



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

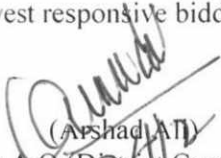
| | | |
|----|--|---|
| 1 | Name of Procuring Agency: | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.26312 I.D # _____ |
| 3 | Tender Description/Name of Work/Item: | PROVIDING & LAYING 250MM & 160 MM DIA PE PIPE AT III-E & III-A FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>SPPRA 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>02 Nos</u> |
| 11 | Financial Bid Opening Date: | <u>23-02-2016</u> |

12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|--------------------------------|----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1 | M/s.New Mahad Construction Co. | Rs.9,63,617/- | 1 st Lowest | @0.020% Below | Pay Order and other required documents are available. P.O # 03305892 dt: 18-02-2016 Rs.20,000/- from Faysal Bank DHA Phase-IV Branch Karachi | Substantially Responsive |
| 2 | M/s.Mussab Enterprises | Rs.9,64,353/- | - | @0.057% Above | Pay Order attached required documents are not available. P.O # 03305884 dt: 18-02-2016 Rs.20,000/- from Faysal Bank DHA Phase-IV Branch Karachi | Un Responsive |
| 3 | M/s.Zeeshan Traders | Rs.9,66,049/- | - | @0.233% Above | Pay Order attached required documents are not available. P.O # 03305885 dt: 18-02-2016 Rs.20,000/- from Faysal Bank DHA Phase-IV Branch Karachi | Un Responsive |

The all concerned bidders are being informed accordingly.


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


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener 24/

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING 250MM & 160 MM DIA PE PIPE AT III-E & III-A FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2016 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. New Mahad Construction Co.
 - ii. M/s. Mussab Enterprises
 - iii. M/s. Zeeshan Traders
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.New Mahad Construction Co. | Rs.9,63,616.50 | Rs.20,000/- | P.O # 03305892 dt: 18-02-2016 from Faysal bank DHA Phase-IV Branch Karachi |
| 02 | M/s.Mussab Enterprises | Rs.9,64,352/- | Rs.20,000/- | P.O # 03305884 dt: 18-02-2016 from Faysal bank DHA Phase-IV Branch Karachi |
| 03 | M/s.Zeeshan Traders | Rs.9,66,049/- | Rs.20,000/- | P.O # 03305885 dt: 18-02-2016 from Faysal bank DHA Phase-IV 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 vote of thanks to and from the chair.


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

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

Description of work: **PROVIDING & LAYING 250MM & 160 MM DIA PE PIPE AT III-E & III-A FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD LIAQUATABAD ZONE**

Date of Opening: 23-02-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


(Anshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashtoor-ul-Hasnain)
Chief Engineer (IPD)
Convener 26

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING 250MM & 160 MM DIA PE PIPE AT III-E & III-A FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD
LIAQUATABAD ZONE


| Item No | Description of Work | Estimated Cost | | | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | | M/s. Zeeshan Traders | | |
|---------|--|----------------|------|----------|--------|---------------------------------|--------|-------------------------|--------|----------------------|--------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | Dismantling and removing road matting | 1945.00 | Cft | 605.00 | %Cft | 11,767.25 | 600 | 11,670.00 | 625 | 12,156.25 | 650 | 12,642.50 |
| 2 | Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). Upto 0'-5'ft | 8150.00 | Cft | 4650.00 | %0Cft | 37,897.50 | 4,650 | 37,897.50 | 4,650 | 37,897.50 | 4,650 | 37,897.50 |
| 3 | Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051. 160 mm | 80.00 | Rft | 530.00 | P/Rft | 42,400.00 | 530 | 42,400.00 | 530 | 42,400.00 | 540 | 43,200.00 |
| | 250 mm | 600.00 | Rft | 1267.00 | P/Rft | 760,200.00 | 1,267 | 760,200.00 | 1,267 | 760,200.00 | 1,267 | 760,200.00 |
| 4 | C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 10" Dia | 1.00 | No | 27690.00 | Each | 27,690.00 | 27,700 | 27,700.00 | 27,700 | 27,700.00 | 27,700 | 27,700.00 |
| 5 | Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 10" dia | 1.00 | No | 3319.00 | Each | 3,319.00 | 3,300 | 3,300.00 | 3,400 | 3,400.00 | 3,500 | 3,500.00 |
| 6 | P/F M.S split collar tee on (M.S special "C" part P-12/1-II) PRCC pipe of different dia sizes having with as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck, it includes the cost of 3/4" M.S square bar on both ends, 4 Nos 3/4" thick M.S flanges with a total weight as mentioned against each item it includes the cost of nuts & bolt, rubber packing, labour and sealing materials and all the tools and plants. 12" x 12" dia (Width 2'-0") Weight =104.860 Kg | 1.00 | No | 19037.00 | Each | 19,037.00 | 19,000 | 19,000.00 | 19,000 | 19,000.00 | 19,000 | 19,000.00 |









