



OFFICE OF THE EXECUTIVE ENGINEER
WATER DISTRIBUTION WING (WTM).
KARACHI DIVISION CIVIL-II, KW&SB.
ST.6, Block-6 Near T.O Clinic Main Gulshan Chorangi
GULSHAN TOWN KARACHI. Phone No. 99243060.

10-131

No:- EE/KDC-II/KW&SB/2015/ 120

Dated: 30-3-2015

To,
The Director (CB),
Sindh Public Procurement Authority,
Karachi.

SUBJECT: BID EVALUATION REPORT & CONTRACT EVALUATION FORM.
REFERENCE:- SPPRA Serial # 22203 & LD #

Name of work REPAIR OF HEAVY LEAKAGES ON 48"Ø ON DIFFERENT
LOCATION OF OLD PIPRI MAIN ALONG NATIONAL HIGHWAY.

Enclosed please find herewith, the Bid Evaluation Report, Contract Evaluation Form along with copy of B.O.Q.note sheet, Contract Agreement and work order etc.

It is therefore, requested to take appropriate action in this regard and hoisting the same on your website i-e. www.spprasindh.gov.pk please.

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

EXECUTIVE ENGINEER K.D.C-II
KARACHI WATER & SEWERAGE BOARD
KW&SB

30/3
M/L (L) Pmt/UP
30/3/15

SPPRA INWARD DIARY

NO: 14578

DATED: 30-03-15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

- | | | |
|------|--|--|
| 1. | 1). Name of Organization / Deptt. | <u>Karachi Water & Sewerage Board</u> |
| 2). | Provincial /Local Govt./ Other | <u>Local Government</u> |
| 3). | Title of Contract | <u>Repair of heavy leakages on 48" dia on different Location of old pipri main along national Highway.</u> |
| 4). | Tender Number | <u>SPPRA Serial # 22263 & I.D#</u> |
| 5). | Brief Description of Contract | <u>Copies are Enclosed Herewith</u> |
| 6). | Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board</u> |
| 7). | Tender Estimated Value | <u>01 Million</u> |
| 8). | Engineer's Estimate
(For Civil Works Only) | <u>Rs 9,67,167/-</u> |
| 9). | Estimated Completion Period (As Per Contract) | <u>7 Days</u> |
| 10). | Tender Opened On (Date & Time) | <u>15-01-2015 2:30 PM</u> |
| 11). | Numbers of Tender Documents Sold (Attach List Of Buyers) | <u>2 Nos.</u> |
| 12). | Number of Bids Received | <u>2 Nos.</u> |
| 13). | Number of Bidders Present At The Time Of Opening Of Bids. | <u>2 Nos.</u> |
| 14). | Bid Evaluation Report (Enclose A Copy) | <u>Enclosed Herewith</u> |
| 15). | Name And Address Of The Successful Bidder | <u>M/S. N.K BUILDERS</u> |
| 16). | Contract Award Price | <u>Rs 9,66,411/-</u> |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</u> |
| 18). | Method of Procurement Used :- (Tick One) | |
| | a). Single Stage-One Envelope Procedure | <u>YES</u> <input checked="" type="checkbox"/> Domestic/local |
| | b). Single Stage-Two Envelope Procedure | <input type="checkbox"/> |
| | c). Two Stage Bidding Procedure | <input type="checkbox"/> |
| | d). Two Stage-Two Envelope Bidding Procedure | <input type="checkbox"/> |

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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	<input checked="" type="checkbox"/>
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21). Advertisement:-

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

Yes	SPPRA Serial # 22203 & LD
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/Local	<input checked="" type="checkbox"/>	Int.	
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23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

30). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)

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

31). Any Complaints Received

Yes	
-----	--

- 31). Any Complaints Received
(If yes, result thereof)
- | | | | |
|-----|--|----|--|
| Yes | | No | |
|-----|--|----|--|
- 32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 33). Was the extension made in response time?
(If yes, give reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |
- 35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|
- 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:
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 37). Were proper safeguards provided on
Mobilization advance payment in the
Contract (Bank Guarantee etc.)?
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). Special Conditions, if any
(If yes, Give Brief Description)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer

Muhammad Niaz
Executive Engineer
R.O.C. II KW & SB

For Office Use Only:-



**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2015/08

Dated: 27-03-2015

M/s N.K BUILDERS ✓
HOUSE NO.101, KHYBER COLONY,
BLOCK-A, ITEHAD TOWN BALDIA,
G.T ROAD MANAWAN,
Karachi.

