

65P

# 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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dep-
- 3) TITLE OF CONTRACT Project Replacement of damaged roads and C/E civil work at NE-1
- 4) TENDER NUMBER 01-No -
- 5) BRIEF DESCRIPTION OF CONTRACT Work of Ghori Khasra Camp located adjacent to the compound wall
- 6) FORUM THAT APPROVED THE SCHEME M.D KWSB
- 7) TENDER ESTIMATED VALUE Rs 998942 -
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 928002
- 10) TENDER OPENED ON (DATE & TIME) 25-02-14 -
- 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 02 - Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/D Malik & Co
- 16) CONTRACT AWARD PRICE Rs 998942
- 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/D Malik & Co Rs 998942 -  
4 Kashif, Engineer 6/01/85EP

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:

Received on 25/2/14  
with all other files

2-1-14

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWS 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) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	Serial No - 20603 - "2" - 2510	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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 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 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

No. PE/NEK (P&F) K-II (Vol 13-14-172)

Signature & Official Stamp of Authorized Officer

*Khair Muhammad Soomro*  
Resident Engineer  
N.E.K. (P&F) K-II/III,  
KW&SB

Date: 20-06-2014

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) K-II, KW&SB**

No. RE/NEK(P&F)K-II/WO/13-14/172

Dated: 20-06 2014

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


**WORK ORDER**

Subject:- URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT N.E.K. (P/F) K-II, K-III, KW&SB

Ref: Your Tender 05.06.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,98,942/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,98,942/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Forty Two only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.F./Engineer Incharge, N.E.K. (P&F) K-II, 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 (10) days.

  
Resident Engineer  
N.E.K.(P&F) K-II Div.  
K.W.& S.B.

Copy to:-

- 1 S.E.(P&F)-2, KW&SB.
- 1 A.E.F., N.E.K. (P&F), KW&SB.
- 1 Work File.
- 1 Office copy.

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

No. KW&SB/CE/E&M-W/2014/540  
Dated: 20-06-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,942/= (Rupees Nine Lac Ninety Eight Thousand Nine Hundred Fourty 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.9,98,942/= 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 Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

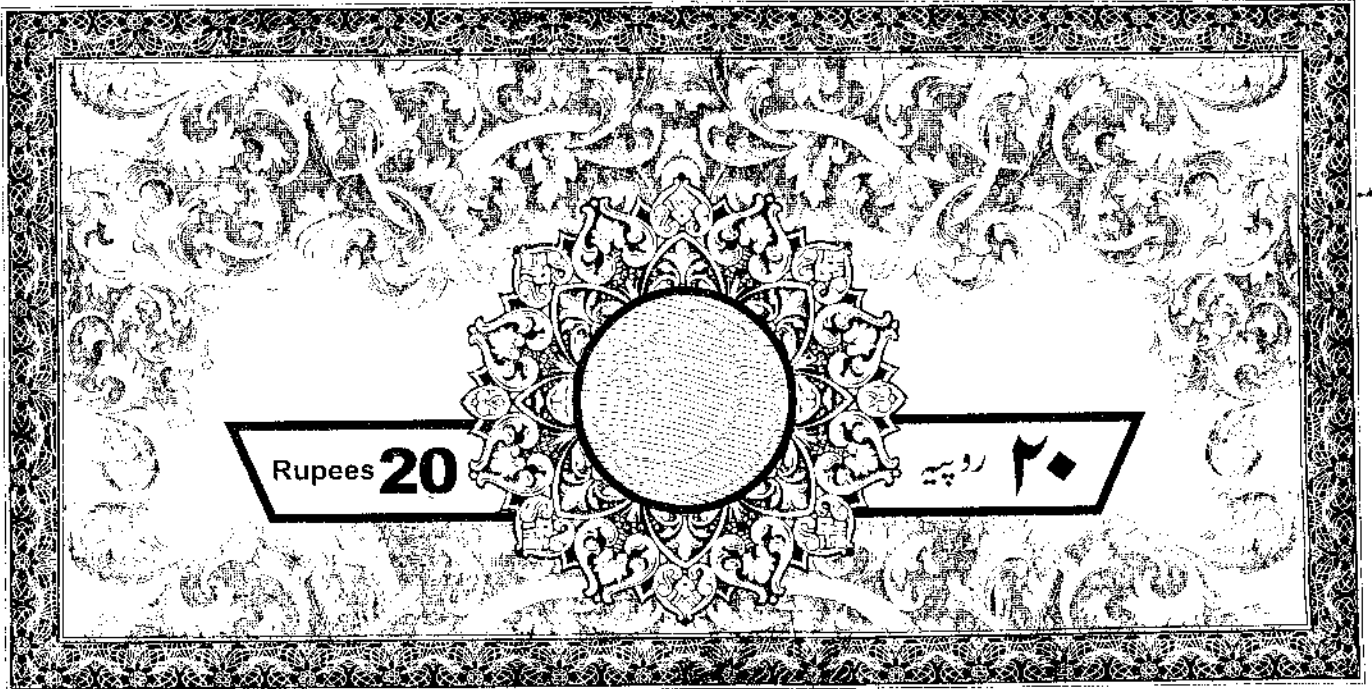
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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.(P&F)-2, 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.



