

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 33" & 36" dia PRCC line at Baldia.
- 4) TENDER NUMBER SPPRA Serial # 16584 & I.D # 12197/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE Rs. 7,00,284.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 21-06-2013 at 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Askari Enterprises (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 7,00,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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:

Managing Director of KW&SB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Yes, SPPRA Serial # 16584 & I.D # 12197/2013, dated: 02-06-2013
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2170

Dated: 08/10/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED RULE-11 SPP RULE 2010.

RefNo: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.

With reference to captioned subject, the **Hub Trunk Main Division** is a part of water distribution wing that is supplying water to District West, District Central and adjoining areas, this depart is based on massive valve operation system and maintaining **84"dia, 66"dia, 54"dia, 48"dia, 36"dia and 33"dia** Water Trunk Mains, due to old lived PRCC pipe and heavy pressure of water in the line, many heavy leakages occurred day to day which needs to repair on emergency / priority basis.

The Finance department of KW&SB, allocated the sufficient Budget to this division in different head of A/c, to the current financial year i.e **2013-14**, for repair & maintenance of different water lines, Valves and other minor works, the detail of allocated Budget are as under:-

• Head of A/c. #	7263-22	Rs. 1,00,000,00.00
• Head of A/c. #	7263-29	Rs. 1,50,000,00.00
• Head of A/c. #	7263-23	Rs. 60,000,00.00
	TOTAL:	Rs. 3,10,000,00.00
		Say : 31.00 Million

Keeping in view above facts, we are not kept any annual procurement plan due to instant repair & maintenance of the water lines.

It is for your kind perusal information please.

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

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The SE (WTM)-C, KW&SB.

C.C to:-

- The Managing Director KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2013/002

Dated: 02/10/2013.

M/s. Askari Enterprises,
H-No. A-270, Block-J
North Nazimabad,
Karachi.

WORK ORDER


**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT
BALDIA NO.8 TO BALDIA NO.12.**

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 21/06/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. 7,00,000/- (Rupees: Seven Lac Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/ 2013/364 ,dated:02/10/2013.

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

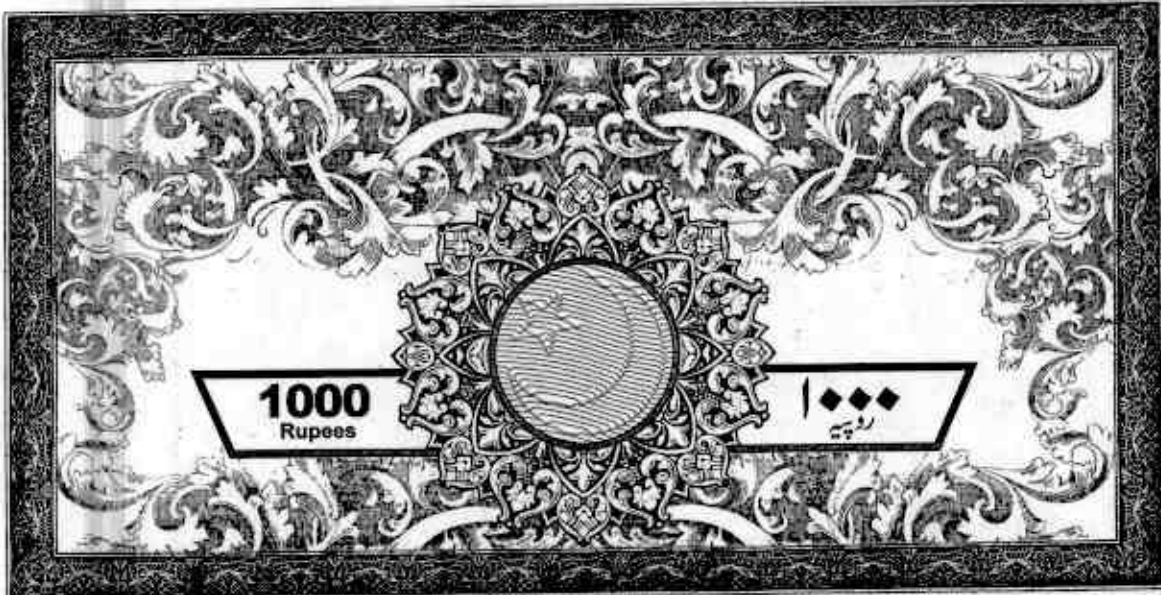
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7263-22 of Hub Trunk Main Division, provision to the Current Financial Year i.e 2013-2014.


