

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

P.P. DIVISION

NO: E.E/P.P.D /13-14/245

Dated: 19-06 -2014

M/S AARM Construction,  
Contractor,  
Karachi

## WOTK ORDER

**SUBJECT:- R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT.**

Ref:- Your Tender Dated: 28/03/ 2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER SPPRA-2010 for the above subjected work an amounting to **Rs:-5,40,430/=** ( Rupees Five Lac Forty Thousand Four Hundred Thirty Only). As evaluated / recommended by procurement / Evaluation Committee-I KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-72 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. P.P. Division , KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days positively.

Executive Engineer  
P.P. Division  
KW&SB

Copy TO:-

1. S.E, KW&SB..
2. Work File.
3. Office Copy.

SELECTION OF CONSULTANT THROUGH E.O.I  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT      **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./OTHER      **LOCAL GOVERNMENT**
- 3) TITLE OF CONTRACT      **R/M OF COD FILTER PLANT KW&SB  
CONSTRUCTION OF PUMP ROOM I/C PAINTING  
OF WORK COD FILTER PLANT.**
- 4) TENDER NO      19855
- 5) BRIEF DESCRIPTION OF CONTRACT      **E/M WORK**
- 6) FORUM THAT APPROVED THE SECHEM      **M.D. KW&SB**
- 7) TENDER ESTIMATED VALUE      **5,43,830/-**
- 8) ENGINEER'S ESTIMATE      **NIL**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)\_ **5,40,430/-**
- 10) TENDER OPENED ON (DATE & TIME)      **2/5/2014**
- 11) NUMBER OF TENDER DOCUMENTS SOLD      **(02) Two**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED      **(02) Two**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS      **(02) Two**
- 14) BID EVALUATION REPORT      **COPY ATTACHED**  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER      **M/S AARM CONSTRUCTION**
- 16) CONTRACT AWARD PRICE      **5,40,430/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1st, 2nd, 3rd EVALUATION BID)
- 1st **M/S AARM CONSTRUCTION**  
**Rs: - 5,40,430/=**
- 2nd **M/S H.R Brothers**    **Rs:- 6,07.933/=**
- 18) METHOD OF PROCUREMENT USED:- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE            Domestic / Local
- b) SINGLE STAGE- TWO ENVELOPE PROCEDURE      -
- c) TWO STAGE BIDDING PROCEDURE      -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ -

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

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

M.D. KW&SB

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

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

21) ADVERTISEMENT:

i) SPPRS Website

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

Yes	Sr. No- 19855	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes		No	
-----	--	----	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

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 BOARD:  
(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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: \_\_\_\_\_

  
Executive Engineer  
P.P. Division  
KW&SB

FOR OFFICE USE ONLY



# **STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

**SPPRA**  
**(Website Tender)**

Name of Work:- R/M OF COD FILTER PLANT KW&SB  
CONSTRUCTION OF PUMP ROOM I/C PAINTING OF  
WORK COD FILTER PLANT.

-: Name of Offices:-

**COD FILTER PLANT**

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi  
Executive Engineer II Contact # :- 0313-3041176

# BIDDING DATA

- (a) Name of Procuring Agency : Prufication Plant Division, KW&SB
- (b) Brief Description of Work : R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COO FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Palnt, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 02.05.2014 at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 02-05-2014 at 2:00PM
- (j) Time for completion from written order commence : 10 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s *AARM Construction*
- (m) Deposit Receipt No & Date : *R. No. 72, DT: 23-4-2011*
- Amount : Rs.1,000/-

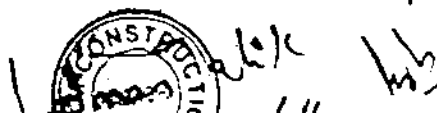
*[Signature]*  
TENDER CLERK  
Finance Department  
K. W. & S. B.

*[Signature]*  
Executive Engineer  
P.P Division  
K.W.&S.B


Name of Work: R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK CDD FILTER PLANT.

(B) Description and rate of Items based on Marked (Offered rates)

S.No	Qty	Description	Rate	Unit	Amount
1	250 Rtf 170 Rtf 300 Rtf	Providing G.I pipes & special etc including fixing cutting and fitting complete with an di/c the const of breaking through wall and roof making good etc painting two coats after cleaning the pipe etc white zink paint with pigment to match the colours S of the building and testing with water to a pressure bend of 200 feet and handling.			
		3" dia pipes	345	P.Rft	86250
		2" dia pipes	230	P.Rft	39100
		1 1/2" dia pipes	185	P.Rft	55500
2	320 Rft 220 Rft 330 Rft	Providing laying UPVC pipe of Class "C" fixing iv trench i/c cutting fitting and jointing with solvent with cement i/c teting with water to a head of 91.5 meter of 300 feet.			
		3" dia pipes	90	P.Rft	28800
		2" dia pipes	55	P.Rft	12100
		1 1/2" dia pipes	50	P.Rft	16500
3	1.63 Cft	Class "D" plain wood work sawn wrought plaind and fixed in position i/c cost of nails joint screws etc Deodar wood.	6120		9975
4	10 Nos 15 Nos	Providing full way gun metel valves			
		1" dia Valve	225	Each	2250
		1/2" dia Valve	150	Each	2250
5	12 Nos 8 Nos 6 Nos 3 Nos 8 Nos 8 Nos 10 Nos 6 Nos 3 Nos 5 Nos 8 Nos 10 Nos 8 Nos 4 Nos 8 Nos	G.I Fitting China			
		G.I Socket 3" Dia	250	Each	3000
		G.I Elbow 3" Dia	420	Each	3360
		G.I Tee 3" dia	510	Each	3060
		G.I Union 3" Dia	575	Each	1725
		G.I Bend 3" Dia	900	Each	7200
		G.I Socket 2" Dia	150	Each	1200
		G.I Elbow 2" Dia	200	Each	2000
		G.I Tee 2" Dia	240	Each	1440
		G.I Union 2" Dia	245	Each	735
		G.I Bend 2" Dia	245	Each	1225
		G.I Socket 1 1/2" Dia	100	Each	800
		G.I Elbow 1 1/2" Dia	100	Each	1000
		G.I Tee 1 1/2" Dia	100	Each	800
		G.I Union 1 1/2" Dia	140	Each	560
G.I Bend 1 1/2" Dia	140	Each	1120		
	9517.61 Sft	Scraping brushing and removing old paint from metal surface	600	% Sft	57105



S.No	Qty	Description	Rate	Unit	Amount
6	9517.61 Sft	Painting old surfae "D" painting guard bars gates iron bars grating railings including standard braces etc and similar open work. (i) First Coat (ii) Each subsequent coat	677	% Sft	64434
7	1930.57 Sft	Dispempering (b) Two Coats	1050	% Sft	20270
8	1930.57 Sft	Scraping . ( b ) White wash or Colour wash ordinary distemper 10/bound distemper or paint on walls.	225	% Sft	4343
9	168 Cft	Excavtion in foundation of building Gridges and other structhres including dogblling dressing refilling arround structure with excvtion earth watering and romming lead uoto 5 ft. (b) in ordinary soil	3175	% Cft	5324
10	42 Cft	Cement concreet brick or stoen ballast 1 1/2" to 2" gauge (b) Ratio 1:4:8.	9420	% Cft	3956
11	105 Cft	providing and laying 1:3:6 Cement concreet solid block masorany wall above 6" in thickness set in 1:6 cement mortar in plinth and foundation including braking out joints and curing etc.	14270	% Cft	14983
12	104.50 Cft	P/L 1:3:6 cement concrete solid block masonry wll 6" and below in thickness set in 1:6 Cement mortar in ground floor super sructure including rating out joint and curring etc.	15700	% Cft	16406
13	47.52 cft	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . This rate also meluders all kind of firms mould liftingshuttering curing rendering and finishing the exposed surface (including Screening and washing of shingle). (a) R.C work in roof slab, beams columns rafts, lintels and other structural members loud in situ or precast laid in position complete in all respects. (b) Ratio (1:2:4) 90 cement 2 cft sand 4 Cft — 1/8 to 1/4 gauge.	350		16432
14	2.12 cwt	Fabrication fo mild steel reinforcement for Cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also including removed).	5000 7124	P.CWT	10600 15097
15	140 Sft	Provding and laying 1" thick topping cement concrete (1:2:4) including surface finishing an dividing into panels "C" 2" thick	3200	% Sft	4480


Lalmanah



S.No	Qty	Description	Rate	Unit	Amount
16	593.5 Sft	Cement plaster 1:4 upto 12' height 1/2" thick	2290	% Sft	13531
	36.5 Sft	Making & Fixing steel grouted door with i/c there shetting i/c angle iron from 2"X2" 3/8 and 3/4 squire	730	P.Sft	26445

Total Rs: 540729

I/We hereby quoted Rs 540729  
Execution of above work and I/We hereby undertaking accept  
all clauses of SPPRA 2010 and comply the Rate of KW&SB.

*[Signature]*  
Executive Engineer  
P.P. Division  
KW&SB

Signature of Contractor



- ① NO. 7675520 Dt-24/01/14 @ 2000/-
  - ② NO. 7675519 Dt-24/01/14 @ 2000/-
  - ③ NO. 7675514 Dt-24/01/14 @ 2000/-
  - ④ NO. 7675513 Dt-24/01/14 @ 2000/-
  - ⑤ NO. 7675512 Dt-24/01/14 @ 2000/-
  - ⑥ NO. 7675511 Dt-24/01/14 @ 2000/-
- Total @ 12000/-

1-Tender/Quotation received in sealed Cover  
and open by Tender Opening Committee.  
2- No cutting or overwriting or alteration  
or overwriting  
3- Contractor's name and amount of bid amount are  
No. P.O. attached  
AKM Construction  
has quoted Rs 540729/-  
(Rupees. Five Lacs Forty Thousand Seven  
Hundred Only New Only.)

*[Signature]*  
A.O. (E&W) Water  
(Member/Secretary)

*[Signature]*  
C.E. (E&W) Water  
(Member)

*[Signature]*  
Addl. Dy.  
Internal Audit-KAC  
(Member)

*[Signature]*  
S.E. (KMC)  
(Member)

*[Signature]*  
C.E. (P.D.)  
(Convener)

**OFFICE OF THE CHIEF ENGINEER (E&M)-W**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-W/2014/S21  
Dated: 19-06-2014

M/s. AARM Construction,  
Contractor,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs. 5,40,430/= (Rupees Five Lac Forty Thousand Four Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-58 to 69/N duly approved by M.D., KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No.6163-72 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction

Provide with the 02% @ Rs.5,40,430/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,630/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

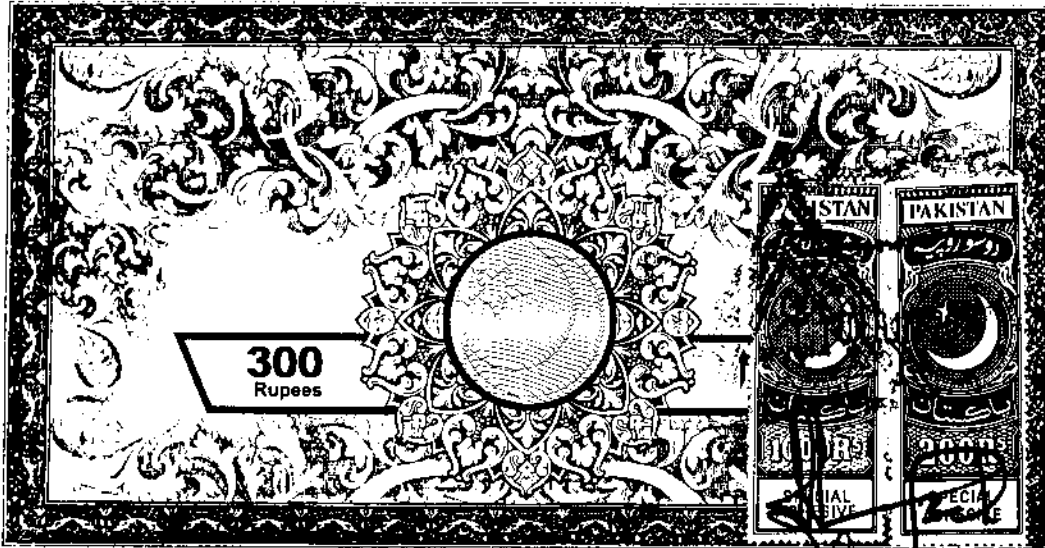
Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S E (COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

084776



1500  
Ch.S



**AAMIR ALI STAMP VENDOR**

Licence No. 48. Seat No. ., City Court Karachi.

S. No. 135566 DATE

ISSUED TO WITH ADDRESS

TOUGH WITH ADDRESS Shy. Ahmad ADVOCATE

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE

09 JUN 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

10 JUN 2014

**AGREEMENT**

Between

M/s. AARM Construction,

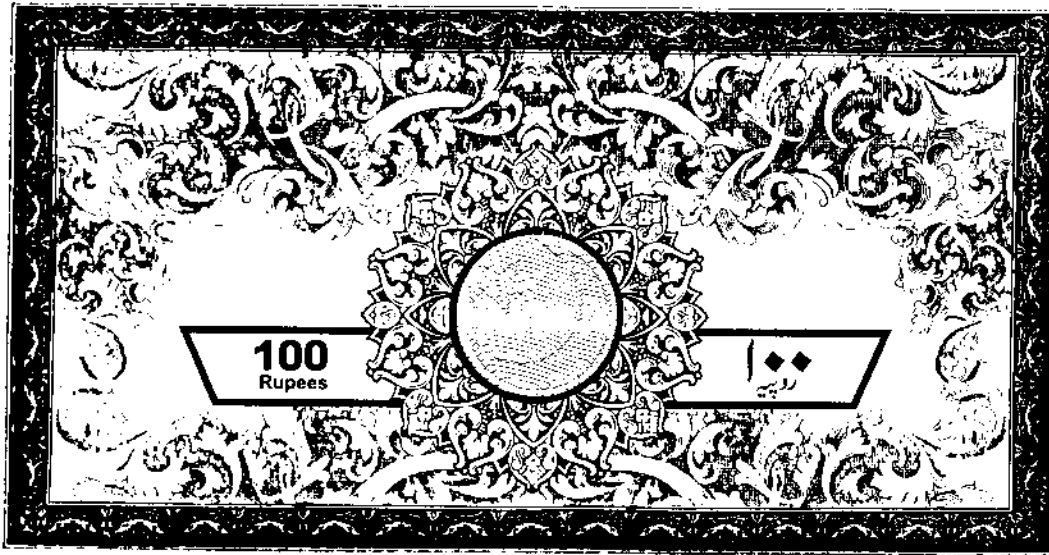
and

Karachi Water & Sewerage Board.

This agreement made on this 19 day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 02.05.2014 for the work of "R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.5,40,430/= (Rupees Five Lac Forty Thousand Four Hundred Thirty only) as evaluated / recommended by Procurement /

*Handwritten signature*



**AQIS (B) RAN STAND VENDOR**  
 Licence No. M/14/2013/14-14,  
 Karim, P.O. [unclear] Karachi

ISSUED TO: \_\_\_\_\_ DATE: **12 MAY 2014**

THROUGH: **114482** BY: **Syed Atif Ali Shah**  
 PURPOSE: \_\_\_\_\_ ADVOCATE

VALUERS: \_\_\_\_\_

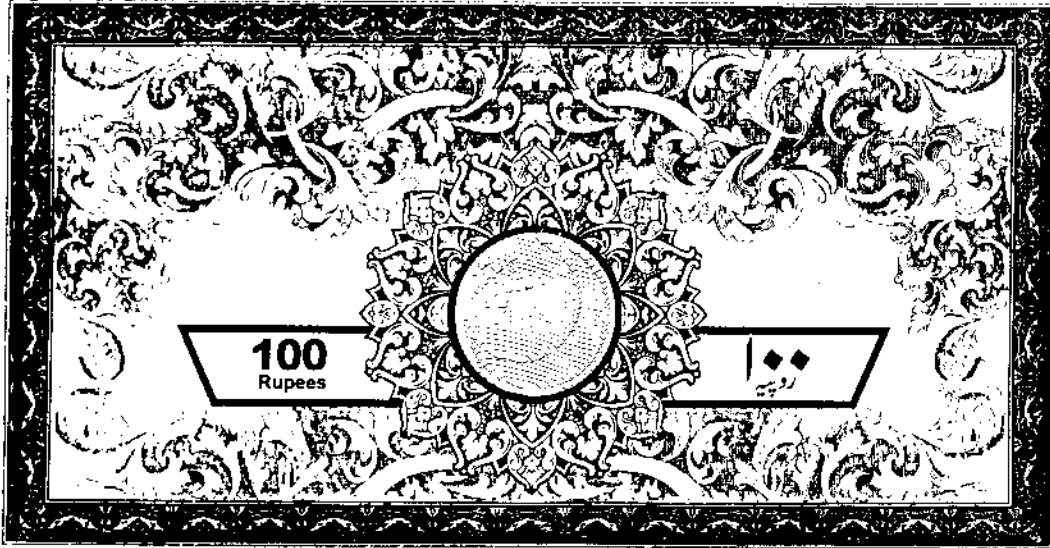
STAMP VENDOR'S SIGNATURE: \_\_\_\_\_

Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-58 to 69/N duly approved by the Managing Director, KW&SB vide Para-72/N instead of Contractor's quoted amount Rs.5,40,729/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfilment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

*Atif Ali Shah*



AGIR IPRD  
Licence No. 14  
Karim Plaza

ISSUED TO: 114008 12 MAY 2014  
THROUGH WITH: Syed Aftab Ali Shah  
PURPOSE: Advocate  
VALUE RS: \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE: \_\_\_\_\_

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_ day \_\_\_\_\_, 2014.

*Fahim Talib*  
M/s. AARM Construction,  
(Contractor)

*[Signature]*  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

*[Signature]*  
CHIEF ENGINEER (E&M)-WATER  
K.W.&S.B.

WITNESSES:

1. M Hannon  
Al-Hannon Builders  
2. M Saikat  
M/S Malik Const



# 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.19855 I.D No. /2014
3	Tender Description/Name of Work/Item	R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	2/5/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aarm Construction	Rs. 540,430/-	1st Lowest	@ 0.6252% Below	Substantially Responsive	P.O # 7675511 Dt: 22-01-2014 Rs.2,000/- P.O # 7675512 Dt: 22-01-2014 Rs.2,000/- P.O # 7675513 Dt: 22-01-2014 Rs.2,000/- P.O # 7675514 Dt: 22-01-2014 Rs.2,000/- P.O # 7675519 Dt: 22-01-2014 Rs.2,000/- P.O # 7675520 Dt: 22-01-2014 Rs.2,000/- UBL Malir Cantt Br
2	M/s. H.R Brothers	Rs. 563,179/-	2nd Lowest	@ 3.5579% Above	Substantially Responsive	P.O # 9438720 Dt: 24-01-2014 Rs.12,000/- P.O # 9809083 Dt: 02-04-2014 Rs.500/- HBL Malir Cantt Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aarm Construction. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Tariq Aher)

Accounts Officer (E&M)-W  
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal  
Audit - KMC Member

(Maqsood/Ahmed Shaikh)

Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M)-Water  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD),  
(Convener)

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 02-05-2014


Name of Work: **R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM**  
**I/C PAINTING OF WORK COD FILTER PLANT.**

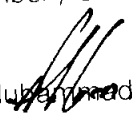
Name of Bidder **M/s. Aarm Construction**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

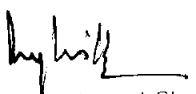
Name of Bidder **M/s. H.R Brothers**

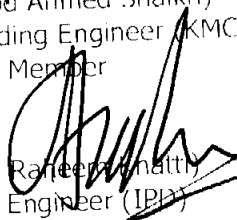
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

  
 (Tariq Akber)  
 Accounts Officer (E&M)-W  
 Member / Secretary

  
 (Noor Muhammad Chohan)  
 Chief Engineer (E&M)-W  
 Member

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Raheem Inatti)  
 Chief Engineer (IPI)  
 Convener

**COMPARATIVE STATEMENT**

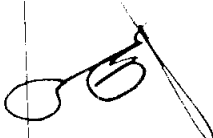



**NAME OF WORK: R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT.**

S.No	Description of Work	Engineer's Estimate			M/s. Aarm Construction			M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Providing G.I pipes & special etc including fixing cutting and fitting complete with an d/c the canst of breaking through wall and roof making good etc painting two coats after cleaning the pipe etc white zink paint with pigment to match the colours 5 of the building and testing with water to a pressure bend of 200 feet and handling 3" dia pipes	250 Rft	360.40	P/Rft	90,100.00	345	86,250.00	362	90,500.00	
		170 Rft	233.00	P/Rft	39,610.00	230	39,100.00	239	40,630.00	
		300 Rft	188.97	P/Rft	56,691.00	185	55,500.00	199	59,700.00	
		1 1/2" dia pipes								
2	Providing laying UPVC pipe of Class "C" fixing iv trench i/c cutting fitting and jointing with solvent with cement i/c teting with water to a head of 91.5 meter of 300 feet. 3" dia pipes 2" dia pipes	320 Rft	107.00	P/Rft	34,240.00	90	28,800.00	91	29,120.00	
		220 Rft	54.00	P/Rft	11,880.00	55	12,100.00	57	12,540.00	
		330 Rft	43.00	P/Rft	14,190.00	50	16,500.00	54	17,820.00	
		1 1/2" dia pipes								
3	Class "D" plain wood work sawn wrought plaind and fixed in position i/c cost of nails joint screws etc Deodar wood	1.63 Cft	6,122.16	P/Cft	9,979.12	9,975.60	6426	10,474.38		
4	Providing full way gun metal valves 1" dia Valve	10 Nos	240.00	Each	2,400.00	225	2,250.00	236	2,360.00	
		15 Nos	140.00	Each	2,100.00	150	2,250.00	157	2,355.00	
5	1/2" dia Valve G.I Fitting China G.I Socket 3" Dia G.I Elbow 3" Dia G.I Tee 3" dia G.I Union 3" Dia G.I Bend 3" Dia G.I Socket 2" Dia G.I Elbow 2" Dia G.I Tee 2" Dia G.I Union 2" Dia G.I Bend 2" Dia G.I Socket 1 1/2" Dia G.I Elbow 1 1/2" Dia G.I Tee 1 1/2" Dia G.I Union 1 1/2" Dia G.I Bend 1 1/2" Dia	12 Nos	270.00	Each	3,240.00	250	3,000.00	262	3,144.00	
		8 Nos	405.00	Each	3,240.00	420	3,360.00	441	3,528.00	
		6 Nos	500.00	Each	3,000.00	510	3,060.00	535	3,210.00	
		3 Nos	580.00	Each	1,740.00	575	1,725.00	621	1,863.00	
		8 Nos	1,000.00	Each	8,000.00	900	7,200.00	918	7,344.00	
		8 Nos	90.00	Each	720.00	150	1,200.00	151	1,208.00	
		10 Nos	175.00	Each	1,750.00	200	2,000.00	210	2,100.00	
		6 Nos	250.00	Each	1,500.00	240	1,440.00	252	1,512.00	
		3 Nos	250.00	Each	750.00	245	735.00	257	771.00	
		5 Nos	240.00	Each	1,200.00	245	1,225.00	257	1,285.00	
		8 Nos	63.00	Each	504.00	100	630.00	105	658.50	
		10 Nos	90.00	Each	900.00	100	900.00	106	954.00	
8 Nos	95.00	Each	760.00	100	800.00	106	849.00			
4 Nos	145.00	Each	580.00	140	560.00	147	588.00			
6 Nos	150.00	Each	900.00	140	840.00	151	880.50			



NAME OF WORK: R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM TO PAINTING OF WORK-GOD-FILTER PLANT.

S.No	Description of Work	Engineer's Estimate				M/s. Aarm Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Scraping brushing and removing old paint from metal surface	9517.61 Sft	605.00	% Sft	57,581.54	600	57,105.66	630	59,960.94
7	Painting old surface "D" painting guard rails gates iron bars grating railings including standard braces etc and similar open work (i) First Coat (ii) Each subsequent coat	9517.61 Sft	674.60	% Sft	64,205.80	577	64,434.22	710	67,575.03
		1930.57 Sft	1,043.90	% Sft	20,153.22	1050	20,270.99	1134	21,892.66
8	Dispersing (b) Two Coats								
9	Scraping ( b) White wash or Colour wash ordinary distemper 10/lb round distemper or paint on walls	1930.57 Sft	226.88	% Sft	4,380.08	225	4,343.78	236	4,556.15
10	Excavation in foundation of building Gridges and other structures including dogbling dressing refilling arround structure with excvion earth watering and 3 ramming lead upto 5 ft. (b) in ordinary soil	168 Cft	3,176.25	% 0 Cft	533.61	3175	533.40	3333	559.94
11	Cement concrete brick or stoen ballast 1 1/2" to 2" gauge (b) Ratio 1:4:8	42 Cft	9,416.28	% Cft	3,954.84	9420	3,956.40	9891	4,154.22
12	providing and laying 1:3:6 Cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in plinth and foundation including braking out joints and curing etc	105 Cft	14,268.53	% Cft	14,981.96	14270	14,983.50	14983	15,732.15
13	P/L 1:3:6 cement concrete solid block masonry wll 6" and below in thickness set in 1:6 Cement mortar in ground floor super structure including rating out joint and curing etc	104.5 Cft	15,771.31	% Cft	16,480.71	15700	16,406.50	16485	17,226.83

NAME OF WORK: R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT.

S.No	Description of Work	Engineer's Estimate			M/s Aarm Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, mould lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (b) Ratio (1:2:4) 90 cement 2 eft sand 4 Cft --- 1/8 to 1/4 gauge	47.52 Cft	337.00	P/Cft	16,014.24	360	16,632.00	367	17,439.84
15	Fabrication of mild steel reinforcement for Cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removed)	2.12 Cwt	5,001.70	P/Cwt	10,603.60	7121	15,096.52	5250	11,130.00
16	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels "C" 2" thick	140 Sft	3,275.50	% Sft	4,585.70	3200	4,480.00	3360	4,704.00
17	Cement plaster 1.4 upto 12' height 1/2" thick	593.5 Sft	2,283.93	% Sft	13,555.12	2290	13,591.15	2404	14,267.74
18	Making & fixing Steel grouted door with i/c there sheeting i/c angle iron 2"x2" 3/8 and 3/4 square	36.5 Sft	726.72	P/Sft	26,525.28	730	26,645.00	766	27,959.00
	<b>Total Quoted / Corrected Cost</b>				<b>543,829.81</b>		<b>540,429.72</b>		<b>563,178.88</b>
	<b>Say</b>				<b>543,830</b>		<b>540,430</b>		<b>563,179</b>

(Tariq Akber)  
Accounts Officer (E&M) Water  
Member/Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khatit)  
Chief Engineer (IPD).  
(Convener)

(Noor Muhammad Chohan)  
Chief Engineer (E&M) Water  
Member

NIT Sr. No. 19855

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF COD FILTER PLANT KW&SB CONSTRUCTION OF PUMP ROOM I/C PAINTING OF WORK COD FILTER PLANT.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Aarm Construction
- ii. M/s. H.R Brothers


3. The bids were opened at 02:30 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.

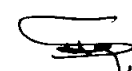
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 540,729/-	Rs.2,000/- Rs.2,000/- Rs.2,000/- Rs.2,000/- Rs.2,000/- Rs.2,000/-	P.O # 7675511 Dt: 22-01-2014 P.O # 7675512 Dt: 22-01-2014 P.O # 7675513 Dt: 22-01-2014 P.O # 7675514 Dt: 22-01-2014 P.O # 7675519 Dt: 22-01-2014 P.O # 7675520 Dt: 22-01-2014 UBL Malir Cantt Br
02	M/s. H.R Brothers	Rs. 607,933/-	Rs.12,000/- Rs.500/-	P.O # 9438720 Dt: 24-01-2014 P.O # 9809083 Dt: 02-04-2014 HBL Malir Cantt Br

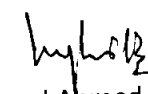
4. The bids do not contain any over-writing or cutting.


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).

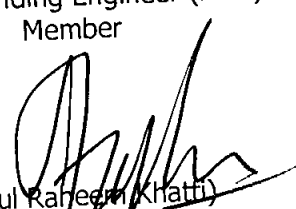
The meeting ended with the note of thanks to and from the chair.

  
(Tariq Akber)  
Accounts Officer (E&M)-W  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M)-W  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**SELECTION OF CONSULTANT THROUGH E.O.I**  
**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  | <b>KARACHI WATER &amp; SEWERAGE BOARD</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 2) PROVINCIAL / LOCAL GOVT./OTHER  | <b>LOCAL GOVERNMENT</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 3) TITLE OF CONTRACT   | <b>MGF E&amp;M WORKS I/C PRESSURE HYDRO FORE PUMP AND REWINDING OF MOTOR AND CHLORINE FEEDING GAS VALVE RELATED ITEMS S.S PIPE AND FITTING COMPLETE JOB AT 45 MGD COD FILTER PLANT</b>  |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <b>REPLACEMENT OF DAMAGED PARTS</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 6) FORUM THAT APPROVED THE SECHEM  | <b>M.D. KW&amp;SB</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 7) TENDER ESTIMATED VALUE  | <b>9,57,476/=</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 8) ENGINEER'S ESTIMATE<br><small>(For civil works only)</small>  | <b>NIL</b>  |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)_  | <b>9,76,475/=</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 10) TENDER OPENED ON (DATE & TIME)   | <b>2/5/2014</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 11) NUBMER OF TENDER DOCUMENTS SOLD<br><small>(Attach list of buyers)</small>                              | <b>(02) TWO</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 12) NUMBER OF BIDS RECEIVED  | <b>(02) TWO</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <b>(02) TWO</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 14) BID EVALUATION REPORT<br><small>(Enclose a copy)</small>   | <b>COPY ATTACHED</b>  |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <b>M/S AARM CONSTRUCTION</b>  |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 16) CONTRACT AWARD PRICE   | <b>9,76,475/=</b>   |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br><small>(i.e 1st, 2nd, 3rd EVALUATION BID)</small> | <b>1st M/S AARM CONSTRUCTION<br/>Rs: - 9,76,475/=</b><br><b>2nd M/S H,R, Brothers Rs:- 10,24,676/=</b>  |  |                                     |                  |   |                          |   |                                |                          |   |   |                          |   |
| 18) METHOD OF PROCUREMENT USED:- (Tick one)  | <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">a) SINGLE STAGE - ONE ENVELOPE PROCEDURE</td> <td style="width: 5%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 15%;">Domestic / Local</td> </tr> <tr> <td>b) SINGLE STAGE- TWO ENVELOPE PROCEDURE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">-</td> </tr> <tr> <td>c) TWO STAGE BIDDING PROCEDURE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">-</td> </tr> <tr> <td>d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">-</td> </tr> </table> | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic / 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"/> | - |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE   | <input checked="" type="checkbox"/>   | Domestic / 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 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 checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

21) ADVERTISEMENT:

i) SPPRS Website

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

Yes	Sr. No-19855	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes		No	
-----	--	----	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FRIM 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 BOARD:  
(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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: \_\_\_\_\_

  
 Executive Engineer  
 P.P. Division  
 KW&SB

FOR OFFICE USE ONLY

**OFFICE OF THE CHIEF ENGINEER (E&M)-W**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-W/2014/473  
Dated: 10-06-2014

M/s. AARM Construction,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MFG. E&M WORKS I/C PRESSURE HYDRO FORE PUMP AND RE-WINDING OF MOTOR AND CHLORINE FEEDING GAS VALVE RELATED ITEMS S.S. PIPE AND FITTING COMPLETE JOB AT 45 MGD COD FILTER PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,76,475/= (Rupees Nine Lac Seventy Six Thousand Four Hundred Seventy Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-47 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% @ Rs.9,76,475/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2.930/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER

P.P. DIVISION

NO: E.E/P.P.D /13-14/

Dated: 12-06 -2014

M/S AARM CONSTRUCTION,  
CONTRACTOR,  
KARACHI,

### WOTK ORDER

**NAME OF WORK:-** MGF E&M WORKS I/C PRESSURE HYDRO FORE  
PUMP AND REWINDING OF MOTOR AND  
CHLORINE FEEDING GAS VALVE RELATED ITEMS  
S.S PIPE AND FITTING COMPLETE JOB AT 45 MGD  
COD FILTER PLANT

Ref:- Your Tender Dated: 02/05/ 2014.

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER SPPRA-2010 for the above subjected work an amounting to **Rs:-9,46,475/=** ( Rupees Nine Lac Seventy Six Thousand Four Hundred Seventy Five Only). As evaluated / recommended by procurement / Evaluation Committee-I KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-28 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. P.P. Division , KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.



Executive Engineer  
P.P. Division  
KW&SB

Copy TO:-

1. S.E, KW&SB..
2. Work File.
3. Office Copy.





# **STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

**SPPRA**  
**(Website Tender)**

Name of Work:- MFG. E&M WORKS 1/C PRESSURE HYDRO FORE  
PUMP AND RE-WINDING OF MOTOR AND  
CHLORINE FEEDING GAS VALVE RELATED ITEMS  
S.S PIPE AND FITTING COMPLETE JOB AT 45 MGD  
COD FILTER PLANT.

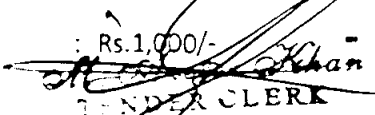
-: Name of Offices:-

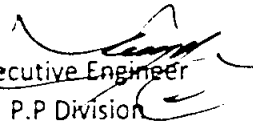
**COD FILTER PLANT**

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi  
Executive Engineer II Contact # :- 0313-3041176

## BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : MFG. E&M WORKS I/C PRESSURE HYDRO FORE PUMP AND RE-WINDING OF MOTOR AND CHLORINE FEEDING GAS VALVE RELATED ITEMS S.S PIPE AND FITTING COMPLETE : JOB AT 45 MGD COD FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Plant, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office : of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on **02.05.2014 at 02:30PM** by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 02-05-2014 at 2:00PM
- (j) Time for completion from written order commence : 15 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s **AARM Construction**
- (m) Deposit Receipt No & Date : **R. No. 69, DT: 23-4-2014**
- Amount : Rs.1,000/-

  
TENDER CLERK  
Finance Department  
K. W. & S. B.

  
Executive Engineer  
P.P Division  
K.W.&S.B

Name of Work: MFG. E&M WORKS I/C PRESSURE HYDRO FORE PUMP AND RE-WINDING OF MOTOR AND CHLORINE FEEDING GAS VALVE RELATED ITEMS S.S PIPE AND FITTING COMPLETE JOB AT 45 MGD COD FILTER PLANT.

(B) Description and rate of Items based on Marked (Offered rates)

S.No	Qty	Description	Rate	Unit	Amount
1	3 Nos Job	MFG. complete over hauling centrifuge water pressure pump 2' x2 1/2" dia with pump housing bearing size 6305 i/c new bearing 6305 Gun matel impeller as per sample pump shaft as per sapmle M/S coupling 6' dia NS basfram with nut bolts and rubber kit complet job etc.	18000	Each Job	54000
2	1 No 1 No 1 No	Rewinding of Electric Motor 3 phase 400/440 volts 50 cycles with best quality insolated copper wire of required gauge including testing on load with stisfactory result uphone week's time opening and refitting and replacing the bolts if necessary excluding the cost of wrom out material.  (2 Ploes 2800) "e" 10 HP "f" 30 HP "h" 50 HP	10000 29300 47000	Each Each Each	10000 29300 47000
3	3 Nos	Providing and fixing Magnetic contactor FC 35 N as required & as per insturction of EI.	7650	Each	22950
4	3 Nos	Providing and fixing Magnetic contactor FC 50 N as required & as per insturction of EI.	9300	Each	27900
5	4 Nos	Providing and fixing Magnectin contactor FC 65 N (100 A) as required and as per instruction of EI.	13000	Each	52000
6	4 Nos	Providing and fixing Magnectic Contactor FC 80 N as required and as per instruction of EI.	16700	Each	66800
7	10 Nos	Providing and fixing of Streed light 250 W (SON-T) having IP 65 classification with 250W lamp, choke, capacitor and internal wiring complete in all respect at athe height with the help of hydraulic crane as per site requirement and instruction of EI.	16000	Each	160000
8	10 Nos	Providing and fixing 250 walts (SON-T) lamp @ the height with the help of hydroulic crane as per site. Requirement and instruction of Engineer in charge	2100	Each	21000
9	10 Nos	Providing and fixing 250 walts (SON-T) chowk @ the height with the help of Hydroulic Cran s per site requirement and instruction of Engineer in charge.	3900	Each	39000
10	6 Nos	Providing chloring Gas valve landi Renzo (Making Italy)	3850	Each	23100

S.No	Qty	Description	Rate	Unit	Amount
11	435 Rft	Providing copper tube 10mm (English)	150	P.Feet	65250
12	6 Nos	Providing Gun matel valve 3" dia	1900	Each	11400
13	6 Nos	Providing Gun matel Vale 2 1/2" dia	1200	Each	7200
14	6 Nos	Providing Gun matel foot Valve 3" Dai	3450	Each	20700
15	6 Nos	Providing Gun matel foot Valve 2 1/2" Dai	3520	Each	21120
16	165 Rft	Providing S.S. pipe 1" Dia (316.L) made in Italy)	700	P/Feet	115500
17	20 Nos	Providing S.S. Elbow 1" Dia (316.L)	440	Each	8800
18	20 Nos	Providing S.S. Tee 1" Dia (316.L)	530	Each	10600
19	20 Nos	Providing S.S. Union 1" Dia (316.L)	740	Each	14800
20	10 Nos	Providing S.S. Valve 1" Dia (Italy)	1590	Each	15900
21	3 Nos	Providing and fixing circuit breaker 15,20,30,40,50,60,75 and 100 amp TP (XS-100 NS) on prepared bord as required.	9000	Each	27000
22	90 Rft	MFG. supplying and fixing back steel M.S Pipe made out of M.S Steel confirming to API 5L Grade X-42 ERW and Externally asphalt coated with fiber glass 5mm thick (AWWA) specification i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as bolwo (straight) (a) 3" dia.	740	Rft	66600
23	Complete Job	Dismantling and refixing old MS and S.S Pipe 1" dia i/c chlorin valve fixing and welding with Transportation and labour charges complete job etc.	38555	Complete Job	38555
Total Rs:					976475

I/We hereby quoted Rs 976475  
 Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.

*[Signature]*  
 Executive Engineer  
 P.P. Division  
 KW&SB

*[Signature]*  
 Signature of Contractor

1-Tender/Quotation received in sealed Cover and open by Tender Committee.  
 2- No cutting or overwriting  
 3- Contractor's name and amount written on the cover  
 7627885  
 20800  
 25/8/14  
 V.S.  
 K.M. Choudhary, Secy.  
 9/6/14  
 Twelve Thousand Six Hundred and Sixty Four Only

*[Signature]*  
 A.O. (Executive Engineer)  
 (Member-Secretary)

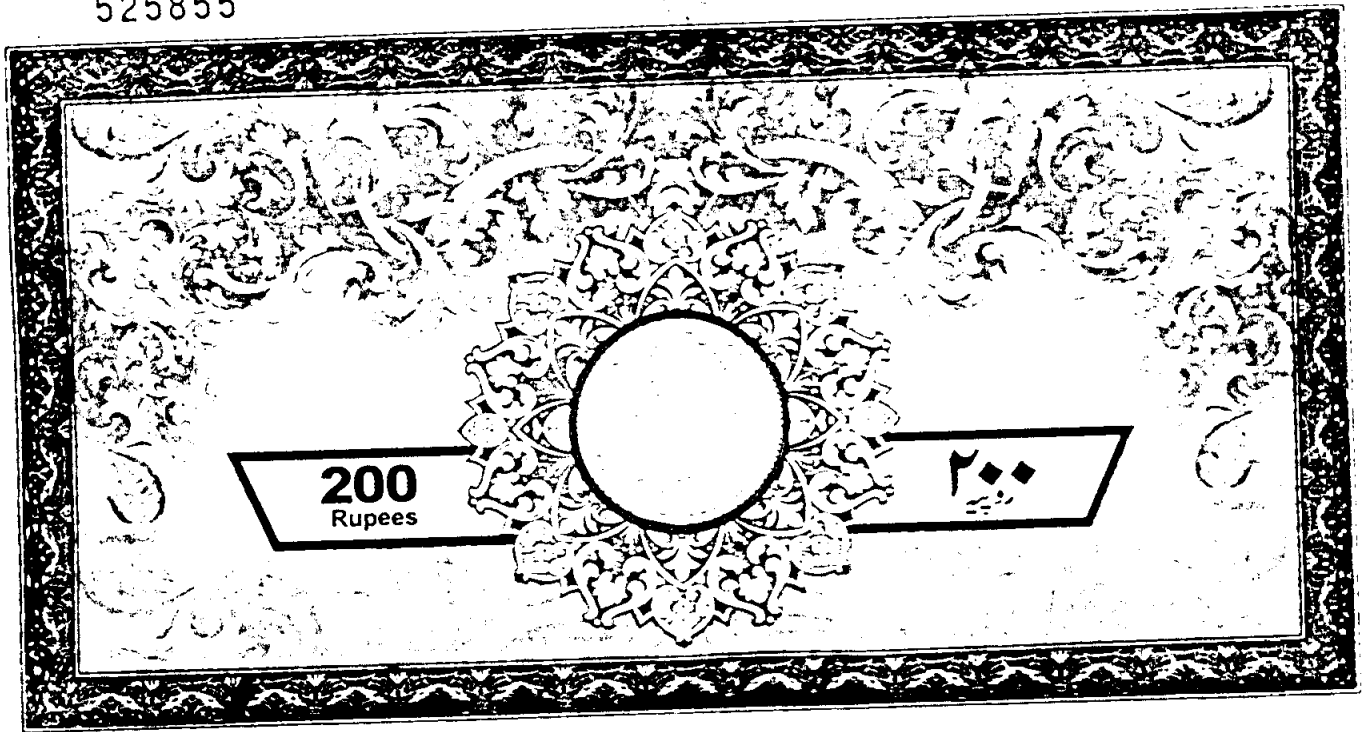
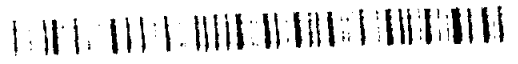
*[Signature]*  
 C.E. (Executive Engineer)  
 (Member)

*[Signature]*  
 Addl. Secy.  
 Internal Audit-KW&SB  
 (Member)

*[Signature]*  
 S.E. (KW&SB)  
 (Member)

*[Signature]*  
 C.E. (IP&D)  
 (Convener)

525855



**M. NAJAM Stamp Vendor**

Office No 146, Shop No. 1/A, Karm Plaza,  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

05 JUN 2014

No. 15689 Date.....  
ISSUED TO WITH ADDRESS.....  
ACQUIRED THROUGH WITH ADDRESS Shakti Ahmed  
PURPOSE..... Advocate Leq. No. 1738  
AMOUNT IN WORDS..... ATTACHED.....  
VENDOR'S SIGNATURE.....

**AGREEMENT**

Between

M/s. AARM Construction,

and

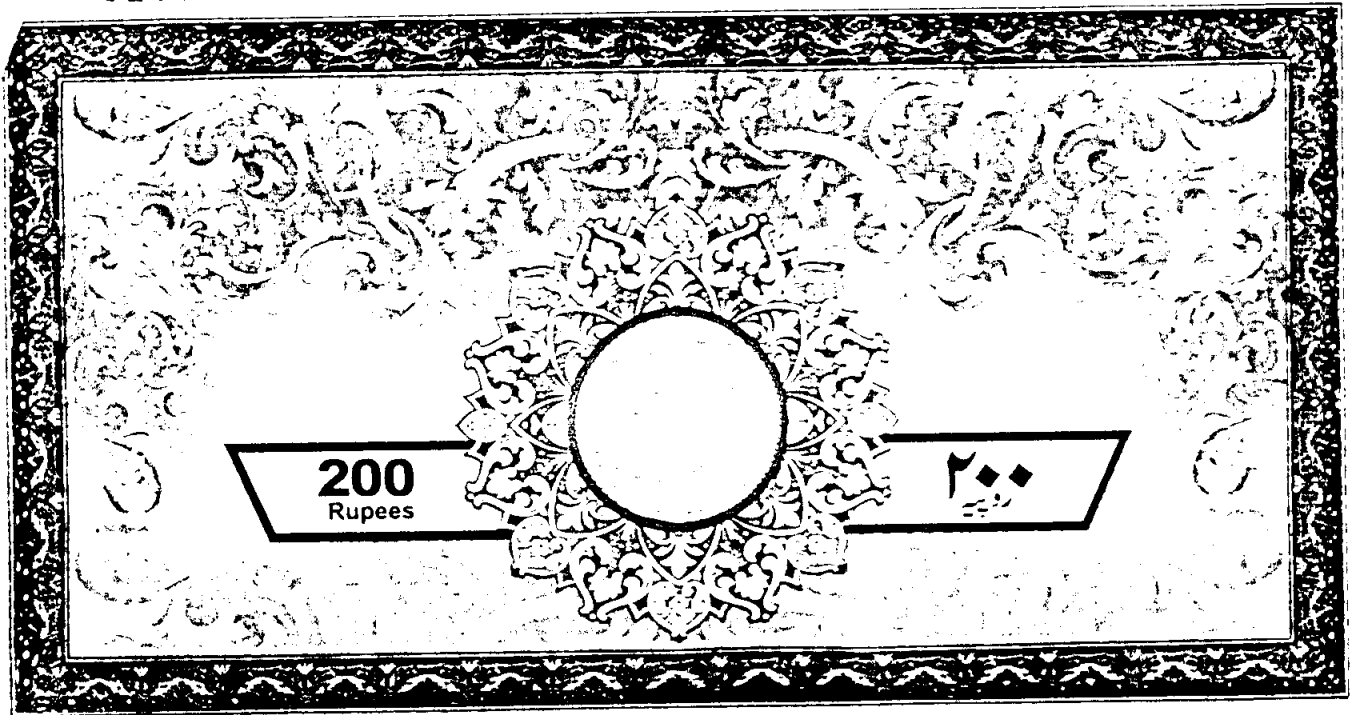
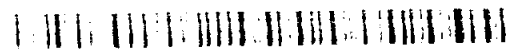
Karachi Water & Sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 05.05.2014 for the work of "MFG. E&M WORKS I/C PRESSURE HYDRO FORE PUMP AND RE-WINDING OF MOTOR AND CHLORINE FEEDING GAS VALVE RELATED ITEMS S.S. PIPE AND FITTING COMPLETE JOB AT 45 MGD COD FILTER PLANT".. Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9.76.475/= (Rupees Nine Lac

*Handwritten signature: J. almanalik*

525856



M. HAJAM Stamp Vendor

License No. 146, Shop No. 1/A, Karim Road,  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

05 JUN 2014

S. No. 156888 Date

PAID TO WITH ADDRESS M. Shakil Ahmed

PAID THROUGH WITH ADDRESS Advocate Legy. No. 1738

PURPOSE ATTACHED

PAID VALUE RS. ATTACHED

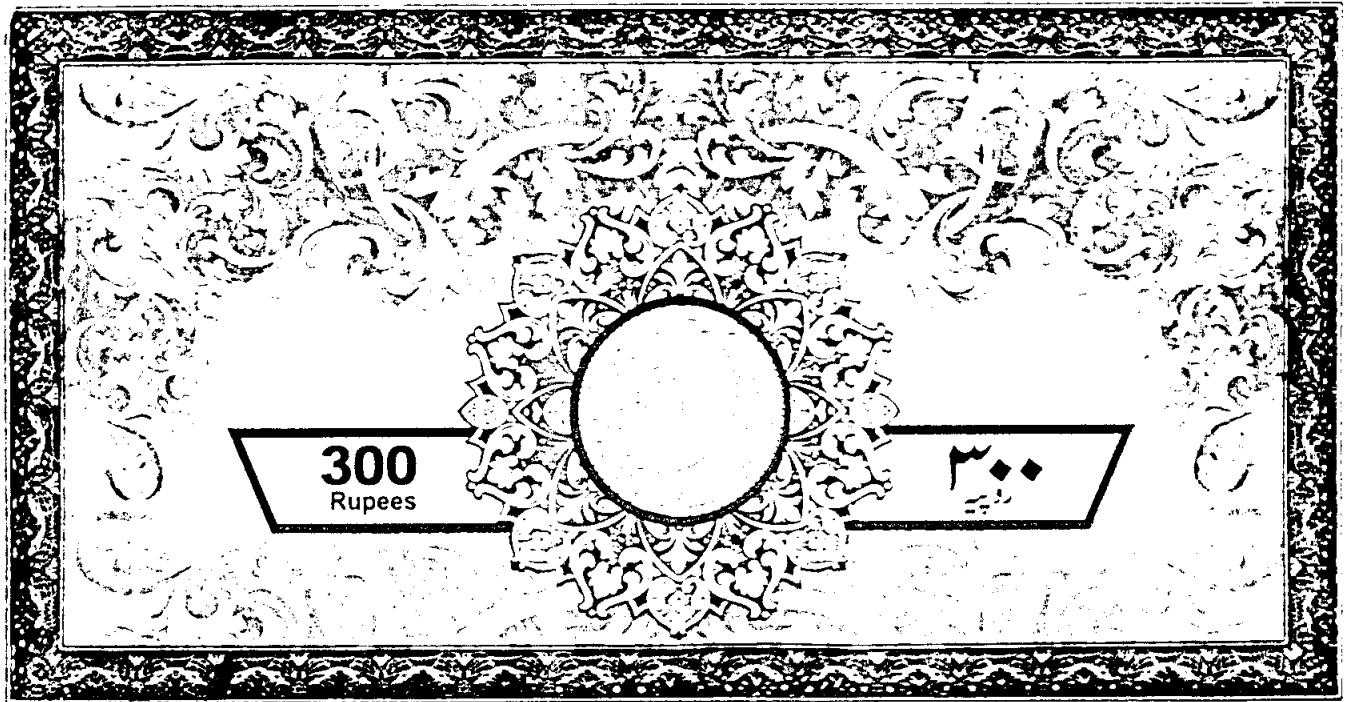
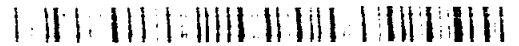
PAID BY VENDOR'S SIGNATURE

Seventy Six Thousand Four Hundred Seventy Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42 N and financially concurred by the Finance Department, KW&SB vide Para-47 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount. the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

*Handwritten signature: Alamdar*

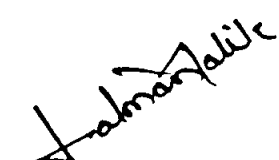


MAJID SALEEM Street Manager  
 Licence No. 35, Shop No. 3, Kinnaird Road,  
 Gulshan-e-Iqbal, Block-14, Karachi-75200  
 C. 170520 Date: 06 JUN 2014  
 Issued To: Mr. ABDUL RAHMAN  
 Through: Mr. ...  
 Purpose: ...  
 Value: Rs. ...  
 Stamp Weight: ...

06 JUN 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.


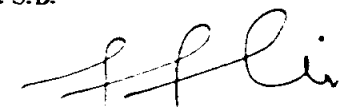
IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2014.

  
 M/s. AARM Construction,  
 (Contractor)

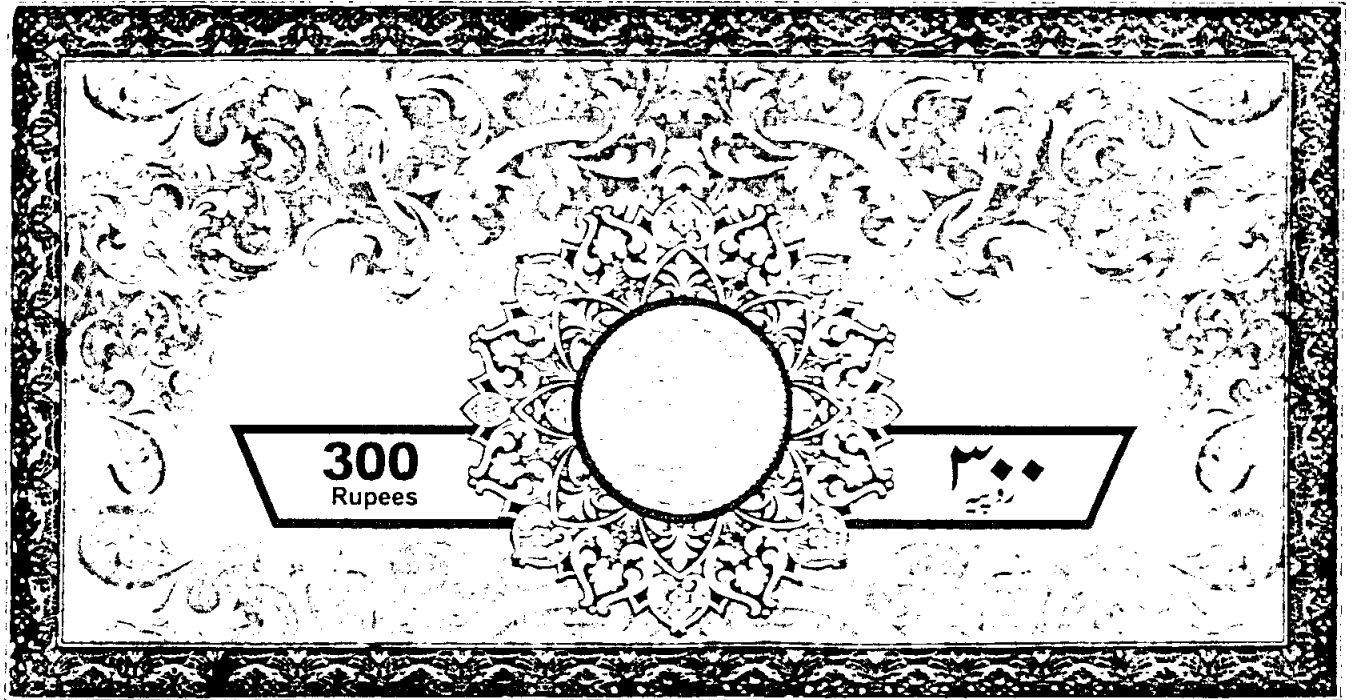
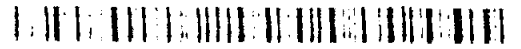
  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION,  
 KW&SB

  
 SUPERINTENDING ENGINEER  
 (C.O.D.), KW&SB

  
 CHIEF ENGINEER (E&M)-WATER  
 K.W. & S.B.

WITNESSES:  
 1.   
 Al-Hannan Builders  
 2.   
 Kashif Engg work

084987



No. 170622  
 The **MAWARIRI ARI AJRI**  
 No. 1592


06 JUN 2014

AGREEMENT

Between

M/s. AARM Construction,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- MFG. E&M WORKS I/C PRESSURE HYDRO FORE PUMP  
AND RE-WINDING OF MOTOR AND CHLORINE FEEDING  
GAS VALVE RELATED ITEMS S.S. PIPE AND FITTING  
COMPLETE JOB AT 45 MGD COD FILTER PLANT.

  
 M/s. AARM Construction,  
 (Contractor)

  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION,  
 KW&SB



