

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

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./OTHER **LOCAL GOVERNMENT**
- 3) TITLE OF CONTRACT **REMOVAL OF SILT / MUD CLARIFIER NO.03 AT
70 MGD COD FILTER PLANT.**
- 4) TENDER NO **20657**
- 5) BRIEF DESCRIPTION OF CONTRACT **E/M WORK**
- 6) FORUM THAT APPROVED THE SECHEM **M.D. KW&SB**
- 7) TENDER ESTIMATED VALUE **22,09,149/=**
- 8) ENGINEER'S ESTIMATE **NIL**
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)_ **22,06,139/=**
- 10) TENDER OPENED ON (DATE & TIME) **11/6/2014**
- 11) NUBMER OF TENDER DOCUMENTS SOLD **(02) Two**
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **(02) Two**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **(02) Two**
- 14) BID EVALUATION REPORT **COPY ATTACHED**
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S NAHEED ASSOCIATES**
- 16) CONTRACT AWARD PRICE **22,06,139/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
1st M/S NAHEED ASSOCIATES
Rs: - 22,06,139/=
2nd M/S MILLENIUM ASSOCIATES Rs:- 22,15.109/=
(i.e 1st, 2nd, 3rd EVALUATION BID)
- 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 PRDCUREMENT WAS ADOPTED i.e
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KW&SB

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

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

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

Yes	Sr. No- 20657	ID No	
No			

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

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

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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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 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 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 /13-14/253

Dated: 20-06 -2014

M/S NAHEED ASSOCIATES
Contractor,
Karachi


WOTK ORDER

**SUBJECT:- REMOVAL OF SILT / MUD CLARIFIER NO.03 AT 70 MGD
 COD FILTER PLANT.**

Ref:- Your Tender Dated: 11/06/2014

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:-22,06,139/=** (Rupees Twenty Two Lac Six Thousand One Hundred Thirty Nine Only). As evaluated / recommended by procurement / Evaluation Committee-I KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-26 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.



STANDARD BIDDING DOCUMENT

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

NAME OF WORK:-

REMOVAL OF SILT / MUD CLARIFIER NO.03
AT 70 MGD COD FILTER PLANT.

-:Name of Offices:-

COD FILTER PLANT

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi
Executive Engineer Contact # :- 0315-2792179

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : REMOVAL OF SILT / MUD CLARIFIER
ND.03 AT 70 MGD COD FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Plant, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer
rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with
the name of the name of work should be
dropped in the Tender Box kept in office of the
Chief Engineer (IP&D), Room No.S, Block "E" at
9th Mile Karsaz, Karachi on 11.06.2014 at
02:30PM by Procurement Committee-I,
KW&SB.
- (i) Deadline for submission of Bid along
with time : 11-06-2014 at 2:00PM
- (j) Time for completion from written
order commence : 10 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : *M/s Naheed Associates.*
- (m) Deposit Receipt No & Date : *R. No. 16, DT: 9-6-2014*
- Amount : Rs.1,000/-

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

[Signature]
Executive Engineer
P.P. DIVISION
KW&SB

NAME OF WORK:- REMOVAL OF SILT / MUD CLARIFIER NO.03 AT 70 MGD COD FILTER PLANT.