ZAFAR ALAMI STAMP VENDOR  
123321

05 DEC 2013  
AGREEMENT

MR. JOHAR ABID RIZVI

Between

M/S. Malik & Co.

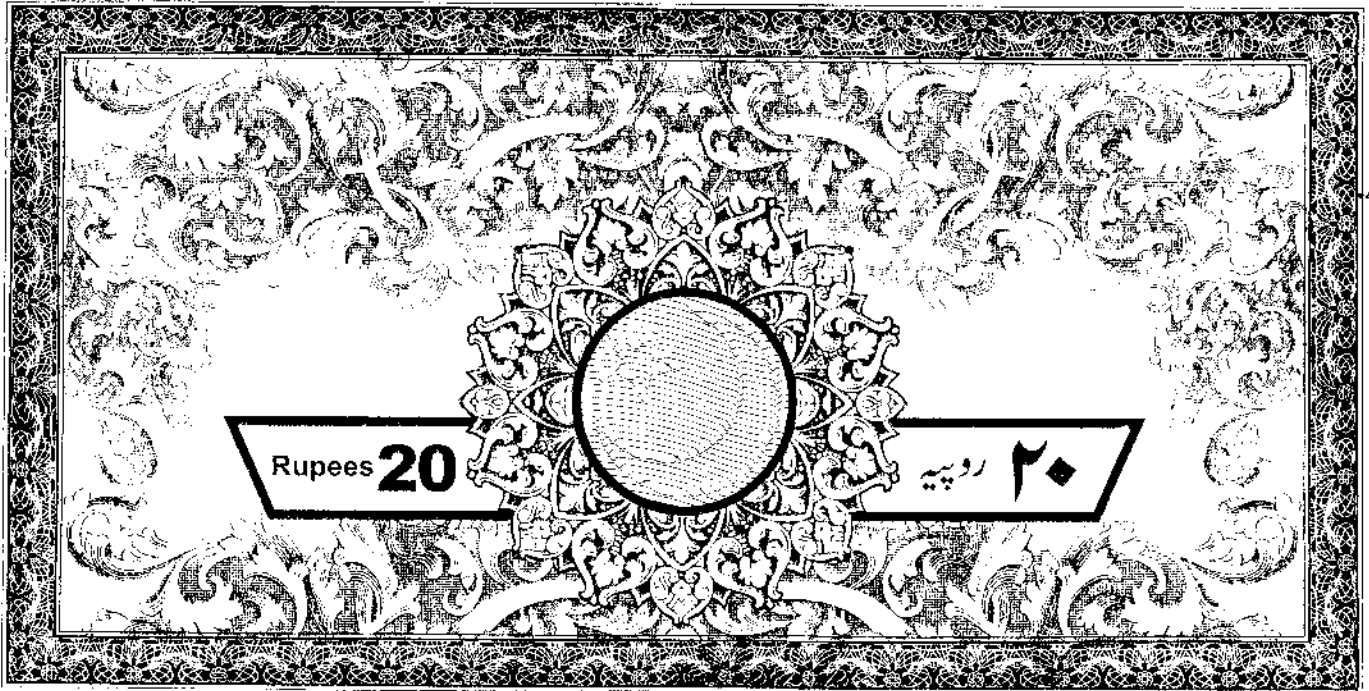
And

Karachi Water & Sewerage Board

This agreement made on this 20th day of Jun 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-2 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 05.06.2014 for the work "URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, KW&SB" Estimated cost ( On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 998942/=(Rupees NINE LAC NINTY EIGHT THOUSAND NINE HUNDRED FORTY TWO ONLY) as per Contractor's quoted amount as

D812331



NEVARIAIMED STAMP VENDOR  
Lic. No. 83, Shop No. 3, Narra Plaza,  
Block-14, Gulshan-e-Iqbal, Karachi

10 FEB 2014

046327

S. No. \_\_\_\_\_ Date \_\_\_\_\_  
Issued with Address \_\_\_\_\_  
Brought with Address \_\_\_\_\_  
Purpose \_\_\_\_\_  
Value No. \_\_\_\_\_  
Stamp Vendor's Signature \_\_\_\_\_

*Aslam Khan Sial*  
LIC-5709, KHI.

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's 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.