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

Copy to:-

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



MUHAMMAD MUSLIM STAMP VENDOR

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

20 JUN 2013

S.No. 114990 Date: _____

issued for the purpose of ensuring good progress during the execution of the work, the Contractor 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 contract 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 Contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

Askari
 M/s. Askari Entp.
 CONTRACTOR

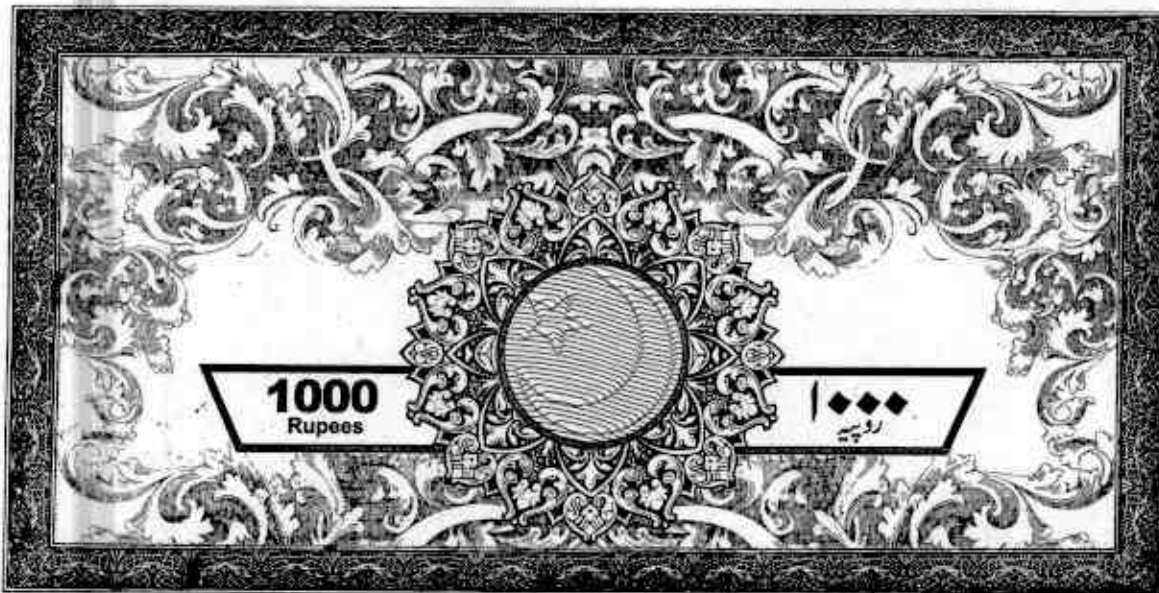
[Signature]
 EXECUTIVE ENGINEER
 HTM Div. K.W & S.B

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

[Signature]
 CHIEF ENGINEER
 (W.D) K.W & S.B

Witness:--1 M/s. Al-Arif Enterprises *[Signature]*

Witness:--2 M/s. N.K. Builders Alauzari *[Signature]*



MUHAMMAD MUSLIM STAMP VENDOR

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

20 JUN 2013

AGREEMENT

S.No. 146909 Dated: 20/06/2013
 issued to write order. S. I. Hashmi

Person with Address: S. I. Hashmi, D.C. Central Karachi

Purpose: THIS AGREEMENT made this 20 day of October 2013 (Two Thousand Thirteen)

BETWEEN, KW&SB and Contractor M/s. Askari Enterprises, H-No. A-270, Block-J

North Nazimabad Karachi for execution the work of "REPAIR OF HEAVY LEAKAGES

ON 33"DIA & 36"DIA PRCG LINE AT BALDIA NO.8 TO BALDIA NO.12" on the Item

Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to Rs.7,00,000/-

(Rupees: Seven Lac Only) as evaluated by the Evaluation Committee-I at Para-28/n to

35/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-

75/n to 83/n, duly approved by the Managing Director KW&SB as per Para-67/n.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2013/364, dated: 02/10/2013.

