SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) '. NA	AME OF THE ORGANIZATION / DEPTT. KWSSB.
2) PR	OVINCIAL/LOCAL GOVT/OTHER LOCAL GOVT DEPH.
3) - 711	TLE OF CONTRACT THEIR REPRESENT S DESCRIPTION OF SHEET STORY OF STREET STORY
4) TE	NDER NUMBER Served No. 27473 (1)
5) BR	HEF DESCRIPTION OF CONTRACT
6) . F()	RUM THAT APPROVED THE SCHEME M.D. KW & SB
7) 11:	NDER ESTIMATED VALUE Rs 944050/-
8) EN (Fo	GINEER'S ESTIMATE or civil works only)
9) ES	TIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Alogs.
	NDER OPENED ON (DATE & TIME) 02.05, 2016 (02:30) PM
(Au	IMBER OF TENDER DOCUMENTS SOLD (62) tach list of buyers)
	MBER OF BIDS RECEIVED (62)
13) NU	MBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 62
14) BID (En	Close a copy) Albready Submittel
15) NAI	ME AND ADDRESS OF THE SUCCESSFUL BIDDER Mys Malis Construction
16), CO	NTRACT AWARD PRICE RS. 944057
17) RA1 (i.e.	NKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT CONSEQUENTED RS 944059
	DMg. Magsol & Kaseen Bri. B. 99958
18) ME	THOD 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 PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

	S **
19) APP	ROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KINZYSB.
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
	Yes No
21) ADV	ERTISEMENT:
	10.11.220
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)
	No
ii)	News Papers (16 yrs. gline growth of Yes.)
	(If yes, give names of newspapers and dates)
	€ No
22) 21	
22) NATU	JRE OF CONTRACT
22) 1/2/12	
WAS	THER QUALIFICATION CRITERIA
(If yes	INCLUDED IN BIDDING / TENDER DOCUMENTS?
	Yes S No
24) 3//112	THE DID CO.
WAS	INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes No
(If yes	enclose a copy) Yes No
25) WHE	THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METI	IOD OTHER THAN OPEN COMPETITIVE BIDDING?
	Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BIDDERS?
	Yes No
27: 111:	
27) WHET	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No The Property of the Proper
,511,71	BEST EVALUATED BID (in case of Consultancies)
30) WHEE	
COMP	HER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No
COM	LIANT?
29) WHET	HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE BEAD OUT AT
1111: 11	3. 1.3.1.3.0 01 1311/3:
	Yes No
	HER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)
	Yes No
	,

