

NOTE SHEET

()

Paras

Reference

SUB: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

EVALUATION REPORT

19. **1. ENGINEER ESTIMATE**
The concerned Executive Engineer (Water) Gadap Town Division, prepared an estimate for amount of Rs.9,99,817/- which was checked by Design Office for an amount of Rs.9,99,202/-. The M.D. KW&SB accorded approval for calling tender vide Para-16/N-3.

20. **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) Kearnari Town Division.

21. **3. BIDDING PROCEDURE**
The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No. _____ dated: _____ and SPPRA Web Site vide Serial No.20293 I.D No. _____/2014 which was opened on 27-05-2014.

22. **4. RECEIPT OF BIDS**
The Three bids were received on 27-05-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s. Samad Khan Babar & Co.	Rs.9,99,040/-	Rs.9,99,040/-	1 st Lowest	Substantially Responsive
2.	M/s. Mawab & Co.	Rs.9,99,365/-	Rs.9,99,365/-	2 nd Lowest	Substantially Responsive
3	M/s. Tooba Enterprises	Rs.10,00,300/-	Rs.10,00,300/-		Un-Responsive

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

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work :

URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA
BUTTERFLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA
MAIN LINES IN UC-05, 06, & 07 GADAP TOWN.

Date of Opening & Time : 27-05-2014 2:30 PM

Estimated Cost : Rs.9,99,202

SPPRA Serial No.: 20293

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <i>Sauad Khan Babar & Co</i>	<i>Wali Khan</i>	<i>Wali Khan</i>
2	M/s. <i>Nawab & Co</i>	<i>Nawab,</i>	<i>Wali Khan</i>
3	M/s. <i>Tooba Enterprises</i>	<i>Sharif</i>	<i>Sauad</i>
4			
5			
6			
7			
8			
9			
10			

MS (CE West) / 277-
X-28-8-14

NOTE SHEET

()

Paras

Reference

SUB: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

6. Recommendation of the Committee

25

Three Contractor participated in the bid, two responsive bids were evaluated and one bid was rejected due to P.O not attached / not submitted the required documents, the lowest bidder i.e M/s.Samad Khan Babar & Co. quoted / corrected bid cost amounting to Rs.9,99,040/- (Rupees Nine Lac Ninety Nine Thousand and Fourty Only) which is @0.016% Below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all endal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.R-013-17 after re-appropriation of funds from H/A No.6404-16 to H/A No.R-013-17 as per form B-20 (Form Attached) vide Para-14/N3 for the financial year 2013-2014 to meet the expenditure.

(Accounts Officer)
Accounts Office (District West)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owais Malik)
Chief Engineer (District West)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

The C.E (District West)

76

13/08/2014
13/08/2014

NIT Sr. No. 20293

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.
(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Samad Khan Babar & Co.
- ii. M/s. Nawab & Co.
- iii. M/s. Tooba Enterprises


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Samad Khan Babar & Co.	Rs.9,99,040/-	Rs.20,000/-	P.O # 1071006828 dt:27-05-2014 from Al Barka Bank Ltd. North Nazimabad Branch Karachi
02	M/s. Mawab & Co.	Rs.9,99,365/-	Rs.20,000/-	P.O # 07592268 dt:23-05-2014 from Habib Metropolitan Bank Ltd South Park Avenue (Sub of ITH) Branch Karachi
03	M/s. Tooba Enterprises	Rs.10,00,300/-		P.O not attached

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.


Ashad Ali
Accounts Officer (District West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (District West)


(Abdul Rahim Khatt)
Chief Engineer (IPD)

BIDDERS QUALIFICATION REPORT

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

Name of Work: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

Date of Meeting: 27-05-2014 at 2.30 P.M.

Name of Bidder M/s.Samad Khan Babar & Co.

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

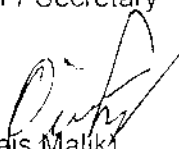
Name of Bidder M/s.Nawab & Co.

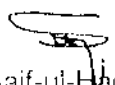
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

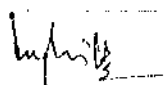
Name of Bidder M/s.Tooba Enterprises


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

(Arshad Ali)
Accounts Officer (District West)
Member / Secretary


(Owais Malik)
Chief Engineer (District West)
Member

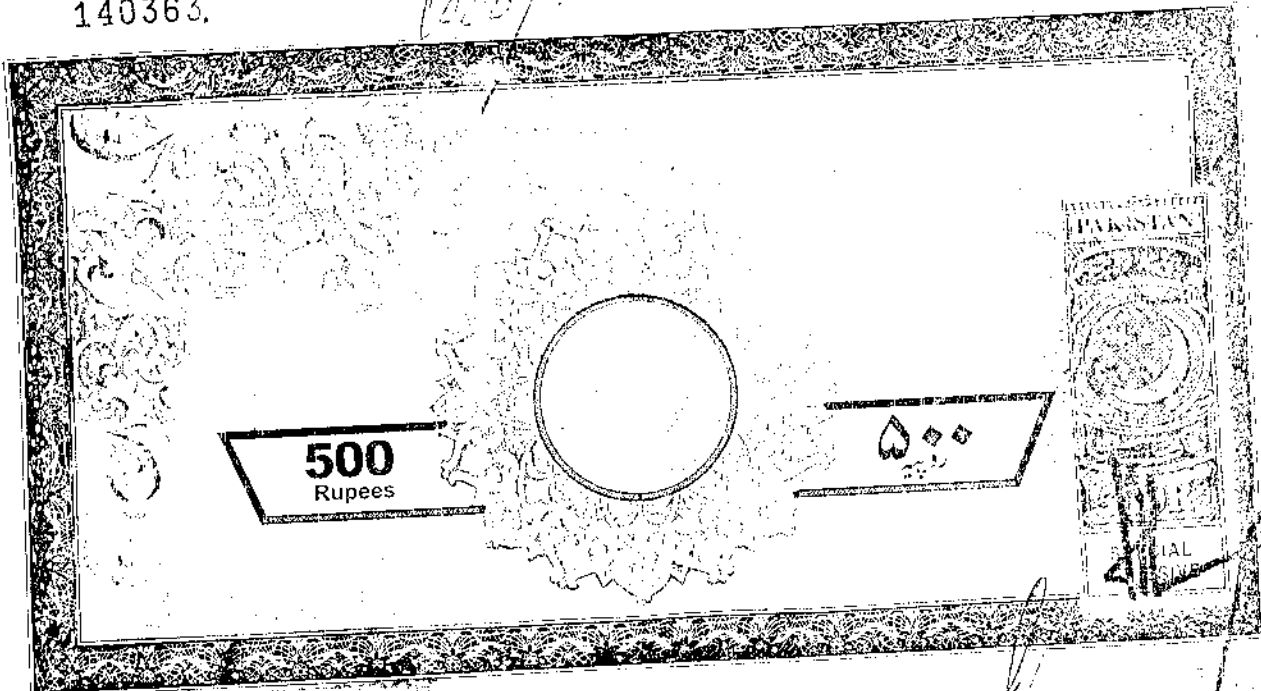

(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattki)
Chief Engineer (IPD)
Convener

NOTE SHEET

140363.



ACIS IMP
Licence
Karim
133530

20 JUN 2014

ZAHID CONTRACT AGREEMENT
Advocate

Sanction Amount Rs.9,99,040/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of June 2014 between The **Karachi Water & Sewerage Board** represented by its The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and **M/S. SAMAD KHAN BABAR & CO.** (hereinafter called the "Contractor") of the other part.

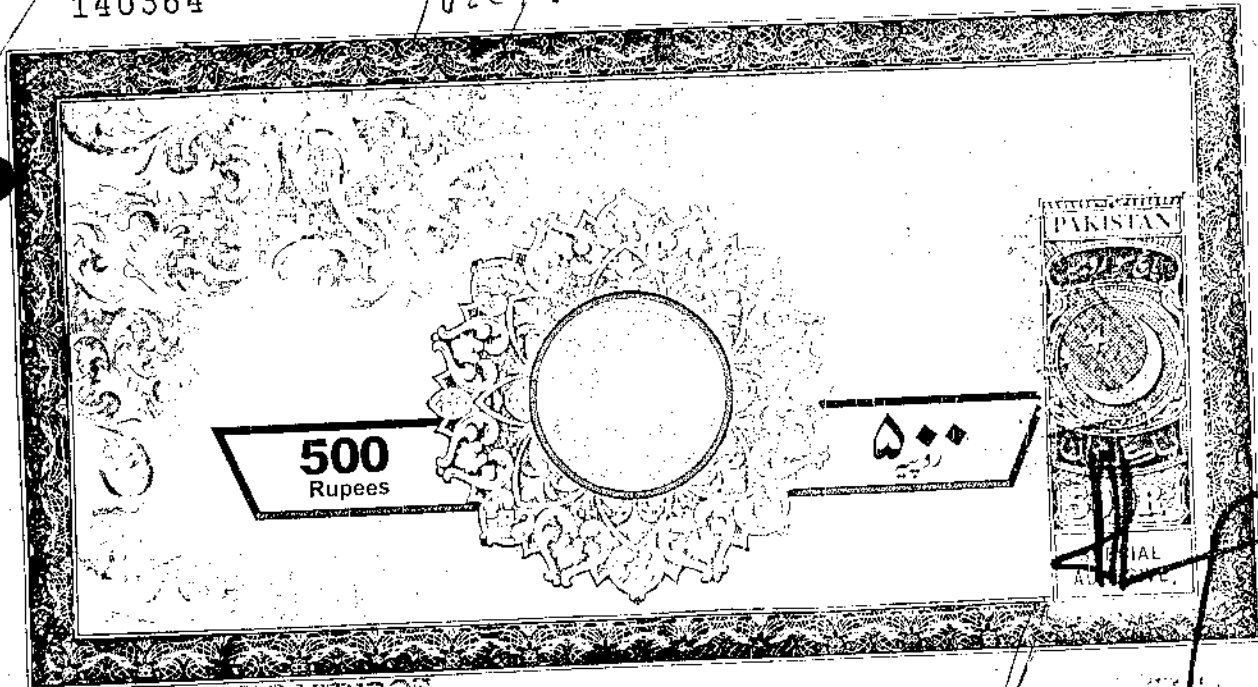
WHEREAS the Employer is desirous that certain Works, viz "URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" DIA 24" DIA BUTTERFLY VALVE AND REPAIR OF LEAKAGES OF 33" DIA, 24" DIA, 18" DIA, 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor 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 Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.

140364

1000/-



AQIB
Licence
Karim P
133531

20 JUN 2014

ZAHID MEHMOOD
Advocate

Page-2

SUBJECT: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" DIA 24" DIA BUTTERFLY VALVE AND REPAIR OF LEAKAGES OF 33" DIA, 24" DIA, 18" DIA, 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay to the Contractor, in consideration of the 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 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 Contractor
Samad Khan Babar
Proprietor
M/S. SAMAD KHAN BABAR & CO.
KARACHI

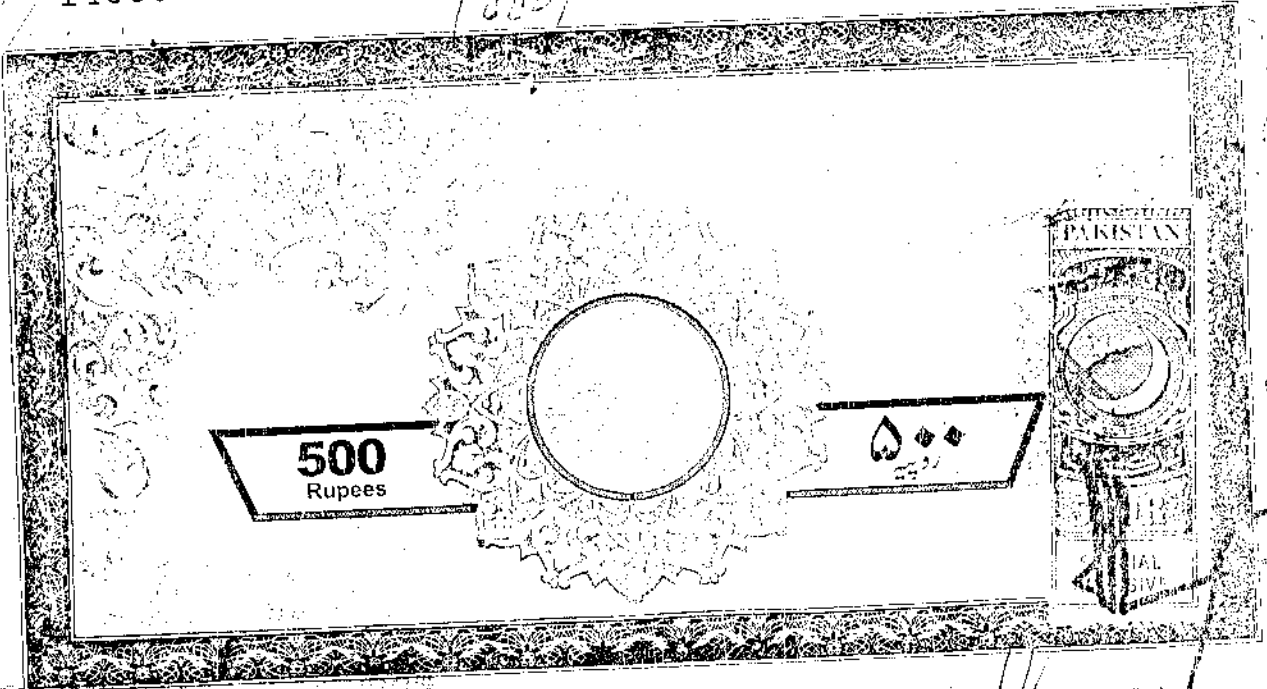
Signature of Employer
Chief Engineer West
CHIEF ENGINEER WEST
KW&SB

WITNESS: *KC*

WITNESS: *NA*

140365

1807

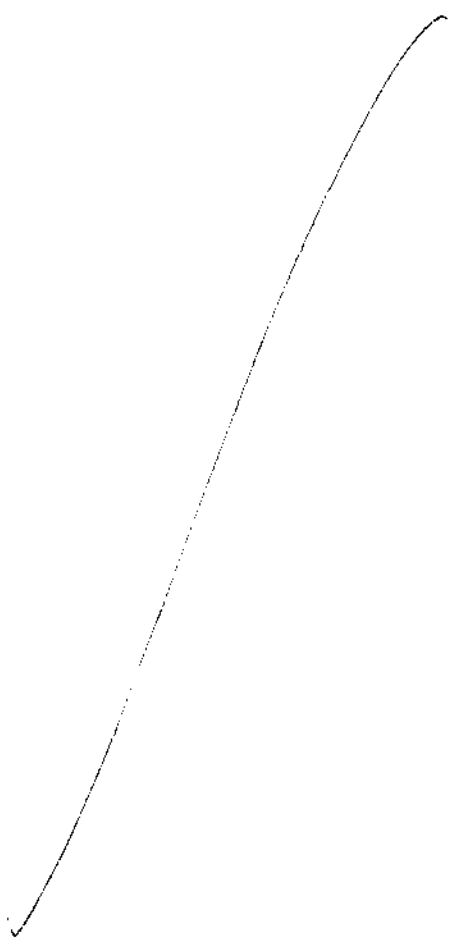


AGI
Koran
Karin

no 133532

20 JUN 2014

ZAHID MEHBOOB
Adverat



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. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT Urgent Repair/overhauling of Gear Box of 33" dia, 24" dia Butterfly Valve and repair of leakage of 33" dia, 24" dia, 18" dia, 12" dia main line in UES, 6, 27 Gadap Town.

4 TENDER NUMBER SSPRA Serial # 20293 I.D# 2014

5 BRIEF DESCRIPTION OF CONTRACT Urgent Repair and Overhauling of G/Box and Repair leakage.

6 FORUM THAT APPROVED THE SCHEME By M.D. KWSB.

7 TENDER ESTIMATED VALUE Rs. 999040/-

8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs. 999202/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 15 Days.

10 TENDER OPENED ON (DATE & TIME) 27-05-2014

11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) 03 Nos

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 (enclose copy). ✓

15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s Samad Khan Babar & Co.

16 CONTRACT AWARD PRICE

Rs = 999040/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/s Samad Khan Babar & Co.
M/s Nawab & Co
M/s Tooba Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	<u>SPPRA S/N 20293</u>
No	<input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

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

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

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

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

Yes		No	✓
-----	--	----	---

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
-----	---	----	--

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
-----	---	----	--

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(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

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

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

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


Mohammad Nasir Siddiqui
Executive Engineer (WATER)
Signature & Official Stamp of
Gadap Town K.W.E.S.B

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
(GADAP DISTRICT WEST)

NO. EE/W/G.D.W/KW&SB/2014/28

Dated: 24-6-2014

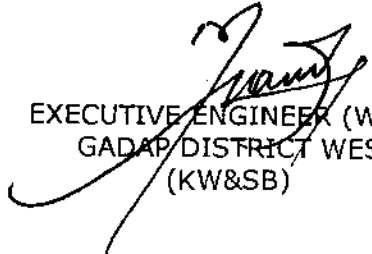
M/s. Samad Khan Babar & Co.,
Karachi.

WORK ORDER

SUBJECT:- **URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 20 Days.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER (WATER)
GADAP DISTRICT WEST
(KW&SB)

Copy to:-

1. C.E District West, KW&SB.
2. S.E Gadap District West, KW&SB.
3. Budget Officer, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

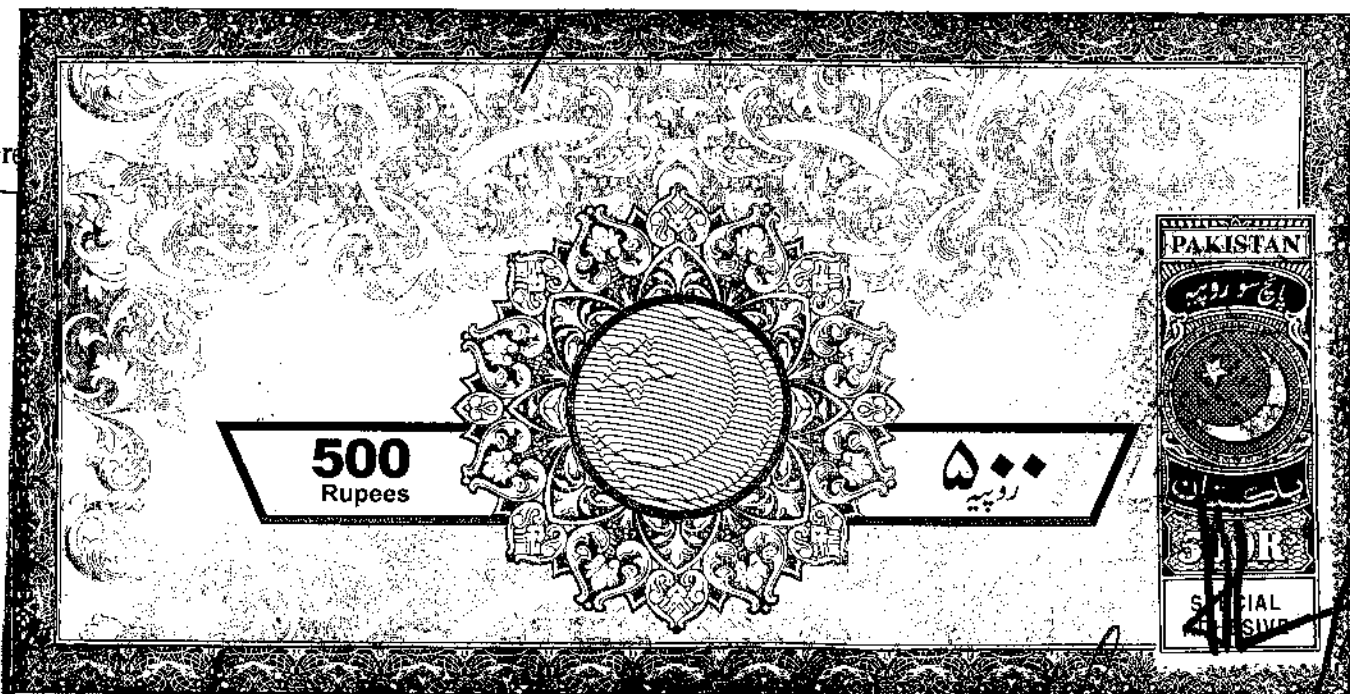
Signature _____

Name: Samad Khan Babar & Co. _____

Proprietor: _____

Dated: _____

Refer



133530
20 JUN 2014

ZAHID M. ADVOCATE
CONTRACT AGREEMENT

Sanction Amount Rs.9,99,040/-

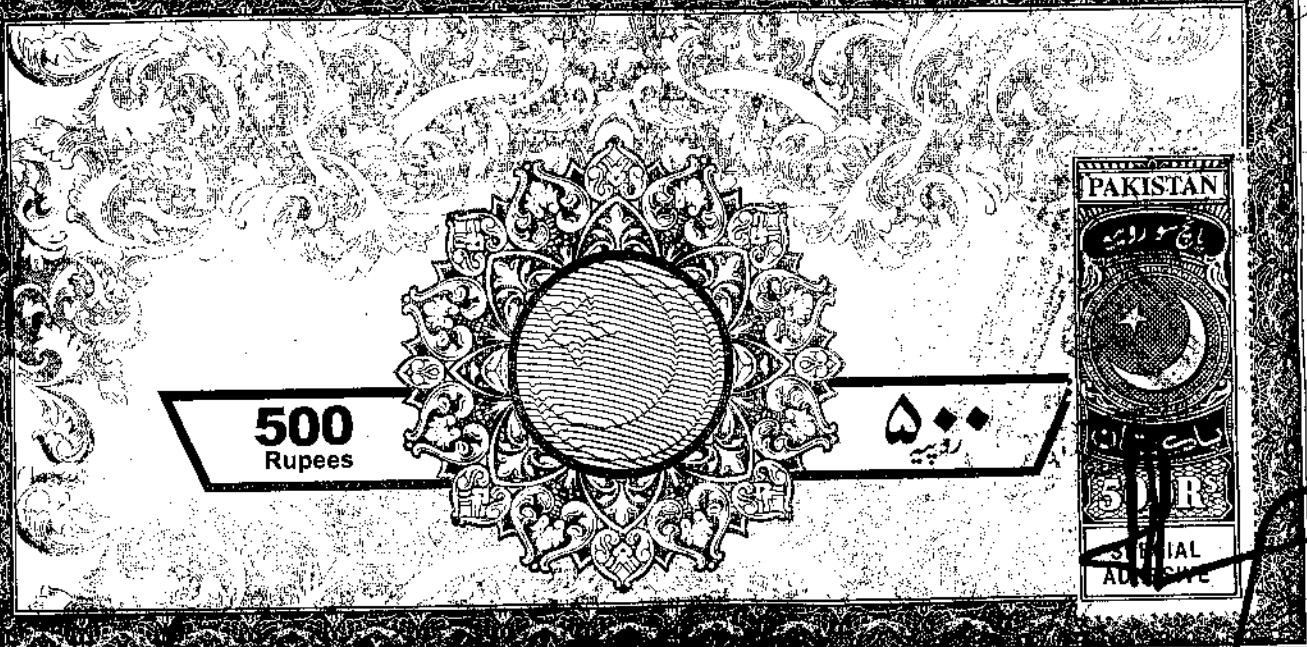
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of June 2014 between The Karachi Water & Sewerage Board represented by its The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/S. SAMAD KHAN BABAR CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" DIA 24" DIA BUTTERFLY VALVE AND REPAIR OF LEAKAGES OF 3" DIA, 24" DIA, 18" DIA, 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN"** Should be executed by the Contractor and has accepted a Bid 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 Sanction
- (b) The completed Form of Bid along with Schedules to Bid:
- (c) Conditions of Contract & Contract Data:
- (d) The priced Schedule of Prices.
- (e) The Specification: and
- (f) The Drawings



STAMPED BY THE REGISTRAR
Office No. 44, Chak No. 10, Block-14,
in Place of the Registrar, Government
133531 28 JUN 2014

ZAHID MEHMOOD
Zahid Mehmood
Advocate

Page-2

SUBJECT: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" DIA 24" DIA BUTTERFLY VALVE AND REPAIR OF LEAKAGES OF 33" DIA, 24" DIA, 18" DIA, 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Employer hereby covenants to pay to the Contractor, in consideration of the 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 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 Contractor

Signature of Employer

Proprietor
M/S. SAMAD KHAN BABAR & CO.
KARACHI

[Signature]
CHIEF ENGINEER WEST
KW&SB

WITNESS:

WITNESS:



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

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi

Reference No. KW&SB/CE/West/2014/03

Dated: 18/06/2014
1/2014

M/S. SAMAD KHAN BABAR & CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER


SUBJECT:- **URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" DIA 24" DIA BUTTERFLY VALVE AND REPAIR OF LEAKAGES OF 33" DIA, 24" DIA, 18" DIA, 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN**

REF:- Your Tender Opened on 27-05-2014.

The under signed is pleased to convey sanction for an amount to **Rs.999040/- (Rupees Nine Lac Ninety Nine Thousand Forty Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-25/N**, financially concurred-in by finance department, KW&SB vide **Para-28/N to 38/N** and approved by MD, KW&SB vide **Para-41/N** The expenditure is chargeable to **BG No.R-013-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19981/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2997/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, **GadapTown**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (GADAP TOWN), KW&SB.
- 4-EE (Water) (GADAP TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (WATER)

KDA Office Room No.07 Sector 4-A Surjani Gadap Town Cell # 03333268263

INVITING TENDER THROUGH WEBSITE
(ON ITEM RATE BASIS)

Sealed Tender is invited single stage one Envelop system as per SPPRA Rule-2010 for the mentioned below:

ESTIMATE COST BELOW 1. Million

S.No.	DETAIL	CONDITIONS
01.	Name of work	URGENT REPAIR/OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN
02.	Eligibility of Contract	Bidder / Contractor should having NTN / Sales Tax
03.	Experience Certificate	1 Year Experience Certificate of Similar of Job Must be attached with the Tender
04.	Tender can be Purchasing	Accounts Officer (Revenue) KW&SB Head Office at 1 st Floor Old KBCA Annexy Building Behind Civic Centre Gulshan-e-Iqbal, Karachi
05.	Bid Security	2% of quoted amount in shape of pay order/ bank draft in favour of Karachi Water & Sewerage Board.
06.	Tender Cost	Rs1000/- (Non Refundable) in shape of pay order in KW&SB.
07.	Last date of issuing	w.e.f 1 st Publishing / Hosting upto <u>26-05-2014</u> during working hours from 9.00 am to 1.00 pm.
08.	Date and time of submission and opening of Tender	Submission at 2.00 PM on <u>27-05-14</u> & will be opened at 2.30 PM same date.
09.	Place of opening	The Procurement Committee-I KW&SB at the office of the Convener / Chief Engineer (IP&D) Room No.05 Block-E at 9 th Mile Karsaz main Shahrah-e-Faisal Karachi.
10.	Source of Funding	Own Funds of KW&SB
11.	Scope of Work	Improvement of Water Supply System
12.	Estimate Cost.	Rs.9,99,202/-


Mohammad Nasir Siddiqui (WATER)
Executive Engineer (WATER)
Gadap Town K.W.E.S.B

CONDITIONS:-

- 1- Tender would be downloaded from SPPRA website & www.kw&sb.gos.pk Website
- 2- The participants must quote the rates both in words and figures Incomplete / conditional tenders will not be accepted.
- 3- In case the date of opening is declared as a public holiday by the Government, or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- 4- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA-2010 Rules.
- 5- Conditional bid cannot be accepted.
- 6- Bid must be in sealed cover and experience certificate for 1 year of similar nature of job must be attached with the bid.
- 7- Debarred contractors bid cannot be accepted.
 - (i) Relevant Experience.
 - (ii) Turn-over of at least last three years.
 - (iii) Registration with Income Tax, Sales Tax and Pakistan Engineering Council (Where applicable)

KARACHI WATER & SEWERAGE BOARD

Repair of leaking joint on (extranal vatta) on PRCC pipe of vaious dia meter including the cost of excavation labour sealing material de-watering re-refilling the excavated stuff					
33" Dia	8 Nos.	24750/-	Twenty Four thousand Seven hundred fifty only	Each	198000 -
24" Dia	8 Nos.	18360/-	Eighteen thousand Three hundred Sixty	Each	146880 -
18" Dia	6 Nos.	13890/-	Thirteen thousand Eight hundred Fifty	Each	83040 -
12" dia	10 Nos.	9710/-	Nine thousand Seven hundred Ten	Each	97100 -
GRAND TOTAL					Rs = 999040 -
					Say


 EXECUTIVE ENGINEER (N/D)
 GADAP TOWN, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

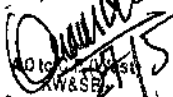
Quoted an Amount of Rs. 999040/- On item rate basis.
 Nine Lac Ninety Nine thousand Forty only.

Contractor M/S SAMAD KHAN BABAR & CO

Order Received from the District Engineer & Officer in Charge, District Engineer
 P.O. of the District Engineer, P.O. No. 20000/2 P.O. No. 107/006828 Dated 22-5-14

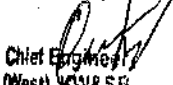
Bank Name Al Baraka Bank North Nazimabad
 Bin Quoted 999040 (Type of Nine Lac Ninety Nine Thousand Forty only)

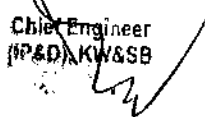
No Cutting or Resubmitting Appears.
 Above/Below Bid B.O.B./Item Rate Basis


 Secretary / Member


 S.E. (T/S) KMC
 Member


 Additional Director (R/A) KMC
 Member


 Chief Engineer
 (West) KW&SB
 Member


 Chief Engineer
 (N&D) KW&SB
 Member

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) GADAP TOWN
KARACHI WATER & SEWERAGE BOARD**

Amount: Item Rate Basis

5 days

Rate: 500/- per day

1000/-

Per: _____

**URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND
REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN**

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT RUPEES
Repair / overhauling of gear box of butter fly valve		Amount in figure	Amount in Rupees	
32" Dia	1 Job	70465/-	Seventy thousand four hundred sixty five P/Job	70465--00
24" Dia	1 Job	49795/-	Forty nine thousand seven hundred ninety five P/Job	49795--00
Manufacturing of stainless steel spindle and gun metal nut				
24" Dia	1 No	41300/-	Forty one thousand Three hundred	41300--
12" dia	3 Nos	7840/-	Seven thousand Eight hundred forty	23520--
8" dia	4 Nos	5415/-	Five thousand four hundred fifteen	21660--
Supplying C.I. S/Valve heavy pattern test pressure 30 kg Sq.Cm 300 Lbs / Sq inch imported USA, or Japan or Equivalent				
12" Dia	2 Nos	78000/-	Seventy Eight thousand	156000--
8" Dia	5 Nos	17938/-	Seventeen thousand nine hundred thirty eight	89690--
Supplying of S/Valve two pieces one flange and other with socket nut bolt and rubber packing etc.				
12" Dia	2 Nos	3820/-	Three thousand Eight hundred Twenty	7640--
8" Dia	5 Nos	2790/-	Two thousand Seven hundred Ninety	13950--

Amal
27/5

h
cut

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTERFLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-05, 06, & 07 GADAP TOWN.

Date of Opening & Time : 27-05-2014 2:30 PM

Estimated Cost : Rs.9,99,202

SPPRA Serial No.: 20293

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Samad Khan Baber & Co	Wali Khan	Wali Khan
2	M/s. Nawab & Co	Nawab	Wali Khan
3	M/s. Tooba Enterprises	Sammi	Wali Khan
4			
5			
6			
7			
8			
9			
10			

NIT Sr. No. 20293

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Samad Khan Babar & Co.
 - ii. M/s. Nawab & Co.
 - iii. M/s. Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

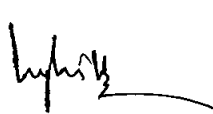
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Samad Khan Babar & Co.	Rs.9,99,040/-	Rs.20,000/-	P.O # 1071006828 dt:22-05-2014 from Al Barka Bank Ltd. North Nazimabad Branch Karachi
02	M/s. Mawab & Co.	Rs.9,99,365/-	Rs.20,000/-	P.O # 07592268 dt:23-05-2014 from Habib Metropolitan Bank Ltd South Par Avenue (Sub of ITH) Branch Karachi
03	M/s. Tooba Enterprises	Rs.10,00,300/-	-	P.O not attached


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.


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


(Ovais Malik)
Chief Engineer (District West)
Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul-Rahim Khatt)
Chief Engineer (IPD)
Convener



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.20293 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN
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>01 No</u>
11	Financial Bid Opening Date:	27-05-2014

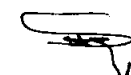
12 BID EVALUATION REPORT

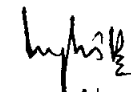
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Samad Khan Babar & Co.	Rs.9,99,040/-	1 st Lowest	@0.016% Below	Substantially Responsive	P.O # 1071006828 dt:22-05-2014 Rs.20,000/- from Al Barka Bank Ltd. North Nazimabad Branch Karachi
2.	M/s. Mawab & Co.	Rs.9,99,365/-	2 nd Lowest	@0.016% Above	Substantially Responsive	P.O # 07592268 dt:23-05-2014 Rs.20,000/- from Habib Metropolitan Bank Ltd South Par Avenue (Sub of ITH) Branch Karachi
3	M/s. Tooba Enterprises	Rs.10,00,300/-	-	@0.110% Above	Un-Responsive	P.O not attached

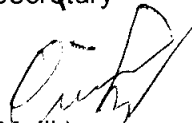
The all concerned bidders are being informed accordingly.

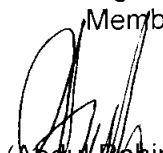
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Samad Khan Babar & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Accounts Officer)
Accounts Officer (District West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (District West)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Member

BIDDERS QUALIFICATION REPORT

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

Name of Work: **URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN**

Date of Meeting: 27-05-2014 at 2.30 P.M

Name of Bidder **M/s.Samad Khan Babar & Co.**


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

Name of Bidder **M/s.Nawab & Co.**

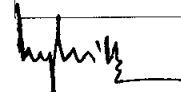
S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Financial Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


Name of Bidder **M/s.Tooba Enterprises**

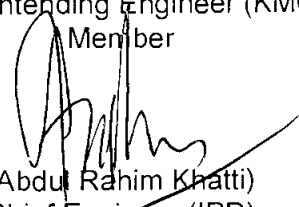
S.No	Eligibility	Yes	No
1	Relevant experience		/
2	Financial Statement		/
3	Registration with Income Tax		/
4	Registration with Sales Tax where applicable.		N/A


(Azeem Ali)
Accounts Officer (District West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
Chief Engineer (District West)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTER FLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-5, 6 & 7 GADAP TOWN

Item No	Description of Work	Estimated Cost			M/s.Samad Khan Babar & Co.		M/s.Nawab & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair / overhauling of gear box of butter fly valve								
	32" Dia	1.00	Job	P/Job	70,466.00	70,465.00	70,470.00	70,470.00	70,470.00
	24" Dia	1.00	Job	P/Job	49,796.00	49,795.00	49,800.00	49,800.00	49,800.00
2	Manufacturing of stainless steel spindle and gun metal nut								
	24" Dia	1.00	No	Each	41,305.00	41,300.00	41,310.00	41,310.00	41,310.00
	12" Dia	3.00	Nos	Each	7,843.00	23,529.00	7,845.00	23,535.00	23,535.00
	8" Dia	4.00	Nos	Each	5,418.00	21,672.00	5,420.00	21,680.00	21,680.00
3	Providing S.I S/Valve heavy pattern test pressure 21.0 Lg Sq. Com 300 Lbs / Sq inch imported USA, UK or Japan or Equivalent								
	12" dia	2.00	Nos	Each	78,000.00	156,000.00	78,000.00	156,000.00	156,000.00
	8" dia	5.00	Nos	Each	17,940.00	89,700.00	17,945.00	89,725.00	89,725.00
4	Fixing of S/Valve two pieces one flange and other end with socket nut bolt and rubber packing etc.								
	12" dia	2.00	Nos	Each	3,821.00	7,642.00	3,825.00	7,650.00	7,650.00
	8" dia	5.00	Nos	Each	2,790.00	13,950.00	2,795.00	13,975.00	13,975.00
5	Repair of leaking joint on (external Vatta) on PRCC pipe of various dia meter including the cost of excavation labour sealing material de-watering re-filling the excavated stuff.								
	33" Dia	8.00	Nos	Each	24,757.00	198,056.00	24,760.00	198,080.00	198,080.00
	24" Dia	8.00	Nos	Each	18,360.00	146,880.00	18,365.00	146,920.00	146,920.00
	18" Dia	6.00	Nos	Each	13,841.00	83,046.00	13,845.00	83,070.00	83,070.00
	12" Dia	10.00	Nos	Each	9,716.00	97,160.00	9,715.00	97,150.00	97,150.00
	TOTAL QUOTED / CORRECTED COST				999,202.00	999,040.00		999,365.00	999,365.00
	SAY					1st		2nd	


 Accounts Officer (Distt. West)
 Member / Secretary


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


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


 (Owais Malik)
 Chief Engineer (Distt. West)
 Member


 (Abdul Razim Khattai)
 Chief Engineer (IPD)
 Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : URGENT REPAIR / OVERHAULING OF GEAR BOX OF 33" & 24" DIA BUTTERFLY VALVE AND REPAIR LEAKAGES OF 33", 24", 18" & 12" DIA MAIN LINES IN UC-05, 06, & 07 GADAP TOWN.

Date of Opening & Time : 27-05-2014 2:30 PM

Estimated Cost : Rs.9,99,202

SPPRA Serial No.: 20293

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <i>Samad Khan Bahar & Co</i>	<i>Wahid Khan</i>	<i>Wahid Khan</i>
2	M/s. <i>Nawab & Co</i>	<i>Nawab.</i>	<i>Wahid Khan</i>
3	M/s. <i>Tooba Enterprises</i>	<i>Sharif</i>	<i>Sarif</i>
4			
5			
6			
7			
8			
9			
10			