

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. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT De-silting from Thicket Pond No-1 and
- 4) TENDER NUMBER Balance Tank at N.E. K. low mg D. K. II
- 5) BRIEF DESCRIPTION OF CONTRACT 03 - Thrice
- 6) FORUM THAT APPROVED THE SCHEME A Heavy Jungle's growth around Thicket Pond it is causing great trouble by daily recovery funding
- 7) TENDER ESTIMATED VALUE M. D KW&SB
- 8) ENGINEER'S ESTIMATE Rs 8632082
(For civil works only) Rs 8632082
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 856295
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2016
- 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)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. H. H. Bahad - Const
- 16) CONTRACT AWARD PRICE Rs 856295
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 M. H. H. Bahad - Construction
02 - Javed & Sons -

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" 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 M.D K W E S R

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"/>	SPPRA S-NO-27219	<input type="checkbox"/>
No	<input type="checkbox"/>	ID No	<input type="checkbox"/>

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

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

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 type="checkbox"/>	No	<input checked="" 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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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 details & 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 THE PROJECT, IF A ROAD:
(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: 21-06-2016 N.E.K (P&F) K-II-III

Signature & Official Stamp of Authorized Officer

PARDEEP KUMAR
Resident Engineer
N.E.K (P&F) K-II-III,
KW&SB

Date: 21-06-2016

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/2015-16/119-

Dated: 21-06 2016

M/s. Haq Bahoo Construction,
Contractor,
Karachi.

WORK ORDER

Subject:- DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT
N.E.K. 100 MGD K-II FILTER PLANT

Ref.: Your Tender 18.04.2016

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.8,56,295/= instead of your quoted amount Rs.8,63,208/= 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.8,56,295/= (Rupees Eight Lac Fifty Six Thousand Two Hundred Ninety Five only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7403-49 for the year 2015-2016.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. K-II (E&M-W (Civil), 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 (15) 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.
2. A.E.E., N.E.K. K-II Civil (E&M)-W, KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/ 115
Dated: 20-06 2016

M/s. Haq Bahoo Construction,
Contractor,
Karachi. ✓

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K. 100 MGD K-II FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-52/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,56,295/= (Rupees Eight Lac Fifty Six Thousand Two Hundred Ninety Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-67 to 78/N duly approved by M.D., KW&SB vide Para-80/N. The expenditure is chargeable to B.G. No.7403-49 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Haq Bahoo Construction.

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. Haq Bahoo Construction.

Provide with the 02% @ Rs.8,56,295/= 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/= @ 0.35% of sanctioned cost which should be produced by you.

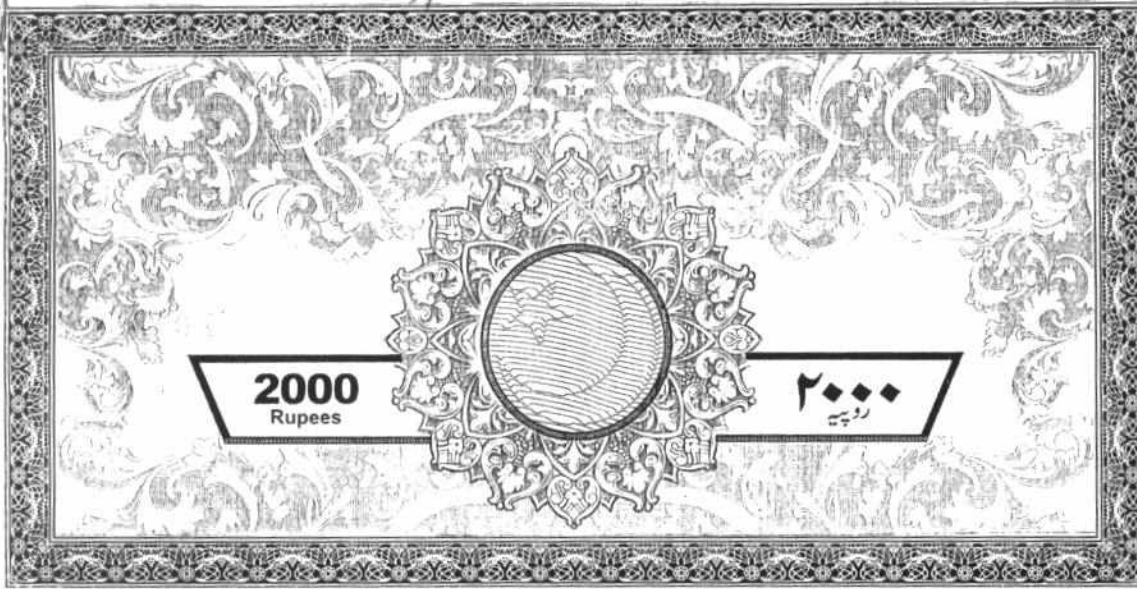
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

Allen:
(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.



