

HAJID SALEEM Stamp Vendor  
 License No. 86, Shop No. 3, Karim Plaza  
 G-7/8 Khan-e-Iqbal, Block-14, Karachi

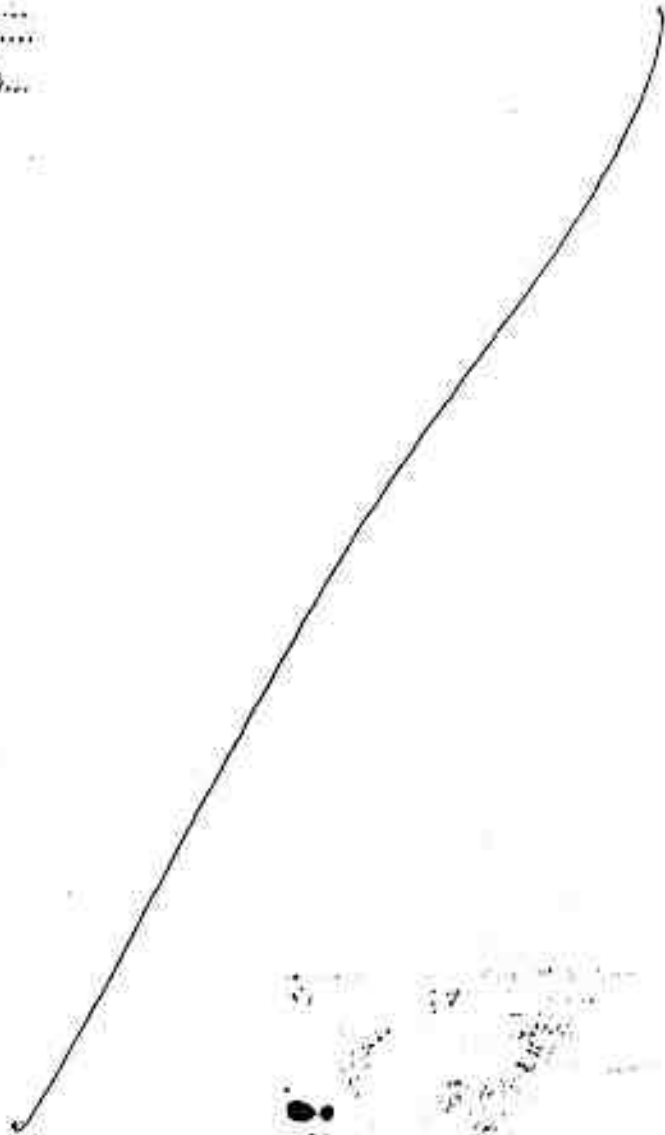
No. 92109 Date .....

Stamp Vendor's Name  
 HAJID SALEEM  
 Through Advocate  
 M. S. Advocate .....

Stamp No. .... Attached

Stamp Vendor's Signature .....

27 JUN 2015

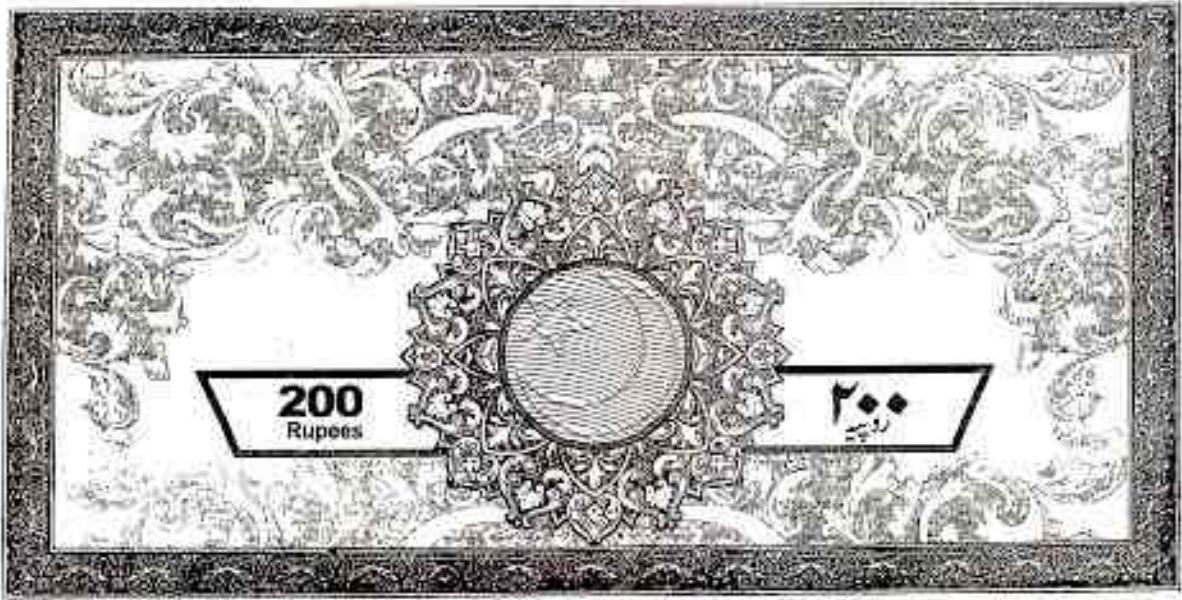


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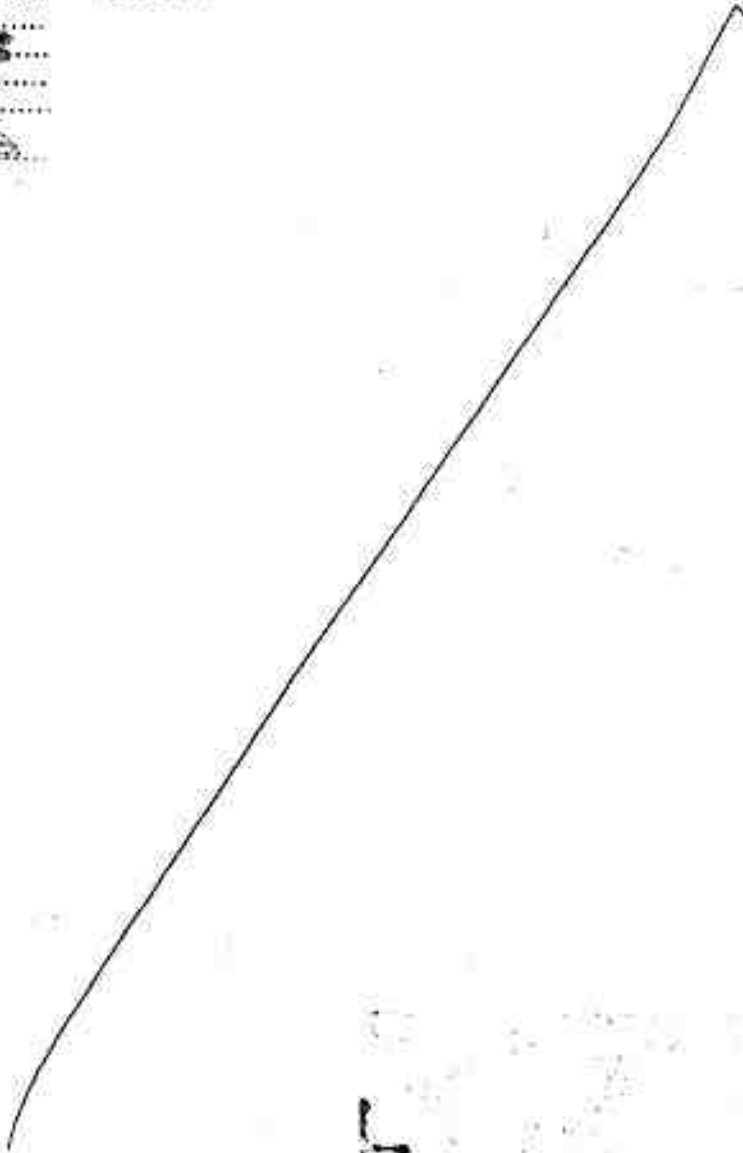
HAHID SALEEM Stamp Vendor

Office No. 85, Shop No. 3, Karim Plaza  
Bulshah-e-Jabal Block-14, Karachi

27 JAN 2015

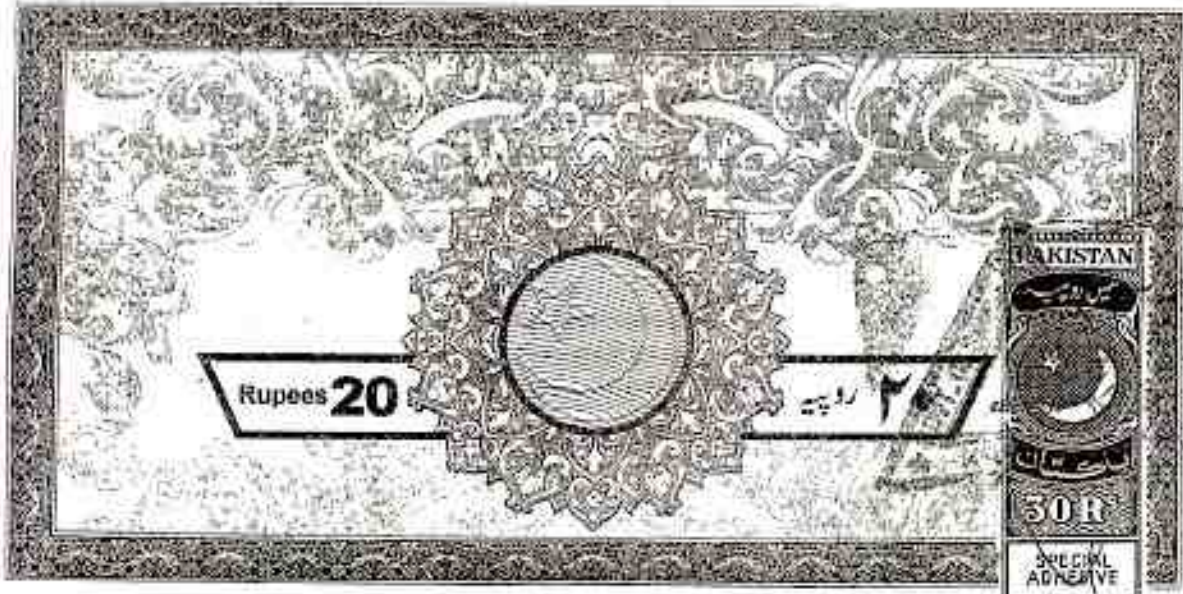
Date .....  
 92107  
 Issued To With Address .....  
 Through .....  
 Stamp .....  
 Size R4 ..... Attached  
 Issuer's Signature .....

**SYED RAZAN HASSAN**  
Advocate



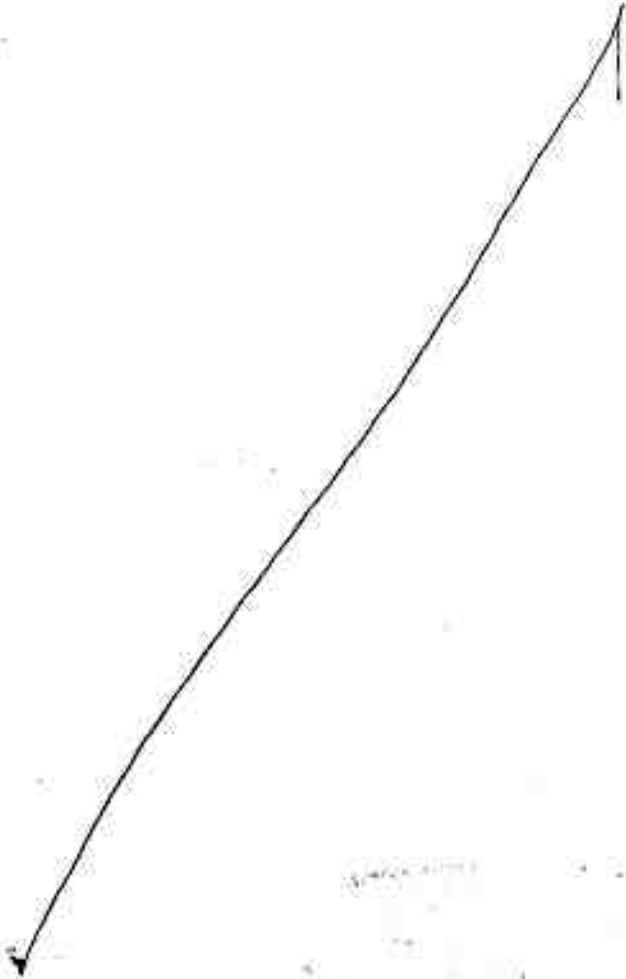
6135799

POSTAGE AND TELECOMMUNICATIONS DEPARTMENT



ALL MAIL SHOWN STAMP HEREIN  
 Is the property of the Post Office, Karachi  
 No. 6/259 Date 27 JAN 2015  
 Name of Addressee \_\_\_\_\_  
 Full Postal Address \_\_\_\_\_  
 Post Code \_\_\_\_\_  
 Weight \_\_\_\_\_ Attached \_\_\_\_\_  
 Signature \_\_\_\_\_

OFFICE CANCELLED  
 Stamp Office, City Court  
 Karachi  
 27 JAN 2015



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT   | <u>EMERGENT REPAIR OF LEAKAGES ON 54" DI, 48" DIA &amp; 24" DIA PROC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHSUROO ROAD</u>  |
| 4) TENDER NUMBER   | <u>22030 I.D. No. /2014</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>For improvement of water supply</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D. KW&amp;SB</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,74,300/-</u>  |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs.9,75,730/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>31-12-2014 at 02:30 AM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>03 Nos.</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>03 Nos.</u>  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s.Hawan Const. Co.</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,74,300/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s.Hawan Const. Co.</u></li> <li>• <u>M/s. Al-Rehman Construction &amp; Contractor</u></li> <li>• <u>M/s. S.O.H. Construction Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input checked="" type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>  |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.O., KWSB.

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 | 22030 I.D. No.<br>/2014 |
| No  |                         |

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

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

22) NATURE OF CONTRACT

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(if yes, give reasons)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give 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 SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(if yes, give brief Description)

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY



**TABISH RAZA HASNAIN**  
Executive Engineer  
KDC-1 (KW&SB)



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL - I**

NO: E-E/KDC-I/KW&SB/Acctt./14-15/10

Dated:- 10/2/15

To,

**M/s. Hawan Const. Co.,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHSUROO ROAD.**

This is to inform you that the Item Rate Tender opened on 31-12-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 31/N-5, being the lowest bidder for the subjected work amounting to Rs.9,74,300/- (Rupees Nine Lac Seventy Four Thousand and Three Hundred Only) expenditure is chargeable to B.G. No. 6083-22 of the current financial year 2014 - 2015.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.



Executive Engineer  
Karachi Division Civil-I,  
K.W. & S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.



# Karachi Water & Sewerage Board

## Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99345130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/271

Dated: 4/2/2015

To,

M/s. Hawan Construction Co.,  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA  
PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR  
KHUSROO ROAD.

It is to notify that your quoted bid for tender dated 31-12-2014 having SPPRA Serial No.22030 costing of Rs.9,74,300/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority vide Para 47/N, on the evaluated / quoted bid cost of Rs.9,74,300/- vide Para-31/N-5 duly concurred in by Finance Department, vide Para 35/N to 45/N against B.G. No.6083-22 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.19,600/- which will be treated as Performance Security / Security Deposit and remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,920/- for signing the agreement within fourteen days positively.

  
Chief Engineer (B.T&D)  
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD

2/3



## TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA  
& 24" DIA, PRCC PIPE TRUNK MAIN LINE AT  
BAHADURABAD AND AMIR KHUSROO ROAD

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119

A handwritten signature or mark, possibly a stylized 'E' or 'J', located at the bottom left of the page.



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No: 10761

Date: 15-12-2014

Book No: 148

Received Pay Order No.: 2335434 Dated: 15-12-2014

of Faysal Bank Nam. Branch. KH Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: HAWAN CONST. CO

on account of cost of quotation / tender documents for the work of Emergency repair

of leakages on 54" 480/L 24" P.C.C.

pipe from main line at Bahadur

abad. & Amir Khusro Road

*[Signature]*  
 RECEIVED  
 Finance Department  
 K.W. & S.B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Const. Co.

VIDE RECEIPT NO. 61 Dated 15-12-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.


- |                         |   |  |
|-------------------------|---|--|
| 1. Name of Work         | : | EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD. |
| 2. Amount put to Tender | : | In Pak Rupees  |
| 3. Tender Cost          | : |  |
| 4. Earnest Money        | : | 2%   |
| 5. Date of Opening      | : | 24-12-2014   |

  
TENDER CLERK  
Finance Department  
K.W & S.B

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.




  
Executive Engineer(KDC-I)  
KW&SB

## BIDDING DATA

2/3  
J

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,75,730/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 23-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 24-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 24-12-2014
- (m). Time for Completion from written order of commence:- \_\_\_\_\_ DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
K.D(C-I), KW&SB.

2/3

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD.

| ITEM NO.            | DESCRIPTION OF ITEMS   | QTY | RATE  | PER  | AMOUNT    |
|---------------------|--|-----|-------|------|-----------|
| Item No. 1          | Leakages on 54" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 10  | 41500 | Each | 415000.00 |
| Item No. 2          | Leakages on 48" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 10  | 35800 | Each | 358000.00 |
| Item No. 3          | Leakages on 24" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 11  | 18300 | Each | 201300.00 |
| Total               |  |     |       |      | 974300.00 |
| Amount in words ( ) |  |     |       |      |           |

I / We hereby quoted the cost of Rs. 974300.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KDC-I), KWSB

Signature of Firm & Seal  
**HAWAN CONSTRUCTION CO.**

Address: Hawan Const. Co

Contact # \_\_\_\_\_

- 1. Tender's received in Sealed Cover (YAK) and opened by Procurement Committee-I
- 2. No cutting and overwriting found.
- 3. Pay order No. 9367764 drawn Bank United Bank Ltd dated 24/12/14 amount Rs 974300/-

4. Quoted Amount Rs. 974300/-  
(words Rs nine lakh twenty four thousand and three hundred only)

Accounts Officer (B.T.)

Superintending Engineer KMC

Add. Dir(LA) KMC

Chief Engineer(B.T)  
KW&SB

Chief Engineer(IPD)  
K.W.&S.B.

**REVISED ELIGIBILITY AND EVALUATION CRITERIA**  
**OF THE TENDER**

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.





# 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.22030 I.D # _____   |
| 3  | Tender Description/Name of Work/Item:            | EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through Notice Board  |
| 6  | Total Bid Documents Sold:                        | 3 Nos   |
| 7  | Total Bid Received:                              | 3 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | 02 No.  |
| 11 | Financial Bid Opening Date:                      | 31-12-2014 instead of (24-12-2014)  |

## 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.Hawan Construction Co.               | Rs. 9,74,300/-             | 1 <sup>st</sup> Lowest   | @0.147% Below                  | Substantially Responsive                                | P.O # 9367764<br>dt: 24-12-2014 Rs.19,600/-<br>from ABL Shaheed-e-Millat<br>Branch Karachi  |
| 2  | M/s. Al-Rehman Construction & Contractor | Rs. 9,74,342/-             | -                        | @0.142% Below                  | Un-Responsive due to not submit the required documents. | P.O # 02335770<br>dt: 29-12-2014 Rs.21,000/-<br>from Faysal Bank Main<br>Branch Karachi     |
| 3  | M/s. S.O.H Construction Co.              | Rs. 9,74,351/-             | -                        | @0.141% Below                  | Un-Responsive due to not submit the required documents. | P.O # 11638447<br>dt: 29-12-2014Rs.20,000/-<br>from HBL Sindh Secretariat<br>Branch Karachi |

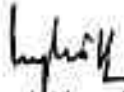
The all concerned bidders are being informed accordingly.


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

  
(Riaz Khan)  
Accounts Officer (B.T)  
Member / Secretary

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE  
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSUZ, KARACHI



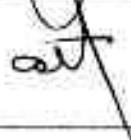
## ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Emergent Repair of Leverages on 54" dia, 48" dia,  
32" dia, PCC pipe Trunk Main Line at  
Bahadurabad and Amir Khusroo Road.

Date of Tender: 24/12/14 to 31/12/14

Time of Dropping & Opening: 2:00 PM to 3:30 PM (02:30 PM)

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsuz, Karachi.

| S.No | Name of Contractor | Name of Firms                  | Signature   |
|------|--------------------|--------------------------------|---|
| 1    | Nadeem             | S.O.H. Const. Co.              |  |
| 2    | Umair Rehman       | Hawan Const. Co.               |  |
| 3    | Atiqur             | AL-Rehman Const. & Contractor. |  |
| 4    |                    |                                |   |
| 5    |                    |                                |   |
| 6    |                    |                                |   |

MT Sr. No. 22030

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-12-2014 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. Hawan Construction Co.
  - ii. M/s. Al-Rehman Construction & Contractor
  - iii. M/s. S.O.H Construction Co.
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.Hawan Construction Co.               | Rs. 9,74,300/- | Rs.19,600/-            | P.O # 9367764<br>dt: 24-12-2014 from<br>ABL Shaheed-e-Millat<br>Branch Karachi   |
| 02    | M/s. Al-Rehman Construction & Contractor | Rs. 9,74,342/- | Rs.21,000/-            | P.O # 02335770<br>dt: 29-12-2014 from<br>Faysal Bank Main<br>Branch Karachi      |
| 03    | M/s. S.O.H Construction Co.              | Rs. 9,74,351/- | Rs.20,000/-            | P.O # 11638447<br>dt: 29-12-2014 from<br>HBL Sindh Secretariat<br>Branch Karachi |

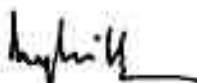
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Riay Khalid) 20/12/14  
Accounts Officer (B.T)  
Member / Secretary

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattar)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.22030

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

Description of work: EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD


Date of Opening: 31-12-2014 instead of (24-12-2014)

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria   | Bidders' Name              |   |                            |
|--------|--|----------------------------|---|----------------------------|
|        |  | M/s.Hawan Construction Co. | M/s.Al-Rehman Construction & Contractor | M/s.S.O.H Construction Co. |
| 1.     | Registration with PEC (if applicable)  | N/A                        | N/A                                     | N/A                        |
| 2.     | NTN  | Yes                        | No                                      | No                         |
| 3.     | Sales Tax Registration   | N/A                        | N/A                                     | N/A                        |
| 4.     | Registration with Sindh Revenue Board (SRB)  | Yes                        | No                                      | No                         |
|        | <b>Qualification Criteria:</b>   |                            |   |                            |
| 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               |

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

  
(Riaz Khalid)  
Accounts Officer (B.T)  
Member / Secretary

  
(Iflikha Ahmed Khan)  
Chief Engineer (BT&D)  
Members

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener



## KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK WATER SUPPLY)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCT./KW&SB/2014-15/24

Dated: 31-12-2014

### NOTICE FOR MEETING

Name of Works: **EMERGENT REPAIR OF LEAKAGES ON 54" DIA , 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD**

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 7/1/15 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR Rules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)  
Member / Secretary

#### Distribution:

- |  |          |
|--|----------|
| 1. The C.E (IP&D), KW&SB                       | Convener |
| 2. The C.E (BT&D), KW&SB                       | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

KARACHI WATER AND SEWERAGE BOARD

2/3



## TENDER DOCUMENTS

FOR THE WORK OF

EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA  
& 24" DIA, PRCC PIPE TRUNK MAIN LINE AT  
BAHADURABAD AND AMIR KHUSROO ROAD

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119

3



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 10761

Date: 15-12-2014

Book No.: 148

Received Pay Order No.: 2335434 Dated: 15-12-2014

Bank: Faysal Bank Branch: Man. Branch. KH.

Amount in Rs.: 1000/- (Rupees) ONE THOUSAND ONLY.

In favour of KW&SB from M/s.: HAWAN. CONST. CO

In account of cost of quotation / tender documents for the work of Emergency repair  
of leakages on 54" 400/14 24" PCC  
pipe from Main line at Bander  
Abdullah Amir Khan Road.

*[Signature]*  
 Finance Department  
 K.W & S.B.





# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Haway Const. Co.

VIDE RECEIPT NO.


61

Dated

15-12-2014


The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : :
4. Earnest Money : 2%
5. Date of Opening : 24-12-2014

  
TENDER CLERK  
Tenders Department  
K.W & S.B

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS


- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

  
Executive Engineer(KDC-I)  
KW&SB

(2)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-1), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,75,730/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 23-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 24-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 24-12-2014
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
K.D(C-1), KW&SB.

2 (3)


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

**B.O.Q.**

SUBJECT: **EMERGENT REPAIR OF LEAKAGES ON 54" DIA, 48" DIA & 24" DIA, PRCC PIPE TRUNK MAIN LINE AT BAHADURABAD AND AMIR KHUSROO ROAD**

| ITEM NO.            | DESCRIPTION OF ITEMS   | QTY | RATE  | PER  | AMOUNT           |
|---------------------|--|-----|-------|------|------------------|
| Item No. 1          | Leakages on 54" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 10  | 41500 | Each | 415000.00        |
| Item No. 2          | Leakages on 48" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 10  | 35800 | Each | 358000.00        |
| Item No. 3          | Leakages on 24" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc. | 11  | 18300 | Each | 201300.00        |
| <b>Total</b>        |  |     |       |      | <b>974300.00</b> |
| Amount in words ( ) |  |     |       |      |                  |

I / We hereby quoted the cost of Rs. 974300.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

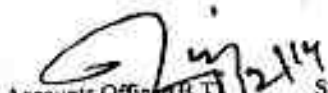

  
Executive Engineer,  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address: Hawan Court. Co


Contact # \_\_\_\_\_

- Tender's received in Sealed Cover (Y06) and opened by Procurement Committee-I
- No cutting and overwriting found.
- 3. Pay order No. 9367764 drawn Bank United Bank (So) dated 24/12/14 amount RS 196000/-
- 4. Quoted Amount Rs. 974300/-  
(words Rupay nine lakh seventy four thousand and  
A hundred only)

 24/12/14   
Accounts Officer (S) Superintending Engineer KMC

  
Add. Dir (I.A) KMC

  
Chief Engineer (B.T)  
KW&SB

  
Chief Engineer (IPD),  
K.W.&S.B.

## REVISED ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.