

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 / DEPT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT Improvement of Lgting System at Hub Filter Plant, KW&SB
- 4) TENDER NUMBER SPPRA WEBSITE SERIAL NO.20539/2014
- 5) BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6) FORUM THAT APPROVED THE SCHEME Mananging Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.5,77,668/-
- 8) ENGINEER'S ESTIMATE AS ABOVE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2014, 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yea
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S, AARM CONST.
- 16) CONTRACT AWARD PRICE Rs.6,34,650/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ 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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA WEBSITE SERIAL NO.20539/2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) 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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24) 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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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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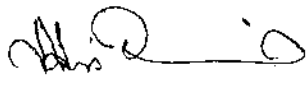
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NO

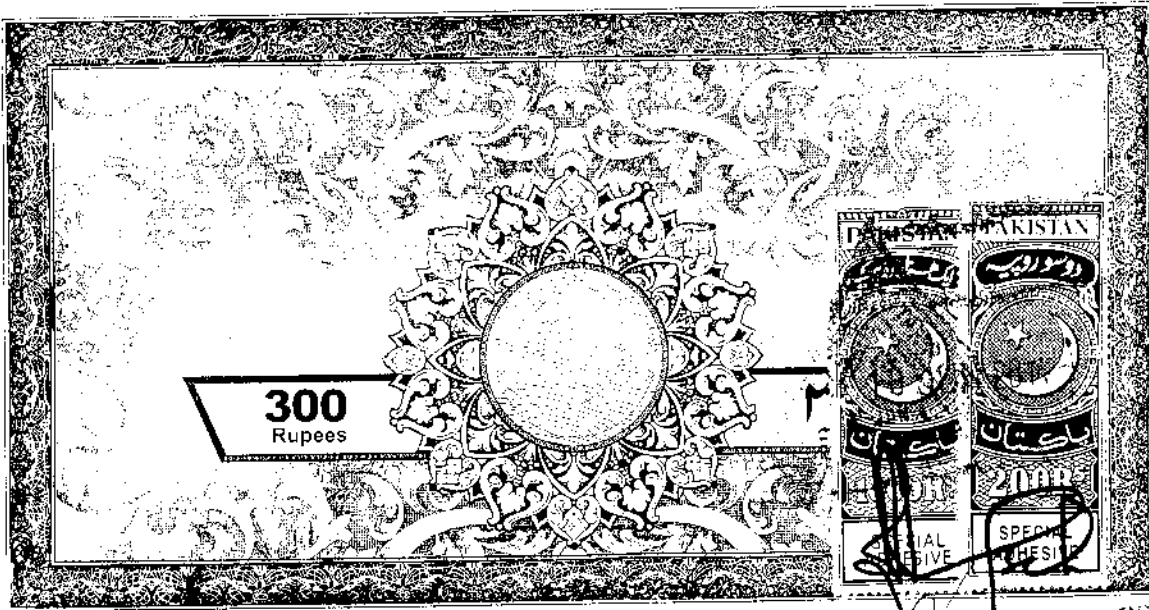
Signature & Official Stamp of
Authorized Officer