STAMP OFFICE CITY COURT, KARACHI

Issued to Haq Bahoo Construction
 VIC/Company Card No. 41000000
 Vide D.S.N. No. 4 dated 18-04-2016
 On behalf of challan No. 21 Dt. 18-04-2016
 for the purpose of 1/2
 E. No. 1/2 Dated 18-04-2016

Ex. Office Vendor

AGREEMENT

Between

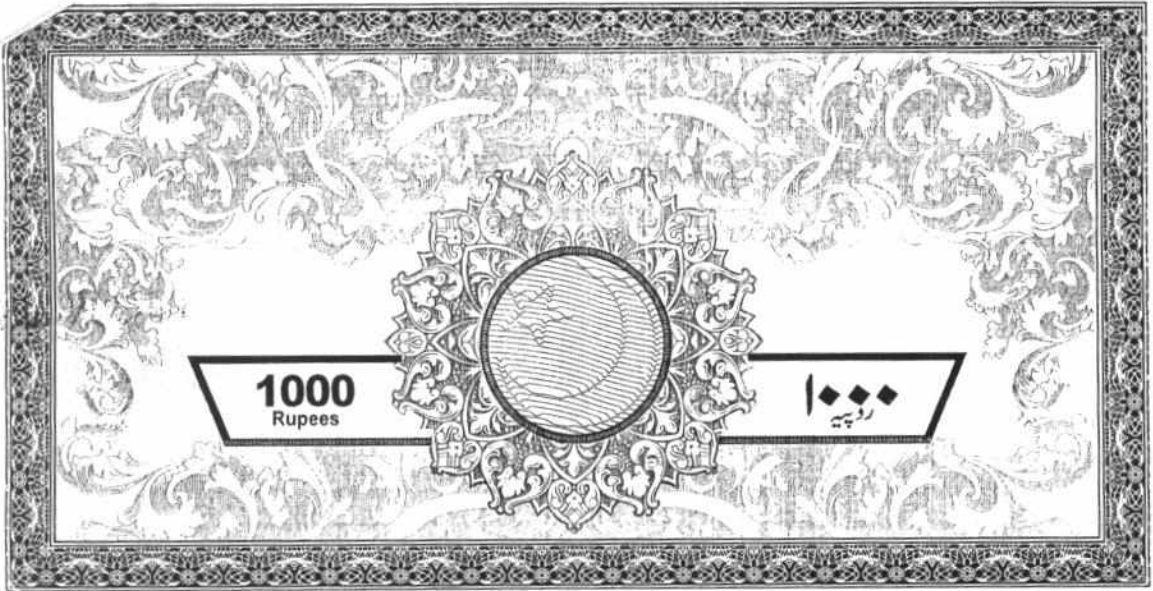
M/s. Haq Bahoo Construction,
 and
Karachi Water & Sewerage Board.

This agreement made on this 21 day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Haq Bahoo Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 18.04.2016 for the work of "DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K. 100 MGD K-II FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.8,56,295/= (Rupees Eight Lac Fifty Six Thousand Two Hundred Ninety Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-64/N and financially concurred by the Finance Department, KW&SB vide Para-67 to 78/N duly approved by the Managing Director, KW&SB vide Para-80/N instead of Contractor's quoted amount Rs.8,63,208/=, 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

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to *Sahib Uddin Khan*
 Advocate
 N Company Card No. _____
 Vide D.S.R. No. 40 dated 10/06/2016
 On behalf of challan No: 28 Dt. 10/06/2016
 for the purpose of _____
 E. No: 42 Dated 10/06/2016

Sahib Uddin Khan
 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

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 21 day June, 2016.

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

[Signature]
 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-2,
 KW&SB

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

WITNESSES:

1. *[Signature]* *[Signature]*
[Signature] *[Signature]*

NAME OF WORK:- DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K. 100 MGD K-II FILTER PLANT.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	82000 Sft	Jungle Clearance and Removing within 100 feet (b) Thick	151.25		%0 Sft	12402.50
2.	48 Days	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing the pump etc at lower depth suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after the completing the job. (i). Hire charges of Pumping set of upto 10 HP pumping out water from 10 ft depth trench.	1500.00		Day	72000.00
3.	19508.23 Cft.	Excavation for Tanks & Reservoir in slushy or Daldaly Soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m). 0'-0" to 5'-0"	7200.00		%0 Cft	140459.25
4.	11704.93 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 5'.0" to 8'.0"	7750.00		%0 Cft	90713.20
(a).	22970.22 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 8'.0" to 11'.0"	8300.00		%0 Cft	190652.82
(b).	13826.06 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 11'.0" to 14'.0"	8350.00		%0 Cft	122360.63
(c).	4709.16 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 14'.0" to 17'.0"	9400.00		%0 Cft	44266.10

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
694.58 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 17'.0" to 20'.0" feet	9950.00		%0 Cft	6911.07
181.82 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 20'.0" to 23'.0" feet	10500.00		%0 Cft	1909.11
25.38 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and Storage Tank trenches. 23'.0" to 24'.1" feet.	11050.00		%0 Cft	280.44
58896 Cft.	Carriage of 100Cft. / 5 Ton of all material like a stone, aggregate, spawl, coal, lime, Surkhi etc. B.G. Rail fasting point and crossing bridge, Girder, Pipes, Sheet, Rail, M.S. Bars etc. 1000Nos. at Brick 10x5x3 or 1000Nos. of tiles 12x6x2" or 750Cft. of Timber 100 Maunds of Fuel wood Truck or any other means owned by Contractor. (09 Chains).	307.75		% Cft.	181252.44

Total: Rs: 863208.00

[Signature]
SECP (K) 2

[Signature]
A.O. (P&F)-Water
(Member/Secretary)

[Signature]
PARDEEP KUMAR
Resident Engineer
N.E.K (P&F) K.II-III,
KW&SB

I/We hereby quoted Rs. 863208.00 (Rupees
Eight Lacs sixty three thousand
Two hundred and eight Only)
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
HAQ BAHOO CONSTRUCTIONS
Proprietor

Address Sheet's 24 House's 30
Model colony. Khr.
Contact # 0346 2287419

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 furnished earnest money of bid amount of Rs. <u>18000</u> No. <u>1218477</u> Dated <u>1.07.16</u> Drawn by <u>[Signature]</u>
4- Contractor has quoted Rs. <u>863208</u> (Rupees) <u>Eight Lacs Sixty Three Thousand</u> <u>Two Hundred Eight Only</u>

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

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

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

MIT No. SPPRA Serial No.27219

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

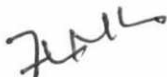
Description of work: ESSENTIAL WORK OF 26 HP SUBMERSIBLE THICKENER FEED PUMP NO.3 REPLACEMENT OF DEFECTIVE COMPONENTS I/C MFG. AND SUPPLYING OF M.S PIPE HAVING DIA 10" & 12" WITH ALL ACCESSORIES AT RECOVERY SECTION (F/P) K-II

Date of Opening: 18-04-2016

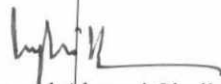
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Noor Construction Co.	M/s.Tahir Construction & Co
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27219

Method of Procurement: Single Stage Single Envelope.

Name of Work: **ESSENTIAL WORK OF 26 HP SUBMERSIBLE THICKENER FEED PUMP NO.3 REPLACEMENT OF DEFECTIVE COMPONENTS I/C MFG. AND SUPPLYING OF M.S PIPE HAVING DIA 10" & 12" WITH ALL ACCESSORIES AT RECOVERY SECTION (F/P) K-II**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 18-04-2016 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).

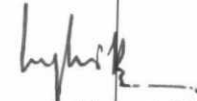
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Noor Construction Co.
 - ii. M/s. Tahir Construction & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Noor Construction Co.	Rs.10,06,670/-	Rs.20,135/-	P.O # 00811380 dt:14-04-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi.
2.	M/s.Tahir Construction & Co.	Rs.10,65,600/-	Rs.21,312/-	P.O # 00811410 dt:18-04-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi.

4. The one bid contain cutting and overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27219 I.D No._____
3	Tender Description/Name of Work/Item:	ESSENTIAL WORK OF 26 HP SUBMERSIBLE THICKENER FEED PUMP NO.3 REPLACEMENT OF DEFECTIVE COMPONENTS I/C MFG. AND SUPPLYING OF M.S PIPE HAVING DIA 10" & 12" WITH ALL ACCESSORIES AT RECOVERY SECTION (F/P) K-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>01 No</u>
11	Financial Bid Opening Date:	18-04-2016

12 BID EVALUATION REPORT

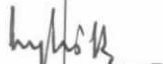
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Noor Construction Co.	Rs.10,03,389/-	1 st Lowest	@3.832% Above	Pay Order and other documents are available. P.O # 00811380 dt:14-04-2016 Rs.20,135/-from Bank Al Habib Ltd. Saadi Town Branch Karachi.	Substantially Responsive
2.	M/s.Tahir Construction & Co.	Rs.10,65,600/-	-	@10.270% Above	Pay Order attached other documents are not available. P.O # 00811410 dt:18-04-2016 Rs.21,312/- from Bank Al Habib Ltd. Saadi Town Branch Karachi.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

**Name of Work: ESSENTIAL WORK OF 26 HP SUBM
AND SUPPLYING OF M.S PIPE H.**

Item No	Description of Work
1	Complete dismantling & repairing of AFP 2024 Submersible Pump of discharge 167 Liter / sec. with a he 20K, W/26 Hp Motor & reassembling i/c transportation c desired E/I.
2	Servicing & Varnishign of 120 KW / 26 HP Motor 400 Phase 50Hz with "F" Class with complete varnishing an on load.
3	Providing & Fixing (Main or Sub Main) PVC insulated & three core copper conductor 600/1000 Volts size 16mm2.
4	Providing & Fixing Ball Bearing No.7214 (BECBP) SI sump pump.
5	Providing & Fixing Ball Bearing No.2 NU 7EC SKF for pump.
6	Providing & Fixing 65mm Carbide mechanical i Submersible sump pump.
7	Providing & Fixing 53mm Carbide mechanical i Submersible sump pump.
8	Providing & Fixing 'O' Ring 225 x 6mm imported for pump.
9	Providing & Fixing 'O' Ring 210 x 4mm imported for pump.
10	Providing & Fixing 'O' Ring 250 x 5mm imported for pump.
11	Providing & Fixing 'O' Ring 332 imported for Submersible
12	Providing & Fixing Circuit Breaker 250Amps. TP Sett (XS-250NJ) on prepared board as required as per instructi
13	Providing & Fixing Magnetic Contactor FC-50N as re instruction of E/I.
14	Providing & Fixing Magnetic Contactor FC-35N as re instruction of E/I.
15	Providing & Fixing overload Relays for size 2, 2A/B, 2.5 FT-65 as required as per instruction of E/I.



 D.A.O (E&M)





**Name of Work: ESSENTIAL WORK OF 26 HP SUBM
AND SUPPLYING OF M.S PIPE H/**

Item No	Description of Work
16	Providing & Fixing Timer 500 Hours Power hacku removing of existng burnt / damaged / old timer after dis power supply & re-connection of the after fixing of then t per instruction of Engineer Incharge.
17	Providing & Fixing Ammeters size 96/96 15A, 30A, 5 required and as per instruction of E/I.
18	Providing & Fixing Volt Meter size 96/96mm 500 volts, per instruction of E/I.
19	Providing & Fixing DP i/c change over Switch 500 Volts prepared board.
20	Manufacturing, Supplying & Fixing Black Sheet M.S Pip sheet of conforming to API 5L X-42 ERW & external fiber glass 5mm thick & internally C.C lining 8mm Specification) i/c laying jointing with helical welding in t bedn of any degree & testing with water specified press Thickness 7.9mm for delivery & suction pipe for subtr pump. 10" dia
	12" dia
21	Providing & Fixing M.S Flange made of M.S Plate havii total weight as mentioned against each item. It includes 1 holes, facings, welding, nuts, bolts, Rubber packing cartage etc. complete 10" & 12" dia Thickness 1/2" M.S P
22	Providing & Fixing C.I sluice valve heavy pattern (T Kg/Sq. Cosin or 300 Lbs/Sq. inch) Imported. 12" dia
23	Fixing of Sluice Valve with 2 Cas tiron Tail piece one en with socket including the cost of nuts, bolts, rubber p complete 12" dia.
	TOTAL QUOTED / CORRECTED COST



(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary



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

ATTENDANCE SHEET

NAME OF WORK:-

NAME OF WORK
ESSENTIAL WORK OF 26 HP SUBMERSIBLE THICKENER FEED PUMP NO.3 REPLACEMENT OF DEFECTIVE COMPONENTS I/C MFG. AND SUPPLYING OF M.S. PIPE HAVING DIA 10" & 12" WITH ALL ACCESSORIES AT RECOVERY SECTION (F/P) K-II.

Venue: The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile Karsaz, Karachi.

Date: 18-04-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	NOOR const. CO	0346-2230329	NOOR Khan
	Takis construction CO	0345-2080840	Janis
	/	/	/

0.32% above

NIT No. SPPRA Serial No.27219

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

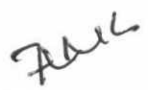
Description of work: EMERGENT WORK OF 120 HP MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY PARTS AT N.E.K 100 MGD (P&F) K-II, KW&SB

Date of Opening: 18-04-2016

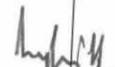
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Noor Construction Co.	M/s.Tahir Construction & Co
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27219

Method of Procurement: Single Stage Single Envelope.

Name of Work: **EMERGENT WORK OF 120 HP MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY PARTS AT N.E.K 100 MGD (P&F) K-II, KW&SB**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 18-04-2016 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. Noor Construction Co.
 - ii. M/s. Tahir Construction & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Noor Construction Co.	Rs.9,80,385/-	Rs.19,650/-	P.O # 00811379 dt:14-04-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi.
2.	M/s.Tahir Construction & Co.	Rs.9,95,045/-	Rs.19,901/-	P.O # 00811411 dt:18-04-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi.

4. The one bid contain cutting and overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

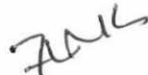
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27219 I.D No._____
3	Tender Description/Name of Work/Item:	EMERGENT WORK OF 120 HP MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY PARTS AT N.E.K 100 MGD (P&F) K-II, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>01 No</u>
11	Financial Bid Opening Date:	18-04-2016

12 BID EVALUATION REPORT

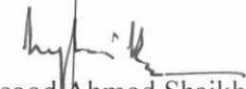
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Noor Construction Co.	Rs.9,80,385/-	1 st Lowest	@2.227% Above	Pay Order and other documents are available. P.O # 00811379 dt:14-04-2016 Rs.19,650/-from Bank Al Habib Ltd. Saadi Town Branch Karachi.	Substantially Responsive
2.	M/s.Tahir Construction & Co.	Rs.9,95,045/-	-	@3.755% Above	Pay Order attached other documents are not available. P.O # 00811411 dt:18-04-2016 Rs.19,901/-from Bank Al Habib Ltd. Saadi Town Branch Karachi.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-H
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: EMERGENT WORK OF 120 HP MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY PARTS AT N.E.K 100 MGD (P&F) K-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Noor Construction Co.			M/s. Tahir Construction & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling of high pressure air blower & 90 KW 112 Hp Motor High Hargreaves, England 4000 Series Model No.5405 and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c painting works and cost of two time transportation charges with loading and un-loading arrangements from Filter Plant K-2 to Karachi City Workshop.	1	Jobs	35284.00	P/Job	35,284.00	38812.00	38,812.00	39000.00	39,000.00
2	Servicing & Varnishing of 90 KW / 120Hp Motor 4000 volts, 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	120	Hp	90.00	P/HP	10,800.00	99.00	11,880.00	105.00	12,600.00
3	Repairing & Servicing of Terminal Box of 120 HP Motor connection plate complete in all respect as per direction of Engineer Incharge.	1	Jobs	8896.00	P/Job	8,896.00	9736.00	9,786.00	9800.00	9,800.00
4	P/F Ball Bearing No.6318-ZZ SKF for Motor.	2	Nos	19960.00	Each	39,920.00	21956.00	43,912.00	22000.00	44,000.00
5	Repairing and Reconditioning of Bearing Housing of Motor O.D=260mm I.D=180 mm depth 50mm as per direction of Engineer Incharge.	2	Nos	18000.00	Each	36,000.00	19800.00	39,600.00	19850.00	39,700.00
6	Providing & Fixing (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000 Volts size 70mm ² .	50	Mtr	3528.00	P/Mtr.	176,400.00	3528.00	176,400.00	3525.00	176,250.00
7	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/I.	2	Nos	40890.00	Each	81,780.00	40890.00	81,780.00	40950.00	81,900.00
8	Providing & Fixing Magnetic Contactor FC-80N as required and as per instruction of E/I.	1	No	16705.00	Each	16,705.00	16705.00	16,705.00	16800.00	16,800.00
9	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer Incharge.	1	No	15861.00	Each	15,861.00	15861.00	15,861.00	15860.00	15,860.00
10	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	1	No	9609.00	Each	9,609.00	9609.00	9,609.00	9750.00	9,750.00
11	P/F Ammeter size 9/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E/I.	1	No	1054.00	Each	1,054.00	1054.00	1,054.00	1100.00	1,100.00
12	P/F Voltmeter size 96/96mm 500 volts as required & as per instruction of E/I.	1	No	999.00	Each	999.00	999.00	999.00	1050.00	1,050.00
13	P/F Current Transformer rating 3000 / 5 amps (Square / Rectangular) RCC-125 as required and as per instruction of E/I.	3	Nos	7076.00	Each	21,228.00	7076.00	21,228.00	7095.00	21,285.00

DA. O (E&M)

[Signature]

Mr. [Signature]

[Signature]

[Signature]

Name of Work: EMERGENT WORK OF 120 HP MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY PARTS AT N.E.K 100 MGD (P&F) K-II, KW&SB

Item No	Description of Work	Estimated Cost				M/s./Noor Construction Co.		M/s. Tahir Construction & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
14	Aligning polishing & buffing of air blower rotor (Impeller) size 275mm dia, length 530mm Two Nos. (upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.19/0.23 mm loose clearence 0.45/0.508mm complete job.	2	5425.00	Each	10,850.00	5425.00	10,850.00	5575.00	11,150.00
15	Aligning welding, grinding, polishing & buffing Air Blower (upper and lower) size dia 75mm length 600mm as per direction & instruction of E/I.	2	4775.00	Each	9,550.00	5253.00	10,506.00	5500.00	11,000.00
16	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & repalcing damaged edges of housing & repalcing damaged scraper disc as desired.	1	1325.00	Each	1,325.00	1458.00	1,458.00	1500.00	1,500.00
17	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through miling machine process i/c welding grinding & polishing as required complete job.	1	2375.00	P/job	2,375.00	2613.00	2,613.00	2800.00	2,800.00
18	P/F Ball Bearing No.22311. E in SKF Brand for same type Two shafts for Air Blower.	4	16136.00	Each	64,544.00	17750.00	71,000.00	18850.00	75,400.00
19	P/F VV Belt Best Quality size SPB 2650.	4	1200.00	Each	4,800.00	1320.00	5,280.00	1400.00	5,600.00
20	Manufacturing, Supplying & Fixing Black Sheet M.S Pipe made out of M.S sheet of conforming to API 5L X-42 ERW & externally asphalt conated fiber glass 5mm thick & internally C.C lining 8mm thick & (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure Thickness 6.4mm 16" dia. For Air process Delivery line for rapid gravity Filter Bed Suction line.	90	3742.24	P/Rft	336,801.60	3742.24	336,801.60	3800.00	342,000.00
21	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, rubber packing, white lead, filter, cartage etc. complete job. 16" dia	18	4125.00	Each	74,250.00	4125.00	74,250.00	4250.00	76,500.00
TOTAL BID COST					959,032		980,385		995,045

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsod Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Ahmed Ansari)
S.E (P&E)
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27219

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K 100 MGD K-II FILTER PLANT

Date of Opening: 18-04-2016

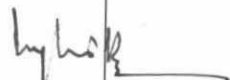
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Haq Bahoo Construction	M/s.Jawaid & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27219

Method of Procurement: Single Stage Single Envelope.

Name of Work: **DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K 100 MGD K-II FILTER PLANT**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 18-04-2016 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).

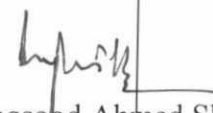
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Haq Bahoo Construction
 - ii. M/s. Jawaid & Sons
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Haq Bahoo Construction	Rs.8,63,208/-	Rs.18,000/-	P.O # 11218471 dt:18-04-2016 from HBL Drigh Colony # 1 Branch Karachi.
2.	M/s.Jawaid & Sons	Rs.8,68,008/-	Rs.20,000/-	P.O # 11218388 dt:29-03-2016 from HBL Drigh Colony # 1 Branch Karachi.

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27219 I.D No. _____
3	Tender Description/Name of Work/Item:	DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K 100 MGD K-II FILTER PLANT
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>01 No</u>
11	Financial Bid Opening Date:	18-04-2016

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.Haq Bahoo Construction	Rs.8,56,295/-	1 st Lowest	@0.801% Below	Pay Order and other documents are available. P.O # 11218471 dt:18-04-2016 Rs.18,000/- from HBL Drigh Colony # 1 Branch Karachi.	Substantially Responsive
2.	M/s.Jawaid & Sons	Rs.8,68,008/-	-	@0.556% Above	Pay Order attached other documents are not available. P.O # 11218388 dt:29-03-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi.	Un-Responsive


The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K 100 MGD K-II FILTER PLANT

Item No	Description of Work	Estimated Cost				M/s.Haq Bahoo Construction		M/s.Jawaid & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Jungle Clearance and removing within 100 feet. (b) Thick.	82000 Sft	151.25	%0Sft	12,402.50	151.25	12,402.50	151.25	12,403
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i)Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	48.00 Days	1500.00	P/Day	72,000.00	1500.00	72,000.00	1600	76,800.00
3	Excavation for Tanks & Reservoir in slushy or daldaly Soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required. Lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0'-0" to 5'-0" feet	19508.23 Cft	7200.00	%0Cft	140,459.26	7200.00	140,459.26	7200	140,459.26
4	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank threnches 5'-0" to 8'-0" feet	11704.93 Cft	7750.00	%0Cft	90,713.21	7750.00	90,713.21	7750	90,713.21
(a)	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank threnches 8'-0" to 11'-0" feet	22970.22 Cft	8300.00	%0Cft	190,652.83	8300.00	190,652.83	8300	190,652.83
(b)	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank threnches 11'-0" to 14'-0" feet	13826.06 Cft	8850.00	%0Cft	122,360.63	8350.00	115,447.60	8850	122,360.63

PLATE (E&M)
D.A.0 (E&M)

[Handwritten Signature]

Name of Work: DESILTING FROM THICKENER POND NO.1 AND BALANCE TANK AT N.E.K 100 MGD K-II FILTER PLANT

Item No	Description of Work	Estimated Cost			M/s.Haq Bahoo Construction		M/s.Jawaid & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
©	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank trenches 14'-0" to 17'-0" feet	4709.16	Cft	9400.00	%0Cft	44,266.10	9400.00	44,266.10	9400	44,266.10
(d)	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank trenches 17'-0" to 20'-0" feet	694.58	Cft	9950.00	%0Cft	6,911.07	9950.00	6,911.07	9950	6,911.07
(e)	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank trenches 20'-0" to 23'-0" feet	181.82	Cft	10500.00	%0Cft	1,909.11	10500.00	1,909.11	10500	1,909.11
(f)	Add for additional Lift of every three feet or part there of in Item No.1 to 15 (a&B) for Excavation for pipeline and Storage tank trenches 23'-0" to 24'-1" feet	25.38	Cft	11050.00	%0Cft	280.45	11050.00	280.45	11050	280.45
5	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawal, coal, lime, sukhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc 1000 Nos: bricks, 10"x6"x2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks any other means owned by the Contractors. (09	58896.00	Cft	307.75	%Cft	181,252.44	307.75	181,252.44	307.75	181,252.44
	TOTAL QUOTED / CORRECTED BID COST					863,208		856,295		868,008

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Ahmed Ansari)
S.E. (P&F)-II
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt. KW&SB
9. Staff Officer to Vice Chairman, KW&SB
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c.c. to Managing Director, KW&SB

OO-2016