WORK ORDER

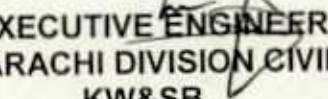
SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAIN ALONG NATIONAL HIGHWAY.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, Dated: 15-01-2015 for the above noted work the estimated cost amounting to Rs.9,66,411 (Rupees:-nine lac sixty six thousand four hundred eleven Only) has been accepted by the competent authority vide sanction order No. CE/WTM/CIRCLE/AC/15/13 DATED: 26-03-2015

You are therefore requested to start the work immediately and get it completed within (7) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 300 per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 70, 00,000. Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2014-2015.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Subhan

N. Company Card No. CB15/

Wide D.S.R. No. 2 dated 2-3-15

On behalf of challan No: 90 Dt. 2-3-15

for the purpose of Rep

Ex/No: 2 Dated 2-3-15

AGREEMENT

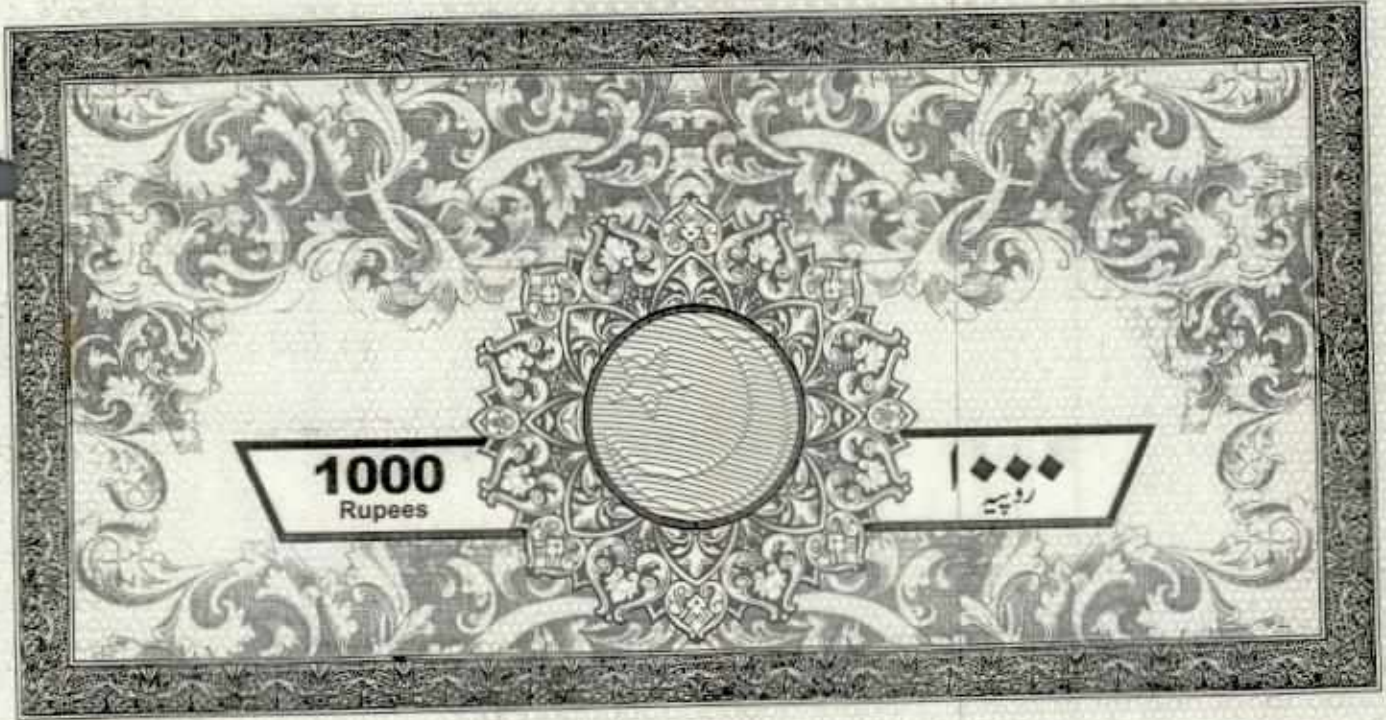
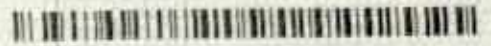
THIS AGREEMENT made this 29th day of March 2015 (Two Thousand Fifteen) BETWEEN KW&SB and Contractor M/s. N.K BUILDERS. HOUSE # 101, KHYBER COLONY block-A, itehad town baldia G.Troad Karachi, for execution the work of **"REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATION OF OLD PIPRI MAIN ALONG NATIONAL HIGHWAY."** on the Item Rate Basis under Rule-17 (i) of SPPRA Rule 2010, amounting to Rs. 9,66,411/- (Rupees: Nine Lac Sixty Six Thousand Four Hundred Eleven 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-38/n to 48/n, duly approved by the Managing Director KW&SB as per Para-51/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: C.E (BT&D) / KW&SB/2015/13 , dated: 26th March 2015

