

10-123



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D), SCHEME-33, DISTRICT MALIR  
KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.  
Cell # 0333-2202307

NO: EE (Sch-33/W/D)/KW&SB/SPPRA/2015/126

DATED: 09-04-2015.

SUBJECT: - REPAIRING/STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA"  
AT GHREEBABAD & GABOL GOTH IN SECTOR-3/A & 5/A IN SCHEME-  
33.

In compliance of Rule-50 of SSP Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.

*Dr Dr*  
(ABID HUSSAIN ABRO)  
EXECUTIVE ENGINEER (W/D)  
SCHEME-33 DIV, KW&SB

To,  
Director (CB), SPPRA, GOS,  
w.r.t SPPRA Sr. # 22134.

**Copy to: -**

1. CE (IPD), KW&SB.
2. CE (MEK), KW&SB.
3. Representative of D.G (T/S), KMC.
4. Representative of Finance Advisor, KMC
5. AO (District Malir), KW&SB.
6. Office Copy.

SPPRA INWARD DIARY  
NO: 4980  
DATED: 09-04-15

*9/4*  
*M/K*  
*Put up urgently*  
*27/4/15*  
*Asst*

**Karachi Water & Sewerage Board**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**SCHEME-33(W/D.DISTRICT MALIR KW&SB**  
**(WTM)Building GROUND FLOOR NEAR T.O**  
**CLINIC GULSHAN CHOWRANGI, KARACHI.**  
**Cell No. 0333-2202307**

No.EE/SEW /Sch-33/ KW&SB/2015 / 52 /

Dated :- 03-04 /2015

M/s, Park view Associates,  
Shop -2 37/C, South park Avenue phase-II, DHA  
Karachi.

**WORK ORDER.**

**SUBJECT:- Repairing /Strengthening leaked joints " External votta"  
At Ghreebabad & Gobal Goth in Sector -3/A & 5/A in  
Scheme-33.**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and sanction order of  
vide NO. CE/ MEK / Tender/ 2015 / 35 / Dated: 01-04-2015  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of work order  
of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

  
EXECUTIVE ENGINEER (W/D )  
SCHEME-33, K.W.&S.B.

Copy to:-  
C.E MEK, KW&SB.  
A.E.E. SCHEME-33  
OFFICE COPY.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS**

- |   |  |
|---|--|
| 1 NAME OF THE ORGANIZATION/DEPTT  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2 PROVINCIAL/LOCAL GOVT/OTHER   | <u>Local Government</u>  |
| 3 TITLE OF CONTRACT   | <u>REPAIRING/STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHREEBABAD &amp; GABOL GOTH IN SECTOR-3/A &amp; 5/A IN SCHEME-33.</u> |
| 4 TENDER NUMBER   | <u>Through SPPRA Website vide S. NO. 22134</u>   |
| 5 BRIEF DESCRIPTION OF CONTRACT   | <u>As Above</u>  |
| 6 FORUM THAT APPROVED THE SCHEME  | <u>Managing Director KW&amp;SB</u>   |
| 7 TENDER ESTIMATED VALUE  | <u>RS. 9,98,448/-</u>  |
| 8 ENGINEER'S ESTIMATE<br>(Attach list of buyers)  | <u>N.A</u>   |
| 9 ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)   | <u>15 Days</u>   |
| 10 TENDER OPENED ON (DATE & TIME)   | <u>06-01-2015 at 2:30 PM</u>   |
| 11 NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos.</u>   |
| 12 NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13 NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14 BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. Park View Associates,</u><br><u>Shop-2, 37/C, south Park Avenue Phase-II, DHA,</u><br><u>Karachi.</u>                      |
| 16 CONTRACT AWARD PRICE   | <u>RS. 9,98,225/-</u>  |
| 17 RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 METHOD OF PROCUREMENT USED ( Tick<br>One ).  |  |
| a) Single Stage One Envelope Procedure. _____   | <input checked="" type="checkbox"/>  |
| b) Single Stage Two Envelope Procedure. _____   | <input type="checkbox"/>   |
| c) Two Stage Bidding Procedures. _____  | <input type="checkbox"/>   |
| d) Two Stage Two Envelope Bidding Procedure _____   | <input type="checkbox"/>   |

Domestic /Local

Nil

Nil

Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No		<u>S. No # 22134</u>	

2) News Papers  
(if yes, give names of newspapers and dates)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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?

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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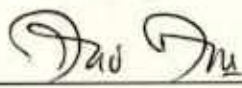
38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

  
 Executive Engineer  
 Home-33, (W/D) K.W.&S.B.