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

Item No.	Qty	Description	Rate	Unit	Amount
1		Full hire charge of pumping set / day inclusive the wages of driver / assistant fuel or electric energy plat from require for palceing pumps etc, at lower depth with sanction of delivery pipe for pumping out water founded of various.			
1i	45	Shift Hire charge of pumping set up to H.P Pumping out water from 15-0 depih.	1990/=	P.Shift	89,550/=
1ii	216	Shift Hire charge of pumping set up to H.P Pumping out water from 20-0 depih.	2495/=	P.Shift	5,38,920/=
2		Excavation for tank of reservior in slushoiand dal daly soil i/c trimming dressing to true alignment +shape leveling of bed of trench to correct level grade, cutting joint, holes & disposal of surplus earth with one chain as directed by engineer-in-charge providing fence guard, light flags & temporary crossing for non vehicular traffic where ever required.			
	0	Cft a) List up to 5-0		% Cft	-
	0	Cft b) Extra list for 3-0 c-e 5-0 to 8-0		% Cft	-
	0	Cft c) Extra list for 3-0 c-e 8-0 to 11-0		% Cft	-
	1594	Cft d) Extra list for 3-0 c-e 11-0 to 14-0	8840/=	% Cft	14,091/=
	531.2	Cft e) Extra list for 3-0 c-e 14-0 to 17-0	9350/=	% Cft	4,967/=
	68117	Cft f) Extra list for 3-0 c-e 17-0 to 20-0	9948/=	% Cft	6,77,630/=
	31457	Cft g) Extra list for 3-0 c-e 20-0 to 23-0	10490/=	% Cft	3,29,984/=
	8661	Cft h) Extra list for 3-0 c-e 23-0 to 26-0	11000/=	% Cft	95,271/=
	1532	Cft i) Extra list for 3-0 c-e 23-0 to 26-0	11550/=	% Cft	17,695/=
3	1053	Bags Syn the tie bags new 1st bhart 4 to 5 capacity with bound / earth bearing laying in positive under water	69.70	P.Bags	73,394/=
4	47767	Sft Scraping white wash or colour wash	75.50	% Sft	36,064/=
5	77221	5ft White washing (Twon coats)	425.50	% Sft	3,28,575/=

Total: Rs. 22,06,139/2

I/We hereby quoted Rs. 22,06,139/2 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

Executive Engineer
P. P. Division
KW&SB

m/s. Nabeed Associates

ltd

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

No.KW&SB/CE/E&M-W/2014/ 530
Dated: 20-06 2014

M/s. Naheed Associates,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REMOVAL OF SILT / MUD CLARIFIER NO.03 AT 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-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,06,139/= (Rupees Twenty Two Lac Six Thousand One Hundred Thirty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-40 to 50/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Naheed Associates.

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. Naheed Associates.

Provide with the 02% @ Rs.22,06,139/= 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.6,620/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

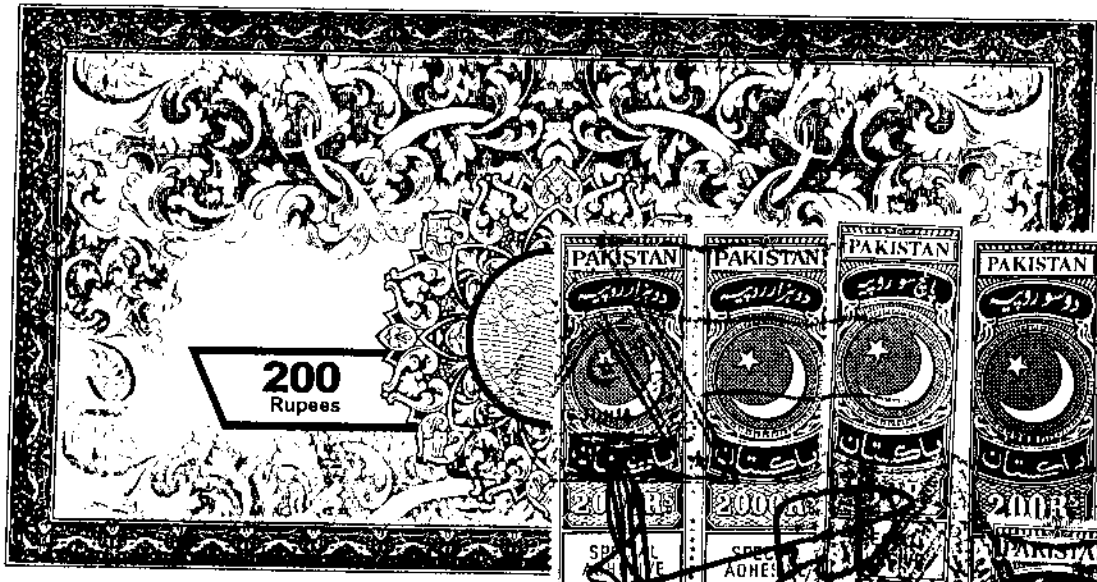
Copy to:-

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

577390

4800

PAKISTAN POSTAGE 27



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Durrani-e-Iqbal, Block-14, Karachi