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 /



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Subar
 N./Company Card No. 235
 Vide D.S.R. No. 2 dated 4-3-15
 On behalf of challan No: 90 Dt. 4-3-15
 for the purpose of G.P.
 E. No: 2 Dated 4-3-15 -----(2)-----

and further to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contact has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of t he whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

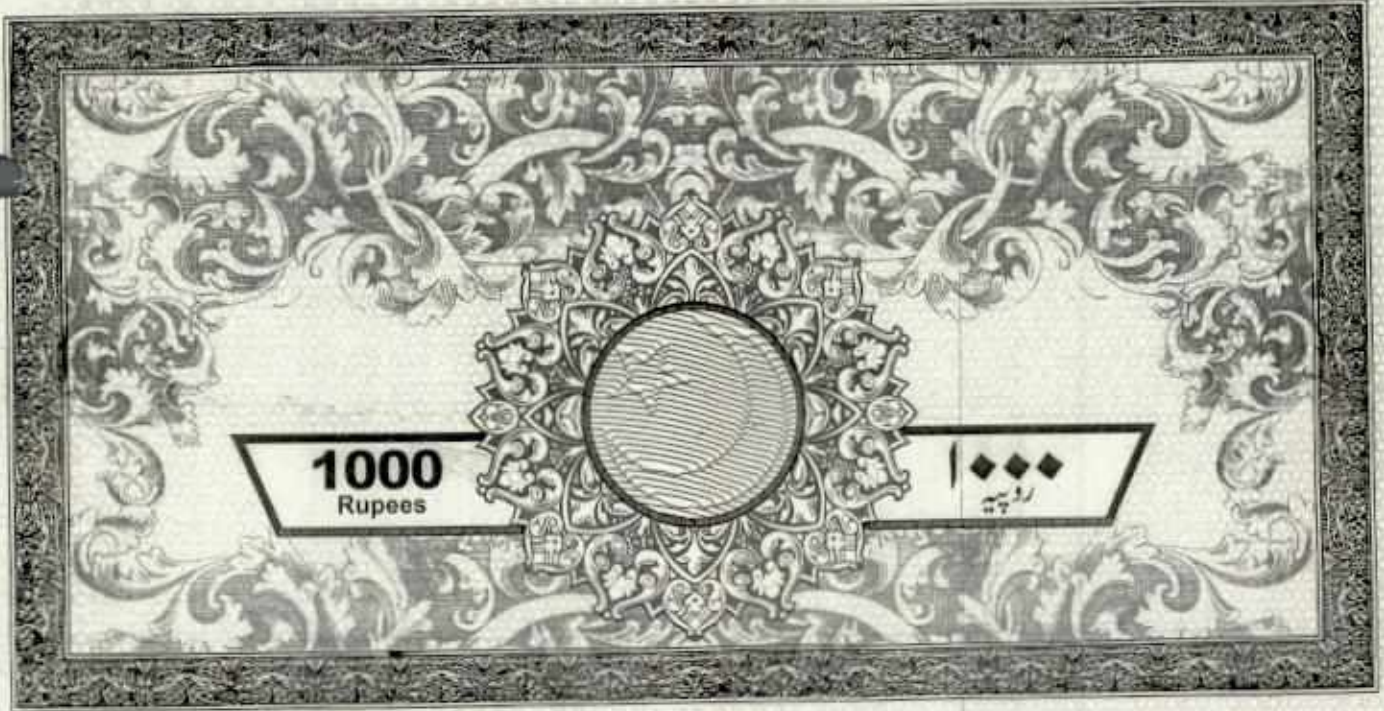
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

[Signature]
 M/s. N.K BUILDERS
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 KDC-II, K W & S B

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

[Signature]



1000
Rupees

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روپے

STAMP OFFICE CITY COURT, KARACHI

Issued to M. Subar
New Company Card No. 365
Vide D.S.R. No. 2 dated 9-3-15
D. No. of challan No: 90 Dt. 9-3-15
For use of G.P.
R. No: 2 Dated 9-3-15

[Signature]
Exec. Office Danda

Subject: Repair of heavy leakage On 48"Ø
different location of old Pipsi
main along National highway.