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

OFFICE OF THE CHIEF ENGINEER (MEK)  
KARACHI WATER AND SEWERAGE BOARD

NO: CE (MEK)/KW&SB/TENDER/2015/35

DATED. 01/04/2015.

To,

M/s. Park View Associates,  
Shop-2, 37/C, south Park Avenue Phase-II, DHA,  
Karachi.

SANCTION LETTER

SUBJECT: - REPAIRING/STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA"  
AT GHREEBABAD & GABOL GOTH IN SECTOR-3/A & 5/A IN SCHEME-  
33.

The undersigned is pleased to accord sanction for an amount Rs.9,98,225/- (Rupees nine lac ninety eight thousand two hundred twenty five only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-26 to 31/n, duly approved by MD, KW&SB vide para-49/n, the financially concurred-in by Finance Department, KW&SB vide para-36 to 47/n, the expenditure is chargeable to BG No. 5363-32, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,994/-, at 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules shall be taken against you.

*Attested*

*Dr. Dr. Dr.*

Executive Engineer  
Scheme-33, (W/D) K.W.&S.B.

*[Signature]*  
CHIEF ENGINEER  
(MEK), KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (W/D) SCHEME-33, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SCHEME-33**

**KARACHI WATER & SEWERAGE BOARD**

Repairing/Strengthening leaked joints "External Volta" at Ghareebabad & Gabol Goth in Sector 3/A & 5/A in Scheme-33.

*M/S. Park View Associates.*

Estimated Cost-Item Rate Basis  
 Tender Cost:- Rs. 1000/- *M/S. Park View Associates*  
 Time limit. 15 days.  
 Penalty 1000/- P. day.  
**TENDER CLERK**  
 Finance Department  
 K.W & S.B

Issued to M/s. \_\_\_\_\_  
 pay order No. 50 Dated 5-01-2015.

NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Repairing of leaking joints (External votta) on PRCC pipe diameter it includes the cost of excavation labour sealing ,material gunny begs,de-watering and re-filling of the excavated staff i/c complete External votta as per approved R.A attached.					
	24" dia PRCC Line	15 Nos.	<u>11250</u>	Sixteen thousand two hundred fifty	Each	Rs. 2,13,750/-
	18" dia PRCC Line	50 Nos.	<u>12175</u>	Twelve thousand one hundred seventy five	Each	Rs. 608,750/-
	12" dia PRCC Line.	15 Nos.	<u>9715</u>	Nine thousand seven hundred fifteen	Each	Rs. 1,45,725/-

Total Rs. 9,98,225/-

**EXECUTIVE ENGINEER  
 SCHEME NO 33 (W/D)  
 KW&SB.**

I/We hereby quoted for 9,98,225 (in words) nine lakh ninety eight thousand two hundred twenty five only.