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

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

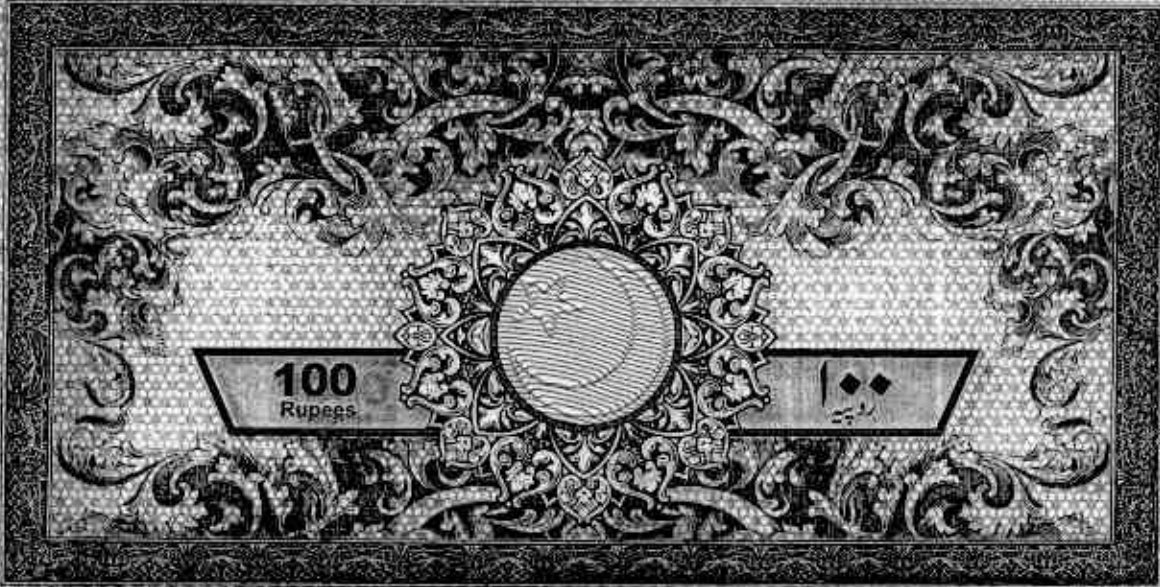
Clause-2 at page No. 3.

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

C/o— P-2

S. I. Hashmi
Centrally

Syed Ishaq Hashmi
 Executive Engineer
 Hub Trunk Main Division
 KW&SB



MUHAMMAD MUSLIM STAMP VENDOR

L.No. 63, Shop # 8, D.C. Central Karachi

21 JUN 2013

S.No. 117850 Dated: _____

Issued to with order: _____

Through with Address: _____

Purposed: _____

Armed P.s.: _____ Attached: _____

Stamp Vendor's Signature: _____

S.M. SHAKEEL AHMED
Advocate

"REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT
BALDIA NO.8 TO BALDIA NO.12."



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

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

No: C.E (W.D)/KW&SB/2013/364

Dated: 02/10/2013.


M/s. Askari Enterprises,
H-No. A-270, Block-J
North Nazimabad,
Karachi.

(SANCTION LETTER)

SUBJECT: **REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT
BALDIA NO.8 TO BALDIA NO.12.**

The Competent Authority is pleased to accept your tender under Rule- 17(1) of SPPRA Rule 2010, dated: 21/06/2013 as evaluated by the Evaluation Committee-I at Para-28/n to 35/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-75 to 83/n, duly approved by the Managing Director KW&SB as per Para-67/n amounting to Rs.7,00,000/- (Rupees: Seven Lac Only) in your favour against the Budget Grant # 7263-22.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,100/- @ .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.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2017

Dated: 21/06/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

[Signature]
Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat Karachi

SUBJECT: BID OPENING, C/S & EVALUATION REPORT.

RefNo: SPPRA Serial # 16584 & I.D # Nil-2013.

**REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT
BALDIA NO.8 TO BALDIA NO.12.**

Enclosed please find herewith bid opening, comparative statement and evaluation reports of subjected work according to SPPAR's directives, are hereby sent to you for further necessary action.

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

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

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16584 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-06-2013

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.Askari Enterprises	Rs.7,00,000/-	1 st Lowest	@0.041%Below	Substantially Responsive	P.O # 9010917 HBL Sindh Secretariat Branch Karachi Rs.17,000/- Recommended for Sanction
2	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 nd Lowest	@1.102%Above	Substantially Responsive	P.O # 7772436 HBL Gulistan-E-J Ruffi Lake Drive Branch Karachi Rs.19,000/-
3	M/s.Hassan Enterprises	Rs.7,34,000/-	3 rd Lowest	@4.815%Above	Substantially Responsive	P.O # 6576791 HBL Rizvia Society Nazimabad Branch Karachi Rs.20,000/-

The all concerned bidder are being informed accordingly.