**Name of Work: PROVIDING & LAYING 250MM & 160 MM DIA PE PIPE AT III-E & III-A FOR IMPROVEMENT OF WATER SUPPLY SYSTEM NAZIMABAD
LIAQUATABAD ZONE**


| Item No | Description of Work | Estimated Cost | | | M/s. New Mahad Construction Co. | | M/s. Mussab Enterprises | | M/s. Zeeshan Traders | | |
|---------|---|----------------|---------|-------|---------------------------------|-------|-------------------------|-------|----------------------|-------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 7 | P/F M.S split collar 9" wide on A.C Pipe fabricated with 1/4" thick M.S plate weighting mentioned against each item i/c the cost of 4 Nos 1/4" thick flange nuts, bolts, rubber packing labour and sealing material etc complete. (Wt. 14.31 kg) 10" Dia. | 3.00 Nos | 2800.00 | Each | 8,400.00 | 2,800 | 8,400.00 | 2,850 | 8,550.00 | 2,900 | 8,700.00 |
| 8 | P/F 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee (Wt. 10.909 Kg) 6" Dia | 3.00 Nos | 1984.00 | Each | 5,952.00 | 1,980 | 5,940.00 | 1,980 | 5,940.00 | 2,000 | 6,000.00 |
| | (Wt. 21.211 Kg) 10" Dia | 1.00 No | 3733.00 | Each | 3,733.00 | 3,700 | 3,700.00 | 3,700 | 3,700.00 | 3,700 | 3,700.00 |
| 9 | P/F M.S tail piece (DHOLKI) on A.C fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item i/c the cost of sealing material (Wt. 8.410 Kg) 6" Dia | 3.00 Nos | 1422.00 | Each | 4,266.00 | 1,420 | 4,260.00 | 1,420 | 4,260.00 | 1,420 | 4,260.00 |
| | (Wt. 15.70 Kg) 10" Dia | 1.00 No | 2596.00 | Each | 2,596.00 | 2,600 | 2,600.00 | 2,600 | 2,600.00 | 2,700 | 2,700.00 |
| 10 | Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench | 10.00 Days | 1500.00 | P/Day | 15,000.00 | 1,500 | 15,000.00 | 1,500 | 15,000.00 | 1,500 | 15,000.00 |
| 10 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 7807.68 Cft | 2760.00 | %0Cft | 21,549.20 | 2,760 | 21,549.20 | 2,760 | 21,549.20 | 2,760 | 21,549.20 |
| | TOTAL QUOTED / CORRECTED COST | | | | 963,807 | | 963,617 | | 964,353 | | 966,049 |

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

 (Arshad Ali)
 D.A.O (Distt. Central)
 Member / Secretary

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

 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member

 (Syed Masood-ul-Hasnain)
 Chief Engineer (IPD)
 Convener

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. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT S& Instal: Sprinklers System for SHT at KHA Ground NIPA Khi
- 4) TENDER NUMBER INF/KRY-No.3083/16
- 5) BRIEF DESCRIPTION OF CONTRACT S& Instal: Sprinklers System for SHT at KHA Ground NIPA Khi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.2704047/-
- 8) ENGINEER'S ESTIMATE Rs.2774908/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th August 2016 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s NISS Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.2704047/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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



Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | | |
|-----|-------------------|--|
| Yes | SPPRA SR No.29612 | |
| No | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | |
|-----|--|--|
| Yes | Ummat 29-07-2016 and Awami Awaz & Dawn 30-07-2016. | |
| No | | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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.)?

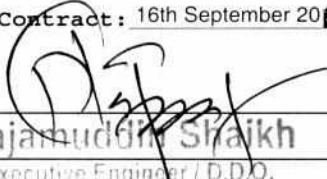
| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | | |
|-----|----|--|
| Yes | | |
| No | No | |

39) Date of Award of Contract: 16th September 2014

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer / D.D.O.,
Sports & Youth Affairs Department,
Government of Sindh

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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Subject: -

**SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR
SYNTHETIC HOCKEY TURF AT KHA GROUND NIPA,
KARACHI.**

| LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS | |
|---|--|
| S. No | Name of Firm |
| 1. | M/s NISS Enterprises, Karachi. |
| 2. | M/s Sports Tech: Enterprises, Karachi. |
| 3. | M/s Techno FRP Services, Karachi |
| 4. | M/s ARG Builders & Constructors, Karachi |


