

# 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. KWBSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dept
- 3) TITLE OF CONTRACT Re-Enforcement & Replacement of Damaged & Broken Nozzle & Tap Seal
- 4) TENDER NUMBER one - 01
- 5) BRIEF DESCRIPTION OF CONTRACT Nozzle system for the FTTZ Beets No-228-
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWBSB -
- 7) TENDER ESTIMATED VALUE Rs. 699150-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 7.69000-
- 10) TENDER OPENED ON (DATE & TIME) 10-01-2013-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two-
- 12) NUMBER OF BIDS RECEIVED 02 - Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S H.R. Brothers, 769,000-
- 16) CONTRACT AWARD PRICE Rs 769,000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> - M/S H.R. Brothers Rs 769,000-  
2<sup>nd</sup> - M/S Aam-const - Rs 846500 -

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

- |   |                          |   |
|---|--------------------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/> | <input type="checkbox"/> Domestic <input checked="" type="checkbox"/> Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/> | <input checked="" type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/> | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/>  |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD K Int 8513

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

21) ADVERTISEMENT:

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

Yes	SPPRA Serial No-14817. ID No 10431/2012
No	

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

Yes	/
No	/

22) NATURE OF CONTRACT

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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 A ROAD:  
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: RE/NEK/old  
WO-12-13-41-Paral 18-02-2013

Signature & Official Stamp of Authorized Officer

*Badafulag*  
Resident Engineer  
NEK (PGF) Old  
K.W.S.P.

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (P&F) OLD, KW&SB**

No. RE/NEK(P&F)/OLD/WO/12-13/41

Dated: 18.02.2013

**M/s. H. R. Brothers,**  
Contractor,  
Karachi.

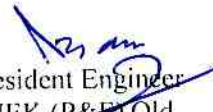
**WORK ORDER**

**Subject:-** R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), KW&SB

**Ref.:** Your Tender 10.01.2013

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,69,000/= 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.7,69,000/= (Rupees Seven Lac Sixty Nine Thousand only) as per above The expenditure will be chargeable against the B.G. No.6024-16 for the year 2012-2013.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (F) Old, 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  
NEK (P&F) Old  
K.W.& S.B.

**Copy to:-**

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

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

No.KW&SB/CE/E&M/2013/ 115  
Dated: 07/02/2013

M/s. H.R. Brothers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), 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.7,69,000/= (Rupees Seven Lac Sixty Nine Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N, duly approved by the MD, KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.


Provide with the 02% @ Rs.7,69,000/= 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) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,310/= @ 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.



  
( S. ZAHEER ABBAS ZAIDI )  
Chief Engineer (E&M)  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), 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.

# NOTE SHEET



(6)

Reference

Paras

SUBJECT:- R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD) KW&SB. FOR RS. 7,69,000/- IN F/O M/S. H.R. BROTHERS. (3681-03).

The proposal has been examined and the comments are as under:-

Administrative approval has been obtained by the MD, KW&SB at para - 30/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.14817 and I.D. No.10431/2012.

In response to the NIT's two tenders have been received and M/s. H.R. Brothers stood lowest by quoting the rate @ Rs. 7,69,000/-.

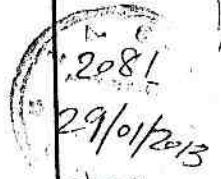
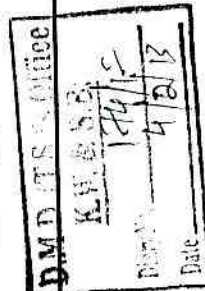
Evaluation Committee formed was consisting on the following to evaluate the tender:-

- |    |             |             |
|----|-------------|-------------|
| 1) | CE(IPD)     | Convenor    |
| 2) | CE(E&M)     | Member      |
| 3) | SE (P&F-2)  | Member.     |
| 4) | SE (DESIGN) | Member      |
| 5) | AO (E&M)    | Member/Secy |

The Evaluation Committee in its recommendation made at para 40/n evaluated the cost of work RS. 7,69,000/-.

The expenditure is to be chargeable to B.G. NO. 6024-16 for the year 2012-2013.

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.