177219 Date

ABDUL REHMAN KHAN
 ADVOCATE

Vendor No 11292/11

16 JUN 2014

OFFICE SUPERINTENDENT
 Sindh City Credit
 Karachi

16 JUN 2014



AGREEMENT

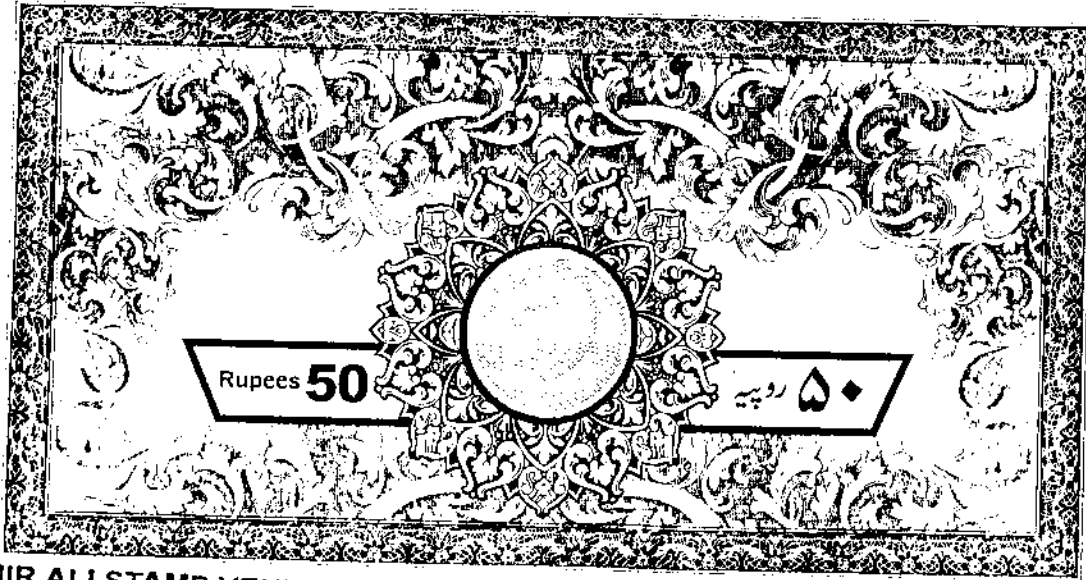
Between

M/s. Naheed Associates,
 and

Karachi Water & Sewerage Board.

This agreement made on this 20 day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-c-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Naheed Associates, 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: 11.06.2014 for the work of "REMOVAL OF SILT / MUD CLARIFIER NO.3 AT 70 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,06,139/= (Rupees Twenty Two Lac Six Thousand One Hundred Thirty Nine only) as per Contractor's quoted amount as evaluated / recommended by



AAMIR ALI STAMP VENDOR

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

S. No. DATE 18 JUN 2014

ISSUED TO 140670

THROUGH WITH ADDRESS MALIK SHEH AFSAR

PURPOSE ADVOCATE

VALUE RS (TESTED)

STAMP VENDOR'S SIGNATURE A

Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly approved by the Managing Director, KW&SB vide Para-53/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