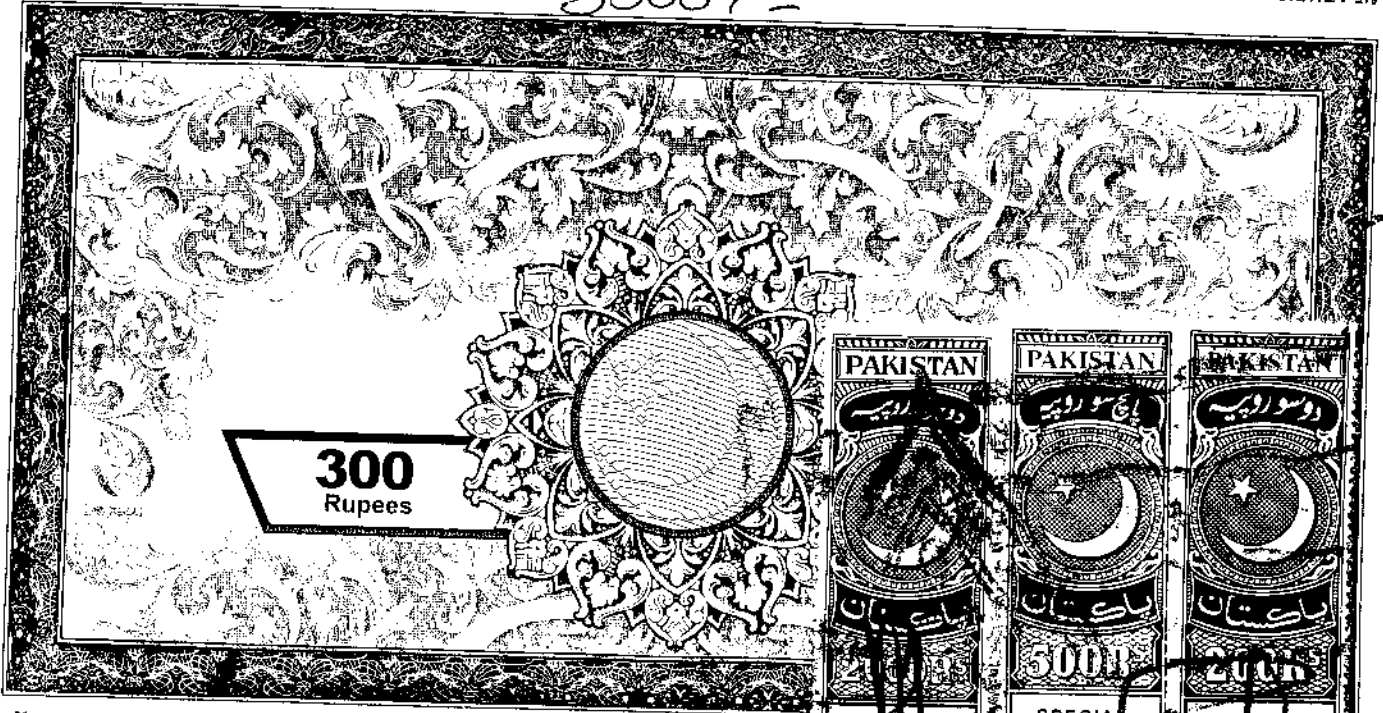
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

084616

3000/2



52  
270



**300**  
Rupees



**ARIF BAIG STAMP VENDOR**

House No 09 Shop No 16 Block-14,  
Karim Plaza Gulshan-e-Jabal Karachi

S.N.O. \_\_\_\_\_  
DATE 09 JUN 2014 115645

ISSUED TO WITH ADDRESS Zaid Mehmood  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE Advocate  
VALUE RS \_\_\_\_\_  
ISSUING OFFICER'S SIGNATURE [Signature]

DEPUTY SUPERINTENDENT  
City Court  
Karachi

09 JUN 2014

IN WITNESS WHEREOF the said parties have set their respective hands on this 09th day of Jun 2014,

[Signature]  
M/S MALIK & CO  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
NEK P & F (K-II & K-III)  
KW&SB

[Signature]  
SUPERINTENDING ENGINEER  
NEK (P & F) -2  
KW&SB

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



## BIDDING DATA

- (a) Name of Procuring Agency: North East Karachi, K-II & K-III (Filter Plant) Division, KW&SB.
- (b) Brief Description of Work : URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB
- (c) Procuring Agency address : NEK 100 MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Dist. Malir, Karachi.
- (d) Estimate Cost : (On Composite Schedule of Rates (CSR) / Offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9<sup>th</sup> Mile Karsaz, Karachi on 05-06-2014 at 02:30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 05-06-2014 at 2:00 PM
- (j) Time for completion from From written order commence : 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malik & Co
- (m) Deposit Receipt No. & Date : R.No. 78. Dated. 30-05-2014.
- Amount : Rs.1,000/-

