

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KW&SB

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

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

i) SPPRS Website

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

Yes	Sr. No-20603	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes	<input type="checkbox"/>	No	<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 DOCUMENT?

(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 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 type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 BOARD:
(If yes, enclose e copy)

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

39) Date of Award of Contract: _____


Executive Engineer
P.P. Division
KW&SB

FOR OFFICE USE ONLY

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
P.P. DIVISION

NO: E.E/P.P.D/13-14/260

Dated: 20-06 -2014

M/S MALIK & CO
Contractor,
Karachi


WOTK ORDER

SUBJECT:- PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD FILTER PLANT

Ref:- Your Tender Dated: 06/06/2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER SPPRA-2010 for the above subjected work an amounting to Rs:-9,84,462/= (Rupees Nine Lac Eighty Four Thousand Four Hundred Sixty Two 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.6024-16** for the year 2013-14.

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


Executive Engineer
P.P. Division
KW&SB

Copy TO:-

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

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

No.KW&SB/CE/E&M-W/2014/573
Dated: 20-6-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS
CONTROLLER HEADER AND OTHER ACCESSORIES OF 70 MGD
COD FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,84,462/= (Rupees Nine Lac Eighty Four Thousand Four Hundred Sixty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-41 to 51/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6024-16 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.9,84,462/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,960/= @ 0.30% of sanctioned cost which should be produced by you.

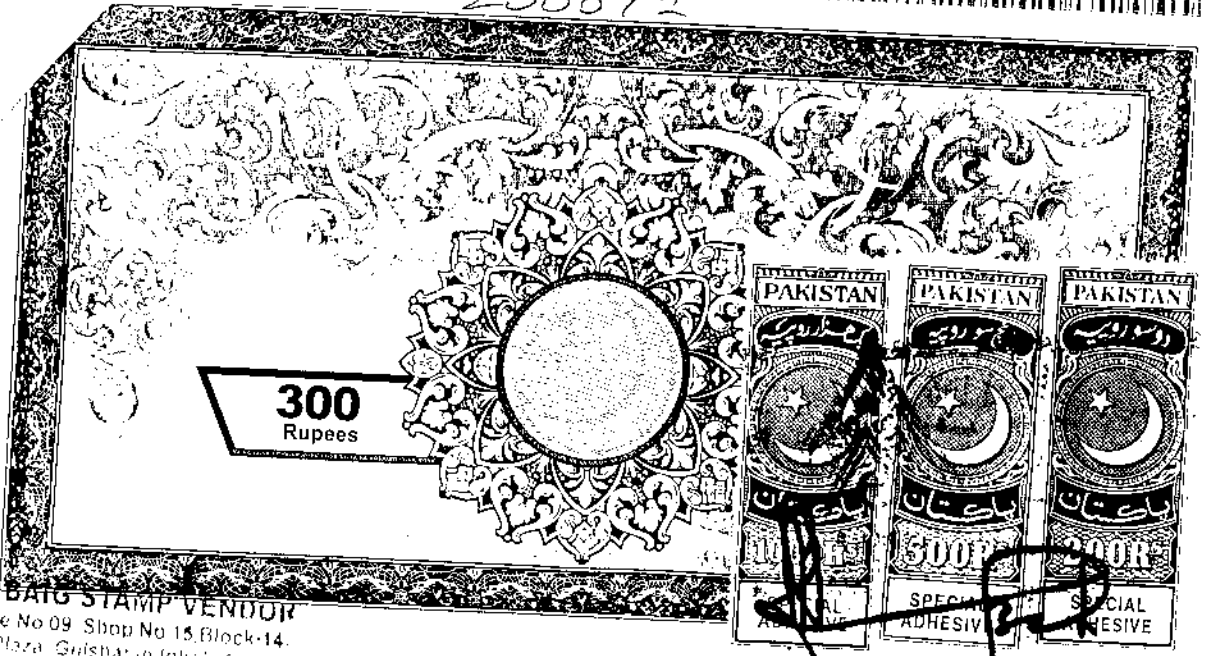
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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.



ARIF BATO STAMP VENDOR
Licence No 09 Shop No 15 Block-14
Karam Plaza Guishar-e-Jahat Karachi

S NO. 115731
DATE 09 JUN 2014

SELL TO WITH ADDRESS Zaino Menmoo
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS
VENDOR'S SIGNATURE

AGREEMENT

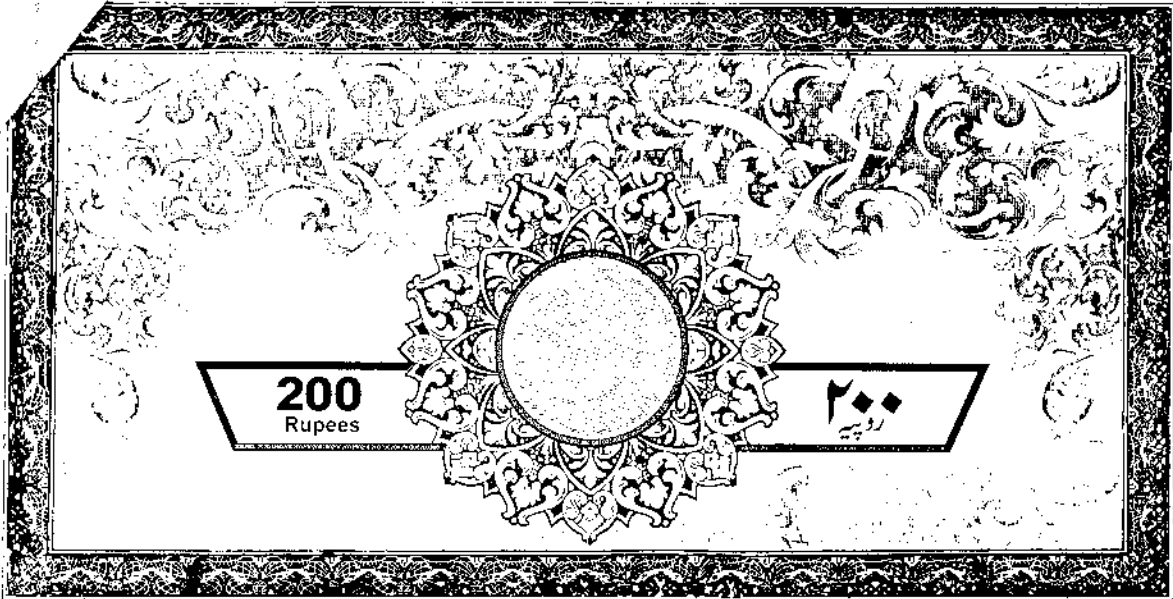
Between
M/S. Malik & Co.
And

Karachi Water & Sewerage Board

This agreement made on this 20th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E COD KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. 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 06.06.2014 for the work " PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD FILTER PLANT" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 984,62/= (Rupees NINE LAC EIGHTY FOUR THOUSAND ~~FIVE~~ ^{FOUR} HUNDRED SIXTY TWO ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para- 38/N and financially concurred by the Finance Department, KW&SB vide Para- 41 to 53/N duly approved by the Managing Director, KW&SB vide Para- 53/N, the amount put to tender.

STAMPED
DITTO
STAMPED



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14,
Kamir Plaza, Gulshan-e-Iqbal, Karachi

S NO.

DATE 30 MAY 2014 **112477**

SPECIFICATION OF THE STAMP
The stamp shall be of the size of 100mm x 50mm
The stamp shall be of the color of black
The stamp shall be of the material of high quality
The stamp shall be of the type of permanent

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of Jun 2014,

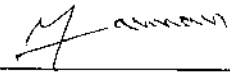

M/S MALIK & CO
(Contractor)