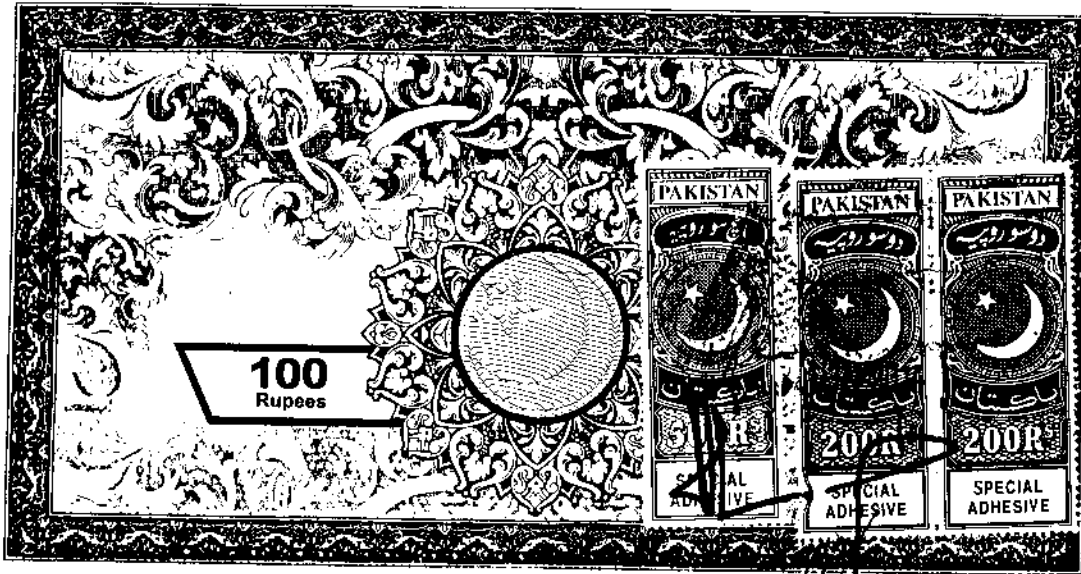
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

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

C182344



1000
26.84



AAMIR ALI STAMP VENDOR

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

S. No. 132200 DATE 06 JUN 2014

ISSUED TO WITH CLASS
THEY HIGH WITH ADDRESS MALIK SHEER AFJAR
PURPOSE ADVOCATE

VALUES RS (TESTED)
STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi,

17 JUN 2014

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

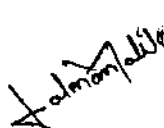

IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day June, 2014.

M/s. Naheed Associates,
(Contractor)

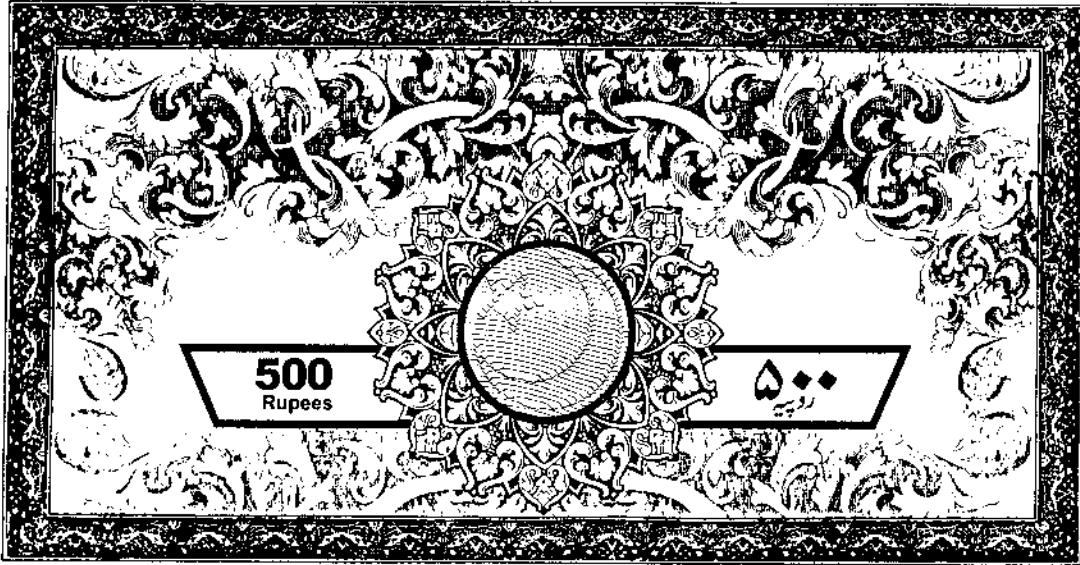

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB


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

WITNESSES:

1. 
2. 
AARM CONSTRUCTION H. R. Brothers

151424



HAHID SALEEM Stamp Vendor
Licence No 85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

16 JUN 2014

No 175439 Date
To With Address
Through With S.M. Shakil Ahmed
Purpose Advocate Lodg. No. 1738
Stamp Vendor's Signature

AGREEMENT

Between

M/s. Naheed Associates
and
Karachi Water & Sewerage Board.