*Handwritten signature*

*Handwritten signature*  
TENDER CLERK

# KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1.	1088	P/L iron steel grill door with angle iron frame of 1 1/2 x 1 1/2 x 1/4 and flat iron of 3/4 x 1/4 with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge	231.50	P/Sft	251872	Two hundred thirty one.
2.	553	Supplying and fixing special heavy type steel door for lock up with angle iron framing of 2 1/2 x 2 1/2 x 3/8 size & shutter 2 x 2 x 3/8 with 1" dia M.S. Bar placed @ 4" c/c with a separate locking box having size 12 x 12 of M.S. Sheet embedded in masonry with proper locking arrangement as per approved design i/c cost of erection of steel gate & fixing in masonry wall in CC 1:2:4 etc complete as per Engineer Incharge	930.70	P/Sft	514677	nin hundred thirty
3.	2194	Preparing surface and painting doors & windows prime coat any type (two coats)	1489.60	%Sft	32682	fifteen hundred eighty six
4.	8560	Painting doors & windows any type (two coats)	1160	%Sft	99296	clear hundred sixty
5.	40	C.C. Bricks or stone ballast 1 1/2" to 2" gauge 1:4:8.	9416	%Cft	3766	nifty four hundred sixteen
6.	80	P/L 1:3:6 CC Solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint & curing.	14268.50	%Cft	11415	fifteen thousand two hundred sixty eight
7.	151	P/L 1:3:6 CC Solid block masonry wall 6" and below in thickness in 1:6 cement mortar in ground floor super structure i/c racking out joints & curing.	15771	%Cft	23814	fifteen thousand seven hundred seventy one
8.	634	Cement plaster 1:6 upto 12-0 height (b) 1/2" thick.	206.50	%Sft	13989	Twenty two hundred six

11

9	7840	Scraping, brushing & removing old paints from metal surface.	605	%Sft	47432	Six hundred five
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Total Rs: 998943/=

Resident Engineer-I  
**GHULAM MUHAMMAD MAGSI**  
 Resident Engineer  
 NEK (K-I & K-III) Filter Plant  
 KW & SB  
 Filter Plant Division-1  
 KW & SB.

I/We hereby quoted Rs. 998943/= (Rupees nine lac ninety eight thousand nine hundred forty three).  
 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: Malik & Company  
**MALIK & COMPANY**  
 Office No. 8, Mazzanine  
 Rafi Mansion Opp: Airport Police  
 Station, Shahrah-e-Faisal,  
 KARACHI.

Contract # \_\_\_\_\_

- 1- Tender/Quotation received in sealed cover and open by \_\_\_\_\_
- 2- No cutting or \_\_\_\_\_  
or overwriting found.
- 3- Contractor has submitted \_\_\_\_\_  
of bid amount \_\_\_\_\_  
No. 9809857 \_\_\_\_\_  
Date on 14/11/11 \_\_\_\_\_  
Malik & Co.
- 4- Contractor \_\_\_\_\_  
has quoted Rs. 998943/ \_\_\_\_\_  
(Rupees Nine lac ninety eight thousand nine hundred forty three)

[Signature]  
 A.O. (ERM)-Water (Member/Secretary)  
[Signature]  
 C.E. (ERM)-Water (Member)

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

[Signature]  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member)

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



# KARACHI WATER & SEWERAGE BOARD

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

### BID EVALUATION REPORT

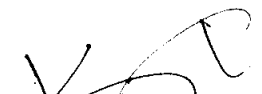
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20606 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender 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	5/6/2014


#### 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. 998,942/-	1st Lowest	@ 0.0150% Below	Substantially Responsive	P.O # 9809857 Dt: 05-06-2014 Rs.20,000/- HBL Malir Cantt Br
2	M/s Kashif Engineering Works	Rs. 1,018,569/-	2nd Lowest	@ 1.9493% Above	Substantially Responsive	P.O # 8355444 Dt: 05-06-2014 Rs.20,375/- UBL Model Colony 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),  
id (Convener)

NIT Sr. No. 20606

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 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 Engineering 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. 998,942/-	Rs.20,000/-	P.O # 9809857 Dt: 05-06-2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 1,018,569/-	Rs.20,375/-	P.O # 8355444 Dt: 05-06-2014 UBL Model Colony 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 vote 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 Khattak)  
Chief Engineer (IPB)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co			M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/L iron steel grill door with angle iron frame of 1 1/2 x 1 1/2 X and flat iron of 3/4 x 1/4 with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge	1088 Sft	231.60	P/Sft	251,980.80	231.50	251,872.00	236	256,768.00
2	Supplying and fixing special heavy type steel door for lookups within angle iron from 2 1/2" to 2 1/2" x 3/8" size and shutter of 2"x 2"x 3/8" with 1" dia meter MS bars placed @ 1" c/c with locking box having size 12" x 12" of M Steel sheet embedded in masonry with proper locking arrangement as per approved design i/c cost of erection of steel gae and fixing in masonry wall in cement 1:2:4 etc complete as per instruction of Engineer Incharge	553 Sft	930.76	P/Sft	514,710.28	930.70	514,677.10	949	524,797.00
3	Preparing surface and painting doors & windows prime coat any type (two coats)	2194 Sft	1,489.68	% Sft	32,683.58	1,489.60	32,681.82	1519	33,326.86
4	Painting doors and windows any type (two coats)	8560 Sft	1,160.06	% Sft	99,301.14	1,160.00	99,296.00	1183	101,264.80
5	C.C. Bricks or stone ballast 1 1/2" to 2" gauge 1:4:8	40 Cft	9,416.28	% Cft	3,766.51	9,416.00	3,766.40	9604	3,841.60
6	P/L 1:3:6 CC Solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint & curing	80 Cft	14,268.53	% Cft	11,414.82	14,268.50	11,414.80	14553	11,642.40
7	P/L 1:3:6 CC Solid block masonry wall 6" and below in thickness in 1:6 cement mortar in ground floor super structure i/c racking out joints & curing	151 Cft	15,771.01	% Cft	23,814.23	15,771.00	23,814.21	16086	24,289.86