*Attest*

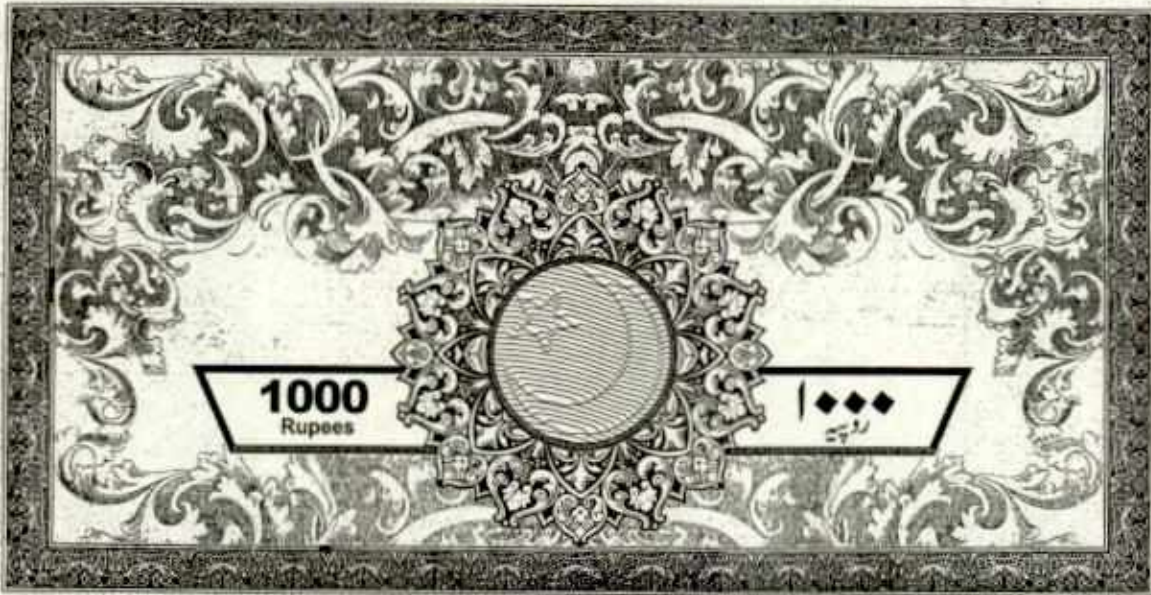
*Dr. Dr.*

**Executive Engineer**  
 Scheme-33 (W/D) K.W&S.B

Signature & Stamp of the contractor  
 Address: *M/S PARK VIEW ASSOCIATES*

*P.T.O*





**STAMP OFFICE CITY COURT, KARACHI.**

Issued to Raza  
NIC/Company Card No. 2435  
Vide D.S.R. No. 7 dated 27-3-15  
On behalf of challan No: 25 Dt. 27-3-15  
for the purpose of SA  
E. No: 4 Dated 27-3-15 (02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

Signature [Signature]  
Executive Engineer  
Scheme-33 (W/D) KW&SB  
Mr. Mohammad Munawar Raza, Proprietor  
M/s. Park View Associates

For and on behalf of  
**KW&SB**

Signature [Signature]  
S.M Jamil Akhtar  
Chief Engineer (MEK)  
KW&SB  
WITNESSES OF KW&SB

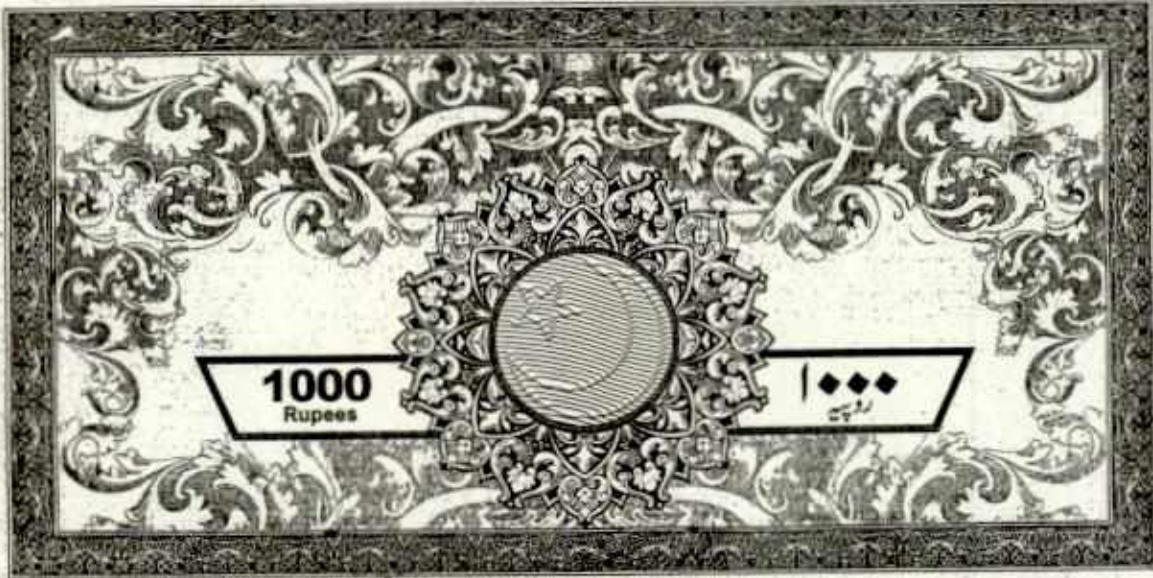
**WITNESSES OF CONTRACTOR**

- M/s. M. Maghsoob & Co
- M/s. Sawani & Sons

[Signature]  
Abid Hussain Abro  
Executive Engineer (Water)  
(Scheme-33), KW&SB

[Signature]  
Imdad Hussain Magi  
Superintending Engineer  
(Scheme-33), KW&SB





STAMP OFFICE CITY COURT KARACHI.