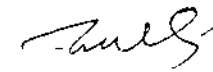

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB

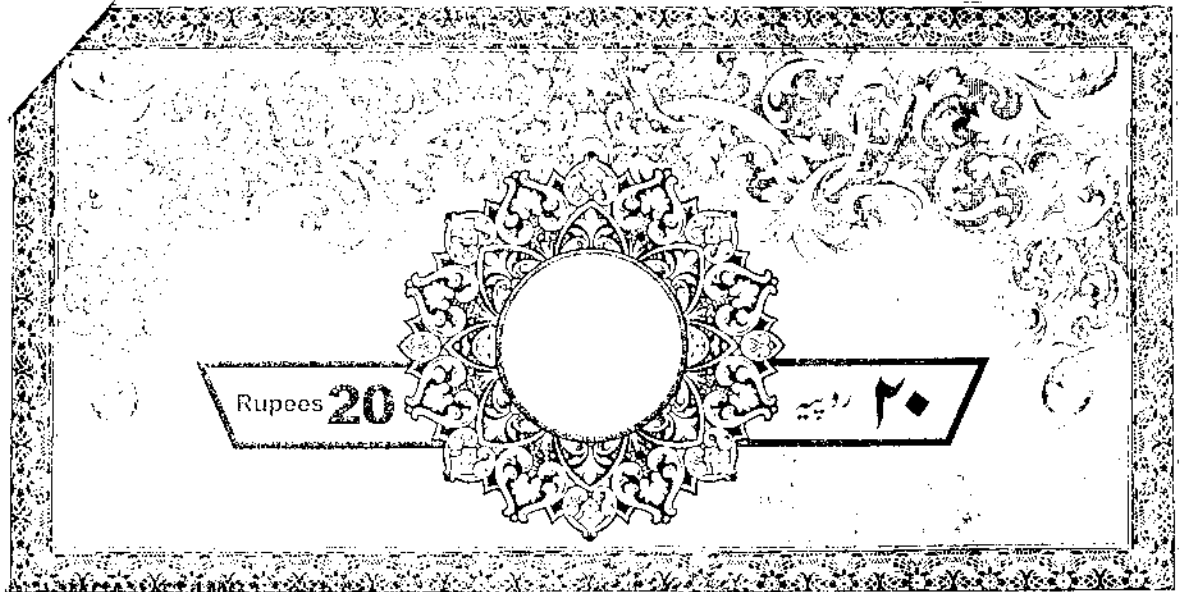

SUPERINTENDING ENGINEER
COD KW&SB


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

WITNEESES:-

1. 
M. Hannan Builders

2. 
M. Khwaja - Builders



The undersigned hereby certifies that the above mentioned work has been completed and the amount of Rs. 124100/- has been paid to the contractor. This certificate is issued for the purpose of releasing the contractor from the liability of the work.

124100

12/11/1984

Signature of the Executive Engineer

Purification Plant Division

Karachi Water & Sewerage Board

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS
CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD
FILTER PLANT


 M/S MALIK & CO
 (Contractor)


 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION
 KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

P. P. DIVISION

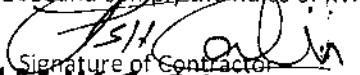
Name of Work: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD FILTER PLANT


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

S.No	Qty/Nos	Description	Rate	Unit	Amount
1	195 Rft	Providing 1 1/2 " dia Stainless Steel pipe (316) English made fixing of filter beds controller header	687	Rft	133965
2		Providing Stainless Steel fitting 1 1/2 " dia (316) English made fixing of filter beds controller header			
a	168 Nos	Providing S S Tee 1 1/2 " dia (316) English made	479	Each	80472
b	168 Nos	Providing S S Elbow 1 1/2 " dia (316) English made	467	Each	78456
c	60 Nos	Providing S S Union 1 1/2 " dia (316) English made	1320	Each	79200
d	168 Nos	Providing S S Nipple 1 1/2 " dia (316) English made	248	Each	41664
e	168 Nos	Providing S S Socket 1 1/2 " dia (316) English made	204	Each	34272
f	168 Nos	Providing S S Valve 1 1/2 " dia (316) English made	1028	Each	172704
g	48 Nos	Providing S S Flench 1 1/2 " dia (316) English made	918	Each	44064
3	135 Nos	Providing S S Nuts and Bolts 3/8"X3" made Pakistan fixing of filter beds controller header	83	Each	11205
4	25 Nos	Providing Gun metal 2 1/2 " dia gate valve (made Pakistan)	1210	Each	30250
5	1130 Rft	Providing Copper tub 3/8" dia 10mm English made as per sample with Stainless Steel pressure of 200 PSI as approved by the Engineer incharge.	121	P/Rft	136730
6	42 Nos	Providing Copper tub Union 3/8" dia (English Made)	220	Each	9240
7	65 Nos	Providing Copper tee 3/8" dia (English Made)	182	Each	11830
8	80 Nos	Providing Copper Elbow 3/8" dia (English Made)	137	Each	10960
9	225 Nos	Providing Copper Nuts 3/8" dia (English Made)	132	Each	29700
10	01 Job	Dismantling and refixing of old filter beds controller header Fabrication charges and labour charges i/c transportation charges complete job	79750	Job	79750

Total Rs: 984462/-

I/We hereby quoted Rs = 984462/-
 Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.


 Signature of Contractor
MALIK & COMPANY
 Office No. 8, Mazzanine Floor,
 Rafi Mansian Opp: Airpari Police
 Station, Shahrab-e-Faisal,
 KARACHI.


 Executive Engineer
 P.P. Division
 KW&SB

7627891, 2164007, 1134
 9808038, 1422500, 103 980880, 14, 1000/104 8355222
 HSL dt 02/4 HSL dt 27/5 HSL dt 20/5
 Malik & Company
 984462/-



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.20603 I.D No. /2014 (S# 20603)
3	Tender Description/Name of Work/Item	PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD FILTER PLANT.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	6/6/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 984,462/-	1st Lowest	@ 10.0025% Above	Substantially Responsive	P.O # 7627891 Dt:25/3/2014 Rs.16,000/- P.O # 8355220 Dt:6/5/2014 Rs.200/- UBL Model Colony Br P.O # 9809039 Dt:2/4/2014 Rs.2,500/- P.O # 9809690 Dt:27/5/2014 Rs.1,000/- UBL Model Colony Br
2	M/s. Kashif Engg Works	Rs. 996,730/-	2nd Lowest	@ 11.3733% Above	Substantially Responsive	P.O # 7676028 Dt: 3/4/2014 Rs.2,500/- P.O # 7676032 Dt: 3/4/2014 Rs.2,500/- P.O # 7676034 Dt: 3/4/2014 Rs.2,500/- P.O # 7676035 Dt: 3/4/2014 Rs.2,500/- P.O # 7676036 Dt: 3/4/2014 Rs.2,500/- P.O # 7676040 Dt: 3/4/2014 Rs.2,000/- P.O # 7676047 Dt: 3/4/2014 Rs.1,500/- P.O # 7676048 Dt: 3/4/2014 Rs.1,500/- P.O # 7676049 Dt: 3/4/2014 Rs.1,500/- P.O # 7676050 Dt: 3/4/2014 Rs.1,500/- UBL Malir Cantt Br

The all concerned bidder are being informed accordingly.

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

(Khawja 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)-Water
Member

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

NIT Sr. No. 20803

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS
CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD
COD FILTER PLANT.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2014 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. Malik & Co.
- ii. M/s. Kashif Engg Works

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 984,462/-	Rs.16,000/- Rs.200/- Rs.2,500/- Rs.1,000/-	P.O # 7627891 Dt:25/3/2014 P.O # 8355220 Dt:6/5/2014 UBL Model Colony Br P.O # 9809039 Dt:2/4/2014 P.O # 9809690 Dt:27/5/2014 UBL Model Colony Br
02	M/s. Kashif Engg Works	Rs. 996,730/-	Rs.2,500/- Rs.2,500/- Rs.2,500/- Rs.2,500/- Rs.2,500/- Rs.2,000/- Rs.1,500/- Rs.1,500/- Rs.1,500/- Rs.1,500/-	P.O # 7676028 Dt: 3/4/2014 P.O # 7676032 Dt: 3/4/2014 P.O # 7676034 Dt: 3/4/2014 P.O # 7676035 Dt: 3/4/2014 P.O # 7676036 Dt: 3/4/2014 P.O # 7676040 Dt: 3/4/2014 P.O # 7676047 Dt: 3/4/2014 P.O # 7676048 Dt: 3/4/2014 P.O # 7676049 Dt: 3/4/2014 P.O # 7676050 Dt: 3/4/2014 UBL Malir Cantt Br

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

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

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

(Khawja 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

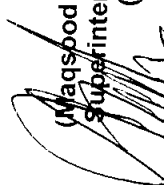
(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener


**COMPARATIVE STATEMENT
NAME OF WORK: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS
ACCESSORIES OF 70 MGD COD FILTER PLANT.**


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing 1 1/2" dia Stainless Steel pipe (316) English made fixing of filter beds controller header	195	Rft		121,875.00	687.00	133,965.00	650.00	126,750.00
2	Providing Stainless Steel fitting 1 1/2" dia (316) English made fixing of filter beds controller header								
a	Providing S S Tee 1 1/2" dia (316) English made	168	Nos	Each	73,080.00	479	80,472.00	450	75,600.00
b	Providing S S Elbow 1 1/2" dia (316) English made	168	Nos	Each	71,400.00	467	78,456.00	430	72,240.00
c	Providing S S Union 1 1/2" dia (316) English made	60	Nos	Each	72,000.00	1320	79,200.00	1400	84,000.00
d	Providing S S Nipple 1 1/2" dia (316) English made	168	Nos	Each	37,800.00	248	41,664.00	230	38,640.00
e	Providing S S Socket 1 1/2" dia (316) English made	168	Nos	Each	31,080.00	204	34,272.00	200	33,600.00
f	Providing S S Valve 1 1/2" dia (316) English made	168	Nos	Each	157,080.00	1028	172,704.00	950	159,600.00
g	Providing S S Flench 1 1/2" dia (316) English made	48	Nos	Each	40,080.00	918	44,064.00	850	40,800.00
3	Providing S S Nuts and Bolts 3/8"x3" made Pakistan fixing of filter beds controller header	135	Nos	Each	10,125.00	83	11,205.00	80	10,800.00
4	Providing Gun metal 2 1/2" dia gate valve (made Pakistan)	25	Nos	Each	27,500.00	1210	30,250.00	1200	30,000.00
5	Providing Copper tub 3/8" dia 10mm English made as per sample with Stainless Steel pressure of 200 PSI as approved by the Engineer Incharge.	1130	Rft	P/Rft	124,300.00	121	136,730.00	150	169,500.00
6	Providing Copper tub Union 3/8" dia (English Made)	42	Nos	Each	8,400.00	220	9,240.00	200	8,400.00
7	Providing Copper tee 3/8" dia (English Made)	65	Nos	Each	10,725.00	182	11,830.00	170	11,050.00
8	Providing Copper Elbow 3/8" dia (English Made)	80	Nos	Each	10,000.00	137	10,960.00	150	12,000.00
9	Providing Copper Nuts 3/8" dia (English Made)	225	Nos	Each	27,000.00	132	29,700.00	150	33,750.00
10	Dismantling and refixing of old filter beds controller header Fabrication charges and labour charges i/c transportation charges complete job	1	Job	P/Job	72,500.00	79750	79,750.00	90000	90,000.00
	Total Quoted / Corrected Cost				894,945.00		984,462.00		996,729.99
	Say				894,945		984,462		996,730


Maqsood Ahmed Shaikh
 Superintending Engineer
 (KMC)


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


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


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


Khawaja Noor Muhammad Ahmad
 Accounts Officer (E&M) Water
 Member/Secretary

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

Opening Date: 06-06-2014

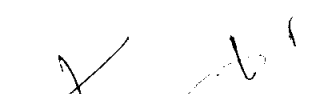
Name of Work: **PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHERS ACCESSORIES OF 70 MGD COD FILTER PLANT.**

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

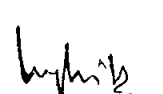
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	-

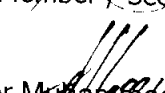
Name of Bidder **M/s. Kashif Engg Works**

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


 (Khawja 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 Raheem Khatri)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 20603 I.D No. /2014 (S# 20603)
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING FLOOR MOUNTED CHLORINATOR COMPONENT FIXING OF FILTER PLANT AT 70 MGD COD HILLS.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	6/6/2014

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 999,500/-	1st Lowest	@ 0.8984% Above	Substantially Responsive	P.O # 6033462 Dt: 17-04-2014 Rs. 21,000/- Bank Al Habib Malir Cantt Br
2	M/s. Kashif Engg Works	Rs. 1,002,000/-	2nd Lowest	@ 1.5081% Above	Substantially Responsive	P.O # 6983986 Dt: 28-01-2014 Rs. 59,330/- UBL Drigh Rd Br

The all concerned bidder are being informed accordingly.

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


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Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. 20803

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING FLOOR MOUNTED CHLORINATOR COMPONENT FIXING OF FILTER PLANT AT 70 MGD COD HILLS.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2014 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. Malik & Co.
- ii. M/s. Kashif Engg Works

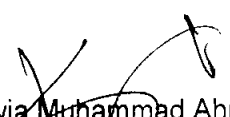
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

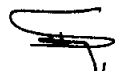
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 999,500/-	Rs.21,000/-	P.O # 6033462 Dt: 17-04-2014 Bank Al Habib Malir Cantt Br
02	M/s. Kashif Engg Works	Rs. 1,002,000/-	Rs.59,330/-	P.O # 6983986 Dt: 28-01-2014 UBL Drigh Rd Br

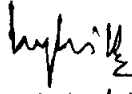
4. The bids do not contain any over-writing or cutting.

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

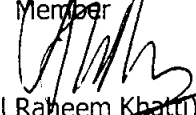
The meeting ended with the note of thanks to and from the chair.


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Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 06-06-2014

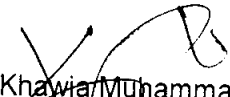
Name of Work: **PROVIDING AND FIXING FLOOR MOUNTED CHLORINATOR COMPONENT FIXING OF FILTER PLANT AT 70 MGD COD HILLS.**

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

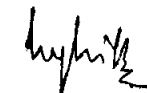
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Kashif Engg Works**

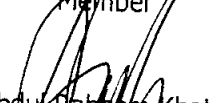
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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 Convener


COMPARATIVE STATEMENT


NAME OF WORK: PROVIDING AND FIXING FLOOR MOUNTED CHLORINATOR COMPONENT FIXING OF FILTER PLANT AT 70 MGD CDD HILLS.


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
PARTS OF FLOWMETER									
1	Providing and Fixing AAB 5427 Flow Tube 60 Kg/hr (Made by England)	2	154,100.00	Each	308,200.00	154,000.00	308,000.00	154,500.00	309,000.00
2	Providing and Fixing AAA 2511 Union Nut (Made by England)	4	2,200.00	Each	8,800.00	2000	8,000.00	2500	10,000.00
3	Providing and Fixing AAB 5295 Flow meter adaptor (Made by England)	3	6,500.00	Each	19,500.00	7000	21,000.00	7000	21,000.00
4	Providing and Fixing AAA 3455 O Ring (Made by England)	10	250.00	Each	2,500.00	250	2,500.00	300	3,000.00
PARTS OF MONDMETER									
1	Providing and Fixing AAA 6816 Union vent 3/8" dia tube (Made by England)	4	7,600.00	Each	30,400.00	7500	30,000.00	8000	32,000.00
2	Providing and Fixing AAA 3369 Tee (Made by England)	12	2,050.00	Each	24,600.00	2000	24,000.00	2500	30,000.00
PARTS OF PRESURE GAUGE									
1	Providing and Fixing UxA 96581 O-12 bier 55 mm Contact Pressure gauge fixed 1.5 bier (Made by England)	2	88,300.00	Each	176,600.00	93000	186,000.00	88500	177,000.00
PART OF INJECTOR									
1	Providing and Fixing UxB 94832 Stander manual PVC Bronze body injector to 60 Kg/h adjustable throal maximum oprating pressure 17.5 bier (Made by England)	2	210,000.00	Each	420,000.00	210000	420,000.00	210000	420,000.00
Total Quoted / Corrected Cost					990,600		999,500		1,001,999.99
Say							999,500		1,002,000


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


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


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

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

Opening Date: 06-06-2014

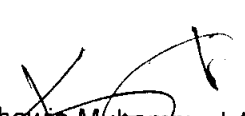
Name of Work: **PROVIDING AND FIXING FLOOR MOUNTED CHLORINATOR COMPONENT FIXING OF FILTER PLANT AT 70 MGD COD HILLS.**


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 Engg Works**

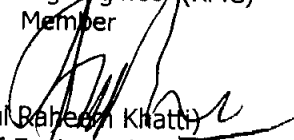
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	


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