		and the same of th		-		
	31) ANY COMPLAINTS (If yes, result thereof)	RECEIVED		Yes		
				-		
				No		
9.	32) ANY DEVIATION FR (If yes, give details)	OM SPECIFICATION	S GIVEN IN	ТНЕТІ	ENDER NOTICE / DO	CUMENTS
		2		Yes		
	. *			No	-	
	33) WAS THE EXTENSIÓ	N MADE IN RESPON	JCF TDARO	-		
	(If yes. givé reasons)	. MADE IN RESPON	NSL TIME?	Yes		
		1		- No	1	
	34) DEVIATION FROM Q	UALIFICATION CRI	TERIA			
	(If yes, give detailed rea	isons.)		Yes		4.
		114. 15		No		·
	Sent sensitive with the transferred but					
	35) WAS IT ASSURED B BLACK LISTED? 36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI	BY ANY OFFICER/C	OFFICIAL OF	THE	PROCURING AGENC	No .
2	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes, enclose a copy)	BY ANY OFFICER/C S IN CONNECTION GARDING FINANCE	OFFICIAL OF WITH THE I	THE F PROCU . IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD:	Y TO THE ETAILS TO
2	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI	BY ANY OFFICER/C S IN CONNECTION GARDING FINANCE	DEFICIAL OF WITH THE I NG OF VISIT	THE F PROCU . IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO
	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes. enclose a copy) 37) WERE PROPER SAFE	BY ANY OFFICER/C S IN CONNECTION GARDING FINANCE GUARDS PROVIDE NK GUARANTEE ETC	DEFICIAL OF WITH THE I NG OF VISIT	THE F PROCU . IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO
	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes. enclose a copy) 37) WERE PROPER SAFE THE CONTRACT (BAY)	BY ANY OFFICER/C S IN CONNECTION GARDING FINANCE GUARDS PROVIDE NK GUARANTEE ETC	DEFICIAL OF WITH THE I NG OF VISIT	THE FROCU	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO
Signa At	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes. enclose a copy) 37) WERE PROPER SAFE THE CONTRACT (BA) 38) SPECIAL CONDITION (If yes. give Brief Description of the contract of the contr	BY ANY OFFICER/OS IN CONNECTION GARDING FINANCE GUARDS PROVIDE NK GUARANTEE ETO S. IF ANY ption)	DEFICIAL OF WITH THE ING OF VISIT	THE FPROCUL. IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO
Signa At	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes. enclose a copy) 37) WERE PROPER SAFE THE CONTRACT (BA) 38) SPECIAL CONDITION (If yes. give Brief Description) atture & Official Stamp of tithorized Officer	BY ANY OFFICER/OS IN CONNECTION GARDING FINANCE GUARDS PROVIDE NK GUARANTEE ETO S. IF ANY ption)	DEFICIAL OF WITH THE ING OF VISIT	THE FPROCUL. IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO
Signa At	36) WAS A VISIT MADE SUPPLIER'S PREMISI BE ASCERTAINED RI (If yes. enclose a copy) 37) WERE PROPER SAFE THE CONTRACT (BA) 38) SPECIAL CONDITION (If yes. give Brief Description of the contract of the contr	BY ANY OFFICER/OS IN CONNECTION GARDING FINANCE GUARDS PROVIDENT GUARANTEE ETO S. IF ANY ption) JL R ANY ption STITLE FOR THE Pumping & Filter Division	DEFICIAL OF WITH THE ING OF VISIT	THE FPROCUL. IF AB	PROCURING AGENCE REMENT? IF SO. DI ROAD: Yes Yes ON ADVANCE PAY	Y TO THE ETAILS TO

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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/ 1/8

Dated: 20 - 2016

M/s. Malir Construction, Contractor, Karachi.)

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REWINDING OF 150 HP ELECTRIC MOTOR NO.3,6 & 12 ALONGWITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-56/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,44,050/= (Rupees Nine Lac Forty Four Thousand Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-68/N and financially concurred by Finance Department, KW&SB vide Para-76 to 87/N duly approved by M.D., KW&SB vide Para-89/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2015-2016.

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

Provide with the 02% @ Rs.9,44,050/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,310/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, 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.

- The S.E.(P&F)-4, 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.



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE RESIDENT ENGINEER PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)D/WO-2015-16/ DATED: 25/06 /2016

M/s. Malir Constructions. Contactor, KARACHI.

WORK ORDER

SUBJECT:- Rewinding of 150 HP Electric Motor No. 3, 6, & 12 Along with Their Replacement of Defective Electrical & Mechanical Parts at 40 MGD Pump House, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:-

Your Tender dated: 02.05.2016.

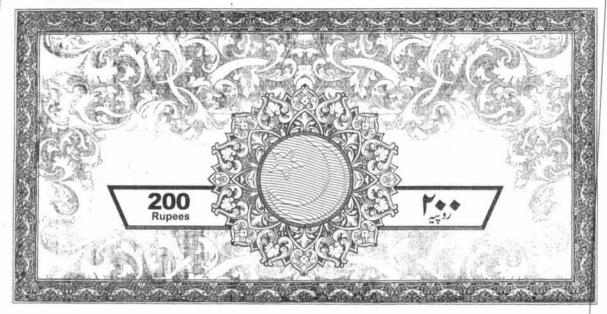
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 9,44,050/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 9,44,050/- Rupees(Nine Lac Forty Four Thousand Fifty Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2015-2016.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. 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.

> (Abdul Razza) RESIDENT ENOWN PIPRI (PUMPING & FILTE K W &

COPY TO:

- 1. THE CE (E&M), KW&SB.
- THE DCE (E&M), KW&SB.
 THE SE (P/F)-IV, KW&SB.
- 4. THE AD (AUDIT), KW&SB.
- THE AEE , Pipri (P&F) Div.
 OFFICE COPY.