*[Signature]*  
L.A.O. II

BY: DIRECTOR ACCOUNTS  
DIRECTOR ACCOUNTS  
DMD (FINANCE)  
DMD (T/S)

The necessary approval / sanction of work as recommended by Procuring Committee - I, vide para 40/N, duly concurred in vide para 49/N may kindly be accorded by the worthy MD, KW&SB. pcc

MD, KW&SB

Allowed as Proposed vide para 53/N -

DMD (T/S)  
CE (E&M)  
A

*[Signature]*  
DMD (T/S)  
MD - KW&SB  
4/2/13

04/2/13

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**NOTE SHEET**

( 3 )



Case: R.6,99,150

**Subject:- R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), KW&SB.**

The estimate amounting to Rs.9,25,977/= has been prepared by the concerned A.E.E. to cover the cost of subjected work vide Para-1/n and Design office, KW&SB has checked this estimate for Rs.6,99,150/= vide Para-12/n.

The brief history and necessity of work has explained in Para-2/n and History sheet of the Work.

The expenditure of above subjected work is chargeable from B.G.No. 6024-16 for the year 2012-13.

In view of the above, it is therefore requested to kindly obtain Administrative / financial approval from competent authority of KW&SB for execution of aforementioned work by calling Tender through Website under SPPR-2010 Rules on top priority basis.

Submitted please.

S.E. (P&F)-2

Resident Engineer  
N.E.K. (P&F) Old

Forwarded for obtaining Administrative approval of M.D. KW&SB for calling Tender through Website under SPPR-2010 as requested by R.E. vide Para-23/n, please.

D.C.E. (E&M).

S.E. (P&F)-2

Submitted for Administrative approval to call tender through website

C.E. (E&M)

The case is re-submitted for obtaining administrative approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, as requested by R.E. vide para-21 to 24/N duly recommended / forwarded by S.E. and DCE(E&M) vide para-26/N and 27/N, with permission to reimbursement of payment for Rs. 2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of R.E., NEK(P&F) Old, KW&SB, please.

D.M.D. (T/S)

Approved as requested by the C.E. (E&M) at Para 28(n) of please be accorded.

The M.O. (ans) allowed as proposed by DMD (T/S)

17/12/12  
11/12/12



(3) SE (P&F) 2  
A. B. T.  
17/12/12  
C.E. (E&M)

AA  
12.12.2012  
DMD (T/S)  
17.12.2012  
DMD (T/S)

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(2) DMD (T/S)

DMD (T/S)  
12.12.2012  
17/12/12

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)



### BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14817 I.D No.10431/2012
3	Tender Description/Name of Work/Item:	<b>R/M, RE-ENFORCEMENT &amp; REPLACEMENT OF DAMAGED &amp; BROKEN FILTER NOZZLE &amp; TOP SEAL CAP COVER SET FOR FILTER BED NO.7 &amp; 8 AT N.E.K FILTER (OLD) KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	10-01-2013

#### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.H.R. Brothers	Rs.7,69,000/-	1 <sup>st</sup> Lowest	P.O # 8398027 HBL Malir Cantt Branch Karachi Rs.15,400/-
2	M/s.Aarm Construction	Rs.8,46,500/-	2 <sup>nd</sup> Lowest	P.O # 5372444 UBL Malir Cantonment Branch Karachi Rs.16,950/-

*Muhammad Ijaz*  
**MUHAMMAD IJAZ**  
 Accounts Officer  
 Member Secretary  
 Chief Engineer (E&M)  
 Karachi Water & Sewerage Board

*Abbas Zaidi*  
**Abbas Zaidi**  
 Chief Engineer (E&M)  
 Member Secretary  
 K.W. & S.B.

*Jamil Ahmed Ansari*  
**JAMIL AHMED ANSARI**  
 S.E (P&F)  
 Member Secretary  
 Superintending Engineer  
 NEK (P&F)-2  
 KWSB

*Tuseef Hussain*  
**Tuseef Hussain**  
 S.E (E&M) D & E  
 Member Secretary

*Abdul Rahim Khattai*  
**Abdul Rahim Khattai**  
 Chief Engineer (IPD)  
 K.W. & S.B



## COMPARATIVE STATEMENT

**Name of Work: R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K FILTER (OLD) KW&SB**

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Aarm Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	
1	R/M, Re-enforcement & replacement of damaged, Broken and Re-fixing of New Filter Nozzle & Top Seal cap cover set for Filter Bed No.7 & 8 with the following specification & size:- Filter Nozzle with Top Seal Cap cover 12" Length, OD=59mm Material Nylon. As per sample complete set.							
a)	For fixing Nozzle set for Filter Bed No.7 (Complete Set).	750.00	Set	P/Set	337,500.00	496	372,000.00	
b)	For fixing Nozzle set for Filter Bed No.8 (Complete Set)	750.00	Set	P/Set	450.00	496	372,000.00	
2	Displacement of fixing Filter Media & remove Broken & damage Filter Nozzle set & after Re-fixing of New Filter Nozzle with Top Seal Cap cover for Filter Bed No.7 & 8 (Complete Job).	1.00	Job	P/Job	24,150.00	25,000	25,000.00	
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>699,150</b>		<b>769,000</b>	
							<b>1st</b>	<b>2nd</b>
							<b>25,000.00</b>	<b>33,500</b>
							<b>33,500.00</b>	<b>846,500</b>

*[Signature]*  
**Account Officer (E&M) & Mech.**  
 Member/Superior  
 K.W.&S.B.

*[Signature]*  
**JAMIL AHMED ANSARI**  
 Superior Member  
 NEK (P&F) 2  
 KWSB

*[Signature]*  
**SIE (E&M) D & E**  
 Member

*[Signature]*  
**CHIEF ENGINEER RIAT**  
 Chief Engineer (E&M)  
 Chief Member (E&M)  
 Karachi Water & Sewerage Board

*[Signature]*  
**Chief Engineer (IPD)**  
 Convener

NAME OF WORK:-

R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), KW&SB

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.		R/M & Re-enforcement and replacement of damage, broken and Re-fixing of New Filter Nozzle and Top Seal cap cover set for Filter Bed No.7 & 8 with the following specification & size:- Filter Nozzle with Top Seal Cap cover 12" Length, OD=59mm Material Nylon. As per sample Complete set. For fixing Nozzle Set for Filter Bed No.7 (Complete Set).	496/-	Set	372000/-
a).	750Sets				
b).	750Sets	For fixing Nozzle Set for Filter Bed No.8 (Complete Set).	496/-	Set.	372000/-
2.	01Job	Displacement of exiting Filter Media & remove Broken & damage Filter Nozzle Set & after Re-fixing of New Filter Nozzle with Top Seal Cap cover for Filter Bed No.7 & 8 (Complete Job)	25000/-	Job	25000/-
Total: Rs:					769000/-

Total: Rs: 769000/-

*Badar-ul-Haq*  
Resident Engineer  
NEK (IP&D)  
K.W&SB

I/We hereby quoted Rs. 769000/- execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*[Signature]*  
Signature of Contractor

