

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B.
- 2) ENVIRONMENTAL / LOCAL / GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Repair & maintain sewer
- 4) TENDER NUMBER 21515
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Main Sewer and STP-G-200
- 6) FORUM THAT APPROVED THE SCHEME Renovation of STP-NB-H-10
- 7) TENDER ESTIMATED VALUE M. D. RWS-3
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 534594/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 03-6-2014 2: PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Attach copy) COPY attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Lowert
- 16) CONTRACT AWARD PRICE Ms. Tahani Enterprises
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 2 - Ms. AH Enterprises

18) METHOD OF PROCUREMENT USED: (Tick one)

- |   |                                     |                |
|---|-------------------------------------|----------------|
| 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS:

17. APPROVING AUTHORITY FOR AWARD OF CONTRACT: M. D. K. W. S. B.

18. WHETHER THE PROCUREMENT WAS INCLUDED IN AN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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19. ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	<u>SR. No-20515</u> <u>web site.</u>	
No	<input type="checkbox"/>		

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

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

20. NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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21. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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22. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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23. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

26. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

27. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the Bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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11) ANY COMPLAINTS RECEIVED  
(If yes, read below)

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

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

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

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

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

14) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

15) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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16) WAS A VISIT MADE BY ANY OFFICER OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASKED REGARDING FINANCING OF VISIT, IF A ROAD:  
(If yes, attach a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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17) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

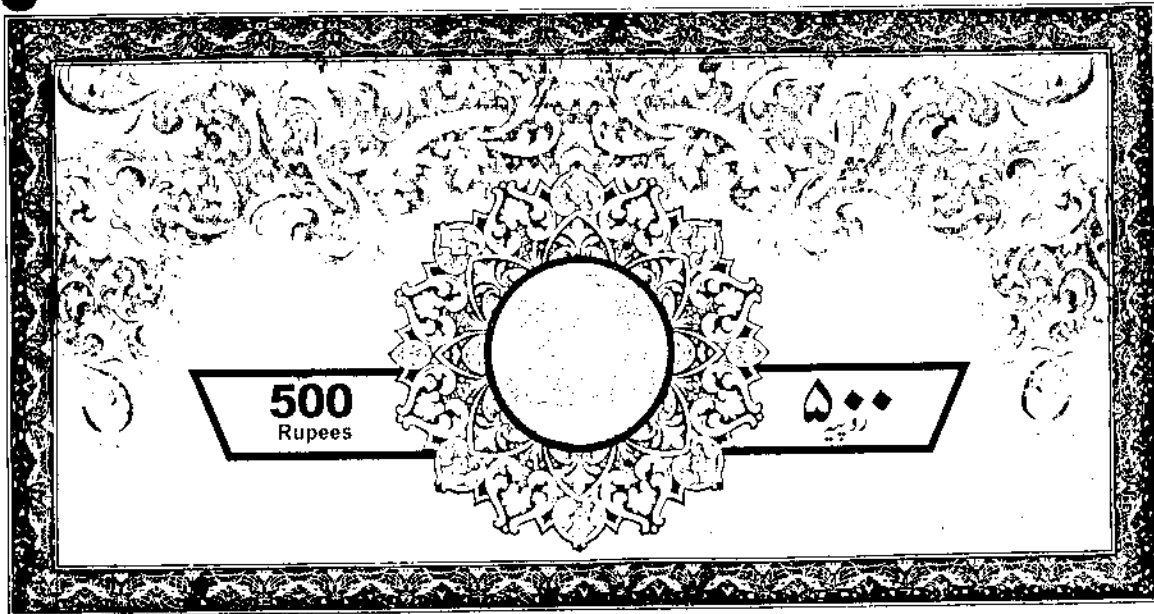
Address of Award of Contract:

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

STATE MAINTENANCE  
& CIVIL WORKS  
K W & S



STAMP OFFICE CITY COURT, KARACHI

Issued to Zohid Mehmood Ho

NIC/Company No. 4424

Vol. S.R. No. 4 16-6-14

Case No. 149 16-6-14

For the party S.D 16-6-14

E. No. 4

*[Handwritten signature]*  
16/6/14

### AGREEMENT

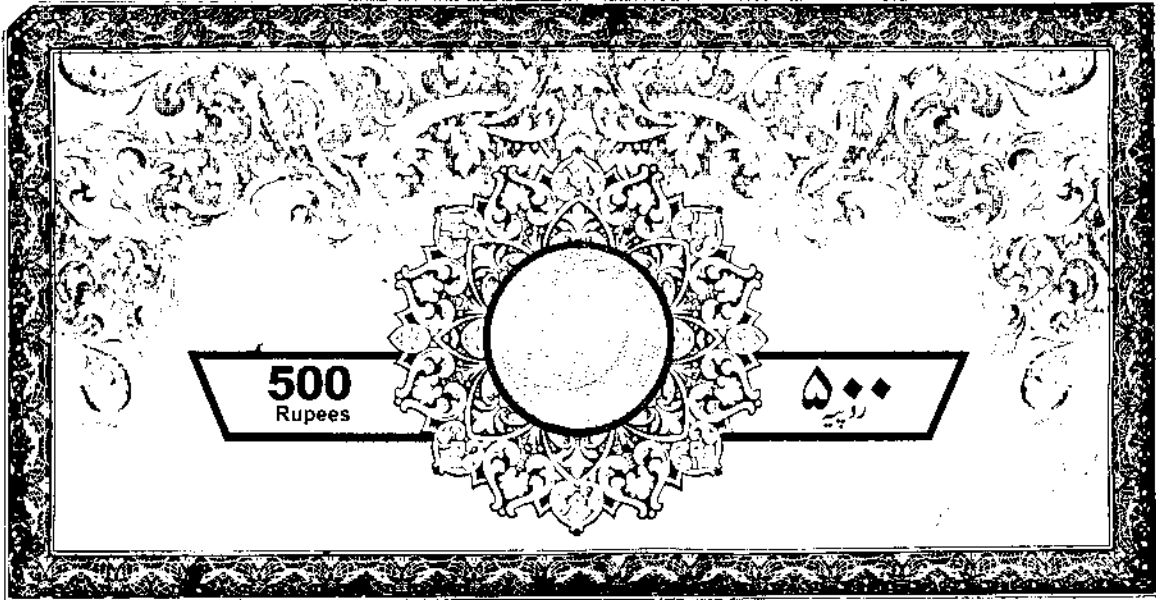
Between

M/s. Tehami Enterprises,  
and

Karachi Water & Sewerage Board.