TRUPEES THO HUNDRED THE

164178

AGREEMENT

Between

M/s. Malir Construction, and

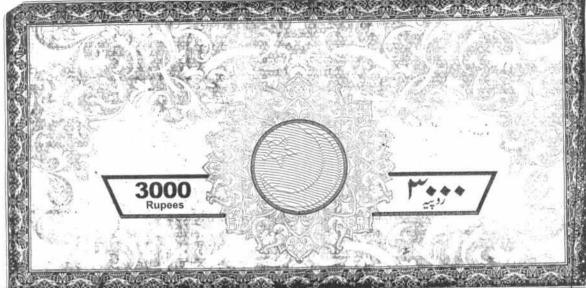
Karachi Water & Sewerage Board.

This agreement made on this 10th day of 12016, 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)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malir 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: 02.05.2016 for the work of "REWINDING OF 150 HP ELECTRIC MOTOR NO.3, 6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

PAGE 1 OF 3

M3 thr



Issued to Chwoo And Vic/Company Card No. 4494

V. D.S.R. No. S dated 9-6-16

On behalf of challan No: 7 Dt. 9-6-16

(the parpose of South South

(RUPLES THREE THOUSAND ONLY)

Rs.9,44,050/= (Rupees Nine Lac Forty Four Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB-vide Para-68/N and financially concurred by the Finance Department, KW&SB vide Para-76 to 87/N duly approved by the Managing Director, KW&SB vide Para-89/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.

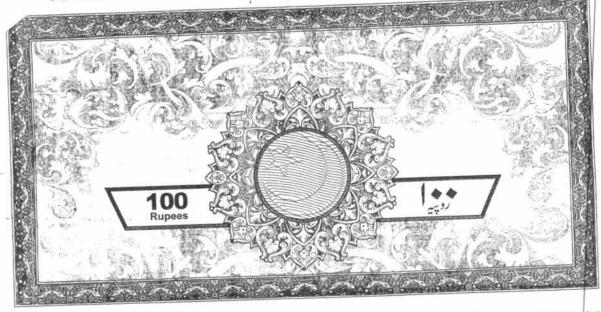
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

PAGE 2 OF 3

Mzaflor





MOTAMAD PAISALT TO PREMIUM
Li - 1 No. 124, Shorts a "samar Town

DATE 1 6 JUN 2016

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Ruples one hundred only

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

201 day Ju , 2016.

M/s. Malir Construction , (Contractor) RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER) IV, KW&SB

CHIEF ENGINEER (E&M) WATER

WITNESSES:

ing Q Co. 2.

H.R. Blutters

PAGE 3 OF 3

NAME OF WORK:-

REWINDING OF 150 HP ELECTRIC MOTOR NO.3, 6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

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

Item	Qty.	Description of item to be Rate				Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)	Unit	Rupees
1.	(150Hp) 03Nos.	upto one weeks time opening and refitting and replacing the bolts of necessary excluding the cost of worn-out material and Rewinding of Motor 150Hp x		one lac, Eight Thouse	Each	324000-
2.	03Nos.	03Nos. P/F of Ball Bearing No.6322 (SKF) for 150Hp Electric Motor Top side and pulling out damaged Ball Bearing of 40 MGD Pump House at Pipri Filter Plant as required and as per instruction of Engineer incharge.		Fourty Thrusand, Three Hundred, Seventy Five.	Each	121125-
3.	03Nos.	P/F of Ball Bearing No. N 319 (ECM, SKF) for 150Hp Electric Motor for Bottom side and pulling out damaged Bearing of 40MGD Pump House at Pipri Filter Plant as required	-	Thousand, Nine Hundred,	Each	248925-
4.	04Nos.	P/F of Magnetic Contactor FC-160 N as required and as per instruction of Engineer incharge.	1	Fourty Thousand Eight Hundred	Each	163400-0

Item Qty.		Description of item to be		Rate	Unit	Amount in	
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees	
5.	02Nos.	P/F of Magnetic Contactor FC-190 N as required and as per instruction of Engineer incharge.		Fourty Three Thousand, Three Hund,	Each	86600-	

Total: Rs:

944050-00

Resident Progineer

I/We hereby quoted Rs. 944056 = (Rupees Nine lacs, Fourty Four Thousand, Fifty ______Only) execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal

Address M/s Malir Construction
For A British Villege Meliv
Contact # 0333-2253604

Avendment Secretary

Secretary

2- No service of the service of the

M₂

Tales Me Subscient Audit-1042 (Mencil 17)

Dr. (2 2 E)

NIT No.SPPRA Serial No.27473

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

Description of work:

REPAIR AND MAINTENANCE OF OLD PUMP HOUSE

BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER)

DIVISION, KW&SB

Date of Opening:

02-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	M/s.Aarm Construction	M/s.H.R Brother
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	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	No
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

(Intekhab Ahmed Rajput)

S.E (P&F)-IV Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Allmed Shaikh)

Superintending Engineer (KMC)

Member

(Fahim Akhter Zaidi) Director (Design & Estimate)

NIT Sr. No. SPPRA Serial No.27473

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REPAIR AND MAINTENANCE OF OLD PUMP HOUSE BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER) DIVISION, KW&SB

ISION, RWASD

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2016 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. Aarm Construction
 - ii. M/s. H.R Brothers
- 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.Aarm Construction	Rs.9,95,255/-	Rs.20,300/-	P.O # 13177814 dt: 25-01-2016 Rs.19,300/- & P.O # 14213486 dt: 25-04- 2016 Rs.1,000/- from HBL Malir Cantt Branch Karachi.
2.	M/s.H.R Brothers	Rs.9,99,869/-	-	Pay Order not attached.

- 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

(Intekhab Ahmed Rajput)

S.E (P&F)-IV

Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)



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

and the second s		
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27473 I.D No
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF OLD PUMP HOUSE BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	N/A
.9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	02-05-2016

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.Aarm Construction	Rs.9,95,257/-	1 st Lowest	@0.651% Above	Pay Order and other documents are available. P.O # 13177814 dt: 25-01-2016 Rs.19,300/- & P.O # 14213486 dt: 25-04-2016 Rs.1,000/- Total Rs.20,300/- from HBL Malir Cantt Branch Karachi.	Substantially Responsive
۷.	M/s.H.R Brothers	Rs.10,01,673/-	-	@1.300% Above	Pay Order and other documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Aarm 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

(Intekhab Ahmed Rajput)

S.E (P&F)-IV Member (Fahim Akhter Zaidi)

Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF OLD PUMP HOUSE BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER) DIVISION; KW&SB

Item		1		2	ω	4		5	6			7		~		9	
Description of Work		Scraping ordinary Distemper Oil Bound Distemper	or Paint on walls	Cement plaster 1:6 upto 12' height (b) 1/2" thick.	Rubbing and Polishing Old Masaic floor.	Glazed Tile dado 1/4" thick laid in Pigment over	Cement Sand mortar 3/4" thick i/c finishing.	Dismantling Cement Concrete Plain 1:2:4	Providing and Laying 1" thick Topping Cement	Concrete (1:2:4) i/c surface finishing and dividing	into panels. 1 1/2" Thick.	Two Coats of Bitumen laid using 34 Lbs for %Sft	over roof and blind with sand at one Cft %Sft.	Glazing with panes (24 Oz to 26 Oz) using putty and	deodar wooden 1st class fillets.	Distempering Two Coats.	TOTAL QUOTED / CORRECTED BID COST
	Quantity		31779.00	3329.50	4978.57		200.00	1184.56			6968.00		6968.00		276.00	31779.00 Sft	
	ţ		Sft	Sft	Sft		Sft	Cft			Sft		Sft		Sft	Sft	
Estimated Cost	Rate		226.88	2206.60	1228.92		28299.30 %Sft	3327.50 %Cft			2548.29		1887.40		163.90	1043.90 %Sft	
Cost	Per		%Sft	%Sft	%Sft		%Sft	%Cft			%Sft		%Sft		P/Sft	%Sft	
	Amount		72,100.20		\neg						177,564.85		131,514.03		45,236.40	w	988,823
Cons	Rate		225.00	2225.00	1240.00		56,598.60 28585.00	3360.00			2574.00		1900.00		165.00	1050.00	
M/s.Aarm Construction	Amount		71.502.75	74.081.38	61.734.27		57,170.00 28700.00	- 1	- 1		2574.00 179.356.32		1900.00 132,392.00		45,540.00	1050.00 333,679.50	995,257
M/s.H.	Rate		227.00	2230.00	1250.00		28700.00	3375.00			2585.00		1910.00		171.00	1055.00	
M/s.H.R Brothers	Amount	Y MAN CHANGE	72.138.33		62.232.13	0 10 10 10 10 10	57.400.00	- 1	- 1		2585.00 180.122.80	7,	1910.00 133.088.80		47.196.00		

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

(Saif-ul-Haque)

Additional Director Internal Audit – KMC Member

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

(Intekhan Ahmbd/Rajput) S.E (P&F)/IV Member .

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

ATTENDANCE SHEET

NAME OF WORK:-

			NAN	ME OF	WORK				
REPAIR	AND	MAIN	TENANCE	OF	OLD	PUMP	HOUSE	BUIL	DING
STRUCTI	URE AT	PIPRI (PUMPING	& FIL	ΓER) DI	VISION,	KW&SB		

Venue:

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

Karsaz, Karachi.

Date:

02-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
1	H. R. BROTHUS	0321-2578773	Comma &
	AARNI CONIST	0321-2277112	falmontalic
	1	/	/
4			
	*		

NIT No. SPPRA Serial No. 27473

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

Description of work:

REWINDING OF 150 HP ELECTRIC MOTOR NO.3,6 & 12

ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP

HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening:

02-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	M/s.Malir Construction	M/s.Maqbool & Kaseem Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Intekhab Ahmed Rajput) S.E (P&E)-IV

Member

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

NIT Sr. No. SPPRA Serial No.27473

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REWINDING OF 150 HP ELECTRIC MOTOR NO.3,6 & 12 DEFECTIVE ALONG WITH THEIR REPLACEMENT OF ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&\$B

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2016 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.
 - M/s. Malir Construction
 - ii. M/s. Magbool & Kaseem Brothers
- 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.Malir Construction	Rs.9,44,050/-	Rs.20,000/-	P.O # 01400505 dt: 02-05-2016 from Bank Al-Habib Ltd. M.A Jinnah Road Branch Karachi.
2.	M/s.Maqbool & Kaseem Brothers	Rs.9,99,500/-	Rs.20,000/-	P.O # 09789819 dt: 03-04-2016 from Habib Metropolitan Bank Garden East 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

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Intekhab Ahmed Rajput)

S.E (P&F)-IV Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

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.27473 I.D No
3	Tender Description/Name of Work/Item:	REWINDING OF 150 HP ELECTRIC MOTOR NO.3,6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
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:	02-05-2016

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.Malir Construction	Rs.9,44,050/-	1 st Lowest	@3.014% Above	Pay Order and other documents are available. P.O # 01400505 dt: 02-05-2016 Rs.20,000/-from Bank Al-Habib Ltd. M.A Jinnah Road Branch Karachi.	Substantially Responsive
2.	M/s.Maqbool & Kaseem Brothers	Rs.9,99,500/-	2 nd Lowest	@9.064% Above	Pay Order and other documents are available. P.O # 09789819 dt: 03-04-2016 Rs.20,000/-from Habib Metropolitan Bank Garden East Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Malir 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

INTIKHAB AHMED RAJPOOT Superintending Engineer (Pumping & Filter) - IV K.W. & S.B.

(Fahim Atchta 2adi) Director (D&E)



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing) Block "B" 9th Mile Shahra-e-Faisal, Karachi

No.D.A.O/E&M-Water/KW&SB/2016/

dated: 02-05-2016.

NOTICE FOR MEETING

Name of Works:

- 1. RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI
- 2. TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO
- 3. PROVIDING & FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO
- REPAIR AND MAINTENANCE OF OLD PUMP HOUSE BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER) DIVISION, KW&SB
- REWINDING OF 150 HP ELECTRIC MOTOR NO.3, 6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
 - 6. REPAIRING AND MAINTENANCE OF AIR BLOWER AND CHLORINE SYSTEM AT HUB FILTER PLANT, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 03-05-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

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

Distribution:

DULL	oution.	
1.	The Director (Design & Estimate), KW&SB	Convener
2.	The S.E (P&F)-I, KW&SB	Member
3.	The S.E (P&F)-III, KW&SB	Member
4.	The S.E (P&F)-IV, KW&SB	Member
5.	The Superintending Engineer (KMC)	Member
6.	The Additional Director Internal Audit KMC	Member

COMPARATIVE STATEMENT

Name of Work: REWINDING OF 150 HP ELECTRIC MOTOR NO.3,6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

		S		4				رى د				2					_		Z o	Item
TOTAL QUOTED / CORRECTED BID COST	per instruciton of Engineer Incharge.	P/F of Magnetic Contactor FC-190N as required and as	instruction of Engineer Incharge.	P/F Magnetic Contactor FC-160 N as required and as per	required and as per directives of E/Incharge.	Bearing of 40 MGD Pump House at Pipri Filter Plant as	Electric Motor for Bottom side and pulling out damaged	P/F of Ball Bearing No.N 319 (ECM, SKF) for 150 Hp	and as per instruction of E/Incharge.	40 MGD Pump House at Pipri Filter Plant as required	Motor Top side and pulling out damaged Ball Bearing of	P/F of Ball Bearing No.6322 (SKF) for 150 Hp Electric	and replacing the bolts if necessary excluding the cost of worn-out material and Rewinding of Motor 150 HP x 03 Nos	satisfactory results upto one week time opening and refitting	copper wire of required gauge including testing on and with	50 cycles (4-Pole, 1450 RPM) with best quality insolated	Rewinding of Electric Motor 150 HP 3Phase 400/440 volts,		Description of Work	The state of the s
	2 Nos		4 Nos		3 Nos				3 Nos				3.00 Nos					Quantity		
	43310.00 Each		40890.00 Each		75432.00				36707.00				109,945					Rate	Estilliated Cos	Fetimated
	Each		Each		Each				Each				Each					Per	Cost	Cost
916.432	86,620		163,560		226,296				110,121				329,835					Amount		
	43,300		40,850	ļ i s	82,975				40,375	i			108,000					Rate	Cons	/IAI
944.050	86,600		163,400		248,925				121,125				324,000.00					Amount	Construction	INI/S.IVIAIII
	45,000		41,000		83,500				42,000				123,000					Rate	Kase	IVI/S.IV
999.500	90,000		164,000		250,500				126,000				369,000					Amount	Kaseem Bros.	MI/S.MIADOOL &

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

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

(Maqsool Ahmed Shaikh) Superintending Engineer (KMC) Member

(Intekhab Ahmed Rajput) S.E (P&R)-IV Member

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

ATTENDANCE SHEET

NAME OF WORK:-

NAME OF WORK

REWINDING OF 150 HP ELECTRIC MOTOR NO.3, 6 & 12 ALONG WITH THEIR REPLACEMENT OF DEFECTIVE ELECTRICAL & MECHANICAL PARTS AT 40 MGD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Venue:

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

Karsaz, Karachi.

Date:

02-05-2016 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
()	Me! Maaboof & Cosen Boolters Malir Construction	Muhamuras 25/3.	773 primily
2.	Malir Construction	0333-2253604	
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E 100			y



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 14" 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)

DISTRIBUTION

- 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
- Staff Officer to Vice Chairman, KW&SB
- 10. AD (LFA) KW&SB
- 11. AO (ESTT) KW&SB
- 12. AO (Budget) KW&SB
- 13. IAO-II KW&SB
- Office Copy.
- 15. Master File.

c.c. to Managing Director, KW&SB

00-2016