[Signature]
MUMAMMAD RIAZ
Executive Engineer
K.D.C. II KW & SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (BT&D)

ST-6, Block-6 Near T.O Clinic Gulshan Chowrangi G.Town, #.99243041

NO.C.E (BT&D)/KW&SB/2015/13

Dated: 26-3-15

To,
M/s.N.K Builders,
House No.101, Khyber Colony,
Block-A, Itihad Town Baldia,
G.T Road Manawan,
Karachi.

SANCTION ORDER

NAME OF WORK: **REPAIR OF HEAVY LEAKAGES ON 48" ON DIFFERENT
LOCATION OF OLD PIPRI MAIN ALONG NATIONAL
HIGHWAY**

Sanction of Rs.9,66,411/- is hereby accorded against already executed the above said work under Clause-17 (i) of SPPR-2010 as evaluated by Procurement Committee-I at Para-33/n duly approved by Managing Director KW&SB as per Para-51/n and Financial Concurrence accorded by Finance Department against B.G No.7163-23 for the year 2014-2015.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs.2899/- @ 0.30% of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

CHIEF ENGINEER (BT&D)
KW&SB

Copy to:

1. S.E WTM C, KW&SB.
2. E.E KDC-II, KW&SB.
3. Accounts Officer (W/D), KW&SB.
4. Office Copy.



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.22203 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY
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:	15-01-2015

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
01	M/s. N.K Builder	Rs.9,66,411/-	1 st Lowest	@ 0.078%Below	Substantially Responsive	P.O # 11741444 dt: 15-01-2015 Rs.20,000/- from HBL Saeedabad Branch Khi.
02	M/s. Behzad Enterprises	Rs.9,67,599/-	2 nd Lowest	@ 0.045%Above	Substantially Responsive	P.O # 11741445 dt: 15-01-2015 Rs.21,000/- from HBL Saeedabad Branch Khi.

The all concerned bidders are being informed accordingly.

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

(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ifikhar Ahmed Khan)
Chief Engineer (BT&D)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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

Description of work: **REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY**


Date of Opening: 15-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

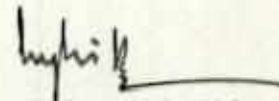
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdu Raim Khatt)
Chief Engineer (IPD)
Convener

NIT Sr. SPPRA Serial No.22203

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-01-2015 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. N.K Builder
- ii. M/s. Behzad Enterprises

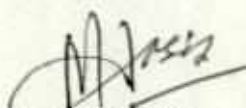
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. N.K Builder	Rs.9,66,411/-	Rs.20,000/-	P.O # 11741444 dt: 15-01-2015 from HBL Saeedabad Branch Khi.
02	M/s. Behzad Enterprises	Rs.9,67,599/-	Rs.21,000/-	P.O # 11741445 dt: 15-01-2015 from HBL Saeedabad Branch Khi.

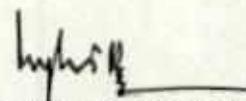
4. The bids do not contain any over-writing or cutting.

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).

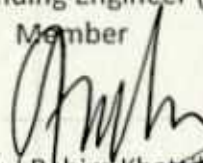
The meeting ended with the note of thanks to and from the chair.


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

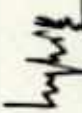
COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF
OLD PIPRI MAINS ALONG NATIONAL HIGHWAY

Item No	Description of Work	Estimated Cost			M/s.N.K Builder		M/s.Behzad Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diamters. It includes the cost of excavation, labour, sealing material, gunny bags, de watering and refilling of the excavation stuff etc. complete.	27	Nos	35,821	Each	967,167	35,793	966,411	35,837	967,599
	48" dia					967,167		966,411		967,599
	TOTAL QUOTED / CORRECTED COST									


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


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


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Rahim Khattir)
Chief Engineer (IPD)
Convener

No. EE/KDC-II/Acctt/KW&SB/NIQ/2014-15/

M/s. N.K. Builders, ^{Date:}
TENDER ISSUED TO M/S

R. No. 42

DT: 14-01-2015.