Najamuddin Shah
Executive Engineer (I) C.O.
Sports & Youth Affairs Department
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-3083/2016.
3. Tender Description/ Name of Work/ Item: Supply & Installation of Sprinklers System for Synthetic Hockey Turf at KHA Ground NIPA, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.29612 "Daily Ummat dated 29th July, 2016 and Daily Awami Awaz & Dawn dated 30th July, 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16th August, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.2774908.80)

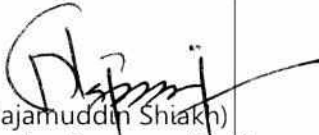
| S # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-----|--|----------------------------|--------------------------|--------------------------------|-----------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s NISS Enterprises, Karachi. | Rs.2704047/- | First Lowest | 2.55% Below | Lowest Bidder | Recommended for award of work |
| 2. | M/s Sports Tech: Enterprises, Karachi. | Rs.2885594/- | Second Lowest | 3.98% Above | Highest Bidder | |
| 3. | M/s Techno FRP Services, Karachi | Rs.3214662/- | Third Lowest | 15.84% Above | Highest Bidder | |
| 4. | M/s ARG Builders & Constructors, Karachi | Rs.3421060/- | Forth Lowest | 23.28% Above | Highest Bidder | |

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


(Syed Mohsin Afzal)
Divisional Accounts Officer
Office of the Accountant General Sindh
Member


(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


(Muhammad Islam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN



No. XEN/S&YAD/2016/7084
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16th September, 2016

M/s NISS Enterprises,
B-113, Block-15, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

Subject: - **SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT KHA GROUND NIPA, KARACHI.**

Ref: Your Financial Proposal Bid opened on 16th August, 2016.


I. I am pleased to inform you, the contract of "Supply & Installation of Sprinklers System for Synthetic Hockey Turf at KHA Ground NIPA, Karachi" is awarded to you at your correct bid price **Rs.2704047/-** (Rupees Two Million Seven Hundred Four Thousand Forty Seven Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **90 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.

Cont....P/2

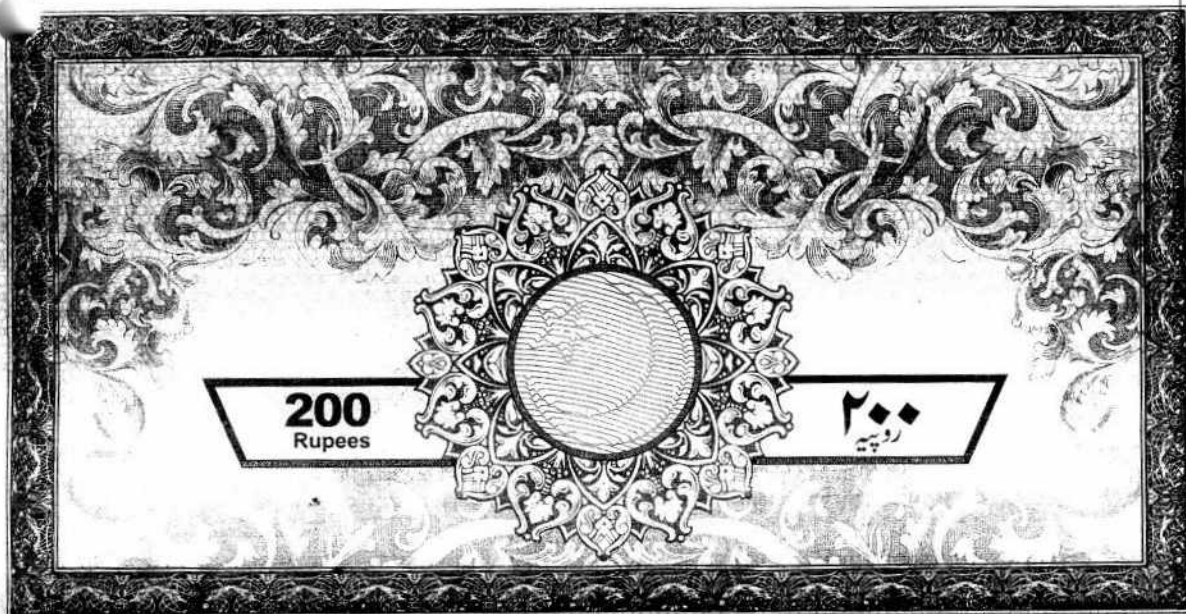
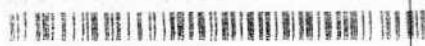
- ix. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xi. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.


(NAJAMUDDIN SHAIKH)
Executive Engineer

CC to:-

1. The Assistant Executive Engineer-I, Sports & Youth Affairs Department Government of Sindh, Karachi.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF GULJAR STAMP VENDOR

16 SEP 2016

Handwritten notes and signatures, including 'No. 6', 'Arif', and '370/11/15'.