M/s. Askari Enterprises 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 Rahim Khattfi)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. Al-Maqbool Associates		M/s. Hassan Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC pipe 33" & 36" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.										
	(33" dia PRCC)	24 Nos	24757	Each	594,168.00	24750	594,000.00	25000	600,000.00	26000	624,000.00
	(36" dia PRCC)	4 Nos	26529	Each	106,116.00	26500	106,000.00	27000	108,000.00	27500	110,000.00
	TOTAL QUOTED / CORRECTED COST				700,284		700,000		708,000		734,000
						1st		2nd			3rd

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

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

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


(Abdus Saeed)
Chief Engineer (Distribution)
Member

(Mudat Raihan Khalil)
Chief Engineer (IPD)
Convener

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA No.8 TO BALDIA No.12.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 33"&36"dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.				
	(33" Dia PRCC)	24 Nos.	24750/-	Each	Rs. 5,94,000/-
	(36" Dia PRCC)	04 Nos.	26500/-	Each	Rs. 1,06,000/-
TOTAL:					Rs. 7,00,000/-


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

I hereby quoted @Rs. 7,00,000/- (In words: Seven Lacs only)

Name of the Firm M/s. Akari Enterprises

Signature of the Contractor 

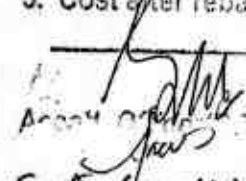
Address of the Firm _____

Tel / Mobile # _____

- Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
 3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee

Rs. 17000/- Drawn on HISL
 Dt. 23-5-13 P.O. No. 9010917

4. Quoted amount @ 7,00,000
5. Cost after rebate Seven Lacs only


 21/6
 SO (KMC)
 C. Secy (KW&SB)
 21/6

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

DIARY NO : 0357

DIARY DATE (IN) 01/10/2013

RUN/OUT DATE : 01/10/2013

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

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 01 10 2013/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
726322	1,00,00,000	7,00,000	1

DETAILS OF WORKS : REPAIR OF HEAVY LEAKAGES ON 33" DIA AND 36" DIA PRCC LINE JAT BA

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

86

SEC (WTM)

87

SEC (WTM)

Handwritten notes:
30.10.2013

11/F
01/10/13

NOTE SHEET
(Finance Department)
(10)

Paras

Reference

TENDER

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA NO.12. FOR RS.7,00,000/- IN F/O M/S ASKARI ENTERPRISES. CODE NO.(38/0-58)

75.

Previously, the proposal was concurred in at para 46/n to 55/n in the last financial year 2012-13 but the proposal could not be processed /finalized till the closing of financial year 2012-13.

76.

Now, approval of the chaired M.D,KW&SB has been obtained at para 67/n for charging the current year budget under B.G No.7263-22 for the year 2013-14 along-with the permission for extension of Bid validity period upto 120 days.

Further comments are as under:-

77.

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

78.

The NIT, hoisted on SPPRA Web Site on 03-06-2013 vide SPPRA I.D NO.12197/2013 (S.NO.16584), whereas, tenders have been opened on 21-06-2013 by the Procurement Committee-I, KW&SB.

79.

According to para 32/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s Askari Enterprises stood first lowest on bid price Rs.7,00,000/-.

80.

The Procurement Committee-I,KW&SB, in its recommendations made at para 35/n, evaluated the cost of work Rs.7,00,000/- in F/O M/s Askari Enterprises.

81.

The expenditure is chargeable to B.G No.7263-22 for the year 2013-14.

Observation.

82.

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

83.

The proposal is concurred in subject to compliance with the above observation before submission of bill for payment.

84.

DIRECTOR ACCOUNTS.

85.

D.M.D (F). It is recommended by the M.D KW&SB 23/9/13 for further M.A.P. vide 11/9/13

86.

C.E (W/D). *fair*

86.

SEC (W/M)

87.