RESIDENT ENGINEER
HUB FILTER PLANT
AW & SB

FOR OFFICE USE ONLY

084777

1500
25.50



SARFARAZ AHMED MENDOR
 135567

09 JUN 2014

DEPUTY SUPERINTENDENT
 KARACHI WATER & SEWERAGE BOARD
 1

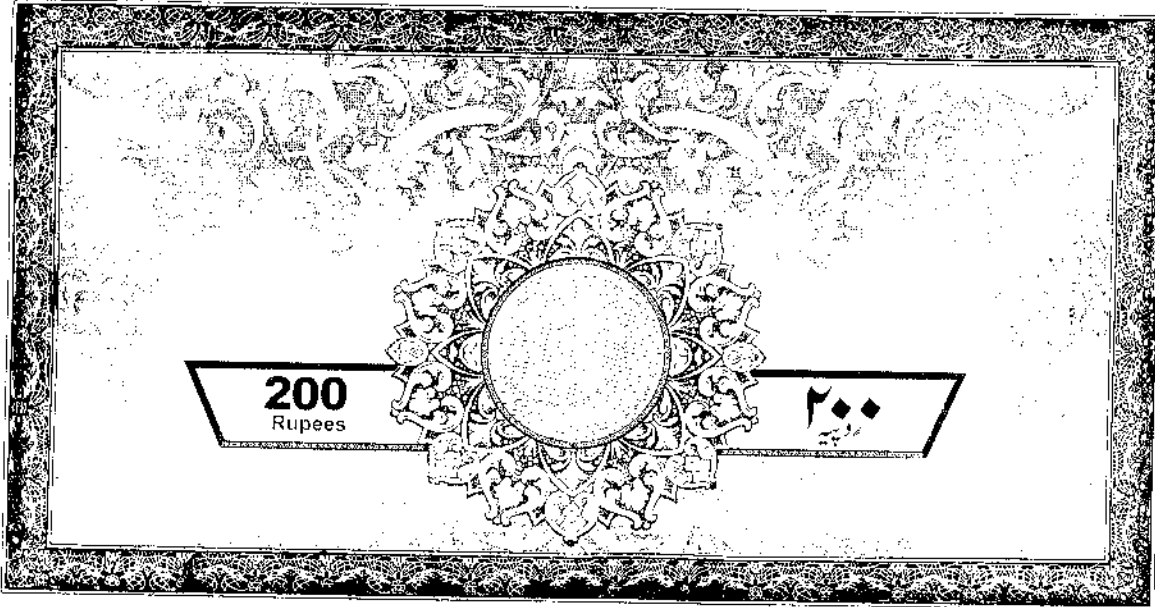
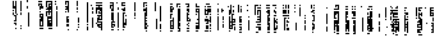
10 JUN 2014

AGREEMENT

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

This agreement made on this 24 day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, 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: 09.06.2014 for the work of "IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,34,650/= (Rupees Six Lac Thirty Four Thousand Six Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide



06 JUN 2014

175714

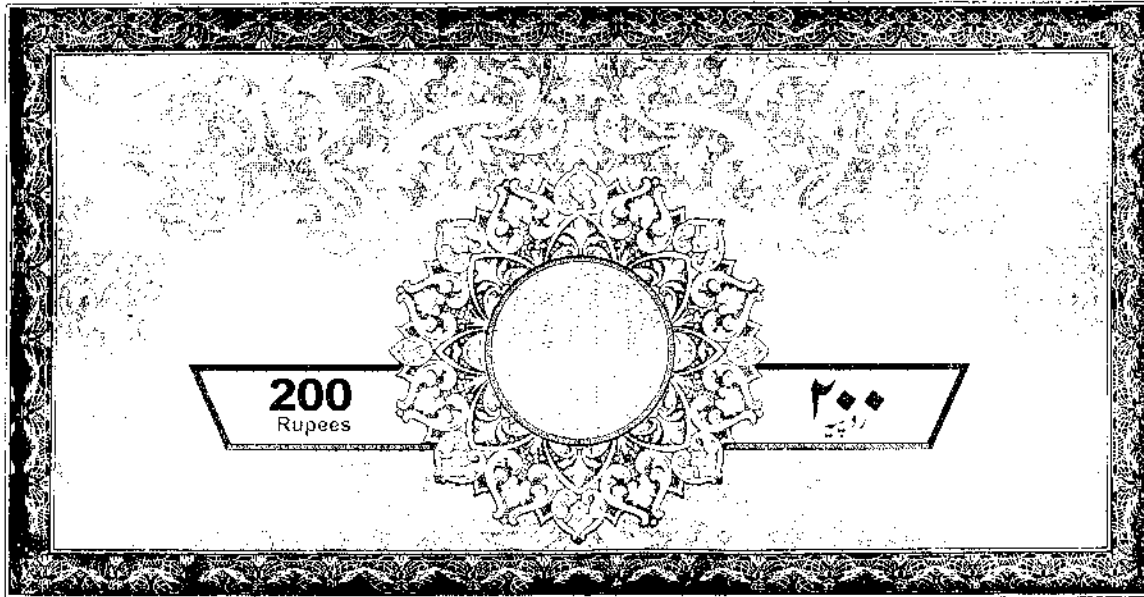
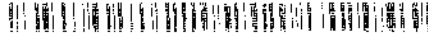
Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 58/N duly approved by the Managing Director, KW&SB vide Para-60/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code 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

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Handwritten signature



THE GOVERNMENT OF SINDH
Water and Power Development Authority
Karachi

06 JUN 2014

170715
SADAQAT ALI SIDDIQUI
C NO 13252 ADVOCATE

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 () Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day June, 2014.