Issued to Rafiq Ahmad

NIC/Company Card No. \_\_\_\_\_

Vide D.S.R. No. 9 dated 27-3-15

On behalf of challan No. 28 Dt. 27-3-15

to \_\_\_\_\_

E. No. 4 Dated 27-3-15

## AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 2nd April -2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (MEK), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Munawar Raza, carrying on business under the name and style of M/s. Park View Associates, being maintaining his office at Shop-2, 37/C, south Park Avenue Phase-II, DHA, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "REPAIRING/STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHREEBABAD & GABOL GOTH IN SECTOR-3/A & 5/A IN SCHEME-33", has accepted a Bid by the Contractor for Rs.9,98,225/- (Rupees nine lac ninety eight thousand two hundred twenty five only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:

- I. The sanction letter vide NO: CE (MEK)/KW&SB/TENDER/2015/35 dated: 01-04-2015,
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 12292716 dated: 06-01-2015 amounting to Rs.20,000/-, issued by Allied Bank Ltd: University Road Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 06-02-2015, & as such 8% balance Performance Security amounting to Rs.79,822/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfilment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

Rafiq Ahmad  
Executive Engineer  
Scheme-33 (WD) K.W.&S.B.





STAMP OFFICE CITY COURT, KARACHI.  
 Issued to Zahid Akhond  
 NIC/Company Card No. \_\_\_\_\_  
 Vide D.S.R. No. \_\_\_\_\_ dated 27-3-15  
 On behalf of challan No: 25 Dt. 27-3-15  
 for the purpose of SR  
 E. No: 4 Dated 27-3-15

*[Signature]*  
 Sr. Officer Finance

*[Signature]*

Executive Engineer  
 Scheme-33, (W/D) K.W.S.B.

**KARACHI WATER SEWERAGE BOARD  
 DEPOSIT CHALLAN**

To: The Habib Bank Ltd. Sindh Secretariat Branch  
 Allied Bank University Branch. DATE \_\_\_\_\_  
 Please receive the amount as noted below for credit to the  
 account of K. W. S. B. as specified hereunder

DEPARTMENT  
CE (Dist Malir)  
 Bank A/c No.  
2511-01

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2% E/M For the work of:- Repairing/strengthening Leaked Joints "External Votta" at Ghreebabad & Ghabol Goth in Sector 3/A & 5/A in Sch-33		3522-00	Rs. 20,000/-	

PO NO = 12292716 DATE 1-06-01-2015  
 Amount (in words) Rupees: Twenty thousand only.

Counter signed \_\_\_\_\_ Name of Remitter: M/s. Fair View Associates.  
 (District Malir) \_\_\_\_\_ dated \_\_\_\_\_ for credit to the above account  
 R W & S B \_\_\_\_\_ Agent Officer

**CLEARING**  
**06 FEB 2015**  
 Habib Bank Limited  
 Sindh Secretariat Branch  
 Karachi

To be presented only claims refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

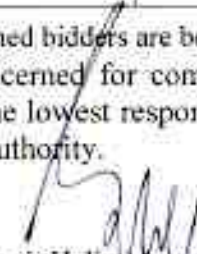
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.22134 I.D # _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHAREEBABAD &amp; GABOL GOTH 3/A &amp; 5/A IN SHEME-33</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</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:	06-01-2015

## 12 BID EVALUATION REPORT

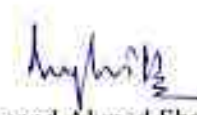
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Park View Associates	Rs.9,98,225/-	1 <sup>st</sup> Lowest	@0.022% Below	Substantially Responsive	P.O # AAA 12292716 dt:06-01-2015 Rs.20,000/- from ABL University Road Branch Karachi
2	M/s.Razi Associates	Rs.9,98,440/-	-	@0.001% Below	Un-Responsive Due to not submit the required documents.	P.O # 10718958 dt:27-10-2014 Rs.20,000/- from HBL Paposh Nagar Branch Karachi

The all concerned bidders are being informed accordingly.

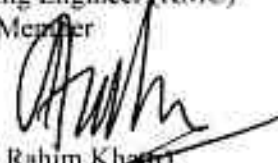
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Park View Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Amir Halim)  
D.A.O (Dist.Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rahim Khattar)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA"  
 AT CHAREEBABAD & GABOL GOTH 3/A & 5/A IN SIEME-33

Item No	Description of Work	Estimated Cost			M/s. Park View Associates		M/s. Razi Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	24" dia PRCC Line	15.00	Nos	16260.97	Each	243,914.55	16250	243,750.00	16260.00	243,900.00
	18" dia PRCC Line	50.00	Nos	12175.86	Each	608,793.00	12175	608,750.00	12176.00	608,800.00
	12" dia PRCC Line	15.00	Nos	9716	Each	145,740.00	9715	145,725.00	9716.00	145,740.00
	TOTAL QUOTED / CORRECTED COST					998,447.55		998,225.00		998,440.00
	SAY					998,448		998,225		998,440