B.B. (HAM)



J.P. R...
A.O-11

Official
30/10/2013

(FA)
Rs 7,00,000/-

DMD (TS) KW
Dairy - 1552/P
Dated: 27/9/13

NOTE SHEET

Water Trunk Mains Circle

K.W & S.B

(-9-)

M.D. KW & S.B
Serial No. 1382/W
Date: 23-09-2013
Here:

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA No.8 TO BALDIA No.12

From pre-page:-

62/ The above noted tender was opened on 21-06-2013, by the Procurement Committee-I and bid cost assessed amounting of Rs.7,00,000/- in favour of M/s. **Askari Enterprises**, duly recommended for approval Para-35/n, the same was sent to Finance department for Financial Concurrence, the Finance department concurred in the proposal vide Para-55/n subject to the approval of the competent authority, meanwhile the Financial Year of 2012-13 was closed, for which codal formalities can not be possible to exercise in last financial year i.e 2012-13..

63/ Keeping in view of above facts and important nature of work, it is therefore, requested to the Managing Director of KW&SB, may please be accord the following approvals for execution of work.

- i. Charge the expenditure in current financial year i.e 2013-14 against the BG No. 7263-22 provisions to HTM Division.
- ii. Extend the validity period of the tender w.e.f 21-06-213 to 20-10-2013 (120 days), according to Rule-38(2) of SSPRA, Sindh.
- iii. Cancellation of previous concurrence of the case that was exercised in 2012-13.
- iv. Approval of Para-35/n, as recommended by the procurement committee.

64/ Submitted for perusal please.

(Signature)
19/09/2013
(S.IZHARUDDIN HASHMI)
EE.HTM(DIV), KW&SB

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

The case is recommended and forwarded for approval of Para-63/n please.

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

66/ The CE (BT&D), KW&SB.

Forwarded for approval of Para-65/n please.

M. Najib
17/09
DMD (T.S)/CE (BT&D)

67/ The MD, KW&SB

As proposed in foregoing paras 63/n. to 66/n.

68/ DMD(T.S).

69/ CE (WTM)

Forwarded for further by a

2/ Dwili Azants

(Signature)
23/9
(Signature)
28/9/13

DMD (TS) KW & S.B
Serial No. 1382/W
Dated: 23/9/13

L.A.O. 11
Serial No. 0357
20/09/2013

NOTE SHEET
(Finance Department)
(8)



Paras

Reference

"TENDER"

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA NO.12 FOR RS.7,00,000/- IN F/O M/S ASKARI ENTERPRISES. CODE NO. ()

46. The proposal was returned with the observation made at para 41/n.
47. Now, SPPRA released the I.D of the above noted work at Sr.NO.16584 & I.D NO.12197/2013.

48. Further comments are as under:-

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

50. The NIT, hoisted on SPPRA Web Site on 03-06-2013 vide SPPRA I.D NO.12197/2013 (S.NO.16584), whereas, tenders have been opened on 21-06-2013 by the Procurement Committee-I, KW&SB.

51. According to para 32/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s Askari Enterprises stood first lowest on bid price Rs.7,00,000/-.

52. The Procurement Committee-I,KW&SB, in its recommendations made at para 35/n, evaluated the cost of work Rs.7,00,000/- in F/O M/s Askari Enterprises.

53. The expenditure is chargeable to B.G No.7263-22 for the year 2012-13.

Observation.

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

55. 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.

56. DIRECTOR ACCOUNTS

57. D.M.D (F).

58. D.M.D (T/s).

59. CE (W/D)

60. SE (W/M)

61. EE (A/M)

[Handwritten Signature]
A.O-II





NOTE SHEET
(Finance Department)
 (7-)



12/10/13
 21/6/13

Paras

Reference

"TENDER"

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12. FOR RS.7,00,000/- IN F/O M/S ASKARI ENTERPRISES.

41.

The proposal hereby returned with the observation that the above noted work is at S.No.16584 on the SPPRA Web site but the I.D has been withheld by the SPPRA which may please be got released from SPPRA.

42.

In view of the above, the proposal is hereby returned.

[Signature]
 21/06
 I.A.O-II

43.

DIRECTOR ACCOUNTS

44.

D.M.D (F).

45.

C.E (W/D).

[Signature]
[Signature]
[Signature]

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
(-6-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA & 36"DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12.

37/ 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.7,00,000/- has been evaluated as per Para-35/n. in favour of M/s. Askari Enterprises.



38/ Hence, the case is forwarded to finance department for concurrence of the case, before obtaining administrative / financial approval from the Managing Director of KW&SB, the expenditure shall be charge from BG # 7263-22 provision to HTM-Div. in C.F.Y i.e 2012-2013, as well as permission may also be obtained form competent authority of KW&SB, to financial concurrence and entertain the bill upto 30th June-2013 please.


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

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



40/

 
Sohom Das

I. A. S. O. D.
21/6/2013

NOTE SHEET

(Page 5)

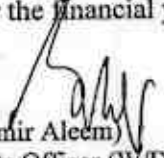
Paras

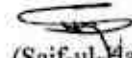
Reference

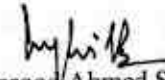
SUB: REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12.

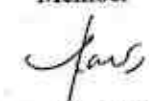
35/ 6. Recommendation of the Committee


Three Contractors participated in the bid, the lowest bidder i.e. M/s. Askari Enterprises quoted / corrected bid cost amounting to Rs.7,00,000/- (Rupees Seven Lac only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.7263-22 for the financial year 2012-2013 to meet the expenditure.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Kabir Khattai)
Chief Engineer (IPD)
Convener

36/ The C.E (Water Distribution)

P.F.O

NOTE SHEET

(Page 4)

Reference

Paras

SUB: REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12.

28/ EVALUATION REPORT

29/ 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Hub Trunk Main Division prepared an estimate for amount of Rs.7,00,284/- for the above mentioned work which was checked by Design Office amounting to Rs.7,00,284. The M.D, KW&SB has accorded approval for calling tender vide Para-23/N3.

30/ 2. BIDDING DOCUMENT

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

31/ 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2013 dated: 01-06-2013 and hoisting on SPPRA Web Site vide Serial No.16584/LD No. ____/2013 which were opened on 21-06-2013.

32/ 4. RECEIPT OF BIDS

The Three bids were received on 21-06-2013 at 3.00 p.m and opened on same date at 3.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Askari/ Enterprises	Rs.7,00,000/-	Rs.7,00,000/-	1 st Lowest	Substantially Responsive
2	M/s.Al- Maqbool Associates	Rs.7,08,000/-	Rs.7,08,000/-	2 nd Lowest	Substantially Responsive
3	M/s.Hassan Enterprises	Rs.7,34,000/-	Rs.7,34,000/-	3 rd Lowest	Substantially Responsive

33/ 5. PROCUREMENT COMMITTEE-I

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

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

34/ Due to closing of financial year 2012-2013 and necessity / urgency of work the evaluation has been made on same day and time of tender opening.

DMD (TS) KW&SB
 Dairy No: 947/E
 Date:

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-03-)

DIARY NO. 738/N
 11/15/13

Reference

7,00,284/-

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

REPAIR OF HEAVY LEAKAGES ON 33'DIA & 36'DIA PRCC LINE AT BALDIA No.8 TO BALDIA No.12

15/ The existing 33' & 36'dia PRCC Mains, which are leaking badly from different places due to which the pressure of water in the line is not sufficient to meet the requirement of water distribution system to Baldia Town Orangi Town and adjoining areas, for which shortage of water coming frequently from the affected areas and creating law & order situation. In this connection the Chief Engineer (W.D) and SE, WTM-Circle KW&SB have also visited the site and discussed with affected peoples, for which given the directives to the undersigned that these leakages should be repair on priority basis before upcoming summer season.

16/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs.7,00,284.00, duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

17/ The expenditure shall be charged from BG # 7263-22 provision for the current financial year i.e 2012-2013 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, as well as permission may also be obtained to financial concurrence and entertain the bill upto 30th June-2013.

19/ Submitted for perusal please.

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

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

The case is recommended and forwarded for approval of para-18/n please.

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

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

Forwarded for Approval of para 18/n

22/ DMD (TS) For necessary Administrative approval for inviting tender through website as per SPPRA-2010, the necessity of work has been explained vide para 18/n, as recommended by CE (WTM), vide para 21/n, please

23/ M.D. KW&SB.

As proposed in Para 22/above by DMD(TS).

24/ DMD(TS)

(Handwritten notes and signatures on the right side of the page):
 26/ SE (WTM)
 CE (W.D)
 EE (HTM)
 DMD (TS)
 M.D. KW&SB

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

Reference

Sub. Repair of heavy leakages on 33" & 36" P.R.C.C. main line Baldea 8 nos to Baldea 12 no.