This agreement made on this 20th 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. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Tehami Enterprises, 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: 03.06.2014 for the work of "REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only) as per Contractor's quoted amount as evaluated /



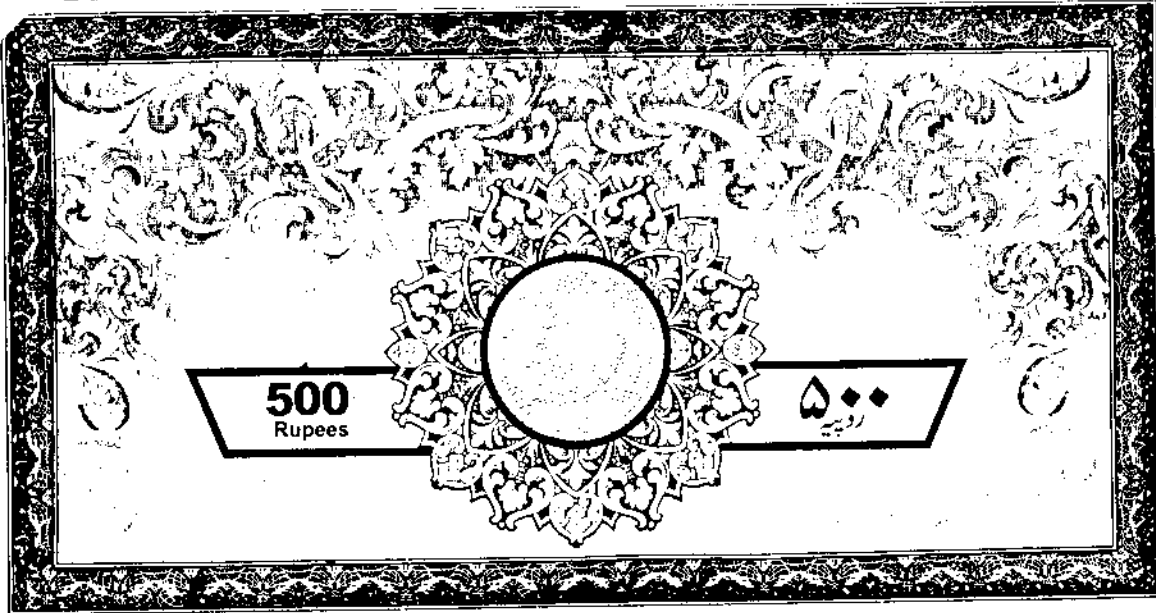
**STAMP OFFICE CITY COURT, KARACHI**

Issued to Zahid Mehmood Ad  
 NIC/Comp. No. 4494  
 Vid. No. S. No. 4 16-6-14  
 on behalf of 149 16-6-14  
 for the purpose S. No.  
 E. No. 4 16-6-14

recommended by ~~Procurement~~ / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N, 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



STAMP OFFICE CITY COURT, MARGHERA  
 Issued to: Zahid Mehmood Ad  
 Price: 4494  
 No. of sheets: 4      16-6-14  
 No. of sheets: 149      16-6-14  
 for the p. S.O.  
 No. of sheets: 4      16-6-14

The Contractor Zahid Mehmood Ad 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 20th day JUNE-, 2014.

[Signature]  
 M/s. Tehami Enterprises,  
 (Contractor)

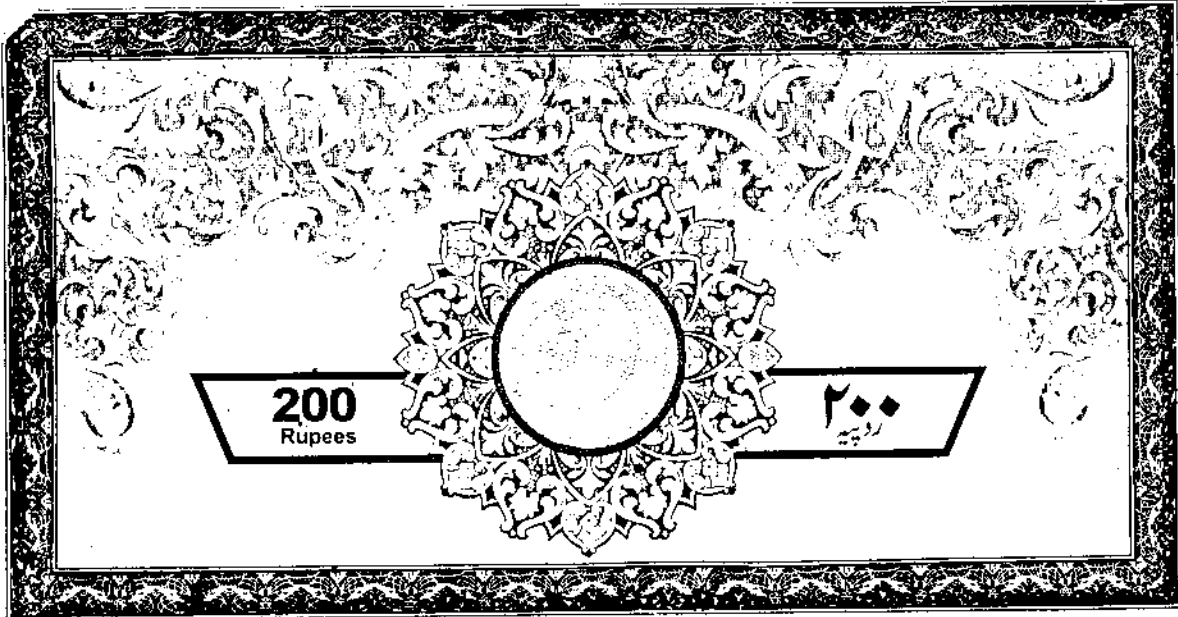
[Signature]  
 EXECUTIVE ENGINEER - II  
 CIVIL (E&M -WATER) DIVISION,  
 KW&SB

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

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

WITNESSES:  
 1. [Signature]  
POLYTRADE  
 2. [Signature]  
Kashif Aziz Wombles

497656



STAMP ON

Issued by: *Zohid Mehmood A.I*  
 4474  
 NIC/Comptroller  
 Vide No: 9 12.6.14  
 On behalf of: 135 12.6.14  
 for the purpose: 30 12.6.14  
 Date: 9

**AGREEMENT**

**Between**

**M/s. Tehami Enterprises.  
and  
Karachi Water & Sewerage Board.**

Name of Work:- REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB.

M/s. Tehami Enterprises,  
(Contractor)

EXECUTIVE ENGINEER - II  
CIVIL (E&M - WATER) DIVISION,  
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER - II,  
E&M-WATER (CIVIL) DIVISION, KW&SB

No. EE-II/E&M-W(Civil)Div./WO/2013-14/ 257

Dated: 20th June 2014

M/s. Tehami Enterprises,  
Contractor,  
Karachi.

WORK ORDER

Subject:- REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY  
COD FILTER PLANT, KW&SB

Ref:- Your Tender Dated: 03.06.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four 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.7403-79 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Civil (E&M-Water) 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 - II  
E&M-Water (Civil) Div.,  
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., E&M-W (C) Div., KW&SB.
3. Work File.
4. Office copy.



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

No.KW&SB/CE/E&M-W/2014/ 580

Dated: 19-06-2014

M/s. Tehami Enterprises  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-4/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.7403-79 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Tehami Enterprises.

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. Tehami Enterprises.

Provide with the 02% @ Rs.5,34,594/= 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-II, E&M (Civil Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,610/= @ 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.



# STANDARD BIDDING DOCUMENT

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

(Website Tender)  
(S. No. 1)

-: Name of work :-

“REPAIR AND MAINTENANCE OF QUARTER  
NO.G-20, STAFF COLONY COD FILTER PLANT,  
KW&SB”

-: Name of Office :-


**Executive Engineer - II**  
**E&M (Civil-Water) Division, KW&SB**

**C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi.**

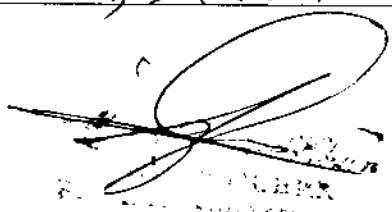
Contact # Executive Engineer: 0215-2700170

## BIDDING DATA

- (a). Name of Procuring Agency: Executive Engineer - II  
E&M (CIVIL-Water) Division, KW&SB
- (b). Brief Description of Work: REPAIR & MAINTENANCE OF QUARTER  
NO.G-20, STAFF COLONY COD FILTER  
PLANT, KW&SB
- (c). Procuring Agency Address: COD Filter Plant, Gulshan-e-Iqbal, Karachi
- (d). Estimate Cost: On Item 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 in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, at Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 03.06.2014 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 03.06.2014 at 02:00 P.M.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Tehami Enterprises,
- (m). Deposit Receipt No.& Date: R-010, 60, DT: 27-5-2014.  
Amount: : Rs.1,000/=

  
Executive Engineer-II  
E&M (Civil-Water) Div.

ASST. ENGR. AMDAR


  
Authority issuing bidding Document.

NAME OF WORK:- REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB

(B) Description and rate of Items based (On Item rate basis)


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	408 cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 c.c. in G.F.S. structure i/c raking joints and earing etc. complete.	15 700	Fifteen thousand Seven hundred	% cft	64,056.00
2.	2008 cft.	Cement plaster 1:4 upto 12" height 1/2" thick.	22 70	Two thousand two hundred and seventy	% cft	45,581.60
3.	152.25 sft	First class deodar wood wrought. joinery in doors and window etc. fixed in position i/c chowkets hold fast hinges iron tower bolts chocks cleats, handles and cords with hooks etc. 2" thick.	1325/75	One thousand three hundred and twenty five and Paise Seventy five	P/sft	2,01,845.43
4.	390.50 Sft	Laying floors of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement Mortar 1:2.	27725	Twenty seven thousand Seven hundred twenty five	% sft	1,08,266.12
5.	360 Sft	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	3265	Three thousand two hundred Sixty five	% sft.	11,754.00
6.	24 Sft.	Two coat of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft % sft.	1880/50	One thousand eight hundred eighty and Paise fifty	% Sft.	451.32
7.	24 Sft.	S/F in position Aluminum channels framing for sliding windows and ventilators of Aleop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handle stoppers and locking arrangement etc. complete (Bronze) Deluxe models.	1630	One thousand Six hundred thirty	P/Sft	39,120.00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	937.50 Sft.	Preparing the surface and painting with matt finish paint of approved make and shade to old matt finish. (Two Coat)	1770	One thousand Seven hundred Seventy	% Sft	16,593.75
9.	387.50 Sft	Asbestos cement corrugated sheet roofing i/c necessary overlaps E.P.G.I. hooks bolts, nuts screw washer and bitumen washer.	12110	Twelve thousand One hundred ten	% Sft	46,926.25
<b>Total: Rs:</b>						<b>5,34,594.47</b>

  
 Executive Engineer  
**ASIF ALAMDAR**  
 EXECUTIVE ENGINEER-II  
 E.M. (CIVIL WATER)  
 K.W.&S.B.

I/We hereby quoted Rs. 5,34,594.47 (Rupees Five lack thirty four thousand Five hundred and ninety four and 47 Paise forty seven)

execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

  
 Signature of Contractor  
 With name of firm & Seal  
 Address: M/s. Tehami Enterprises  
 Contact #: \_\_\_\_\_

**TEHAMI ENTERPRISES**

1-Tender/Quotation received in sealed Cov. and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor to be enclosed earnest money of bid amount 10.591832 @ 10.800% No. 10.591832 Date 26/07/14 Drawn by MS

4- Contract Tehami Enterprises has quoted 534594/47 (Rupees Five lack thirty four thousand)

Five hundred and ninety four and 47 Paise forty seven

  
 A.C. Member  
  
 C.E. (E&M-Water Member)



631 534

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER - II**  
**E&M (CIVIL-WATER) DIVISION**  
**COD Filter Plant, Gulshan-e-Iqbal, Karachi**  
**Contact No.0315-2792179**

No. EE-II/E&M(CIVIL-W)/KW&SB/CEF/2014/ 255

Dated: 20-6-2014

✓  
The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barack No.8, Sindh. Secretariat 4-A,  
Karachi.

Subject :- CONTRACT EVALUATION FORM FOR THE WORK OF:-  
RENOVATION OF QUARTER NO.II-10. /C CONSTRUCTION OF  
EXTRA ROOM AT COD FILTER PLANT STAFF COLONY,  
KW&SB

I am enclosing herewith Contract Evaluation Form, Contract Agreement, Work order, Sanction order and BOQ of the above subject work for your kind perusal, please.

NIT of the subjected work was hoisted on SPPR's website at Serial No.20515.

Encl: As stated above.

17423  
20/6

Copy to:-

1. S.E.(COD), KW&SB
2. Work file.
3. Office copy.

Executive Engineer - II  
E&M (Civil -Water) Div.  
KW & SB

27/6  
M (4)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Renovation of ext. No-H-10 J.C. construction
- 4) TENDER NUMBER Ext. No. 200
- 5) BRIEF DESCRIPTION OF CONTRACT 02-Two
- 6) FORUM THAT APPROVED THE SCHEME Said Govt's deteriorated so that all need the construction of extra work
- 7) TENDER ESTIMATED VALUE Rs. 615790
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs. 615790
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 50777
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 - Two
- 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  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Malik S/O
- 16) CONTRACT AWARD PRICE Rs. 615790
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M. Malik B-10  
2/M. Karim Sng.

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

- |    |  |                                     |                 |
|----|--|-------------------------------------|-----------------|
| 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 Y. J. ...

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  21/06/2017  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes   
No

22) NATURE OF CONTRACT  Domestic / Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

SPPRA



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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

*[Handwritten Signature]*  
ASIF A. KHAN  
PROCUREMENT OFFICER  
[Stamp]

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

No. KW&SB/CE/E&M-W/2014/1231  
Dated: 16/6/2014

M/s. Malik & Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- RENOVATION OF QUARTER NO.H-10 I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-4/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,15,912/= (Rupees Six Lac Fifteen Thousand Nine Hundred Twelve only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-36 to 45/N duly approved by M.D., KW&SB vide Para-47/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Malik & Co.

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. Malik & Co.

Provide with the 02% @ Rs.6,15,912/= 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, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,850/= @ 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.

**OFFICE OF THE EXECUTIVE ENGINEER - II,**  
**E&M-WATER (CIVIL) DIVISION, KW&SB**

No. EE-II/E&M-W(Civil)Div./WO/2013-14/244

Dated: 17-6-2014

M/s. Malik & Co.,  
Contractor,  
Kirti


**WORK ORDER**

Subject:- RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

Ref:- Your Tender Dated: 03.06.2014,

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.6,15,912/= (Rupees Five Lac Fifteen Thousand Nine Hundred Twelve 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.7403-58 for the year 2013-14.

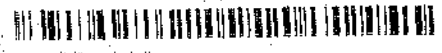
The work will be carried out under the supervision of A.E.E./Engineer Incharge, Civil (E&M-Water) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work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

  
Executive Engineer - II  
E&M-Water (Civil) Div.,  
K.W.& S.B

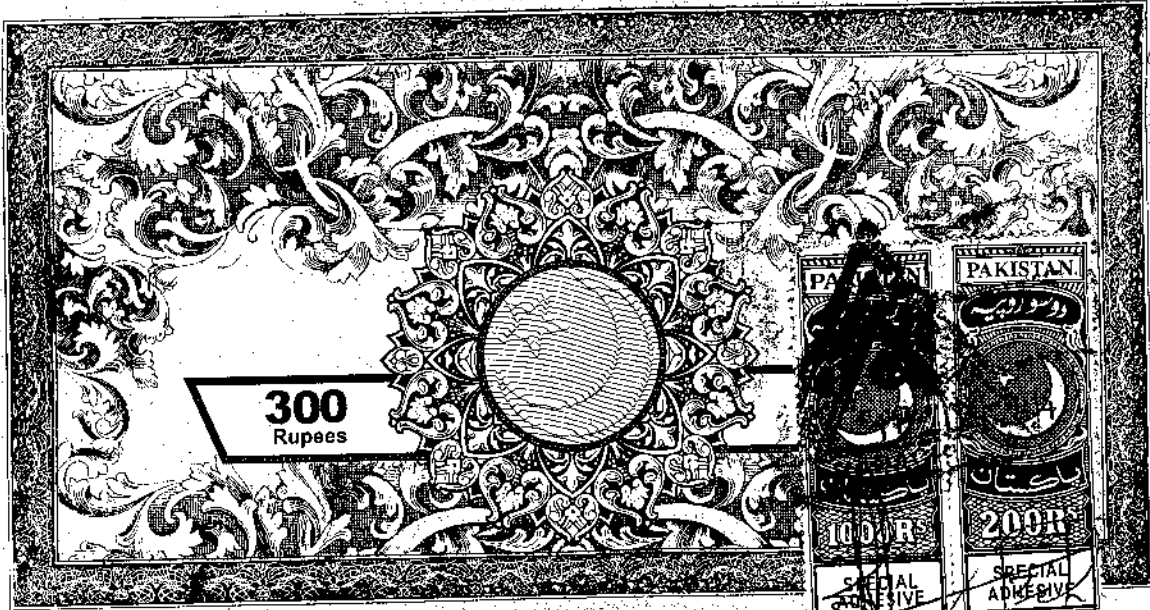
Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., E&M-W (C) Div., KW&SB.
3. Work File.
4. Office copy.

084775



1500  
Ch SB



**AAMIR ALI STAMP VENDOR**  
 Licence No. 48, Seat No. , City Court Karachi.  
 S. No. 125565 ..... DATE  
 ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE RS ..... (ATTESTED)  
 STAMP VENDOR'S SIGNATURE .....

09 JUN 2014

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi.  
 10 JUN 2014

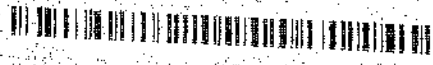
**AGREEMENT**

Between  
 M/s. Malik & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 17<sup>th</sup> 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. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

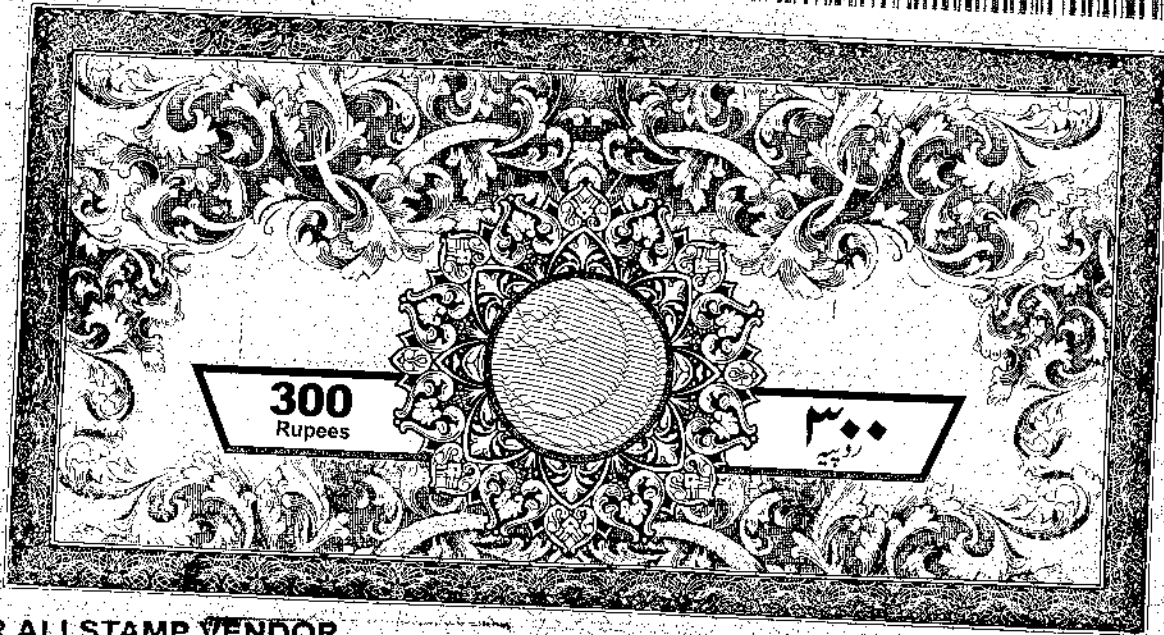
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 03.06.2014 for the work of "RENOVATION OF QUARTER NO.H-10, 1/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.6,15,912/= (Rupees Six Lac Fifteen Thousand Nine Hundred Twelve only) as evaluated /

080395



300

M. H. & Co.  
H. 10



**AAMIR ALI STAMP VENDOR**

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

S. No. 137852.....DATE

ISSUED TO WITH ADDRESS.....4-6 JUN 2014

THROUGH WITH ADDRESS .....

PUF JE .....

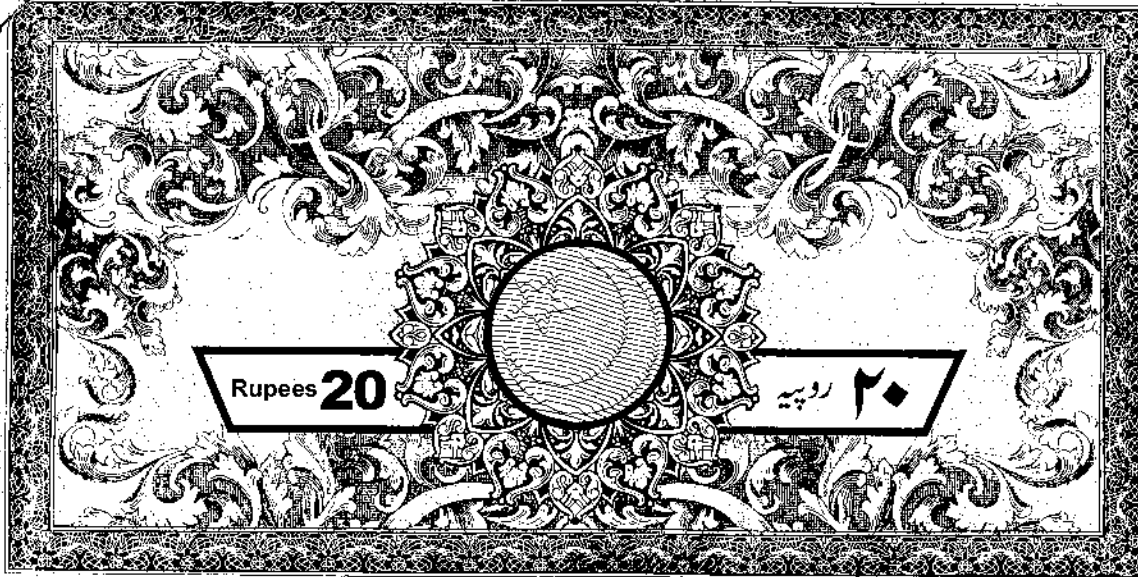
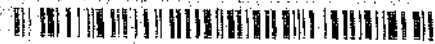
VALUE RS.....SHAB ALAM  
ADVOCATE KBA-2399

STAMP VENDOR'S SIGNATURE .....

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-33/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 45/N duly approved by the Managing Director, KW&SB vide Para-47/N, 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.



**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. 16, City Court Karachi

S. No. 66112 ..... DATE

ISSUED TO WITH ADDRESS ..... D-6 FEB 2014

THROUGH WITH ADDRESS .....

P. NOSE ..... MALIK ASHRAF AFSAR

VALUE RS ..... (ATTESTED) ADVOCATE

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th day JUNE, 2014.

M/s. Malik & Co.,  
(Contractor)

EXECUTIVE ENGINEER-II  
CIVIL (E&M-WATER) DIVISION,  
KW&SB

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

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

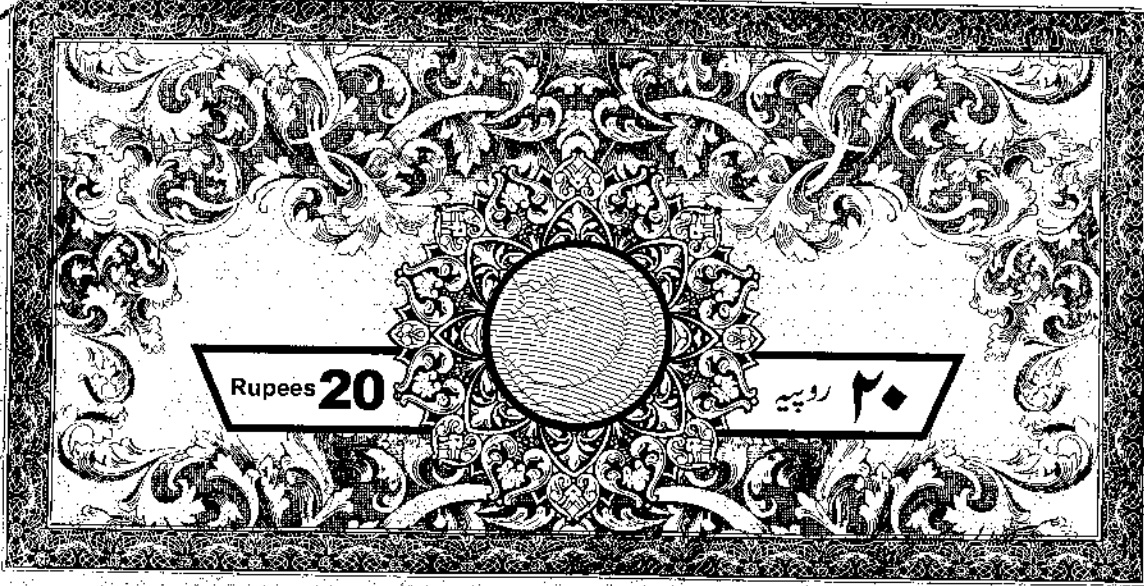
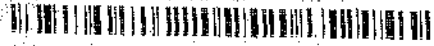
WITNESSES:

2.

M/s. Haris & Khuram

M/s. Nazeer Co. Ltd

26769



**AAMIR ALI STAMP VENDOR**

Licence No 48, Seat No 16, City Court Karachi

S. No. 66113 ..... DATE 06 FEB 2014

ISSUED TO WITH ADDRESS.....

BOUGHT WITH ADDRESS..... MALIK AFSAR

PURPOSE..... ADVOCATE

VALUERS..... (ATTESTED)

STAMP VENDOR'S SIGNATURE.....


**AGREEMENT**

Between

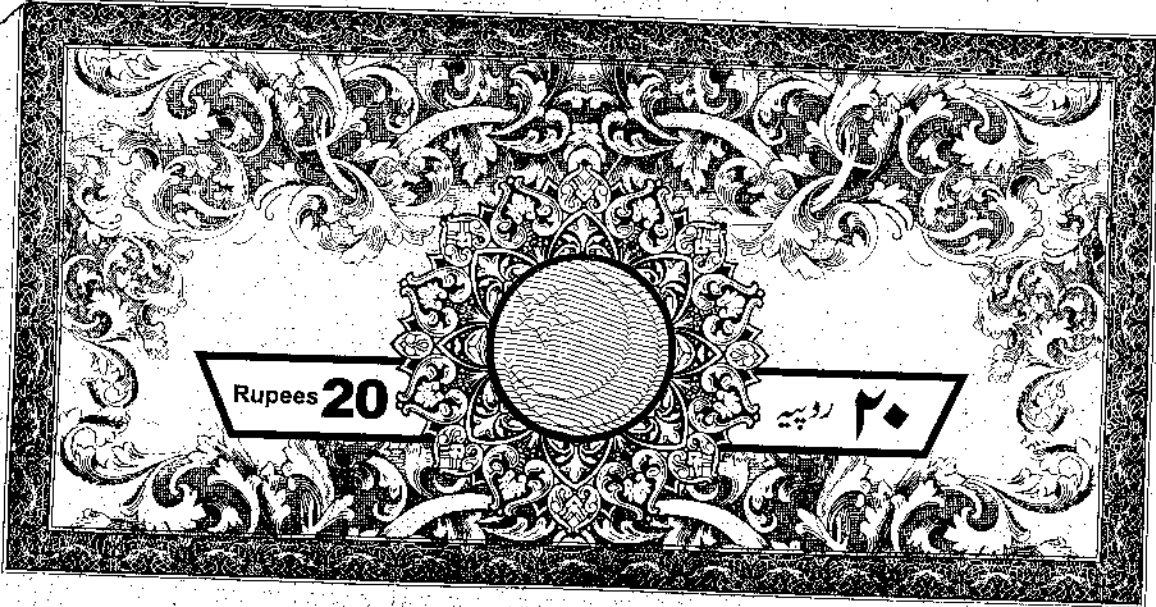
M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- RENOVATION OF QUARTR NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB.

  
M/s. Malik & Co.,  
(Contractor)

  
EXECUTIVE ENGINEER-II  
CIVIL (E&M-WATER) DIVISION,  
KW&SB

826770



**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. 16, City Court Karachi

S. No. 6614 ..... DATE 06 FEB 2014

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS ..... **MALIK SHER AFSAR**

POST ..... **ADVOCATE**

VALUE RS ..... (ATTESTED)

STAMP VENDOR'S SIGNATURE .....

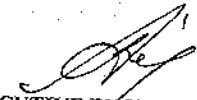
**AGREEMENT**

**Between**

**M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.**

Name of Work:- **RENOVATION OF QUARTR NO.H-10, I/C CONSTRUCTION  
OF EXTRA ROOM AT COD FILTER PLANT STAFF  
COLONY, KW&SB.**

  
**M/s. Malik & Co.,  
(Contractor)**

  
**EXECUTIVE ENGINEER-II  
CIVIL (E&M -WATER) DIVISION,  
KW&SB**





# STANDARD BIDDING DOCUMENT

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

(Website Tender)  
(S. No. 2)

-: Name of work :-

"RENOVATION OF QUARTER NO.H-10, I/C  
CONSTRUCTION OF EXTRA ROOM AT COD FILTER  
PLANT STAFF COLONY, KW&SB"

-: Name of Office :-

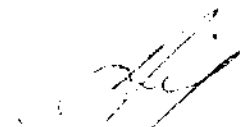
Executive Engineer - II  
I/C (Civil-Water) Division, KW&SB

C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

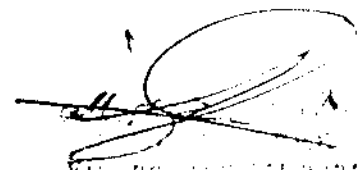
Contact # Executive Engineer : 0315-2792179

## BIDDING DATA

- (a). Name of Procuring Agency: Executive Engineer - II  
E&M (CIVIL-Water) Division, KW&SB
- (b). Brief Description of Work: RENOVATION OF QUARTER NO.H-10, I/C  
CONSTRUCTION OF EXTRA ROOM AT COD  
FILTER PLANT STAFF COLONY, KW&SB
- (c). Procuring Agency Address: COD Filter Plant, Gulshan-e-Iqbal, Karachi
- (d). Estimate Cost: On Item 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 in sealed cover superscribed with  
the name of the work should be dropped in the  
Tender Box kept in office of the Chief Engineer  
(IP&D), Room No.5, at Block "E", 9<sup>th</sup> Mile, Karsaz,  
Karachi on 03.06.2014 at 02.30 P.M. by  
Procurement Committee-I, KW&SB.
- (i). Deadline for submission of  
Bid along with time. : 03.06.2014 at 02:00 P.M.
- (j). Time for completion from  
From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Malik & Sons
- (m). Deposit Receipt No. & Date: R. No. 32, DT: 28.5.2014
- Amount: Rs. 1,000/=

  
Executive Engineer-II  
E&M (Civil-Water) Div.  
KW&SB

SRIF ALAMDAR

  
Authority issuing bidding Document

NAME OF WORK:- RENOVATION OF QUARTER NO.II-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	
			Amount (in Figures)	Amount (in Words)		
1.	281.25 Ch.	Excavation in hard rock dressed to designed section grades and profiles excavated material disposed off within 100 feet lift upto 5 feet.	7260	Seventy two hundred sixty	%CH	2042
2	45.00 Ch.	Cement concrete brick or stone ballast 1 1/4" to 2" gauge.b). Ratio 1:4:8	9416	ninty five hundred sixteen	%CH	4237
3	251.75 Ch	(a). P/L 1:3:6 Cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i.e racking out joint by curing etc. complete.	15771	fifteen thousand seven hundred seventy one	%CH	39703
	52.50 Ch.	(b) P/L 1:3:6 C.C. Block Masonry in 1:6 C.S. Mortar in plinth etc.	14268	fifteen thousand two hundred sixty eight	%CH	7490.
4.	62.37 Ch	R.C. Work in roof slab, beam, column, rafts, lintels and other structure members laid in situ or pre-cast laid in position completion in all respect 1:2:4	337	three hundred thirty seven	Ch	21018
5	2.78 Cwt	Fabrication of mild steel reinforcement of cement concrete including, cutting, bending laying in position making joints and fastening including cost of binding wire also includes removal of using TOR bars.	5001	five thousand one	Cwt	13903
6	141.75 SH	P/F in position door windows and ventilator of Angle Iron frame and 1" 1/2" thick commercial ply wood veneer shutter of deodar wood deodar skeleton (Hollow) and commercial ply wood (3-Ply) on both side.	1227	Twelve hundred Twenty Seven	SH	173927
7.	84.75 SH.	Providing & Fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" c/c and frame of flat iron patti of 1/2" x 1/2" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3-Coats etc. complete.	194	one hundred ninty four	SH	16441.50
8	158Nos	Wiring for light or fan with 3.029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall or column as required.	1130	Eleven hundred thirty	Point	16950
9.	200RB	P/L (Main or Sub Main) PVC insulated size (7.044) 6mm <sup>2</sup> copper conduit in 1" PVC conduit on surface.	305	three hundred five	RB.	61000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit
			Amount (in Figures)	Amount (in Words)	
10.	03Nos	P.F Brass Ceiling Fan 56" (good Quality).	3185	thirty one hundred eighty five	Each
11.	08Nos	Wiring for plug points with (1.029) PVC insulated wire in 20mm (3/4") PVC Conduit.	985	nine hundred eighty five	Point
12.	02Nos.	P.F Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amps. TP (NS-100NS) on prepared board.	9261	ninety two hundred sixty one	Each
13.	1319.50 Sft.	Cement plaster 1/2" thick (1:4)	2283.93	Twenty two hundred eighty three	%Sft.
14.	01No.	P.F Squirting type white glazed earthen ware W.C. Pan with front flush with i/c the cost of flushing cistem with internal fitting and flush into pipe connection and making good in cement concrete 1"2"4 W.C. Pan of not less than 23" with plastic tank of low dolwon 3-Gallons (1) with 4" dia C.I. Trap.	5836.60	fifty eight hundred thirty six	Each
15.	474 Sft.	a) Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on bed 1/2" thick etc.	27777.06	Twenty seven thousand seven hundred forty seven	%Sft.
	122 Sft.	b). Glazed tile dado 1/4" thick had pigment over 1:2 Cement Sand mortar 1/2" thick finishing.	28299.30	Twenty eight thousand two hundred ninety nine	%Sft.
16.	2033 Sft.	Distemping two coats (same quality of plaster).	1043.90	Ten hundred forty three	%Sft.
			Total: Rs. =		615910/=

Executive Engineer  
ASIF /

We hereby quoted Rs = 615910/= (Rupees Six lac fifteen thousand nine hundred ten Only)

We hereby undertaking accept all clauses of SPPR-2017 and comply the Rules of KW&SB.

*Malik*  
Signature of Contractor  
With name of firm & Seal

Address **MALIK & COMPANY**  
Office No. 8, Mazzanine Floor,  
Contact # B-1, Mansion Opp; Airport Police Station, Sirakrah-e-Faisal, KARACHI.

1. To be Quoted on letter with envelope Cover  
2. To be submitted by the contractor after  
overwriting the original  
of overwriting found.  
3. Contract is enclosed  
of B. 767561  
No. 8335343  
Drawn U.G.  
615910/=

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

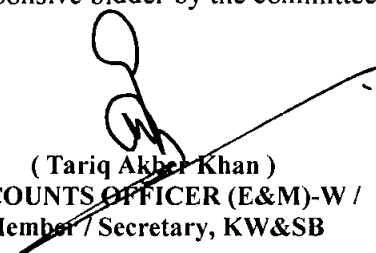
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA's Website Serial No.20515 I.D. No. _____ 2014
3	Tender Description/Name of Work/Item:	<u>REPAIR &amp; MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&amp;SB</u>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Website</u>
6	Total Bid Documents Sold:	<u>02 Nos.</u>
7	Total Bid Received:	<u>02 Nos.</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	01
11	Financial Bid Opening Date:	03-06-2014

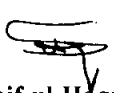
12 BID EVALUATION REPORT

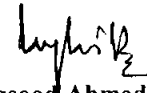
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tehami Enterprises	Rs.5,34,594/-	1 <sup>st</sup> Lowest	@ 0.542% Below	Substantially Responsive	10591832 Dt:26.5.2014 HBL Sind Sectt: Br.
2	M/s. A. H. Enterprises	Rs.5,42,304/-	2 <sup>nd</sup> Lowest	@ 0.892% Above	Due to un-qualified	10591833 Dt:26.5.2014 HBL Sind Sectt: Br.

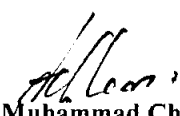
The all concerned bidders are being informed accordingly.

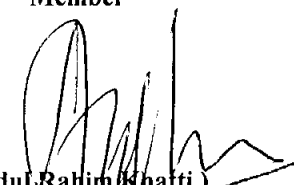
The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tehami Enterprises was declared as the lowest responsive bidder by the committee and recommended for sanction from competent authority.

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rahim Khattai )  
CHIEF ENGINEER (IP&D) /  
Convener, KW&SB

id

# **BIDDERS QUALIFICATION REPORT**

**Rule-46(i) (a) Single Stage One Envelope procedure**

Opening Date: 03.06.2014

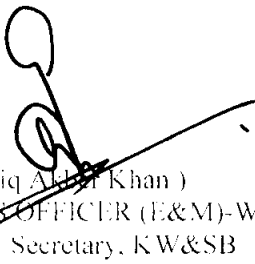
Name of Work:- **REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB**

Name of Bidder : M/s. Tehami Enterprises

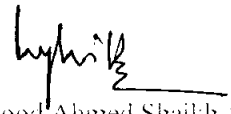
S.No.	Eligibility	Yes	No.
1.	Relevant experience		
2.	Turnover Statement		
3.	Registration with Income Tax		
4.	Registration with Sales Tax where applicable.		

Name of Bidder : M/s. A. H. Enterprises

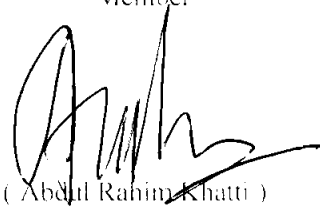
S.No.	Eligibility	Yes	No.
1.	Relevant experience		
2.	Turnover Statement		
3.	Registration with Income Tax		
4.	Registration with Sales Tax where applicable.		

  
( Tariq Ahmed Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rahim Khattai )  
CHIEF ENGINEER (IP&D)  
Convener, KW&SB

is

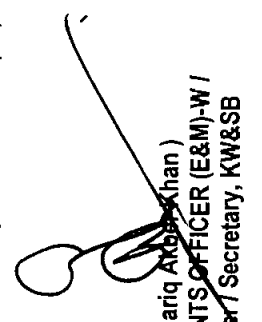
**COMPARATIVE STATEMENT**

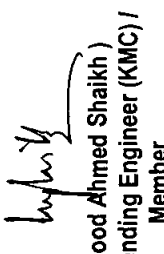
**Subject:- REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB**

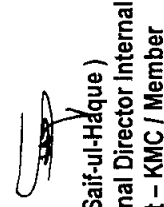
S.No.	Description of work	Engineer's Estimate			M/s. Tehami Enterprises		M/s. A. H. Enterprises		
		Quantity	Rate/Per	Unit	Total Amount	Rate/Per	Total Amount	Rate/Per	Total Amount
1.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 c.c. in G.F.S. structure i/c raking joints and caring etc. complete.	408 cft.	1577/01	% cft	64345.72	15700/=	64,056.00	15750/=	64,260.00
2.	Cement plaster 1:4 upto 12.0 height 1/2" thick.	2008 cft.	2283/93	% cft	45861.31	2270/=	45,581.60	2285/=	45,882.80
3.	First class deodar wood wrought, joinery in doors and window etc. fixed in position i/c chowkets hold fast hinges iron tower bolts chocks cleats, handles and cords with hooks etc. 2" thick.	152.25 sft	1336/59	P/sft	203495.82	1325/75	2,01,845.43	1360/50	2,07,136.12
4.	Laying floors of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on a bed of 3/4" thick cement Mortar 1:2.	390.50 Sft	27747/06	% sft	108352.26	27725/=	1,08,266.12	27860/75	1,08,796.22
5.	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	360 Sft	3275/50	% sft.	11791.8	3265/=	11,754.00	3275/=	11,790.00
6.	Two coat of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft % sft.	24 Sft.	1887/40	% Sft.	452.97	1880/50	451.32	2000/=	480.00
7.	S/F in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handle stoppers and locking arrangement etc. complete (Bronze) Deluxe models.	24 Sft.	1647/69	P/Sft	39544.56	1630/=	39,120.00	1680/90	40,341.60
8.	Preparing the surface and painting with matt finish paint of approved make and shade to old matt finish. (Two Coat)	937.50 Sft.	1772/38	% Sft	16616.06	1770/=	16,593.75	1770/=	16,593.75
9.	Asbestos cement corrugated sheet roofing i/c necessary overlaps & PG.I. hooks bolts, nuts screw washer and bitumen washer.	387.50 Sft	12141/25	% Sft	47047.34	12110/=	46,926.25	12135/=	47,023.12
					<b>537508.87</b>		<b>534,594.47</b>		<b>542,303.61</b>
					<b>537508.00</b>		<b>5,34,594.00</b>		<b>542,304.00</b>

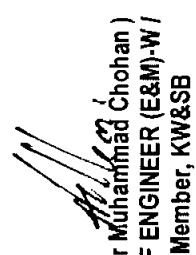
**Total / Corrected Cost :-  
Or Say:-**

M/s. Tehami Enterprises, is the lowest by quoting Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only)

  
 ( Tariq Akbar Khan )  
 ACCOUNTS OFFICER (E&M)-W /  
 Member / Secretary, KW&SB

  
 ( Maqsood Ahmed Shaikh )  
 Superintending Engineer (KMC) /  
 Member

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

  
 ( Noor Muhammad Chohan )  
 CHIEF ENGINEER (E&M)-W /  
 Member, KW&SB

( Abdul Rahim Khatti )  
 CHIEF ENGINEER (IP&D) /  
 Convener, KW&SB

**Single Stage Single Envelope**

**Name of Work:-** **REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB**

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 03.06.2014 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 representatives of bidders. (Attendance sheet is enclosed)

Two bidders submitted heir bids till the deadline of submission.

- 1). M/s. Tehami Enterprises.
- 2). M/s. A. H. Enterprises


The bids were opened at 02.30 PM in the presence of the above mento0ned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the Procurement committee.

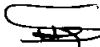
S.No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay order No. / Date
1.	M/s. Tehami Enterprises	Rs.5,34,594/47	Rs.10,800/=	10591832 Dt:26.5.2014 HBL Sind Sectt: Br.
2.	M/s. A. H. Enterprises	Rs.5,42,303/61	Rs.10,900/=	10591833 Dt:26.5.2014 HBL Sind Sectt: Br.

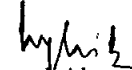
The bids do not contain any over-writing or cutting.

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 bythe bidders (if required).


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

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rahim Khatti )  
CHIEF ENGINEER (IP&D) /  
Convener, KW&SB



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

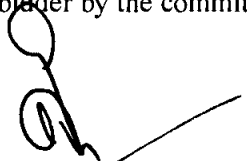
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA's Website Serial No.20515 I.D. No. _____ 2014
3	Tender Description/Name of Work/Item:	RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Website
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:	03-06-2014

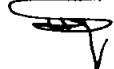
12 BID EVALUATION REPORT

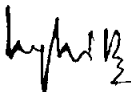
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs.6,15,912/-	1 <sup>st</sup> Lowest	@ 0.010 % Below	Substantially Responsive	7675609 Dt:24.1.2014 Rs.10,000/=UBL Malir Cantt: Br.8355343 Dt:27.5.2014 Rs.2,500/= UBL Model colony Br.
2	M/s. Kashif Engg. Works	Rs.6,34,458/-	2 <sup>nd</sup> Lowest	@ 2.017% Above	Substantially Responsive	8146175 Dt:25.3.2014 Rs.16,000/= UBL Drigh Road Br.


The all concerned bidders are being informed accordingly.

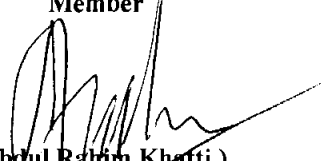
The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. was declared as the lowest responsive bidder by the committee and recommended for sanction from competent authority.

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rahim Khattai )  
CHIEF ENGINEER (IP&D) /  
Convener, KW&SB

# **BIDDERS QUALIFICATION REPORT**

**Rule-46(i) (a) Single Stage One Envelope procedure**

Opening Date: 03.06.2014


Name of Work:- **RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB**

Name of Bidder : **M/s. Malik & Co.**

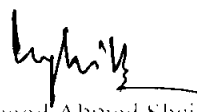
S.No.	Eligibility	Yes	No.
1.	Relevant experience		
2.	Turnover Statement		
3.	Registration with Income Tax		
4.	Registration with Sales Tax where applicable.		


Name of Bidder : **M/s. Kashif Engineering Works**


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

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rashid Khattak )  
CHIEF ENGINEER (IP&D) /  
Convener, KW&SB

H

Single Stage Single Envelope

Name of Work:-

RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF  
EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SBMINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 03.06.2014 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 representatives of bidders. (Attendance sheet is enclosed)

Two bidders submitted heir bids till the deadline of submission.

- 1). M/s. Malik & Co.
- 2). M/s. Kashif Engineering Works


The bids were opened at 02.30 PM in the presence of the above mento0ned participants and the rates quoted by the 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
1.	M/s. Malik & Co.	Rs.6,15,910/-	Rs.10,000/= Rs.2,500/=	7675609 Dt:24.1.2014 UBL Malir Cantt: Br. 8355343 Dt:27.5.2014 UBL Model colony Br.
2.	M/s. Kashif Engineering Works	Rs.6,34,459/-	Rs.16,000/=	8146175 Dt:25.3.2014 UBL Drigh Road Br.

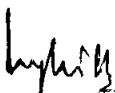
The bids do not contain any over-writing or cutting.


The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

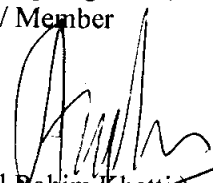
The meeting ended with the vote of thanks to and from the chair.

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary, KW&SB

  
( 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, KW&SB

  
( Abdul Rahim Khattar )  
CHIEF ENGINEER (IP&D) /  
Convener, KW&SB

COMPARATIVE STATEMENT

Subject:-RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

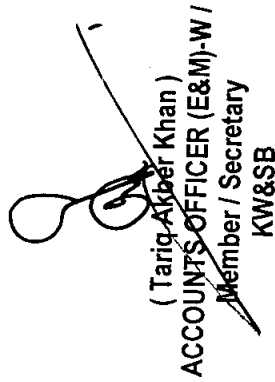
S.No.	Description of work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg: Works		
		Quantity	Rate/Per	Unit	Total Amount	Rate/Per	Total Amount	Rate/Per	Total Amount
1.	Excavation in hard rock dressed to designed section grades and profiles excavated material disposed off within 100 feet lift upto 5 feet.	281.25 Cft.	7260/=	%0Cft	2041.87	7260/=	2041.87	7477/80	2103.00
2.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.b). Ratio 1:4:8	45.00 Cft.	9416/28	%Cft	4237.32	9416/=	4237.20	9698/77	4364.45
3.	(a). P/L 1:3:6 Cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i/c racking out joint by curing etc. complete. (b). P/L 1:3:6 C.C. Block Masonry in 1:6 C.S. Mortar in plinth etc.	251.75 Cft.	15771/01	%Cft	39703.51	15771/=	39703.49	16244/14	40895.00
	R.C. Work in roof slab, beam, column, rafts, lintels and other structure members laid in situ or pre-cast laid in position completion in all respect 1:2:4	52.50 Cft.	14268/53	%Cft.	7490.97	14268/=	7490.70	14696/59	7715.00
4.	Fabrication of mild steel reinforcement of cement concrete including, cutting, bending laying in position making joints and fastening including cost of binding wire also includes removal of using TOR bars.	62.37 Cft.	337/=	Cft	21018.69	337/=	21018.69	347/11	21649.00
5.	P/F in position door windows and ventilator of Angle Iron frame and 1" 3/4" thick commercial ply wood veneer shutter of deodar wood deodar skeleton (Hollow) and commercial ply wood (3-Ply) on both side..	2.78 Cwt.	5001/70	Cwt.	13904.72	5001/=	13902.78	5151/75	14321.86
6.	Providing & Fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" c/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3-Coats etc. complete.	141.75 Sft.	1227/36	Sft.	173978.28	1227/=	173927.25	1264/18	179197.51
7.	Wiring for light or fan with 3/.029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall or column as required.	84.75 Sft.	194/16	Sft.	16455.06	194/=	16441.50	199/98	16948.30
8.	P/L (Main or Sub Main) PVC insulated size (7.044) 6mm2 copper conduit in 1" PVC conduit on surface.	15Nos	1130/=	Point	16950.00	1130/=	16950.00	1163/90	17458.50
9.	P/F Brass Ceiling Fan 56" (good Quality).	200Rft.	305/=	Rft.	61000.00	305/=	61000.00	314/15	62830.00
10.	Winning for plug points with (3/.029) PVC insulated wire in 20mm (3/4") PVC Conduit.	03Nos	3185/=	Each	9555.00	3185/=	9555.00	3280/55	9841.65
11.		08Nos	985/=	Point	7880.00	985/=	7880.00	1014/55	8116.40

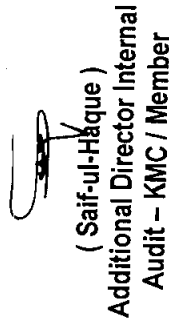
  
  


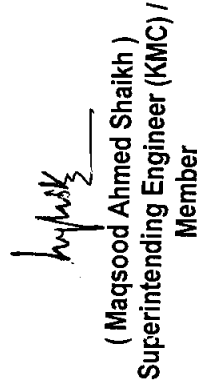
**Subject:-RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB**

	P/F Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amps. TP (XS-100NS) on prepared board.	02Nos.	9261/=	Each	18522.00	9261/=	18522.00	9538/83	19077.66
12.	Cement plaster 1/2" thick (1:4).	1319.50 Sft.	2283/93	%Sft.	30136.45	2283/93	30136.46	2352/45	3104.57
13.	P/F Squirring type white glazed earthen ware W.C. Pan with front flush with i/c the cost of flushing cistern with internal fitting and flush into pipe connection and making good in cement concrete 1"2"4 W.C. Pan of not less than 23" with plastic tank of low dolwon 3-Gallons (i). with 4" dia C.I. Trap.	01No.	5836/60	Each.	5836.60	5836/60	5836.60	6011/70	6011.70
15.	a). Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on bed 3/4" thick etc. b). Glazed tile dado 1/4" thick laid pigment over 1:2 Cement Sand mortar 3/4" thick finishing.	474 Sft.	27747/06	%Sft.	131521.06	27747/06	131521.06	28579/47	135466.68
	Distemping two coats (same quality of plaster).	122 Sft.	28299/30	%Sft.	34525.14	28299/30	34525.15	29148/28	35560.90
16.		2033 Sft.	1043/90	%Sft.	21222.48	1043/90	21222.49	1075/22	21859.22
<b>Total / Corrected Cost :-</b>					<b>6,15,979.18</b>		<b>6,15,912.24</b>		<b>6,34,458.00</b>
<b>Or Say:-</b>					<b>6,15,979.00</b>		<b>6,15,912.00</b>		<b>6,34,458.00</b>

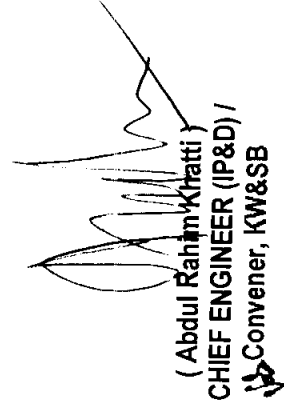
M/s. Malik & Co., is the lowest by quoting Rs.6,15,910/= (Rupees Six Lac Fifteen Thousand Nine Hundred Ten only)

  
( Tariq Akber Khan )  
ACCOUNTS OFFICER (E&M)-W /  
Member / Secretary  
KW&SB

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

  
( Maqsood Ahmed Shaikh )  
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Convener, KW&SB