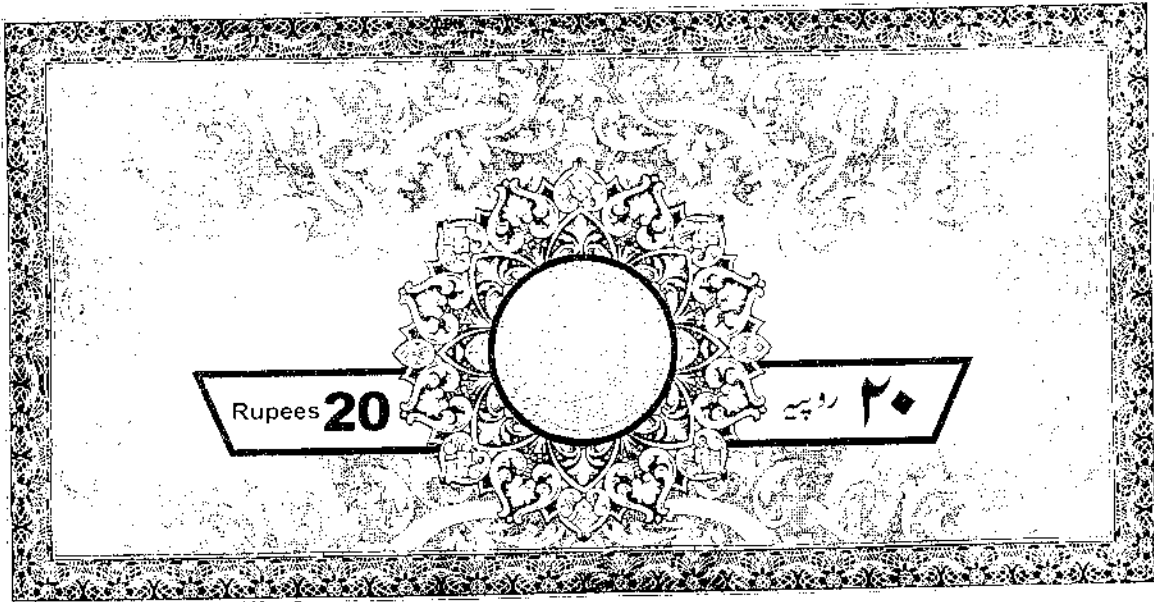
[Signature]
M/s. AARM Construction,
(Contractor)

[Signature]
RESIDENT ENGINEER
HUB FILTER PLANT DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

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

2. *[Signature]*
Al-Hannan Builders 1/1 Shorah Estate



Syeda Tanzeem Rizvi
 Advocate
 No. 166354
 Advocate Id. No. 6415 H.Court
 District Court
 District
 District


27 MAY 2014


AGREEMENT

Between

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

Name of Work:- IMPROVEMENT OF LIGHTING SYSTEM AT HUB
 FILTER PLANT, KW&SB


 M/s. AARM Construction,
 (Contractor)


 RESIDENT ENGINEER
 HUB FILTER PLANT DIVISION,
 KW&SB

NAME OF WORK:- IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLALANT.KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1	P/F of 6 mm 4-core cable at different side of street lighting system of plant with the digging of surface for underground wiring i/c using of connecting material i-e connector stop 30 A PVC insulation tape etc i/c execution and back filling as per instruction of engineer in charge (35 meter / Job).	02 Job	19900	Nineteen thousand Nine hundred.	P/Job	39800
2	P/F 125 W mercury bulb with using of special trolley for work of at 20ft height i/c remove fault.	24 Nos	621	Six hundred twenty One	Each	14904
3	Replacement of 125w blast/chock for street light with use of special trolley i/c remove fault.	18 Nos	900	Nine hundred	Each	16200
4	P/F lamp cover of street light use of special trolley (125W Plastic).	24 Nos	620	Six hundred twenty	Each	14880
5	Replacement of 125 W bulb holder percillin Make.	24 Nos	77	Seventy Seven	Each	1848
6	Replacement of 40 W Tub light at Filter block (Philips).	96 Nos	170	One hundred Seventy	Each	16320
7	P/F of 40 W Tube Light at different side of Admin & Filter Side.	84 Nos	170	One hundred Seventy	Each	14280
8	P/F of 40 W chock / blast i/c removing.	96 Nos	343	Three hundred fourty three	Each	32928
9	P/F tube light 20 W at Filter beds i/c removing wiring fault.	72 Nos	228	two hundred twenty eight	Each	16416
10	P/F chock / blast for 20 W lighting system i/c removing fault.	36 Nos	230	two hundred thirty	Each	8280