ITEM RATE BASIS: ---
T/COST: ---
TIME LIMIT: ---
DATE OF OPENING :- 15-01-2015

~~Mr. A. Khan~~
TENDER CLERK
Finance Department
K.W & S.B

(A.O., REVENUE ACCOUNTS)

NAME OF WORK:- **Repair Of Heavy Leakages On 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY.**

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. As per R/A	48" Dia 27Nos	35793 <i>thirty five thousand seven hundred ninety three only</i>	Each	9,66,411

Total Rs. 9,66,411/-

SAY

I hereby quoted amount to Rs. 9,66,411
In wards (Rupees: - Nine Lac Sixty Six Thousand four hundred eleven only)
Name of the Firm N.K Builders
Signature of the Contractor [Signature]
Address of the Firm Shehad Town Baldis Town K.W & S.B

[Signature]
Executive Engineer
Karachi Division Civil-II
K.W. & S.B

Contact No. 0300-3943558 Tender Received in Sealed Cover and open by

- Tender Procurement Committee-I.
- No Cutting or overwriting found/cutting Or overwriting found.
- Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee

Rs. 20,000/- Drawn on HBL Sindh Sectt.

Dt. 15-1-2015 P.O.No. 11741444

- Quoted Amount @ 9,66,411/2 Nine Lac sixty six thousand four hundred eleven
- Cost after ret. -te

[Signature]
Accot Officer (W/D)
Chief Engineer (W/D)

[Signature] S.E. (W/D)
[Signature] S.E. (W/D)
Chief Engineer (IP&D)



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.22203 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	15-01-2015

12 BID EVALUATION REPORT

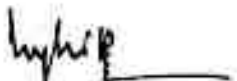
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s. N.K Builder	Rs.9,66,411/-	1 st Lowest	@ 0.078% Below	Substantially Responsive	P.O # 11741444 dt: 15-01-2015 Rs.20,000/- from HBL Saeedabad Branch Khi.
02	M/s. Behzad Enterprises	Rs.9,67,599/-	2 nd Lowest	@ 0.045% Above	Substantially Responsive	P.O # 11741445 dt: 15-01-2015 Rs.21,000/- from HBL Saeedabad Branch Khi.

The all concerned bidders are being informed accordingly.

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


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ifikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Rahim Khattak)
Chief Engineer (IP&D)
Convener

NIT No.SPPRA Serial No.22203

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

Description of work: **REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY**

Date of Opening: 15-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


Abdul Rahim Khattar
Chief Engineer (IPD)
Convener

NIT Sr. SPPRA Serial No.22203

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF OLD PIPRI MAINS ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-01-2015 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. N.K Builder
- ii. M/s. Behzad Enterprises

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. N.K Builder	Rs.9,66,411/-	Rs.20,000/-	P.O # 11741444 dt: 15-01-2015 from HBL Saeedabad Branch Khi.
02	M/s. Behzad Enterprises	Rs.9,67,599/-	Rs.21,000/-	P.O # 11741445 dt: 15-01-2015 from HBL Saeedabad Branch Khi.

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.


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


(Hftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Kahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA ON DIFFERENT LOCATIONS OF
OLD PIPRI MAINS ALONG NATIONAL HIGHWAY

Item No	Description of Work	Estimated Cost			M/s.N.K Builder		M/s.Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de watering and refilling of the excavation stuff etc. complete.	27	Nos	35,821	Each	967,167			
	48" dia								
	TOTAL QUOTED / CORRECTED COST					967,167			
						966,411		35,837	967,599
						966,411			967,599


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


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


(Arifur Rahman Khan)
Chief Engineer (BT&D)
Member


(Arifur Rahman Khan)
Chief Engineer (IPD)
Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages On 48" D
On different locations of old
pipel Main Along National
Highway.

DATE OF OPENING &
TIME:


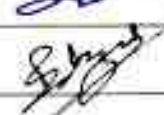
15-01-2015 @ 2:30 PM

ESTIMATED COST:

Rs 9,66,411/-

SPPRA's SERIAL No.

22203

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s N/C Builders	Jhanzab	
2	M/s Behzad Enterprises	Zafar	
3			
4			
5			
6			
7			
8			
9			
10			