Name of Work:- REMOVAL OF SILT / MUD CLARIFIER NO.3 AT 70 MGD
COD FILTER PLANT.

M/s. Naheed Associates,
(Contractor)

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

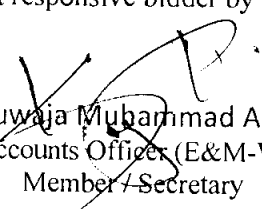
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2014/95 & INF-KRY-1877/14 Published in daily "Dunya" dt: 23-05-2014. SPPRA Serial No.20657 I.D No. /2014
3	Tender Description/Name of Work/Item:	REMOVAL OF SILT / MUD FROM CLARIFIER NO.3 AT 70 MGD COD FILTER PLANT
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 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:	11-06-2014

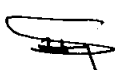
12 BID EVALUATION REPORT

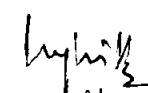
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Naheed Associates	Rs.22,06,139/-	1 st Lowest	@0.137% Below	Substantially Responsive	P.O # 1272538 dt: 27-05-2014 Rs.7,000/- P.O # 1154817 dt: 19-02-2014 Rs.21,000/-from KASB Bank Adam Arcad Shaheed-e-Millat Road Khi. P.O # 1275038 dt: 19-05-2014 Rs.20,000/- from KASB Bank Khalid Bin Waleed Branch Karachi
2.	M/s. Millenium Associates	Rs.22,15,109/-	2 nd Lowest	@0.270% Above	Substantially Responsive	P.O # 1272539 dt: 27-05-2014 Rs.7,000/- P.O # 1154636 dt: 24-03-2014 Rs.21,000/-from KASB Bank Adam Arcad Shaheed-e-Millat Road Khi. P.O # 1275037 dt: 19-05-2014 Rs.20,000/- from KASB Bank Khalid Bin Waleed Branch Karachi


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Naheed Associates** 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 Bahim Hattii)
Chief Engineer (IPD)
Convener

NIT Sr. No. 20657

Method of Procurement: Single Stage Single Envelope.

Name of Work: REMOVAL OF SILT / MUD FROM CLARIFIER NO.3 AT 70 MGD COD
FILTER PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 11-06-2014 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.

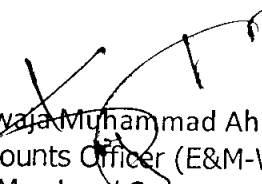
(Attendance sheet is enclosed).

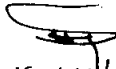
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Naheed Associates
 - ii. M/s. Millenium Associates
3. The bids were opened at 2:00 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

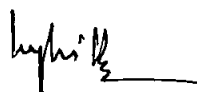
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Naheed Associates	Rs.22,06,139/-	Rs.48,000/-	P.O # 1272538 dt: 27-05-2014 Rs.7,000/- P.O # 1154817 dt: 19-02-2014 Rs.21,000/- from KASB Bank Adam Arcad Shaheed-e-Millat Road Khi. P.O # 1275038 dt: 19-05-2014 Rs.20,000/- from KASB Bank Khalid Bin Waleed Branch Karachi
2.	M/s. Millenium Associates	Rs.22,15,109/-	Rs.48,000/-	P.O # 1272539 dt: 27-05-2014 Rs.7,000/- P.O # 1154636 dt: 24-03-2014 Rs.21,000/- from KASB Bank Adam Arcad Shaheed-e-Millat Road Khi. P.O # 1275037 dt: 19-05-2014 Rs.20,000/- from KASB Bank Khalid Bin Waleed 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).

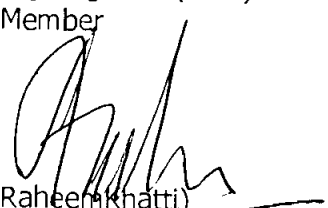
The meeting ended with the note of thanks to and from the chair.