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 16th day of September, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s NISS Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Supply & Installation of Sprinklers System for Synthetic Hockey Turf at KHA Ground NIPA, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.2704047/-** (Rupees Two Million Seven Hundred Four Thousand Forty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

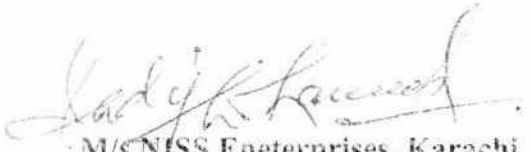
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor



M/S NISS Eneterprises, Karachi.

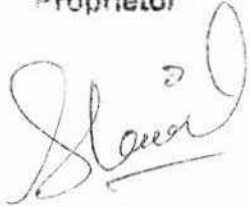
(Seal)

NISS

Signed, ~~Seal~~ **ENTERPRISES** in the presence of:

Proprietor

Witness:



Shauhid Hussain

(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)

Najamuddin Shaikh

Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

Witness:



Muhammad Ali

(Name, Title and Address)

Asst. Secy

BILL OF QUANTITIES

SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT KHA GROUND NIPA, KARACHI.

SUMMARY OF PRICE

| Sl. No. | Description | Amount (Rs.) |
|---------|---|------------------------|
| 1. | SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT KHA GROUND NIPA, KARACHI. | |
| | Schedule Items | Rs. 660047.00. |
| | Non Schedule Items | Rs. 2044000.00. |
| | Grand Total | Rs. 2704047.00. |

(In words Two million Seven hundred & four thousand & forty seven only.)

Contractor's Signature

Lady's Khawar

**NISS
ENTERPRISES
Proprietor**

Committee's Signature

1. *[Signature]*

2. *[Signature]*

3. *[Signature]*

4. *[Signature]*

5. *[Signature]*

Lady's Khawar
**NISS
ENTERPRISES
Proprietor**

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

| Sr# | Schedule Item No. | Description of work | Qty | Unit | Rate | Amount |
|--------------|-----------------------------|--|--------|--------|--------------|-----------|
| 1 | S.I No.3 Page No.23 | Providing, Laying Upvc Pressure Pipes of Class 'D' (equivalent make) fixing in trench including cutting, fitting and jointing with 'Z' joint with one rubber ring including testing with water to a head 122 meter or 400 Feet. | | | | |
| | | 80mm (3" dia) | 550.00 | P. Rft | 137.00 | 75350.00 |
| | | 100 mm (4" dia) | 550.00 | P. Rft | 226.00 | 124300.00 |
| | | 125 mm (6" dia) | 50.00 | P. Rft | 486.00 | 24300.00 |
| 2 | S.I No.1 Page No.24 | Providing G.I Pipes & Special etc including fixing cutting & fitting complete including cost of cutting trench upto 2-1/2" feet depp refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassain cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling. | | | | |
| | | (ix). 4" dia G.I Pipe | 50.00 | P. Rft | 887.24 | 44362.00 |
| 3 | S.I No.103 Page No.12 | Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm ² . | 150.00 | P. Mtr | 1909.00 | 286350.00 |
| Total | | | | | | 554662.00 |
| | | | | | Above | % 19% |
| | | | | | Below | % 105385 |
| Total | | | | | | 660047 |

NON SCHEDULE ITEMS

| | | | | | | |
|---|-------|--|------|-----|--------|----------|
| 1 | N.S.I | Providing and installation of approved sprinkler system (European made or equivalent) having radius of throw of water 135 feet to 150 feet with discharge of 17.0 LPS and operating pressure of 5.0 bar and the grid should contain higher pressure sprinklers hydrants (required dia). The gun type sprinklers to be installed / fixed at the distance as required as per site. | 6.00 | Nos | 124000 | 744000. |
| 2 | N.S.I | Supply, Providing & Fixing of Electric Motor 40 HP (Siemens or equivalent) including 40 HP pump (KSB 2850 RMP or equivalent) complete in all respect as per required design. | 2.00 | Nos | 540000 | 1080000. |


 NISS
 ENTERPRISES
 Proprietor

| | | | | | | |
|--------------|-------|--|------|-----|--------|------------|
| 3 | N.S.I | Supply & Fixing of Automatic Delta Starter 40 HP, Panel Box complete with contactor Overload Relay, Timer, 6 Nos Indicator Bulb with Digital Voltage Supply as per instruction of Engineer Incharge. | 2.00 | Nos | 110000 | 220000 |
| Total | | | | | | 2044000.00 |

2704047

Sadique Hussain
KISS
ENTERPRISES
Proprietor