NAME OF WORK:- IMPROVEMENT OF LIGHTING SYSTEM AT HUB
FILTER PLANT, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
11-	P/F Holder Tube lights at Filter block.	300 Nos	27	twenty Seven	Each	8100
12-	P/F of starter for 40 W and 20 W Tube Light System.	300 Nos	22	twenty two	Each	6600
13-	P/F of plastic cover for 40 W double light fixture.	60 Nos	480	four hundred eighty	Each	28800
14-	P/F of plastic cover for 20 W double light fixture.	60 Nos	350	three hundred fifty	Each	21000
15-	P/F flood light 400 W Philips type (Tango) with ISP 65 standard glass heat proof / water proof imported with HPI ball. Belgium, chock Germany, igniter Philips with 35 mdf capacitor complete for filter building reservoir and other side of admin building.	10 Job	12000	twelve thousand	P/Job	120000
16-	P/F open wiring of flood light with 7/064 cable double core in PVC conduct pipe (20 meter for each light).	200 Meter	473	four thousand Seventy three	P/M	94600
17-	Replacement of 400 W chock Germany for flood light and different places of Filter Plant.	06 Nos	2059	two thousand fifty nine	Each	12354
18-	Replacement of Helojin tube Belgium equivalent for 400 W flood light.	06 Nos	1600	Sixteen hundred	Each	9600
19-	Replacement of flood light capacitor for 400 W, 35 mdf.	12 Nos	458	four hundred fifty eight	Each	5496
20-	Replacement of igneter Philips make for 400 W.	12 Nos	275	two hundred Seventy five	Each	3300

almanatic

NAME OF WORK:- IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	P/F single pole and 2 pole breaker 01 pole, 10A. 02 pole, 20A.	18 Nos	458	four hundred fifty eight	Each	8244
	P/F of PVC L.T cable 6mm 4 core branded fixing for lighting system at reservoir using of connecting material w/c laying in cable duct with the help of iron bar, hammer for removal of RCC slab and re-covered the duct with the RCC slab after completion the job as per instruction of engineer in charge.	300 Meter	469	four hundred Sixty Nine	P/M	140700
TOTAL						634650

Ali R. D.
 RESIDENT ENGINEER
 HUB FILTER PLANT
 K.W.&S.B.

I hereby Amounting to Rs. 634650 (In words) Six Lac thirty four thousand Six hundred Fifty Only

Note:- All existing SPPRA Rule will be abide,
 Rate Analysis of each item have been filed by me.
 Signature & Stamp of the Contractor

Address: AARM CONSTRUCTION
 Cell # 0321-2277112

[Signature]

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

1270/2
 29/1/14
 7676443
 Disc
 AARM Contract
 124650



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

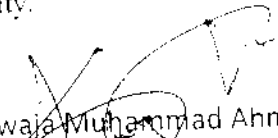
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20539 I.D No. /2014
3	Tender Description/Name of Work/Item:	IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	09-06-2014

12 BID EVALUATION REPORT

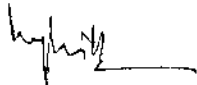
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.6,34,650/-	1 st Lowest	@9.865% Above	Substantially Responsive	P.O # 7676443 dt: 29-05-2014 Rs.12,700/- from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.6,51,698/-	2 nd Lowest	@12.816% Above	Substantially Responsive	P.O # 9809996 dt: 29-05-2014 Rs.13,100/- from HBL Malir Cantt Branch Karachi

The all concerned bidders are being informed accordingly.

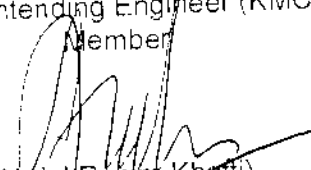
The E.E. Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khuwaja Muhammad Ahmed)
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/Rahim Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB**


Bid Opening Meeting: **09-06-2014 at 2.30 P.M**


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


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

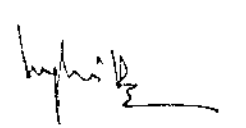
Name of Bidder **M/s.H.R Brothers**

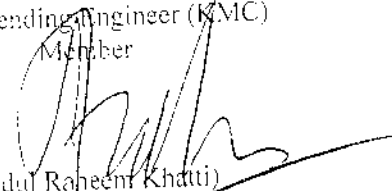
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


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


 (Noor Mohammad 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 Khattai)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 20539

Method of Procurement: Single Stage Single Envelope.

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-06-2014 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 representative of bidders.

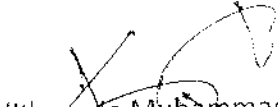
(Attendance sheet is enclosed).

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

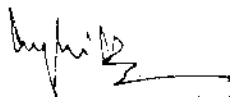
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.6,34,650/-	Rs.12,700/-	P.O # 7676443 dt: 29-05-2014 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.6,53,698/-	Rs.13,100/-	P.O # 9809996 dt: 29-05-2014 from HBL Malir Cantt Branch Karachi

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

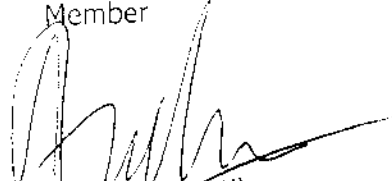
The meeting ended with the note of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member






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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R. Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/F of 6 mm 4-core cable at different side of street lighting system of plant with the digging of surface for underground wiring i/c using of connecting material i.e connector stop 30 A PVC insulation tape etc i/c execution and back filling as per instruction of engineer incharge (35 meter / Job).	2.00	Job	P/Job	36,258.00	19900	39,800.00	20298.00	40,596.00
2	P/F 125 W mercury bulb with using of special trolley for work of at 20ft height i/c remove fault.	24.00	Nos	Each	13,560.00	621	14,904.00	633.00	15,192.00
3	Replacement of 125w blast / chock for street light with use of special trolley i/c remove fault.	18.00	Nos	Each	14,724.00	900	16,200.00	909.00	16,362.00
4	P/F lamp cover of street light use of special trolley (125 W Plastic).	24.00	Nos	Each	13,560.00	620	14,880.00	632.00	15,168.00
5	Replacement of 125 W bulk holder percellin make.	24.00	Nos	Each	1,680.00	77	1,848.00	78.00	1,872.00
6	Replacement of 40 W tub light at Filter block (Philips).	96.00	Nos	Each	14,880.00	170	16,320.00	178.00	17,088.00
7	P/F of 40 W Tube light at different side of Admin & Filter Side.	84.00	Nos	Each	13,020.00	170	14,280.00	173.00	14,532.00
8	P/F of 40 W chock / blast i/c removing.	96.00	Nos	Each	29,952.00	343	32,928.00	360.00	34,560.00
9	P/F tube light 20 W at Filter beds i/c removing wiring fault.	72.00	Nos	Each	14,976.00	228	16,416.00	232.00	16,704.00
10	P/F Chock / blast for 20 W lighting system i/c removing fault.	36.00	Nos	Each	7,524.00	230	8,280.00	234.00	8,424.00
11	P/F Holder Tube lights at filter block.	300.00	Nos	Each	7,500.00	27	8,100.00	27.00	8,100.00
12	P/F of starter for 40 W and 20 W Tube Light system	300.00	Nos	Each	6,000.00	22	6,600.00	22.00	6,600.00
13	P/F of plastic cover for 40 W double light fixture.	60.00	Nos	Each	437.00	480	28,800.00	490.00	29,400.00
14	P/F of plastic cover for 20 W double light fixture.	60.00	Nos	Each	19,140.00	350	21,000.00	357.00	21,420.00
15	P/F Flood light 400 W Philips type (tango) with ISP 65 standard glass head proof / water proof imported with HPI bulb, Belgium chock Germany, igniter Philips with 35 mdf capacitor complete for filter building reservoir and other side of admin buildings.	10.00	Jobs	P/Job	109,100.00	12000	120,000.00	12550.00	125,500.00

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
16	P/F open wiring of flood light with 7.064 cable double core in PVC conduit pipe (20 meter for each light).	200.00	Mtr	430.00	P/Mtr	86,000.00	473	94,600.00	482.00	96,400.00
17	Replacement of 400 W shock Germany for flood light and different places of Filter Plant.	6.00	Nos	1872.00	Each	11,232.00	2059	12,354.00	2161.00	12,966.00
18	Replacement of Helojim tube Belgium equivalent for 400 W flood light.	6.00	Nos	1455.00	Each	8,730.00	1600	9,600.00	1648.00	9,888.00
19	Replacement of flood light capacitor for 400 W, 35 mdf.	12.00	Nos	417.00	Each	5,004.00	458	5,496.00	480.00	5,760.00
20	Replacement of igneter Philips make for 400 W.	12.00	Nos	250.00	Each	3,000.00	275	3,300.00	280.00	3,360.00
21	P/F single pole and 2 pole breaker 01 pole, 10A, 02 pole, 20A.	18.00	Nos	417.00	Each	7,506.00	458	8,244.00	467.00	8,406.00
22	P/F of PVC L.F cable 6mm 4 core branded fixing for lighting system at reservoir using of connecting material 1/2 laying in cable duct with the help of iron bar, hammer for removal of RCC slab and re-covered the duct with the RCC slab after completion the job as per instruction of engineer incharge.	300.00	Mtr	427.00	P/Mtr	128,100.00	469	140,700.00	478.00	143,400.00
TOTAL QUOTED / CORRECTED COST						577,666.00		634,650.00		651,698.00
SAY						577,666		634,650		651,698
										2nd

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khan)
Chief Engineer (HPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

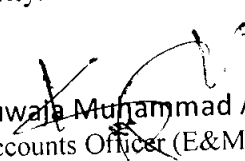
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20539 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	09-06-2014

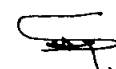
12 BID EVALUATION REPORT

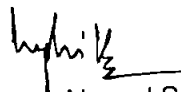
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.6,34,650/-	1 st Lowest	@9.865% Above	Substantially Responsive	P.O # 7676443 dt: 29-05-2014 Rs.12,700/- from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.6,51,698/-	2 nd Lowest	@12.816% Above	Substantially Responsive	P.O # 9809996 dt: 29-05-2014 Rs.13,100/- from HBL Malir Cantt Branch Karachi


The all concerned bidders are being informed accordingly.

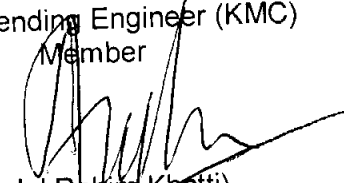
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
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Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB**

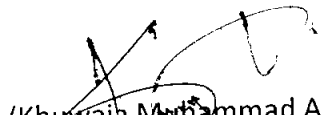
Bid Opening Meeting: **09-06-2014 at 2.30 P.M**


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


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

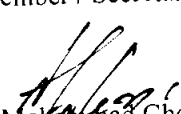
Name of Bidder **M/s.H.R Brothers**

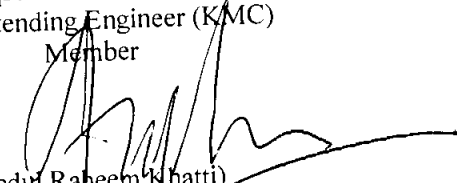
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


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(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/F of 6 mm 4-core cable at different side of street lighting system of plant with the digging of surface for underground wiring i/c using of connecting material i.e connector stop 30 A PVC insulation tape etc i/c execution and back filling as per instruction of engineer incharge (35 meter / Job).	2.00	Job	18129.00	P/Job	36,258.00	19900	20298.00	40,596.00
2	P/F 125 W mercury bulb with using of special trolley for work of at 20ft height i/c remove fault.	24.00	Nos	565.00	Each	13,560.00	621	14,904.00	15,192.00
3	Replacement of 125w blast / chock for street light with use of special trolley i/c remove fault.	18.00	Nos	818.00	Each	14,724.00	900	16,200.00	16,362.00
4	P/F lamp cover of street lighth use of special trolley (125 W Plastic).	24.00	Nos	565.00	Each	13,560.00	620	14,880.00	15,168.00
5	Repalcement of 125 W bulk holder percillin make.	24.00	Nos	70.00	Each	1,680.00	77	1,848.00	1,872.00
6	Replacement of 40 W tub light at Filter block (Philips).	96.00	Nos	155.00	Each	14,880.00	170	16,320.00	17,088.00
7	P/F of 40 W Tube light at different side of Admin & Filter Side.	84.00	Nos	155.00	Each	13,020.00	170	14,280.00	14,532.00
8	P/F of 40 W chock / blast i/c removing.	96.00	Nos	312.00	Each	29,952.00	343	32,928.00	34,560.00
9	P/F tube light 20 W at Filtler beds i/c removing wiring fault.	72.00	Nos	208.00	Each	14,976.00	228	16,416.00	16,704.00
10	P/F Chock / blast for 20 W lighting system i/c removing fault.	36.00	Nos	209.00	Each	7,524.00	230	8,280.00	8,424.00
11	P/F Holder Tube lights at filter block.	300.00	Nos	25.00	Each	7,500.00	27	8,100.00	8,100.00
12	P/F of starter for 40 W and 20 W Tube Light system.	300.00	Nos	20.00	Each	6,000.00	22	6,600.00	6,600.00
13	P/F of plastic cover for 40 W double light fixture.	60.00	Nos	437.00	Each	26,220.00	480	28,800.00	29,400.00
14	P/F of plastic cover for 20 W double light fixture.	60.00	Nos	319.00	Each	19,140.00	350	21,000.00	21,420.00
15	P/F Flood light 400 W Philips type (tango) with ISP 65 standard glass head proof / water proof imported with HPI bulb, Belgium chock Germany, igniter Philips with 35 mdf capacitor complete for filter building reservoir and other side of admin building.	10.00	Jobs	10910.00	P/Job	109,100.00	12000	120,000.00	125,500.00

Ms. [Signature]

[Signature]

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT KW&SB

Item No	Description of Work	Estimated Cost			Aarm 'nction Amount	M/s.H.R Brothers		
		Quantity	Rate	Per		Rate	Amount	
16	P/F open wiring of flood light with 7/.064 cable double core in PVC conduit pipe (20 meter for each light).	200.00	Mtr	430.00	P/Mtr	94,600.00	482.00	96,400.00
17	Replacement of 400 W chock Germany for flood light and different places of Filter Plant.	6.00	Nos	1872.00	Each	12,354.00	2161.00	12,966.00
18	Replacement of Helojin tube Belgium equivalent for 400 W flood light.	6.00	Nos	1455.00	Each	9,600.00	1648.00	9,888.00
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20	Replacement of ignetor Philips make for 400 W.	12.00	Nos	250.00	Each	3,300.00	280.00	3,360.00
21	P/F single pole and 2 pole breaker 01 pole, 10A, 02 pole, 20A.	18.00	Nos	417.00	Each	8,244.00	467.00	8,406.00
22	P/F of PVC L.T cable 6mm 4 core branded fixing for lighting system at reservoir using of connecting material i/c laying in cable duct with the help of iron bar, hammer for removal of RCC slab and re-covered the duct with the RCC slab after completion the job as per instruction of engineer incharge.	300.00	Mtr	427.00	P/Mtr	40,700.00	478.00	143,400.00
	TOTAL QUOTED / CORRECTED COST					34,650.00		651,698.00
	SAY					634,650		651,698

1st

2nd

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattari)
Chief Engineer (IPD)
Convener

NIT Sr. No. 20539

Method of Procurement: Single Stage Single Envelope.

Name of Work: IMPROVEMENT OF LIGHTING SYSTEM AT HUB FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-06-2014 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 representative of bidders.

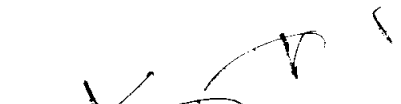
(Attendance sheet is enclosed).


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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.6,34,650/-	Rs.12,700/-	P.O # 7676443 dt: 29-05-2014 from UBL Malir Cantonment Branch Karachi
2.	M/s.H.R Brothers	Rs.6,53,698/-	Rs.13,100/-	P.O # 9809996 dt: 29-05-2014 from HBL Malir Cantt Branch Karachi


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

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


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