With name of firm & Seal

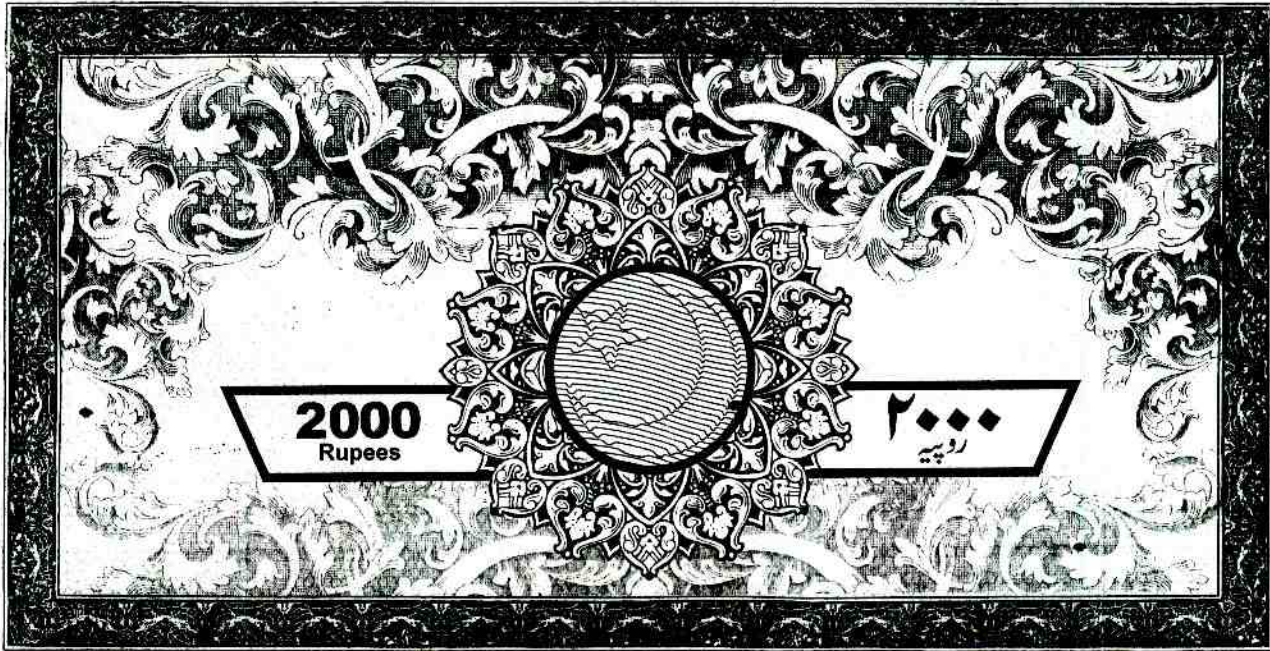
Address H.R. Brothers

Contact # 0321-2570773

1-Tender/Quotation received in sealed cover and open by tender opening committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has paid Earnest money of bid amount Rs. 154000/-  
No. 8398027 Date 09/11/13  
Prd. No. 1486  
4- Contractor H.R. Brothers has quoted Rs. 769000/- (Rupees) Seven Lakhs and thousand only

*[Signature]*  
Ao (E&M) SE(P&F) 2

*[Signature]*  
S.E (DR) CE (E&M)



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

08 FEB 2013

No. 22863 Date  
used to with Address  
through with Address  
purpose  
date RS Attached  
Name Merchant Stamp (Use)

**MUHAMMAD SABAR**  
Advocate

### AGREEMENT

Between

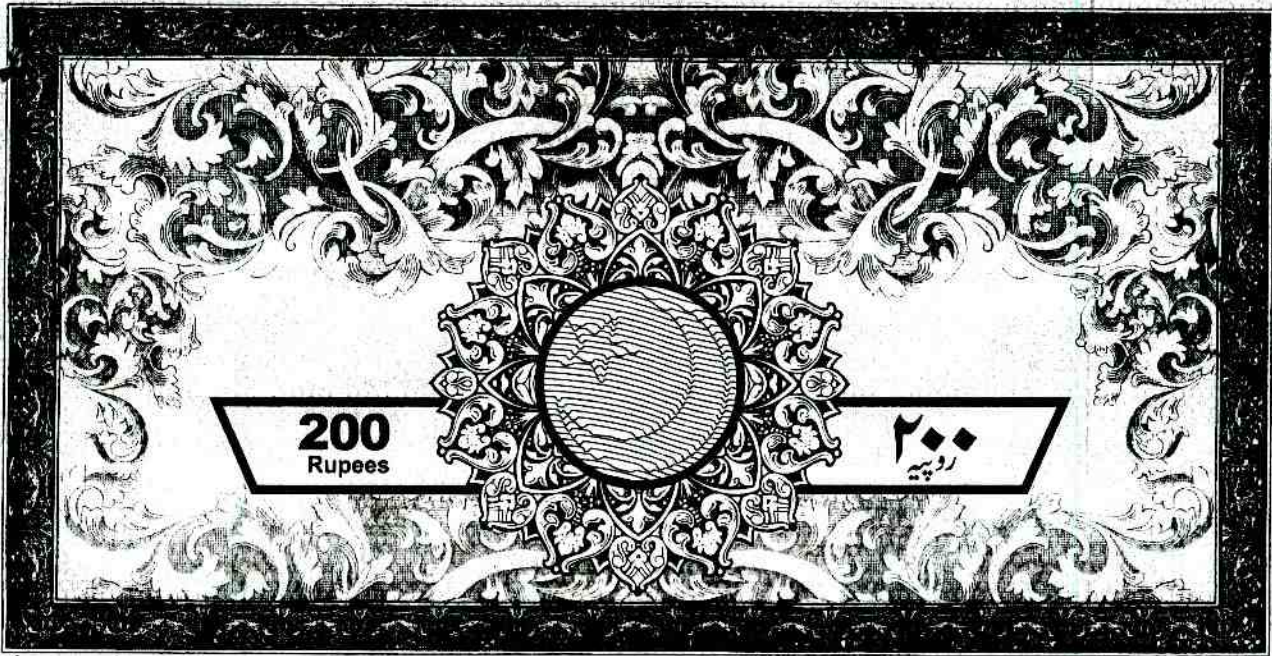
M/s. H. R. Brothers,

and

Karachi Water & Sewerage Board.

This agreement made on this 15 day of Feb 2013, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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 10.01.2013 for the work of "R/M. RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,69,000/= (Rupees Seven Lac Sixty Nine Thousand only) as evaluated /



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

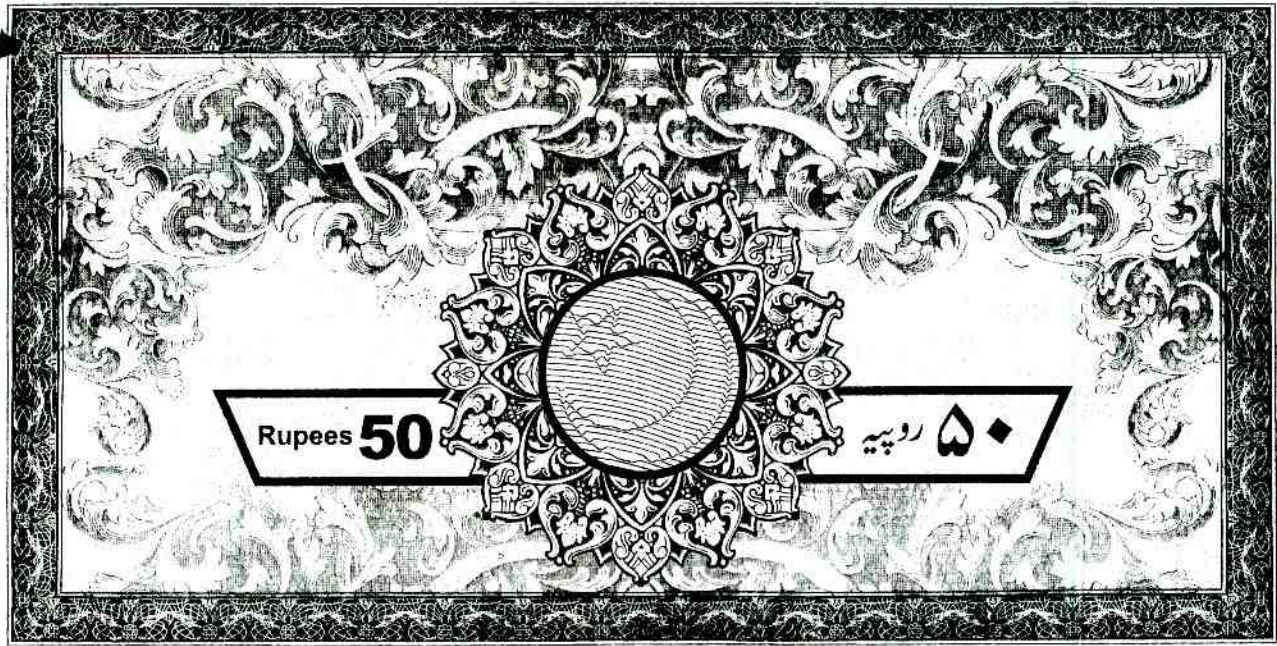
07 FEB 2013

82634 Date  
Issued to with Address  
Through with Address  
Purpose  
SADAGAT ALI SIDDIQUI  
L.C. No. 13353 Advocate

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



S.M. NAJAM Stamp Vendor


Agency for... 100, Karim Plaza  
No. 72166  
THROUGH...  
VALUE...  
STAMP...

07 FEB 2013


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 15 day FEB, 2013.

  
M/s. H. R. Brothers,  
(Contractor)

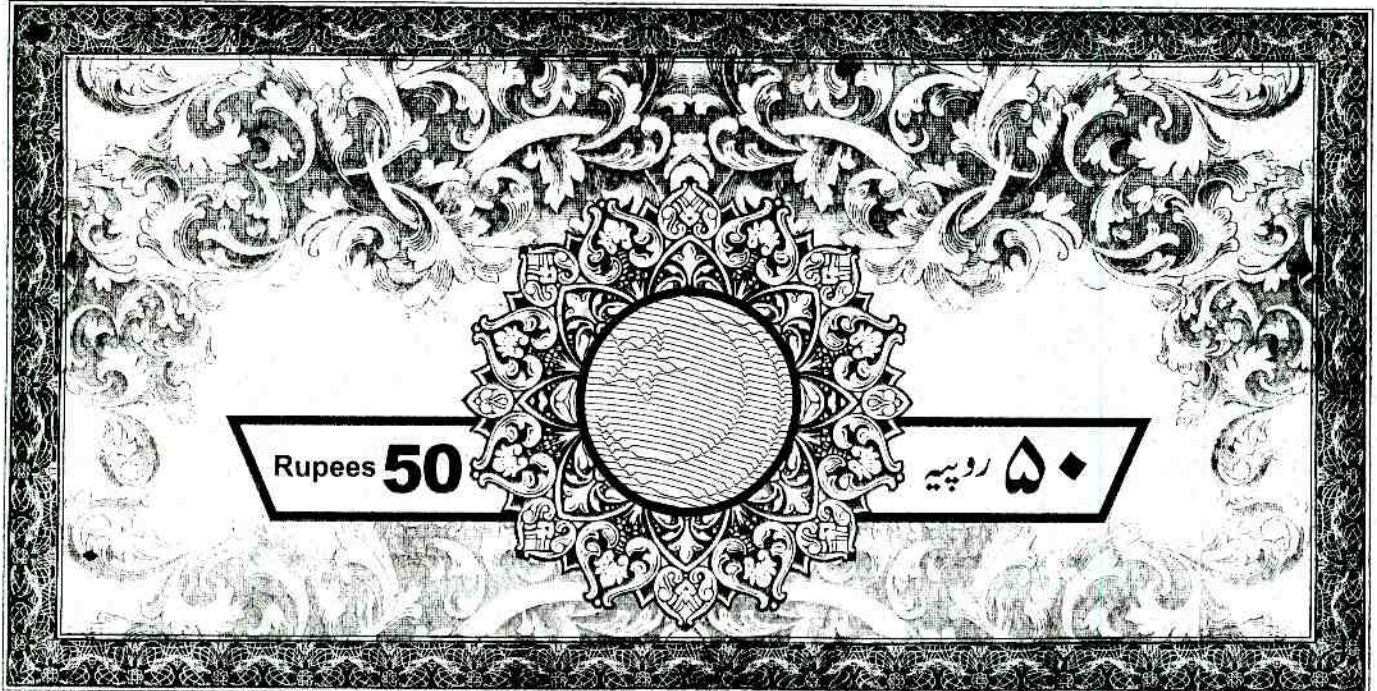
  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) OLD  
DIVISION, KW&SB

  
SUPERINTENDING ENGINEER  
(P&F)-2, KW&SB

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

WITNESSES:

1. Hannan  
A1-Hannan Builders
2. Jalman Ali  
AAKM construction



**S.M. NAJAM Stamp Vendor**

Licence No. 100/2007/A, Karim Plaza  
Block-14, Old Market, Karachi

07 FEB 2013

72165

ISSUED TO

THROUGH

PURPOSE

VALUE

STAMP VENDOR

MUHAMMAD SABAR  
Adv

**AGREEMENT**

Between

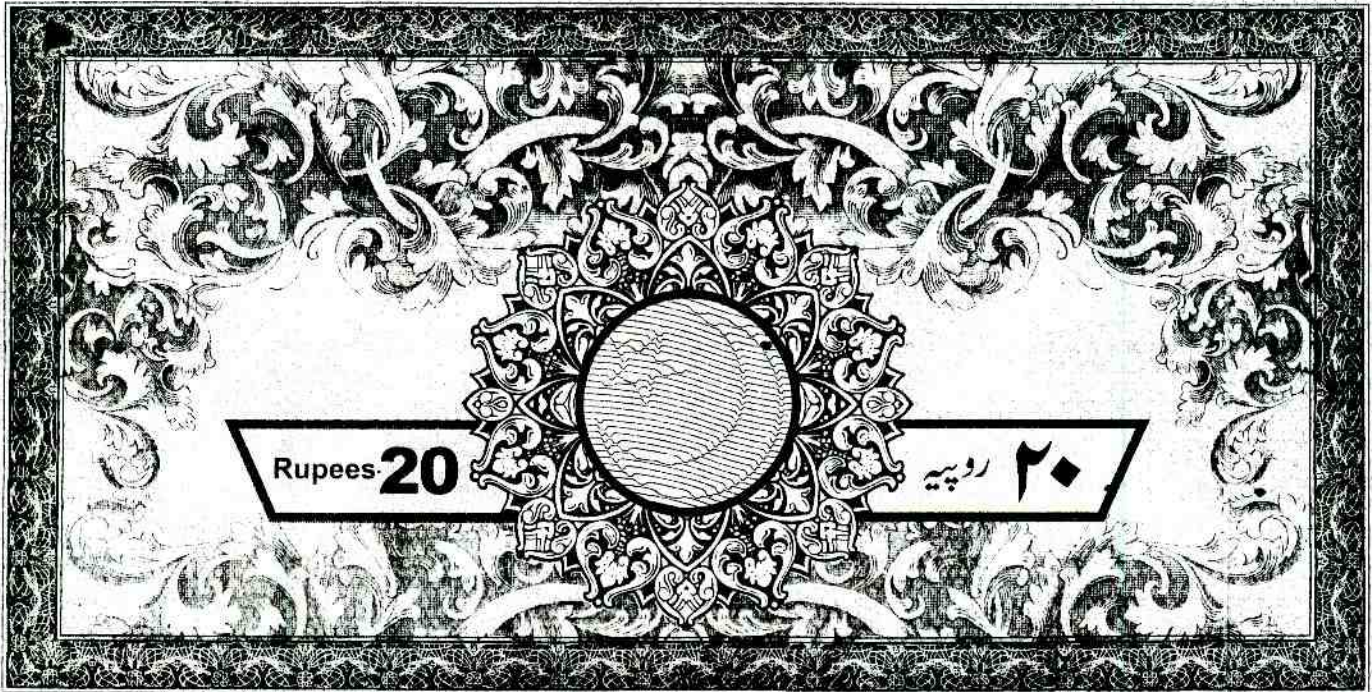
M/s. H. R. Brothers,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED  
& BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET  
FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD),  
KW&SB.

M/s. H. R. Brothers,  
(Contractor)

RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER)  
OLD DIVISION, KW&SB



S.M. NAJAM Stamp Vendor

Licence No. 117 Karim Plaza  
Block 14, D-11, F-7/1, Old Market, Karachi

63555

17 JAN 2013

S. No. ....  
ISSUED TO  
THROUGH  
MURKHO  
KALHE PPS  
STAMP VENDOR REG. NO. 117


**MUHAMMAD SABAR**  
Advocate

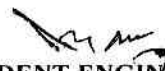
**AGREEMENT**

Between

M/s. H. R. Brothers,  
and  
Karachi Water & Sewerage Board.

Name of Work:- R/M, RE-ENFORCEMENT & REPLACEMENT OF DAMAGED & BROKEN FILTER NOZZLE & TOP SEAL CAP COVER SET FOR FILTER BED NO.7 & 8 AT N.E.K. FILTER (OLD), KW&SB.

  
M/s. H. R. Brothers,  
(Contractor)

  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER)  
OLD 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:	SPPRA Serial No.14817 I.D No.10431/2012
3	Tender Description/Name of Work/Item:	<b>R/M, RE-ENFORCEMENT &amp; REPLACEMENT OF DAMAGED &amp; BROKEN FILTER NOZZLE &amp; TOP SEAL CAP COVER SET FOR FILTER BED NO.7 &amp; 8 AT N.E.K FILTER (OLD) KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-01-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R. Brothers	Rs.7,69,000/-	1 <sup>st</sup> Lowest	@9.991%Above	Substantially Responsive	P.O # 8398027 HBL Malir Cantt Branch Karachi Rs.15,400/-
2	M/s.Aarm Construction	Rs.8,46,500/-	2 <sup>nd</sup> Lowest	@21.076%Above	Substantially Responsive	P.O # 5372444 UBL Malir Cantonment Branch Karachi Rs.16,950/-

The all concerned bidders are being informed accordingly.

M/s. H.R. Brothers was declared as the lowest responsive bidder.

Accounts Officer (E&M)  
**MUHAMMAD HAZ**  
Member / Secretary  
Accounts Officer  
Chief Engineer (E&M)  
Karachi Water & Sewerage Board

Chief Engineer (E&M)  
**Syed Zaher Abbas Zaidi**  
Member  
Chief Engineer Elec & Mech.  
K.W. & S.B.

S.E (P&F)-2  
**JAMIL MEMED ANSARI**  
Super. Engg Engineer  
N.E.K (P&F) 2  
KW&SB

S.E (E&M) D & E  
Member  
**TOUSEEF JAWEEY**  
Chief Engineer (IPD)  
Convener  
**Abdul Rahim Khattal**  
Chief Engineer (IPD)  
K.W. & S.B