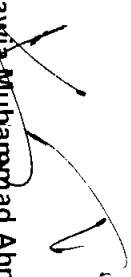
*X-33*  
*Malik: Mr*


*[Signature]*


*[Signature]*

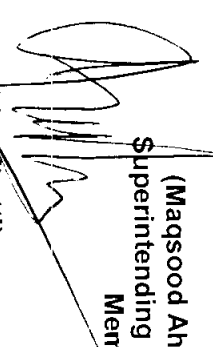
NAME OF WORK: URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB

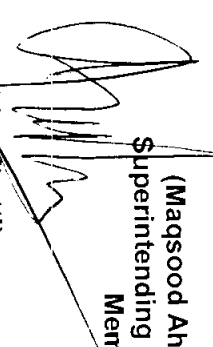
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Cement plaster 1:6 upto 12-0 height (b) 1/2" thick	634 Sft	2,206.60	% Sft	13,989.84	2,206.50	13,989.21	2250	14,265.00
9	Scraping, brushing & removing old paints from metal surface	7840 Sft	605.00	% Sft	47,432.00	605.00	47,432.00	617	48,372.80
	<b>Total Quoted / Corrected Cost</b>				<b>999,093.16</b>		<b>998,942.46</b>		<b>1,018,569.32</b>
	<b>Say</b>				<b>999,093</b>		<b>998,942</b>		<b>1,018,569</b>

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

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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

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

Opening Date: 05-06-2014


Name of Work: **URGENT REPLACEMENT OF DAMAGED DOORS AND P/F GRILL DOORS AT NEK (P/F) K-II, K-III, KW&SB.**

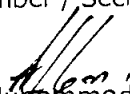
Name of Bidder **M/s. Malik & Co**


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.	—	

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khatti)  
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.20606 I.D No. /2014
3	Tender Description/Name of Work/Item	P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB
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	5/6/2014

### 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	Malik & Co	Rs. 954,688/-	1st Lowest	@ 0.0875% Below	Substantially Responsive	P.O # 9809856 Dt: 05-06-2014 Rs. 19,100/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 984,315/-	2nd Lowest	@ 3.0130% Above	Substantially Responsive	P.O # 8355443 Dt: 05-06-2014 Rs. 19,690/- UBL Model Colony 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. 20606

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 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 Engineering 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. 954,688/-	Rs. 19,100/-	P.O # 9809856 Dt: 05-06-2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 984,315/-	Rs. 19,690/-	P.O # 8355443 Dt: 05-06-2014 UBL Model Colony 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 vote 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


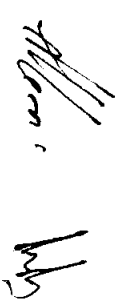
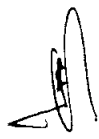
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Converter

**COMPARATIVE STATEMENT  
 NAME OF WORK: P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER  
 RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/F of M.S. Tabular Pole as following help specification to be fixed on per cast foundation with the of hydraulic crane and manual labour 20'(6" dia) x 5.5(5" dia) x 5.5. ft. (4" dia) = 3 ft wall thickness 8 kg base plate 18" x 8" x 3/8" hole 04 Nos. stiffness 4 NOS 9 1/2" x 44 1/2" X 1/2". Making window in the pole reset size with LN Key provision two coats red oxide (02 Coats) as first preventive and foreside oil paint (2Coats) as per site requirement and instruction of Engineer Incharge	3 Nos	36,697.00	Each	110,091.00	36,695.00	110,085.00	37798	113,394.00
2	Construction of RCC foundation as per following specification and instruction of E.I. for 31 ft. l 40 ft. long, excavation soft / hard soil 3'x3'x5'x5'. Stone soiling 3'x3'x6', making beam in the ration of 1:4:8 length of MS Bolts 6 1/2" (3/4") dia 04 Nos. and making thread on M.S. Red template 16"x16"x1/4" Rings 3/4" dia rand bar 04 nos. to the welded with appropriate size 2lx2'x6.5".	3 Nos	15,168.00	Each	45,504.00	15,165.00	45,495.00	15623	46,869.00
3	Mfg. P/F G.I. double Arm with the help of hydraulic crane and manual labour as per site requirement instruction of E.I. with following specification G.I. Pipe 2" dia 10 SWG 7' long M.S. Canopy 5" dia 1" long with nuts bolts	3 Nos	4,571.00	Each	13,713.00	4,570.00	13,710.00	4708	14,124.00


NAME OF WORK: P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER  
RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB


S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co			M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
4	Mfg. P/F angle iron bracket in polygonal shape to accommodate 8 to 12 Nos. flood light fitting 250 watts 1 400 watts with following specification sa per site requirement and instruction of Engineer Incharge, angle iron 2" dia length 17/5 ft x 1.75 ft x 1.75 ft with supporting angles 5" dia 1 ft. long with nuts overall dia 8ft	3 Nos	9,802.00	Each	29,406.00	9,800.00	29,400.00	10096	30,288.00	
5	Mfg. P/F G.I. Pipe Bracket in hexagonal shape to accommodate 06 Nos. street light fitting 250 watts 1 400 watts with following specification as per site requirement and instruction of Engineer Incharge, 2" dia with nuts over all dia 18ft	3 Nos	8,372.00	Each	25,116.00	8,370.00	25,110.00	8623	25,869.00	
6	P/F of street light 250 watts (SO N-T) having Ip 65 classification with 250 w. lamp choke capacitor and internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of E. I	10 Nos	16,100.00	Each	161,000.00	16,100.00	161,000.00	16583	165,830.00	
7	Mfg. S/F black steel M.S. Pipe made out of MS Sheet conforming to APISL grade X-42 ERW and externally asphalt coated with fiber glass 5 mm thick and (AWWA) specification i/c laying jointing with helical welding in trenches i/c cost of any degree and testing with water specified pressure for different dia of pipe as below (Straight) 1.48 mm thick (b) 4" dia.	234 Nos	885.29	Each	207,157.86	885.00	207,090.00	912	213,408.00	
8	P/L (Main or sub PVC insulated and PVC Sheeted with 3.5 Core copper conductor 600 / 100 volts size 2.5 mm <sup>2</sup> )	98 Mtr	1,751.00	P/Mtr	171,598.00	1,750.00	171,500.00	1803	176,694.00	
9	Providing erection of bare copper wire solid 5 SWG on all type of poles and service	575 Rft	42.35	P/Rft	24,351.25	42.00	24,150.00	44	25,300.00	

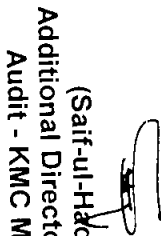
*W. S. Khan*  
*M/S*  
*W/S*

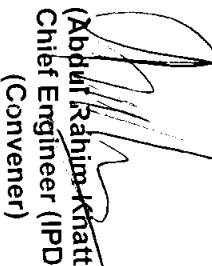
**NAME OF WORK: P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER  
RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB**

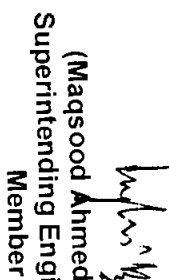
S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	Providing and erection of bare copper wire 4 SWG on all type of pole and service	542 Rft	90.11	P/Rft	48,839.62	90.00	48,780.00	93	50,406.00
11	Providing grade pole light (Fancy Light)	15 Nos	2,550.00	Each	38,250.00	2,550.00	38,250.00	2626	39,390.00
12	Providing Sogo Energy Saver 85 Watt (Energy Saving Light 85W)	15 Nos	1,050.00	Each	15,750.00	1,050.00	15,750.00	1081	16,215.00
13	Providing / erection of barek copper wire 2 SWG Solid on all type of pole and service	864 Rft	74.94	P/Rft	64,748.16	74.50	64,368.00	77	66,528.00
<b>Total Quoted / Corrected Cost</b>					<b>955,524.85</b>		<b>954,688.00</b>		<b>984,315.00</b>
<b>Say</b>					<b>955,525</b>		<b>954,688</b>		<b>984,315</b>

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

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

Opening Date: 05-06-2014


Name of Work: **P/F AND CONSTRUCTION ON RCC FOUNDATION OF M.S. TABULAR POLES I/C COPPER WIRES AND OTHER RELATIVE ACCESSORIES AT NEK OLD STAFF COLONY, KW&SB.**

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

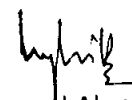
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	—	

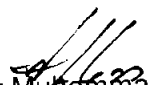
Name of Bidder **M/s. Kashif Engineering Works**

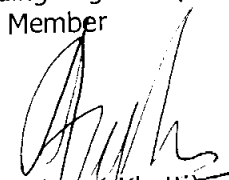
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	—	

  
 (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



# 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.20606 I.D No. /2014
3	Tender Description/Name of Work/Item	EMERGENT WORK OF ISUZU TRUCK NO.GS-8092, IN BUS BODY SHAPE N.E.K. (P&F) K-II PLANT, KW&SB
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	5/6/2014

### 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. 285,285/-	1st Lowest	@ 10.00% Above	Substantially Responsive	P.O # 9809858 Dt: 05-06-2014 Rs.5,710/- HBL Malir Cantt Br
2	M/s Kashif Engineering Works	Rs. 295,659/-	2nd Lowest	@ 14.00% Above	Substantially Responsive	P.O # 8355445 Dt: 05-06-2014 Rs.5,920/- UBL Model Colony 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. 20606

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT WORK OF ISUZU TRUCK NO.GS-8092, IN BUS BODY SHAPE N.E.K. (P&F) K-II PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 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 Engineering 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. 285,285/-	Rs.5,710/-	P.O # 9809858 Dt: 05-06-2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 295,659/-	Rs.5,920/-	P.O # 8355445 Dt: 05-06-2014 UBL Model Colony 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 vote of thanks to and from the chair.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



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

Opening Date: 05-06-2014


Name of Work: **EMERGENT WORK OF ISUZU TRUCK NO.GS-8092, IN BUS BODY SHAPE  
 N.E.K. (P&F) K-II PLANT, KW&SB.**

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

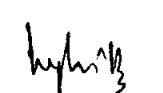
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	

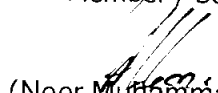
Name of Bidder **M/s. Kashif Engineering Works**


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

  
 (Khawaja 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: EMERGENT WORK OF ISUZU TRUCK NO.GS-8092, IN BUS BODY SHAPE N.E.K. (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Piston Set (Genuine)	1 Set	24,000.00	P/Set	24,000.00	26,400.00	26,400.00	27,360.00	27,360.00
2	Sleeve (Genuine)	1 Set	18,200.00	P/Set	18,200.00	20,020.00	20,020.00	20,748.00	20,748.00
3	Main & biggen Set (Genuine)	1 Set	8,800.00	P/Set	8,800.00	9,680.00	9,680.00	10,032.00	10,032.00
4	Valve (Genuine)	1 Set	6,500.00	P/Set	6,500.00	7,150.00	7,150.00	7,410.00	7,410.00
5	Guide (Genuine)	1 Set	3,300.00	P/Set	3,300.00	3,630.00	3,630.00	3,762.00	3,762.00
6	Oil Pump (Genuine)	1 Nos	20,800.00	Each	20,800.00	22,880.00	22,880.00	23,712.00	23,712.00
7	Packing Kit (Genuine) Complete	1 Set	12,000.00	P/Set	12,000.00	13,200.00	13,200.00	13,680.00	13,680.00
8	Ring (Genuine)	1 Set	14,300.00	P/Set	14,300.00	15,730.00	15,730.00	16,302.00	16,302.00
9	Clutch & pressure Plate (Genuine)	1 Set	16,000.00	P/Set	16,000.00	17,600.00	17,600.00	18,240.00	18,240.00
10	Thrust bearing (Genuine)	1 Set	8,400.00	P/Set	8,400.00	9,240.00	9,240.00	9,576.00	9,576.00
11	Diesel Pump Service (Genuine)	1 Job	10,500.00	P/Job	10,500.00	11,550.00	11,550.00	11,970.00	11,970.00
12	Nozzle (Genuine)	1 Nos	7,000.00	Each	7,000.00	7,700.00	7,700.00	7,980.00	7,980.00
13	All machinign work i/c lath boring cutting	1 Job	15,000.00	P/Job	15,000.00	16,500.00	16,500.00	17,100.00	17,100.00
14	Batteries 12 v N-200 i/c Oxide & Charging (AGS - Exide)	2 Nos	14,200.00	Each	28,400.00	15,620.00	31,240.00	16,188.00	32,376.00
15	Labour / Work charge	1 Job	21,000.00	P/Job	21,000.00	23,100.00	23,100.00	23,940.00	23,940.00
16	Break shoe (F/R) (Genuine)	1 Set	6,250.00	P/Set	6,250.00	6,875.00	6,875.00	7,125.00	7,125.00
17	Master Cylinder (Genuine)	1 Nos	5,900.00	Each	5,900.00	6,490.00	6,490.00	6,726.00	6,726.00
18	Break Cylinder & Washer (Genuine)	1 Set	3,250.00	P/Set	3,250.00	3,575.00	3,575.00	3,705.00	3,705.00
19	King Pin Set (Genuine)	1 Set	9,750.00	P/Set	9,750.00	10,725.00	10,725.00	11,115.00	11,115.00
20	Repairing & painting of rusty area of cabin and body of Isuzu Truck on lump sum basis	1 Job	20,000.00	P/Job	20,000.00	22,000.00	22,000.00	22,800.00	22,800.00
	<b>Total Quoted / Corrected Cost</b>				<b>259,350.00</b>		<b>285,285.00</b>		<b>295,659.00</b>
	<b>Say</b>				<b>259,350</b>		<b>285,285</b>		<b>295,659</b>

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

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

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

(Mansoor Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rahim Khattii)  
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.20606 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR HEATING BOX AND REPLACEMENT OF OTHER RELEVANT ACCESSORIES AT CHEMICAL SECTION AT NEK (F/P) DIV-1, KW&SB
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	5/6/2014
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	Malik & Co	Rs 475,427/-	1st Lowest	@ 2.4198% Above	Substantially Responsive	P.O # 9809859 Dt: 05-06-2014 Rs.9,510/- HBL Malir Cantt Br
2	M/s Kashif Engineering Works	Rs. 481,043/-	2nd Lowest	@ 3.6297% Above	Substantially Responsive	P.O # 8355446 Dt: 05-06-2014 Rs.9,625/- UBL Model Colony 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 Khattij)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20606

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR HEATING BOX AND REPLACEMENT OF OTHER RELEVANT ACCESSORIES AT CHEMICAL SECTION AT NEK (F/P) DIV-1, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 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 Engineering 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. 475,427/-	Rs.9,510/-	P.O # 9809859 Dt: 05-06-2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 481,043/-	Rs.9,625/-	P.O # 8355446 Dt: 05-06-2014 UBL Model Colony 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 vote of thanks to and from the chair.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**  
**RELEVANT ACCESSORIES AT CHEMICAL SECTION AT NEK (F/P) DIV-1, KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling & installation water heating box and other accessories as per direction of Engineer Incharge	1 Job	10,650.00	P/Job	10,650.00	11,715.00	14,715.00	12,247.50	12,247.50
2	Manufacturing of water heating box from iron sheet black plain imported on angle gauge as per sample and size, i/c providing and fixing of heat protective sheet and wool complete in all accessories with piping and heater holes, threading, fabrication as per direction of Engineer Incharge	1 Job	77,706.00	P/Job	77,706.00	85,475.00	85,475.00	89,361.90	89,361.90
3	Manufacturing of ply wooden sheet as per sample and size 3 mm thick for water heating box complete in all respects per direction of Engineer Incharge	1 Job	23,971.00	P/Job	23,971.00	26,370.00	26,370.00	27,566.65	27,566.65
4	Providing and laying main and sub main PVC insulated & PVC sheathed with 4 core conductor 600/1000 volts size 25 mm <sup>2</sup>	80 Nos	1,909.00	Each	152,720.00	1,909.00	152,720.00	1,909.00	152,720.00
5	Providing & fixing circuit breaker 15, 20, 30 & 100 Amp. TP(XS-1000Ns) on prepared board as required	1 Nos	9,261.00	Each	9,261.00	9,261.00	9,261.00	9,261.00	9,261.00
6	Providing & fixing magnetic contactor FC 20 N as required & as per instruction of Engineer Incharge	2 Nos	3,581.00	Each	7,162.00	3,581.00	7,162.00	3,581.00	7,162.00
7	Providing & fixing DP i/c change over switch 500 volts 15 Amp on a oreared board	1 Nos	2,411.50	Each	2,411.50	2,411.50	2,411.50	2,411.50	2,411.50
8	Providing & fixing over load relays for sizes 0.5, 0.5 A, 0.75, 1.5 & 1.5A model FT 20 as required and as per instruction of Engineer Incharge	1 Nos	3,446.00	Each	3,446.00	3,446.00	3,446.00	3,446.00	3,446.00
9	Providing & fixing ammeter size 96 / 96 mm direct 15A, 30A, 50A 60A & 100 A as required and as per instruction of Engineer Incharge	1 Nos	1,054.00	Each	1,054.00	1,054.00	1,054.00	1,054.00	1,054.00

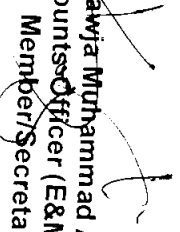
*W. M. Khan*


*W. M. Khan*


*W. M. Khan*


**NAME OF WORK: MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR HEATING BOX AND REPLACEMENT OF OTHER RELEVANT ACCESSORIES AT CHEMICAL SECTION AT NEK (F/P) DIV-1, KW&SB**


S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	Providing & fixing volt meter size 96/96 mm 500 volts as required & as per instruction of Enooneer Incharge	1 Nos	999.00	Each	999.00	999.00	999.00	999.00	
11	Manufacturing & supplying & fixing black steel MS Pipe made out of M.S. Sheet confirming to APISL Grade X-42, ERW & externally asphalt coated with fibroglass 5 mm thick & internally CC lining 8mm thick (AWWA Specification) 1/c laying jointing, with helical welding in trenches i/c cost of bends of any degree & testing with water special pressure for different dia of pipes below 64mm thick 3" dia	50 Mtr	2,810.47	P/Mtr	140,523.50	2,810.47	140,523.50	2,810.47	140,523.50
12	Providing & fixing MS Flange made of MS Plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, facing, welding, nuts, bolts, rubber, packing, white lead fitter, cartage, etc complete 3" dia	30 Nos	1,143.00	Each	34,290.00	1,143.00	34,290.00	1,143.00	34,290.00
<b>Total Quoted / Corrected Cost Say</b>					<b>464,194.00</b>	<b>1,143.00</b>	<b>475,427.00</b>	<b>1,143.00</b>	<b>481,043.05</b>

  
 (Khawja Muhammad Ahmed)  
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 (Abdul Rahim Khattak)  
 Chief Engineer (IPD),  
 (Convener)

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

Opening Date: 05-06-2014


Name of Work: **MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR HEATING BOX AND REPLACEMENT OF OTHER RELEVANT ACCESSORIES AT CHEMICAL SECTION AT NEK (F/P) DIV-1, 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.		

  
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