(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 Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattaj)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **REMOVAL OF SILT / MUD FROM CLARIFIER NO.3 AT 70 MGD COD FILTER PLANT**

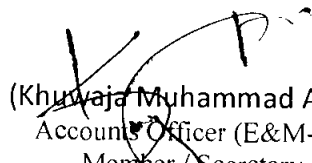
Bid Opening Meeting: **11-06-2014 at 2.00 P.M**

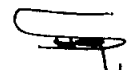
Name of Bidder **M/s.Naheed Associates**

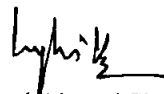
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


Name of Bidder **M/s.Millennium Associates**

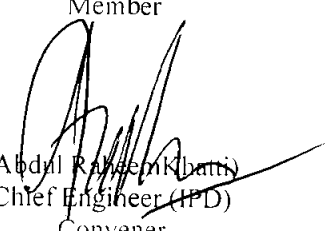
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


(Khuraja 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 Khattari)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REMOVAL OF SILT / MUD FROM CLARIFIER NO.3 AT 70 MGD COD FILTER PLANT

Item No	Description of Work	Estimated Cost			M/s. Naheed Associates		M/s. Millennium Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Full hire charges of pumping set / day inclusive the wages of driver / assistant fuel or electric energy plat form require for placing pumps, etc at lower depth with sanction of delivery pipe for pumping out water found of various.								
i.	Hire charges of Pumping set upto H.P for pumping out water from 15-0 depth.	45.00 Shift	2000.00	Each	90,000.00	1990.00	89,550.00	2000.00	90,000.00
ii.	Hire charges of Pumping set upto H.P for pumping out water from 20-0 depth.	216.00 Shift	2500.00	Each	540,000.00	2495.00	538,920.00	2500.00	540,000.00
2	Excavation for tank of reservoir in slushy and daldaly soil i/c trimming dressing to true alignment + shape, eveling of bed of trench to correct level grade, cutting joint. Holes & disposal of surplus earth with one chain as directed by Engineer Incharge providing fence guard, light flags & temporary crossing for non vehicular traffic where ever required. a) lift upto 5-0	Cft		%0Cft	-				
	b) Extra lift for 3-0 c-e 5-0 to 8-0	Cft		%0Cft	-				
	c) Extra lift for 3-0 c-e 8-0 to 11-0	Cft		%0Cft	-				
	d) Extra lift for 3-0 c-e 11-0 to 14-0	1594.00 Cft	8850.00	%0Cft	14,106.90	8840.00	14,090.96	8860.00	14,122.84
	e) Extra lift for 3-0 c-e 14-0 to 17-0	531.20 Cft	9400.00	%0Cft	4,993.28	9350.00	4,966.72	9390.00	4,987.97
	e) Extra lift for 3-0 c-e 17-0 to 20-0	6817.00 Cft	9950.00	%0Cft	677,764.15	9948.00	677,627.92	9950.00	677,764.15
	g) Extra lift for 3-0 c-e 20-0 to 23-0	31457.00 Cft	10500.00	%0Cft	330,298.50	10490.00	329,983.93	10560.00	332,185.92
	h) Extra lift for 3-0 c-e 23-0 to 26-0	8661.00 Cft	11050.00	%0Cft	95,704.05	11000.00	95,271.00	11100.00	96,137.10
	i) Extra lift for 3-0 c-e 26-0 to 29-0	1532.00 Cft	11600.00	%0Cft	17,771.20	11550.00	17,694.60	11650.00	17,847.80
3	Syn the tie bags new 1st bhart 4 to 5 capacity with bound / earth bearing laying in positive under water.	1053.00 Bags	69.85	P/Bag	73,552.05	69.70	73,394.10	70.00	73,710.00
4	Scraping white eash or colour wash	47767.00 Sft	75.63	%Sft	36,126.18	75.50	36,064.09	76.00	36,302.92
5	White washing (Two Coats)	77221.00 Cft	425.84	%Cft	328,837.91	425.50	328,575.36	430.00	332,050.30
	TOTAL QUOTED / CORRECTED COST				2,209,154.22		2,206,138.67		2,215,109.00
	SAY				2,209,154		2,206,139		2,215,109
							1st		2nd

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

(Saif-ul-Haque)
Addl. Director Internal Audit KMC -
Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

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

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener