 9,73,750/-

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

I hereby quoted @Rs. 9,73,750/- In words: Nine lac Seventy Three thousand Seven hundred Fifty only

Name of the Firm M/s. Irfaza E Brothers

Signature of the Contractor Irfaza

Address of the Firm _____

Tel / Mobile # _____

20,000%
24-3-2014

Bank Al Habib Limited
POH 6169743

9,73,750/-
Nine lac Seventy three thousand Seven hundred fifty only

(Handwritten signature and scribbles)



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.19164 I.D No. <u> </u> /2014
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM
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:	<u>24-03-2014</u>

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. Irteza & Brothers	Rs.9,73,750/-	1 st Lowest	@0.094%Below	Substantially Responsive	P.O # 6169743 dt: 24-03-2014, Bank Al Habib Ltd., Water Pump Federal B. Area Branch Karachi Rs.20,000/-
2.	M/s.K.K Construction Co.	Rs.9,88,000/-	2 nd Lowest	@1.368%Above	Substantially Responsive	P.O # 1154637 dt: 24-03-2014, KASB Bank Ltd Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Irteza & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

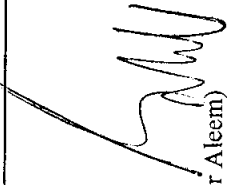
(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE
AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

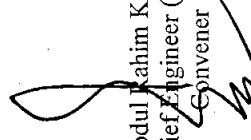
Item No	Description of Work	Estimated Cost			M/s. Irteza & Brothers		M/s. K.K. Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of 66" dia includes the cost of excavation, sealing material, gunny bags, labour, de-watering and refilling of the excavation stuff etc. complete. (66" dia PRCC).	19	Nos	51,298	Each	974,662.00	51,250	973,750.00	52,000	988,000.00
	TOTAL QUOTED / CORRECTED COST					974,662.00		973,750.00		988,000.00
	SAY					974,662		973,750		988,000
										1st
										2nd


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


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


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


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


(Abdul Kahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 19164

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-03-2014 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. Irteza & Brothers
- ii. M/s.K.K Construction Co.

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Irteza & Brothers	Rs.9,73,750/-	Rs.20,000/-	P.O # 6169743 dt: 24-03-2014, Bank Al Habib Ltd., Water Pump Federal B. Area Branch Karachi
02	M/s.K.K Construction Co.	Rs.9,88,000/-	Rs.20,000/-	P.O # 1154637 dt: 24-03-2014, KASB Bank Ltd Adam Arcade, Shaheed-e-Millat Road Branch Karachi

4. The bids do not contain any over-writing or cutting.

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 note of thanks to and from the chair.

(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 Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

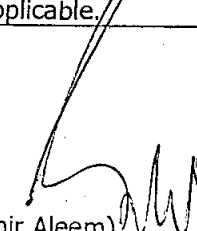
Bid Opening Meeting: 24-03-2014

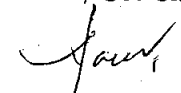
Name of Bidder **M/s.Irteza & Brothers**

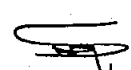
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A	

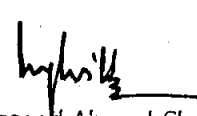
Name of Bidder **M/s.K.K Construction Co.**

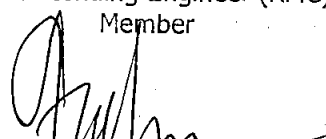
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A	


(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 Raheem Khattai)
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(W/D)/KW&SB/2014/57

Dated: 24-03-2014

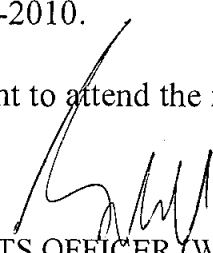
NOTICE FOR MEETING

Name of Works:

- 1. REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC PIPE LINE NEAR ALIGARH SOCIETY TO AYUB GOTH**
- 2. REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM**

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 25-03-2014 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 works 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 |

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *Repair of leakages on 664 dia PRCC Pipeline
al-Mari Coth to Yousuf Coth N.E.K. System.*

Date of Opening & Time *24-03-2014 al- 02:30 Pm.*

Estimated Cost *Rs. 9,97,344/-*

SPPRA's Serial No. *19164*

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>Irlige & Ponds.</i>	<i>Irlige Khan (Prop)</i>	<i>Irlige</i>
2	<i>K.K. Const. Co.</i>	<i>Khalid Khan (Prop)</i>	<i>Khalid</i>
3	/	/	/
4	/	/	/
5	/	/	/
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KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE VOUCHER L I F

DIARY NO : 3079

DIARY DATE (IN) 03/03/2014

RUN/OUT DATE : 03/04/2014

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

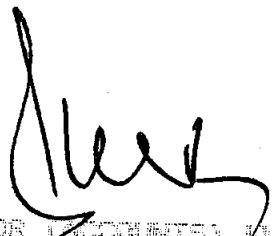
NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 03 04 2014/0000008

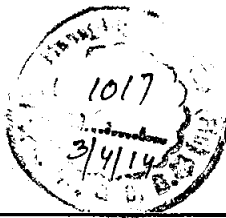
HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
724329	3,00,00,000	9,72,750	20

DETAILS OF WORKS : REPAIR OF HEAVY LEAKS ON 68" DIA FROG PIPE LINE PART BOTH
S.I.T.M

REMARKS :


DIRECTOR (ACCOUNTS) W&S&B

E: +P-381



NOTE SHEET
(Finance Department)

(6)

Paras

Reference

"TENDER"

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 66"DIA PRCC PIPE
LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM (H-7M)
FOR RS.9,73,750/- IN F/O M/S IRTEZA & BROTHERS.
CODE NO. (3683-48)

The tenders have been examined and comments are as under:-

38.

39.

Administrative approval of the then M.D, KW&SB has been obtained at para 23/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

40.

The NIT hoisted on SPPRA Web Site on 27-02-2014 vide Sr.NO.19164, whereas, tenders have been opened on 24-03-2014 by the Procurement Committee-I, KW&SB.

41.

According to para 31/n of the Procurement Committee-I, KW&SB two firms submitted Bids and M/s Irteza & Brothers stood first lowest on bid price Rs.9,73,750/-.

42.

The Procurement Committee-I, KW&SB, in its recommendations made at para 33/n, evaluated the cost of work Rs.9,73,750/- in F/O M/s Irteza & Brothers.

43.

The expenditure is chargeable to B.G No.7263-29 for the year 2013-14.

Observation.

44.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(W/D) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of ease.

45.

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

3879
03/04/14

(S1) CE(W/D)

M. Nojil
DMD(CTD)

M. Nojil
I.A.O-II

DIRECTOR ACCOUNTS.

46.

D.M.D(F).

47.

D.M.D(T/S).

48.

Approval may kindly be accorded by Procuring Committee, vide para 33(6)/N, requested by CE(W/D), vide para 35/N, 36/N, the case is financially concurred in by AO-II, Finance Deptt, KW&SB, vide para 45/N.

(S2) CE(W/D)

49

M.D. KW&SB.

Approved as per M. Nojil
vide para 48/N
3/4

M. Nojil

(S3) CE(W/D)

S/ DMD(CTD)

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

(-05-)

Reference

SUBJECT: REPAIR OF LEAKAGES ON 66"DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.

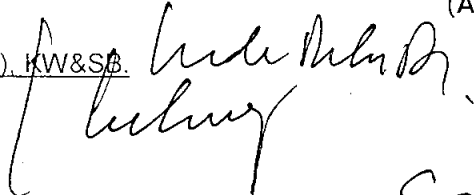
35/ The above noted work was invited through website of SPPRA Sindh under Rule, 17(1) of SPPRA Rules, 2010, according to Procurement committee-I, amounting of Rs.9,73,750/- (Rupees: Nine Lac Seventy Three Thousand Seven Hundred Fifty Only) has been evaluated as per Para-33/n in favour of M/s. Irteza & Brothers .

36/ Hence, the case is forwarded to the finance department for financial concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-29 provision to HTM Division to the C.F.Y i.e 2013-2014,



(ANWER SAEED KHAN)
CE (WD), KW&SB

37/ The DMD (F), KW&SB.



66
3879
M.A. Q. J. M.

NOTE SHEET

(-04-)

Paras

Reference

SUB: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

33/

6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder of **M/s. Irteza & Brothers** quoted / corrected bid cost **Rs. 9,73,750/-** (Rupees Nine Lac Seventy Three Thousand Seven Hundred and Fifty only) which is @0.094% below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No. 7263-29 vide Para-17/N2 for the financial year 2013-2014 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 Raheem Khattar)

Chief Engineer (IPD)
Convener

34/

The C.E (W/D), KW&SB

P. 570.

NOTE SHEET

(-03)

Paras

Reference

SUB: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

EVALUATION REPORT

28/ **1. ENGINEER ESTIMATE**

The concerned Executive Engineer (HTM) division, prepared an estimate for amount of Rs.9,74,662/- which was checked by Design Office for an amount of Rs.9,74,662/-. The M.D, KW&SB accorded approval for calling tender vide Para-23/N2.

29/ **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 (HTM) Division.

30/ **3. BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2014/2250 dated: 26-02-2014 and SPPRA Website vide Serial No.19164 I.D No. # /2014 which were opened on 24-03-2014.

31/ **4. RECEIPT OF BIDS**

The Two bids were received on 24-03-2014 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 positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s. Irteza & Brothers	Rs.9,73,750/-	Rs.9,73,750/-	1 st Lowest	Substantially Responsive
2.	M/s.K.K Construction Co.	Rs.9,88,000/-	Rs.9,88,000/-	2 nd Lowest	Substantially Responsive

32/ **5. PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

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

The meeting of the Procurement Committee-I was held on 25-03-2014 at 3:00 p.m vide meeting notice No.A.O/C.E(W/D)/KW&SB/2013/ dated: 24-03-2014.

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-02-)

DMD (TS) KW&SB	
D.	27/1/14
Date	24/1/14

Reference

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

- (i) REPAIR OF HEAVY LEAKAGES ON 54"DIA PRCC PIPE LINE NEAR ALIGARH SOCIETY TO AYUB GOTH.
- (ii) REPAIR OF LEAKAGES ON 66"DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.

15/ There are heavy leakages have been occurred on existing 54"dia PRCC situated at Aligarh Society to Ayub Goth and 66"dia PRCC situated at Mari Goth to Yousuf Goth, are leaking badly from different points and wasting a huge quantity of drinking water, on the Roads for which complain for shortage of water supply are coming from the different areas, the public representatives and concurred MNA & MPA are also pressing hard to repair these leakages on priority basis. This matter was discussed with higher-ups of KW&SB and decided that these works should be take-up on priority basis and provide relief to affected peoples as well to avoid any mishap.

16/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs. 9,97,344.00 for (i) and Rs. 9,74,662.00 for (ii) which are duly arithmetically checked by the Director Design & Estimate Office to cover the cost of the subjected works.

17/ The expenditure shall be charge from BG # 7263-29, provision for the current financial year i.e 2013-2014 of Hub Trunk Main Division.

18/ 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.

19/ Submitted for perusal please.

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

20/ SE (WTM)-C, KW&SB.

These works are important nature and in the best interest of public, which may be require to be executing without loss of time, therefore, the case is recommended and forwarded for approval of para-18/n, please.

(MUHAMMAD ASIF QADRI)
 S.E WTM-Circle, KW&SB

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

M.D. KW&SB	DISCV NO. 344/2
Date	4/2/2014
TIME	

Forwarded for approval of para 18/n of DMD (TS) For necessary Administrative approval as recommended by CE (WTM), circle vide para 21/n, necessity of work has been explained at para 15/n, to 20/n, please.

23/ M.D. KW&SB.

As proposed DMD (TS)

FC
 Syed IZHARUDDIN Hashmi
 Executive Engineer
 Hub Trunk Main Division
 KW&SB
 M. Najaf
 DMD (TS)

23/1/14
 29
 M. Najaf
 DMD (TS)

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

(-01-)

Reference

SUBJECT: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM.

1/ An estimate amounting to Rs.9,74,662/- 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 ASIF QADRI)
 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 SAEED KHAN)
 CE (WD), KW&SB.

4/ The CE (IPD), KW&SB.

[Signature]
 Director D&E

[Signature]
 12/12/03

Please Check & Report

SE (I-II) Div. (Design & Est)

6/ The rates and calculations of the estimate have been checked arithmetically for Rs. 9,74,662/- (Rupees Nine Lacs Seventy four thousand six hundred and sixty two) As per letter No (KW&SB/DM/DESIGN)-2012/722 dt. 28-9-2012

Submitted for further n/a pl.

A.E.E.(D)
 E.E.(D)

[Signature]
 S.E. (D)
 Director (D&E)
 SE (WTM)
 19/12/13 19-12-13
 19/12/13

[Signature]
 24/11/03
 19/12/13

[Signature]
 EEC (HTM)

DIRECTOR (DESIGN & EST)
 No. 4604
 12/12/2013



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.19164 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC PIPE LINE NEAR ALIGARH SOCIETY TO AYUB GOTH
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:	24-03-2014

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.K.K Construction Co.	Rs.9,96,000/-	1 st Lowest	@0.135%Below	Substantially Responsive	P.O # 6169744 dt: 24-03-2014, Bank Al Habib Ltd., Water Pump Federal B. Area Branch Karachi Rs.20,000/-
2.	M/s. Irteza & Brothers	Rs.10,08,000/-	2 nd Lowest	@1.068%Above	Substantially Responsive	P.O # 1154636 dt: 24-03-2014, KASB Bank Ltd Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

M/s. K.K Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(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 Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC PIPE LINE
NEAR ALIGARH SOCIETY TO AYUB GOTH

Item No	Description of Work	Estimated Cost			M/s.K.K Construction Co.		M/s.Irteza & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of 54" dia includes the cost of excavation, sealing material, gunny bags, labour, de-watering and refilling of the excavation stuff etc. complete. (54" dia PRCC).	24	Nos	41,556	Each	997,344.00	41,500	996,000.00	42,000	1,008,000.00
	TOTAL QUOTED / CORRECTED COST					997,344.00		996,000.00		1,008,000.00
	SAY					997,344		996,000		1,008,000
										1st
										2nd

<p>(Amir Aleem) Accounts Officer (W/D) Member / Secretary</p>	<p>(Saif-ul-Haque) Addl. Director Internal Audit KMC - Member</p>	<p>(Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member</p>	<p>(Anwar Saeed Khan) Chief Engineer (W/D) Member</p>	<p>(Abdul Raheem Khattak) Chief Engineer (IPD) Conventer</p>
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Name of Work: **REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC PIPE LINE NEAR ALIGARH SOCIETY TO AYUB GOTH**

Minutes of the meeting for subject procurement held on 24-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 24-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB – Convener	Yes	-
2	Mr.Anwar Saeed Khan Chief Engineer (W/D), KW&SB – Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC – Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
5.	Mr.Amir Aleem Accounts Officer (W/D), KW&SB Member / Secy.	Yes	-


3. The subject NIT was invited through SPPRA's website dated: 27-02-2014.


4. The bidder / representatives of the following firms have participated in the said meeting.

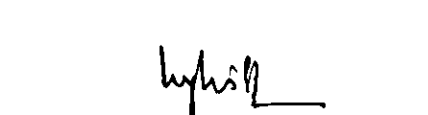
No.	Name of Bidder / Representative	Name of Firm
1	Mr.Khalid Khan	M/s.K.K Construction Co.
2	Mr.Irteza Khan	M/s.Irteza & Brothers

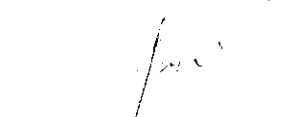
5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.K.K Construction Co. and M/s.Irteza & Brothers fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. The Procurement Committee unanimously recommended M/s.K.K Construction Co. for the contract of award on the basis of first lowest quoted price.


(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 Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA PRCC PIPE LINE NEAR ALIGARH SOCIETY TO AYUB GOTH

Bid Opening Meeting: 24-03-2014

Name of Bidder M/s.K.K Construction Co.

S.No	Eligibility	Yes	No
1	Relevant experience	✓	-
2	Financial Statement	✓	-
3	Registration with Income Tax	✓	-
4	Registration with Sales Tax where applicable.		-

Name of Bidder M/s.Irteza & Brothers

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

(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 Raheem Khatti)
Chief Engineer (IPD)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *Repair of heavy leakages on 54" dia P.R.C.C. pipe line near Aligarh Society to Syed Gokh.*

Date of Opening & Time *24-03-2014 at- 02:30 Pm*

Estimated Cost *Rs. 9,74,662/-* *ATL*

SPPRA's Serial No. *19164*


(ASIF HAFEEZ SIDDIQUI)
 EXECUTIVE ENGINEER
 H.T.M. DIVISION, KW&SB

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>Khalid Khan (Prop)</i>	<i>K.K. Const Co.</i>	<i>Khalid</i>
2	<i>Irteza E. Prop.</i>	<i>Irteza Khan (Prop)</i>	<i>Irteza</i>
3	/	/	/
4	/	/	/
5	/	/	/
6	/	/	/
7	/	/	/



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.19164 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM
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:	24-03-2014

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. Irteza & Brothers	Rs.9,73,750/-	1 st Lowest	@0.094%Below	Substantially Responsive	P.O # 6169743 dt: 24-03-2014, Bank Al Habib Ltd., Water Pump Federal B. Area Branch Karachi Rs.20,000/-
2.	M/s.K.K Construction Co.	Rs.9,88,000/-	2 nd Lowest	@1.368%Above	Substantially Responsive	P.O # 1154637 dt: 24-03-2014, KASB Bank Ltd Adam Arcade, Shaheed-e-Millat Road Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

M/s. Irteza & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(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 Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE
AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

Item No	Description of Work	Estimated Cost			M/s.Irteza & Brothers		M/s.K.K Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of 66"dia includes the cost of excavation, sealing material, gunny bags, labour, de-watering and refilling of the excavation stuff etc. complete. (66" dia PRCC).	19	Nos	51,298	Each	974,662.00	51,250	973,750.00	52,000	988,000.00
	TOTAL QUOTED / CORRECTED COST					974,662.00		973,750.00		988,000.00
	SAY					974,662		973,750		988,000
								1st		2nd

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

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

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

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Member

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM


Bid Opening Meeting: 24-03-2014


Name of Bidder M/s.Irteza & Brothers


S.No	Eligibility	Yes	No
1	Relevant experience	✓	✓
2	Financial Statement	✓	✓
3	Registration with Income Tax	✓	✓
4	Registration with Sales Tax where applicable.	✓	N/A

Name of Bidder M/s.K.K Construction Co.

S.No	Eligibility	Yes	No
1	Relevant experience	✓	✓
2	Financial Statement	✓	✓
3	Registration with Income Tax	✓	✓
4	Registration with Sales Tax where applicable.	✓	N/A


(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 Raheem Khatti)
Chief Engineer (IPD)
Convener

Name of Work: REPAIR OF LEAKAGES ON 66" DIA PRCC PIPE LINE AT MARI GOTH TO YOUSUF GOTH N.E.K SYSTEM

Minutes of the meeting for subject procurement held on 24-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 24-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB – Convener	Yes	-
2	Mr.Anwar Saeed Khan Chief Engineer (W/D), KW&SB – Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC – Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
5.	Mr.Amir Aleem Accounts Officer (W/D), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through SPPRA's website dated: 27-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1	Mr.Irteza Khan	M/s.Irteza & Brothers
2	Mr.Khalid Khan	M/s.K.K Construction Co.

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Irteza & Brothers and M/s.K.K Construction Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

6. The Procurement Committee unanimously recommended M/s.Irteza & Brothers for the contract of award on the basis of first lowest quoted price.

(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 Raheem Khatti)
Chief Engineer (IPD)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work

Repair of leakages on 66" dia PRCC Pipeline
al-Mari Gath to Yousuf Gath N.E.K. System.

Date of Opening & Time

24-03-2014 at - 02:30 Pm.

Estimated Cost

Rs. 9,97,344/-

ATC

SPPRA's Serial No.

19164

(ASIF HAFEEZ SIDDIQUI)
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

S.No	Name of Firm	Name of Person & Designation	Signature
1	Irteza & Pors.	Irteza Khan (Prop)	Irteza
2	K.K. Const. Co.	Khalid Khan (Prop)	Khalid
3	/	/	/
4	/	/	/
5	/	/	/
6	/	/	/
7	/	/	/