(Amir Haliq)  
 D.A.O (Distt. Malir)  
 Member / Secretary

(Sarf-ur-Rahman)  
 Addl. Director Internal Audit  
 KMC - Member

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

(Usni Akhtar)  
 Chief Engineer (MK&E)  
 Member

(Abdul Raheem Khattar)  
 Chief Engineer (PPD)  
 Convener



NIT No. SPPRA Serial No.22134

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

Description of work: REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHAREEBABAD & GABOL GOTH 3/A & 5/A IN SHEME-33


Date of Opening: 06-01-2015


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

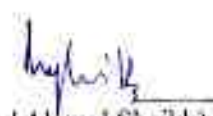
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Park View Associates	M/s.Razi Associates
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	No
	<b>Qualification Criteria:</b>		
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	Disqualified


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

  
(Amir Halim)  
D.A.O (Distt. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rashid Khattai)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 22134

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHAREEBABAD & GABOL GOTH 3/A & 5/A IN SCHEME-33

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-01-2015 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.

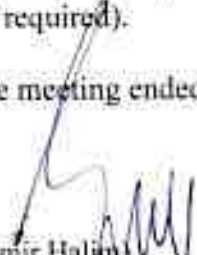
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Park View Associates
  - ii. M/s. Razi Associates
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.

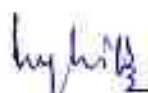
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Park View Associates	Rs. 9,98,225/-	Rs.20,000/-	P.O # AAA 12292716 dt:06-01-2015 from ABL University Road Branch Karachi
02	M/s.Razi Associates	Rs. 9,98,440/-	Rs.20,000/-	P.O # 10718958 dt:27-10-2014 from HBL Paposh Nagar 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 Halim)  
D.A.O (Distt. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Members

  
(Abdul Rahim Khattij)  
Chief Engineer (IPD)  
Convener



# NOTE SHEET

(05)

Paras


Reference


SUB: REPAIRING / STRENGTHENING LEAKED JOINTS  
"EXTERNAL VOTTA" AT GHAREEBABAD & GABOL  
GOTH 3/A & 5/A IN SCHEME-33

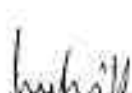
b. Recommendation of the Committee

32


Two Contractor participated in the bid, one responsive bid was evaluated and one bids was rejected due to required document not attached, the lowest bidder i.e M/s.Park View Associates quoted / corrected bid cost amounting to Rs.9,98,225/- (Rupees Nine Lac Ninety Eight Thousand Two Hundred and Twenty Five only) which is equal of 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.5363-32 vide Para-19/N3 for the financial year 2014-2015 to meet the expenditure.

  
(Amir Halim)  
D.A.O (Dist. Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (MK&E)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

The C.E. (MK&E)

id

# NOTE SHEET

( 04 )

Paras

Reference

SUB: REPAIRING / STRENGTHENING LEAKED JOINTS "EXTERNAL VOTTA" AT GHAREEBABAD & GABOL GOFH 3/A & 5/A IN SHEME-33

## EVALUATION REPORT

26 **1. ENGINEER ESTIMATE**

The concerned Executive Engineer (Water) Scheme-33 Division, prepared an estimate for amount of Rs.9,98,448/- which was checked by Design Office for an amount of Rs.9,98,448/-. The M.D, KW&SB accorded approval for calling tender vide Para-24/N-3.

27 **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 (Water) Scheme-33 Division.

28 **3. BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Water/Sch-33/KW&SB/112/2014 dated: 15-12-2014 as well as corrigendum was also issued vide No.EE(Sch.33/W/D)/KW&SB/SPPRA/113/2014 dated: 16-12-2014 and SPPRA Web Site vide Serial No.22134-ETD No. \_\_\_\_\_ which were opened on 06-01-2015.

29 **4. RECEIPT OF BIDS**

The Two bids were received on 06-01-2015 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.Park View Associates	Rs.9,98,225/-	Rs.9,98,225/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Razi Associates	Rs.9,98,440/-	Rs.9,98,440/-	-	Un-Responsive

30 **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)/2013/256 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 (MK&E), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (East), KW&SB.	Member/Secy.

31 The meeting of the Procurement Committee-I was held on 07-01-2015 at 3.00 p.m vide meeting notice No A.O.C.E(Dist.Malir)/KW&SB/2015/154 dated: 06-01-2015.