5/ The rates and calculations of the estimate have been checked arithmetically for ₹ 700 284/2 (Rupees. seven lacs two hundred and eighty-four) As per Letter no KW&SB/Dir/Design/2012/722 dt. 29.08.2012.

submitted for further n/gc pl.

- 6/ A.P.E. (M)
- 7/ E.E. (M)
- 8/ S.P.E. (M)
- 9/ Checked - Baldea 23/4/13 Print 23/4/2013 Sh. Anand 23/4/2013
- 10/ Director (DCE)
- 11/ CE (WTD)
- 12/ CE (WTD)
- 13/ BE (WFM)
- 14/ EE (WFM) San

San 23/4/13
Sh. Anand 25/4/2013



KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBKA, KARACHI

DEPOSIT CHALLAN

To,

The Habib Bank Ltd.,
Sindh Sectt: Branch,

NAME OF DEPARTMENT

FINANCE

BANK ACCOUNT NO.

25011-1

DUE DATE

25-06-2013.

Name of Depositer.

M/s. Askari Enterprises.

Nature of Deposit.

2% EARNEST MONEY

Habib Bank Limited Sindh Secreteriat Branch.

Cheque/Pay Order Date

Pay Order No. 9010917

23-05-2013.

DESCRIPTION

(For KW&SB PURPOSE ONLY)

Amount

Head of Account

Deposited for the work of:-

3522-00

Repair of leakages on 33" & 36" dia PRCC line at Baldia No.8 to Baldia-12.

Pay Order No. 9010917, Dated: 23-05-2013. (HBL, Sindh Sect. Br.)

17,000.00

Grand Total Rs.

17,000.00

Amount in words: Rupees Seventeen Thousand Only

FOR BANK USE ONLY

Amount (in words) Rupees: Seventeen Thousand Only


S.M. NADEEM
Div. Accounts Officer
H.T.M. Division K.W. & S.B.

Rs. 17,000.00





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.16584 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-06-2013

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. Askari Enterprises	Rs. 7,00,000/-	1 st Lowest	@0.041% Below	Substantially Responsive	P.O # 9010917 HBL Sindh Secretariat Branch Karachi Rs. 17,000/- Recommended for Sanction
2	M/s. Al-Maqbool Associates	Rs. 7,08,000/-	2 nd Lowest	@1.102% Above	Substantially Responsive	P.O # 7772436 HBL Gulistan-E-J Ruffi Lake Drive Branch Karachi Rs. 19,000/-
3	M/s. Hassan Enterprises	Rs. 7,34,000/-	3 rd Lowest	@4.815% Above	Substantially Responsive	P.O # 6576791 HBL Rizvia Society Nazimabad Branch Karachi Rs. 20,000/-

The all concerned bidder are being informed accordingly.

M/s. Askari Enterprises 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 Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. Al-Maqbool Associates		M/s. Hassan Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC pipe 33" & 36" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.	24 Nos	24757	Each	594,168.00	24750	594,000.00	25000	600,000.00	26000	624,000.00
	(33" dia PRCC)	4 Nos	26529	Each	106,116.00	26500	106,000.00	27000	108,000.00	27500	110,000.00
	(36" dia PRCC)				700,284		700,000		708,000		734,000
	TOTAL QUOTED / CORRECTED COST						1st		2nd		3rd


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


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


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


(Anwar Saeed)
Chief Engineer (Distribution)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

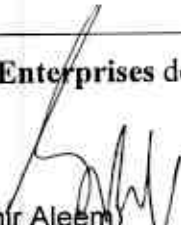
BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16584 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA & 36" DIA PRCC LINE AT BALDIA NO.8 TO BALDIA NO.12
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	21-06-2013

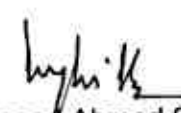
11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Askari Enterprises	Rs.7,00,000/-	1 st Lowest	P.O # 9010917 HBL Sindh Secretariat Branch Karachi Rs.17,000/-
2	M/s.Al-Maqbool Associates	Rs.7,08,000/-	2 nd Lowest	P.O # 7772436 HBL Gulistan-E-J Ruffi Lake Drive Branch Karachi Rs.19,000/-
3	M/s.Hassan Enterprises	Rs.7,34,000/-	3 rd Lowest	P.O # 6576791 HBL Rizvia Society Nazimabad Branch Karachi Rs.20,000/-


M/s. Askari Enterprises declared as the lowest responsive bidder.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener