

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

No. RE/NEK(P&F)K-II/WO/2015-16/170

Dated: 17-06-2016

M/s. AARM Construction,
Contractor,
Karachi.


WORK ORDER

Subject:- EMERGENT REPAIR / MAINTENANCE OF OUTLET SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II"

Ref.: Your Tender 03.05.2016

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.9,90,000/= 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.9,90,000/= (Rupees Nine Lac Ninety Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-28 for the year 2015-2016.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (F/P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (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. (F/P) K-II, KW&SB.
3. Work File.
4. Office copy.

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. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT Emergency R/M of out Life shelter JPC
- 4) TENDER NUMBER Value of Bed No - R.T.O of N.F.K K-11
- 5) BRIEF DESCRIPTION OF CONTRACT 01-me
- 6) FORUM THAT APPROVED THE SCHEME 30 No Filter Beds each of 0.5 mgs for supplying Potable water to the citizens of Karachi
- 7) TENDER ESTIMATED VALUE M.D - K.W.S.B
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 992248-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 990.000
- 10) TENDER OPENED ON (DATE & TIME) 03-05-2016
- 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) AA R.M. Cont
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER AA R.M. Cont
- 16) CONTRACT AWARD PRICE Rs. 990.000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st AA R.M. Cont 990.000 -
2nd M/S Al Hanan Builders Rs 990000

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | Domestic <input checked="" type="checkbox"/> Local |
| 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 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. JESU

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-S-NO 2766
No	I-D-

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

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

22) NATURE OF CONTRACT Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

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

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"/>
-----	-------------------------------------	----	--------------------------

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 and 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

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

39) Date of Award of Contract: RENEW (P&F) (K-11-NO) (15-16-170)

Signature & Official Stamp of Authorized Officer

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

Date 17-06-2016

FOR OFFICE USE ONLY

Name of Work:-

EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES
OF BED NO. R.T.Q AT N.E.K. K-II FILTER PLANT RAPID GRAVITY 100
MGD (P&F) K-II, KW&SB.

S. No	Description of Work	Rate		Per Unit / Item	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
04 Nos	Complete dismantling and fixing of inlet & outlet gate shutter type valves of Twins repaid gravity beds having capacity of 5MGD water size of inlet gate valve, 525x520x35 and size of outlet gate valves 1060x675x40mm	13250	THIRTEEN THOUSAND TWO HUNDRED FIFTY ONLY	Job	53000
03 Jobs	Repair and reconditioning of inlet gate shutter type valve having size 525x520x35mm including all engineering works i.e cutting, welding, finishing etc as per directive of Engineering Incharge	67000	SIXTY SEVEN THOUSAND ONLY	Job	201000
03 Jobs	Repair and reconditioning of inlet gate shutter type valve having size 1060x75x40mm including all engineering works i.e cutting, welding, finishing etc as per directive of Engineering Incharge	78500	SEVENTY EIGHT THOUSAND FIVE HUNDRED ONLY	Job	235500
02 Jobs	Repair reconditioning of outlet gate shutter type valve size 525x520x35mm by the method sand blasting method including anti crossing repa paint bcln side of shutter (02 coat) as per directive of E/Incharge.	69000	SIXTY NINE THOUSAND ONLY	Job	138000

Job	Repair & Reconditioning of inlet gate shutter type valve having size 1060x75x40mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per Directive of E/Incharge.	72600	SEVENTY TWO THOUSAND SIX HUNDRED ONLY	Job	217800
04 Job	Assembling of inlet valve and out let gate shutter type valve including providing and fixing adjusting block 75x125 adjusting bush made of bronze, complete in all respect and as per direction of E/ Incharge.	36175	THIRTY SIX THOUSAND ONE HUNDRED SEVENTY FIVE ONLY	Job	144700
TOTAL Rs.					990000

[Signature]
RAJDEEP BISHOP MAR
 N.E. KW&SB K.II-II,
 KW&SB

hereby Quoted Rs. 990000 (Rupees
SIX LAC NINETY THOUSAND ONLY)

ation of above work and I / We hereby undertaking accept
 auses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
 Signature of Contractor
 With name of firm & Seal
 ess AARM CONST

act # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or over 108/10/84. 10000
 3- Contractor has enclosed Earnest money of bid amount 25-1-16
 No. 218/11936 24/8/16
 Drawn on Bank of India
 4- Contractor A.A.N. of Govt.
 has quoted Rs. 990000
 (Rupees. Six Lacs Ninety Thousand Only)

[Signature]
 I.A.O. (E&M)-Water
 (Member/Secretary)

[Signature]
 Secy (E&M)-2

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

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

[Signature]
 Du (D&E)



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/2016/110
Dated: 16-06-2016

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. K-II FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-49 to 59/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.6253-28 for the financial year 2015-2016.

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

Provide with the 02% @ Rs.9,90,000/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,470/= @ 0.35% of sanctioned cost which should be produced by you.

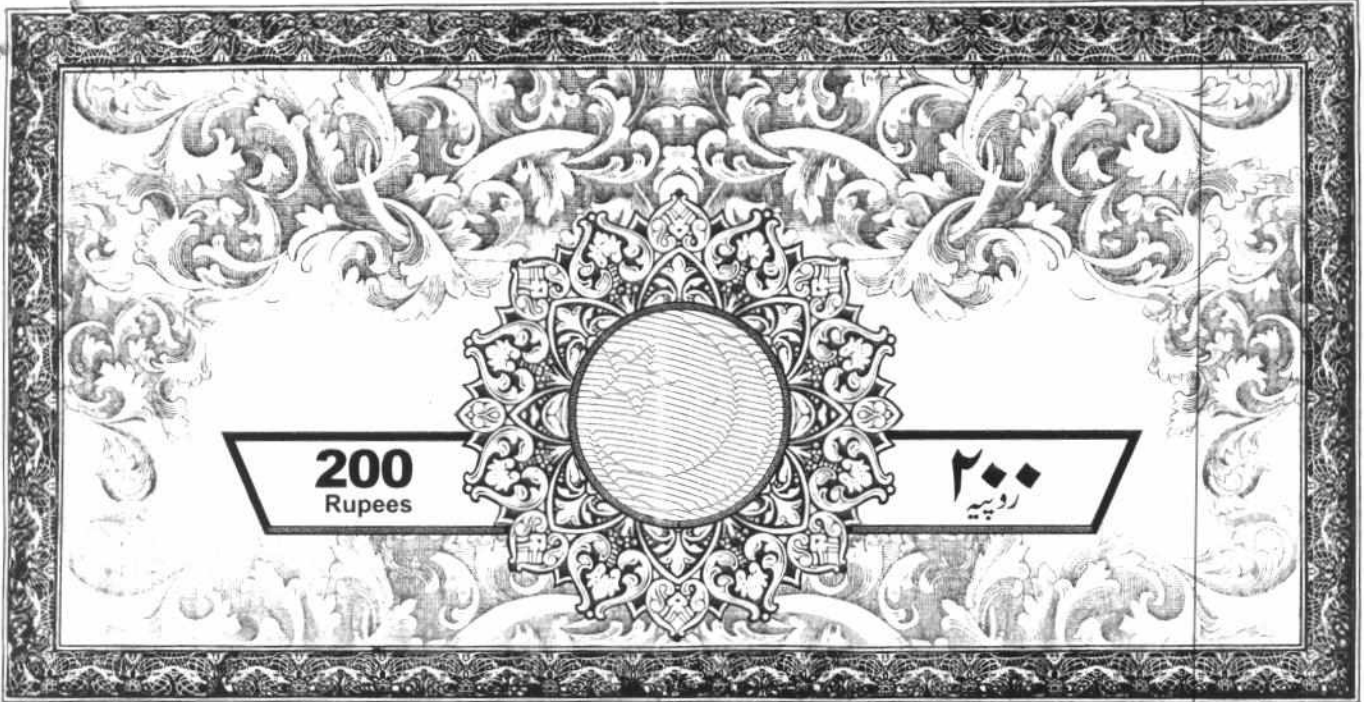
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(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.



SHAHID SALEEM Stamp Vendor
 Licence No.66 Shop No 1, Karim Plaza
 Gulshan-e-Iqbal Market-14, Karachi
 249933 14 JUN 2016
 Issued to
 M. KHURRAM
 EVL No.65 UC-13192 Advocate
 Stamp Vendor
 Not Responsible Any Fake Documentation

(RUPEES TWO HUNDRED ONLY)

AGREEMENT

Between

M/s. AARM Construction,
 and

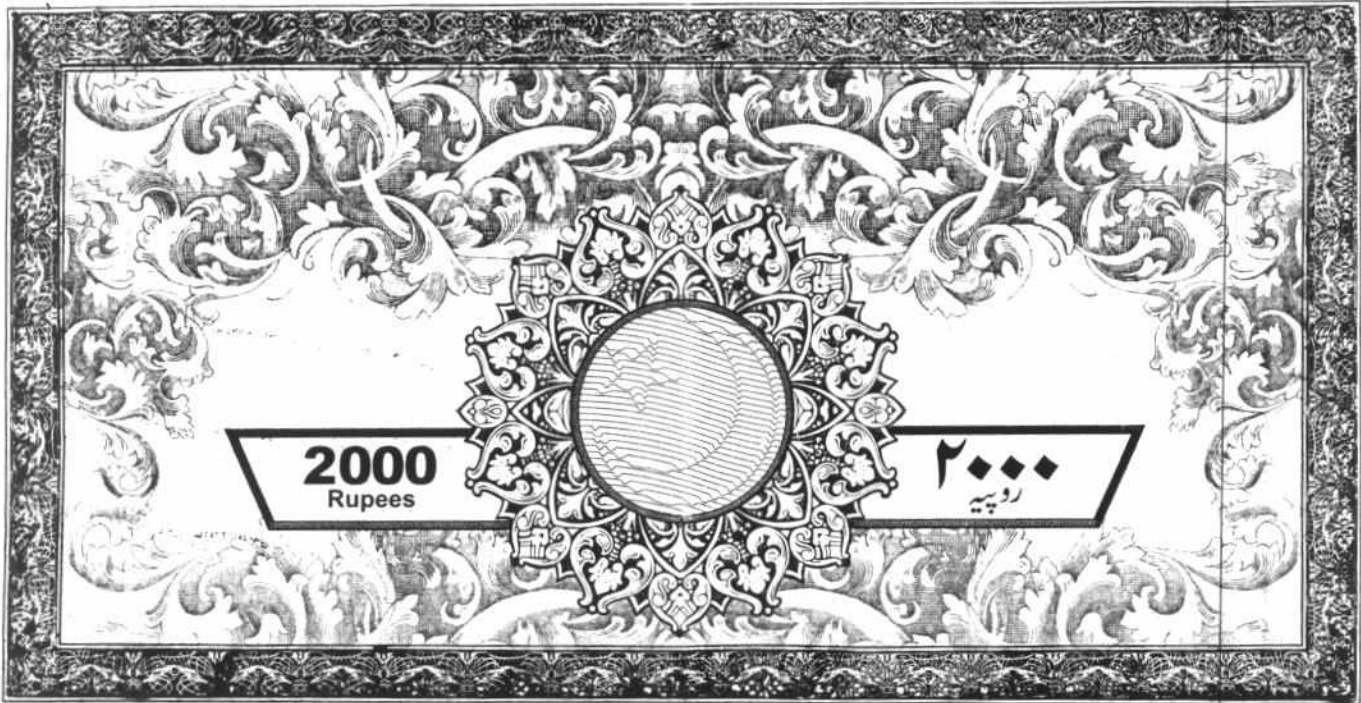
Karachi Water & Sewerage Board.

This agreement made on this 17 day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. AARM 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: 03.05.2016 for the work of "EMERGENT REPAIR / MAINTENANCE OF OUTLET SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,90,000/= (Rupees Nine Lac Ninety Thousand only) as evaluated / recommended by Procurement /

PAGE 1 OF 3

Salman Talib



SAHID SALEEM Stamp Vendor
 License No. 55, Shop No. 1, K. Jam Plaza
 Suburban Industrial Block-14, Karachi

14 JUN 2016

(RUPEES TWO THOUSAND ONLY)

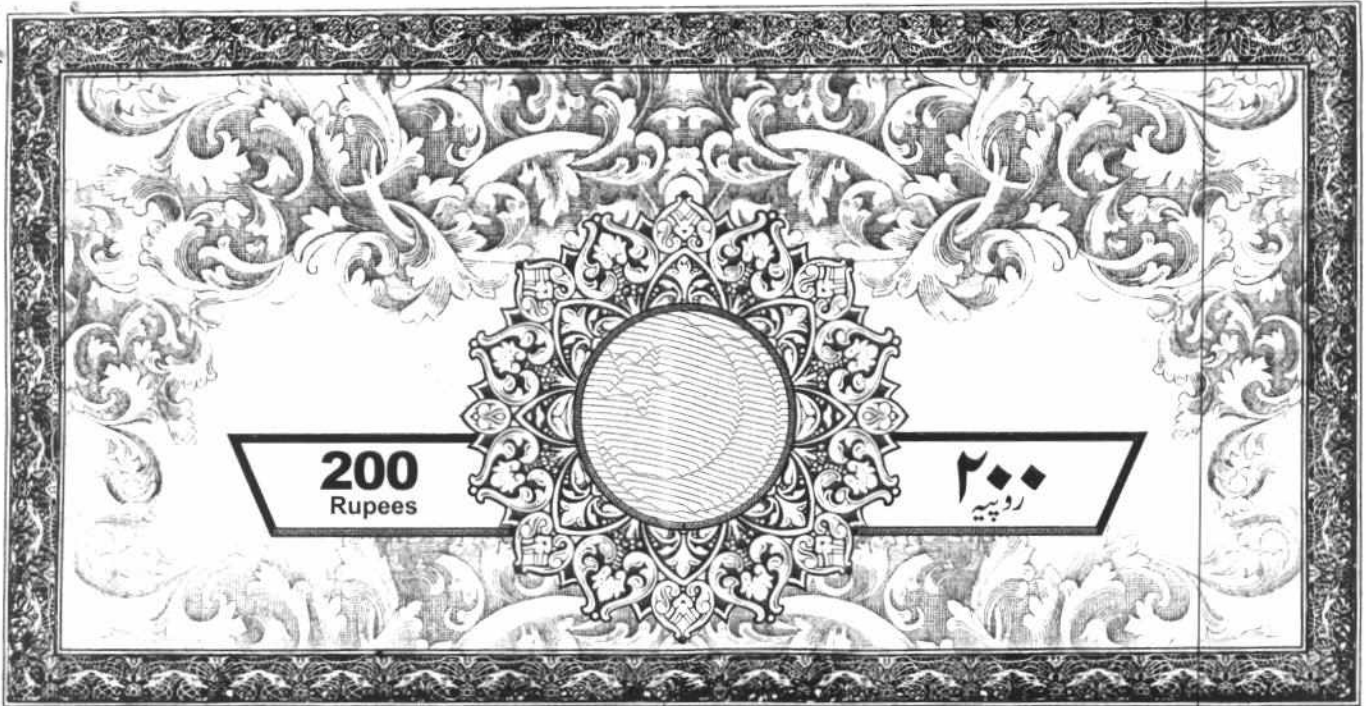
249902
 Issued to: Advocate
 Date of: 14/06/2016
 Purpose: Security Deposit
 Value: 2000/-
 Serial No: 249902
 For Post Office: Karachi
 Do Not Be Responsible Any Fake Documentation

Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-49 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/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

Salman Malik



SHAHID SALEEM Stamp Vendor
Licence No. CC Shop No. 1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

RUPEES TWO HUNDRED ONLY

249939 14 JUN 2016
M. A. HURRAM
S.V.L No. 65 UC-13192 Advocate

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day June, 2016.

Salim
M/s. AARM Construction,
(Contractor)

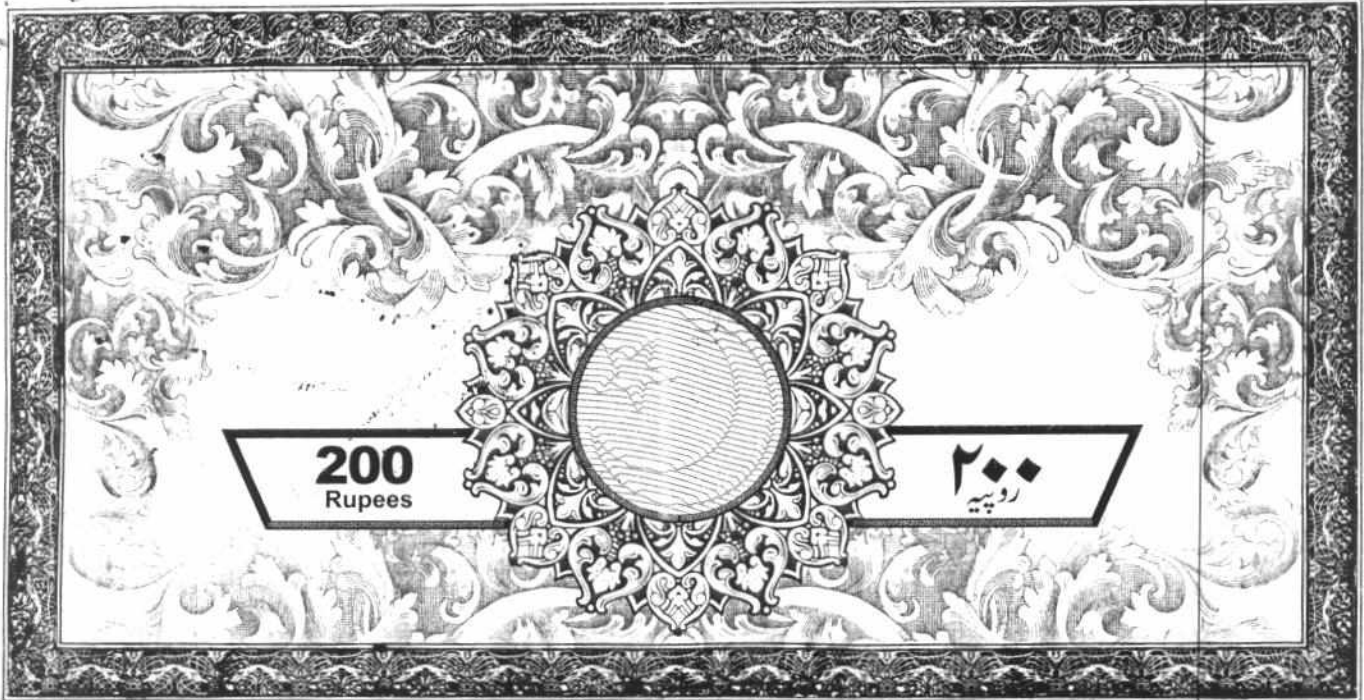
Ali
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION, KW&SB

Munir
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1. *Salim*
M/s Salim & Co
2. *H.R. Brothers*
H.R. Brothers



LAHID SALEEM Stamp Vendor
Office No.66, Shop No.1, Karim Plaza
Mushan-e-Iqbal Market, 14, Karachi

RUPEES TWO HUNDRED ONLY

249937

14 JUN 2016

Through:
Signature: **M. KHURRAM**
CIVIL ENGINEER
SVL No.85 UC-13192 Advocate
Karachi
I am responsible for any fake documentations.

AGREEMENT

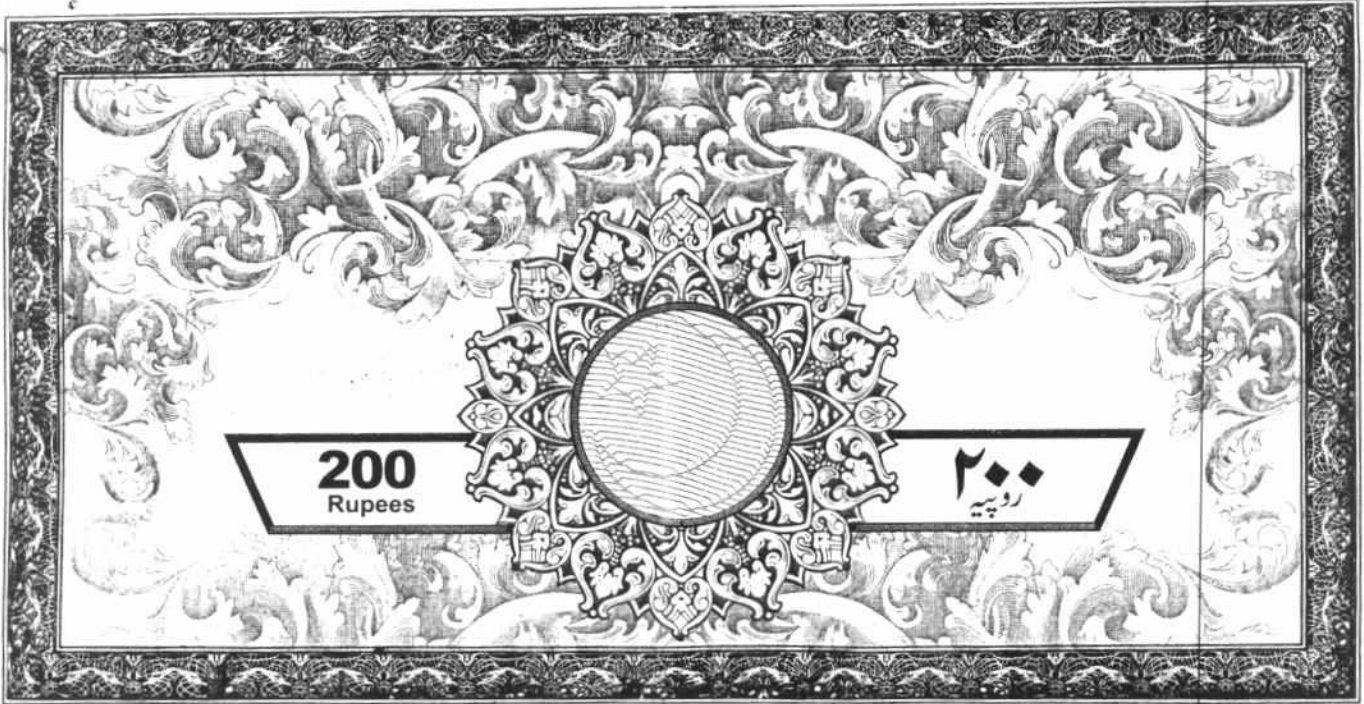
Between

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

Name of Work:- EMERGENT REPAIR / MAINTENANCE OF OUTLET SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II

M/s. AARM Construction,
(Contractor)

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



WAHID SALEEM Stamp Vendor
Plot No. 05, Shop No. 1 Karim Plaza
Mushraf-e-Iqbal, Phase-14, Karachi

RUPEES TWO HUNDRED ONLY

249936

14 JUN 2016

SR M. AHURRAM
SYL No. 35 UC-13192 Advocate

AGREEMENT

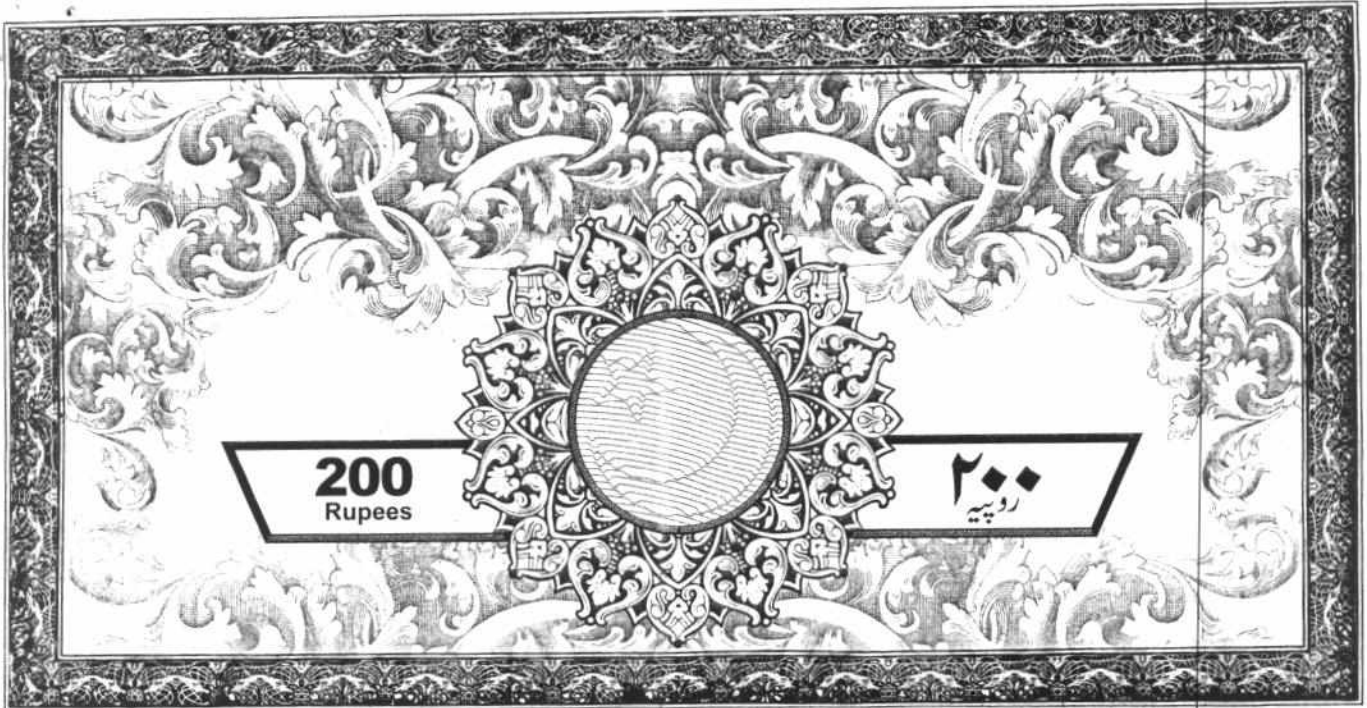
Between

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

Name of Work:- EMERGENT REPAIR / MAINTENANCE OF OUTLET
SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K.
FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II

M/s. AARM Construction,
(Contractor)

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



200
Rupees

۲۰۰ روپیہ

SHAHID SALEEM Stamp Vendor
Licence No. 27 Shop No. 1 Karam Plaza
Gulshan-e-Iqbal Karachi

249935

14 JUN 2016

(RUPEES TWO HUNDRED ONLY)

M. KHURRAM
PVL No. 65 UC-13192

AGREEMENT

Between

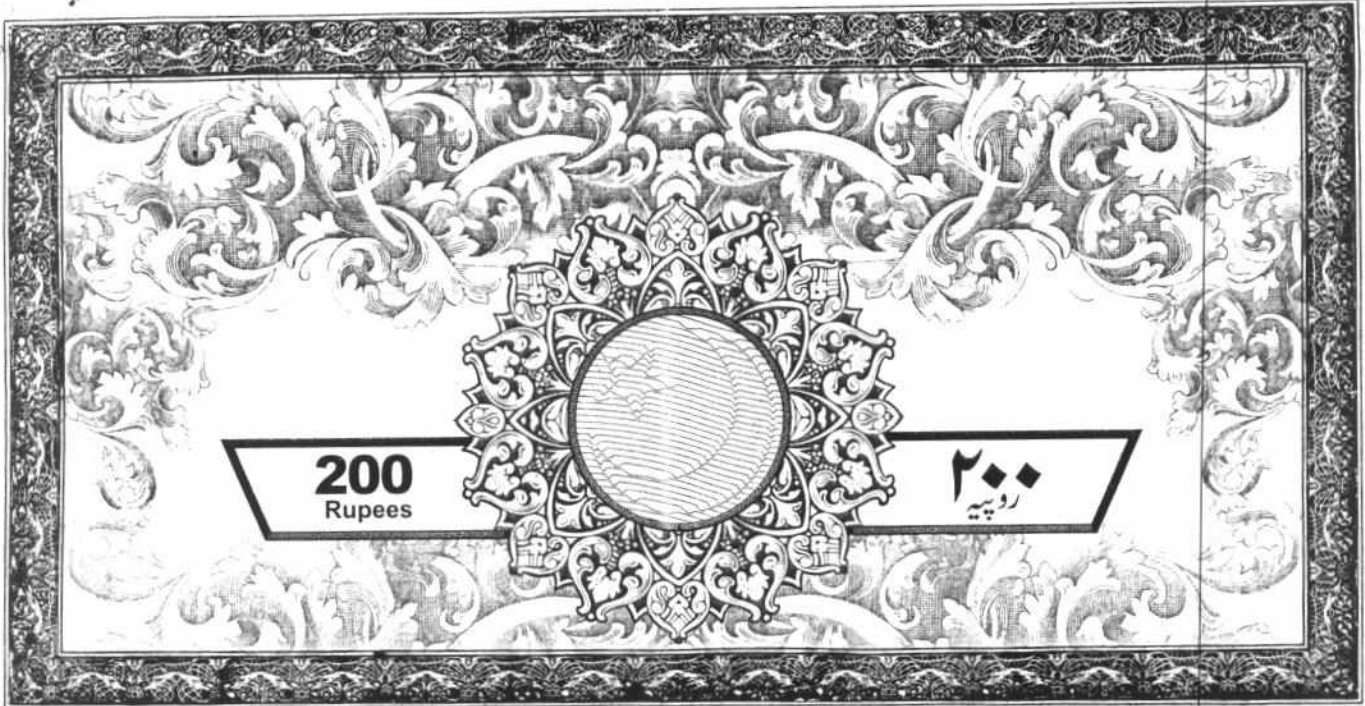
M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT REPAIR / MAINTENANCE OF OUTLET
SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K.
FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II

Falman Talik
M/s. AARM Construction,
(Contractor)

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



SHAHID SALEEM Stamp Vendor
 License No GF, Shop No 1 Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 Phone No. 249822
 Issued on 14 JUN 2016
 Through M. KHURRAM
 P.O. No. 65 UC-13192 Advocate
 Stamp used for
 lot For Use of
 Note: Not Responsible Any Error or Omission

RUPEES TWO HUNDRED ONLY

AGREEMENT

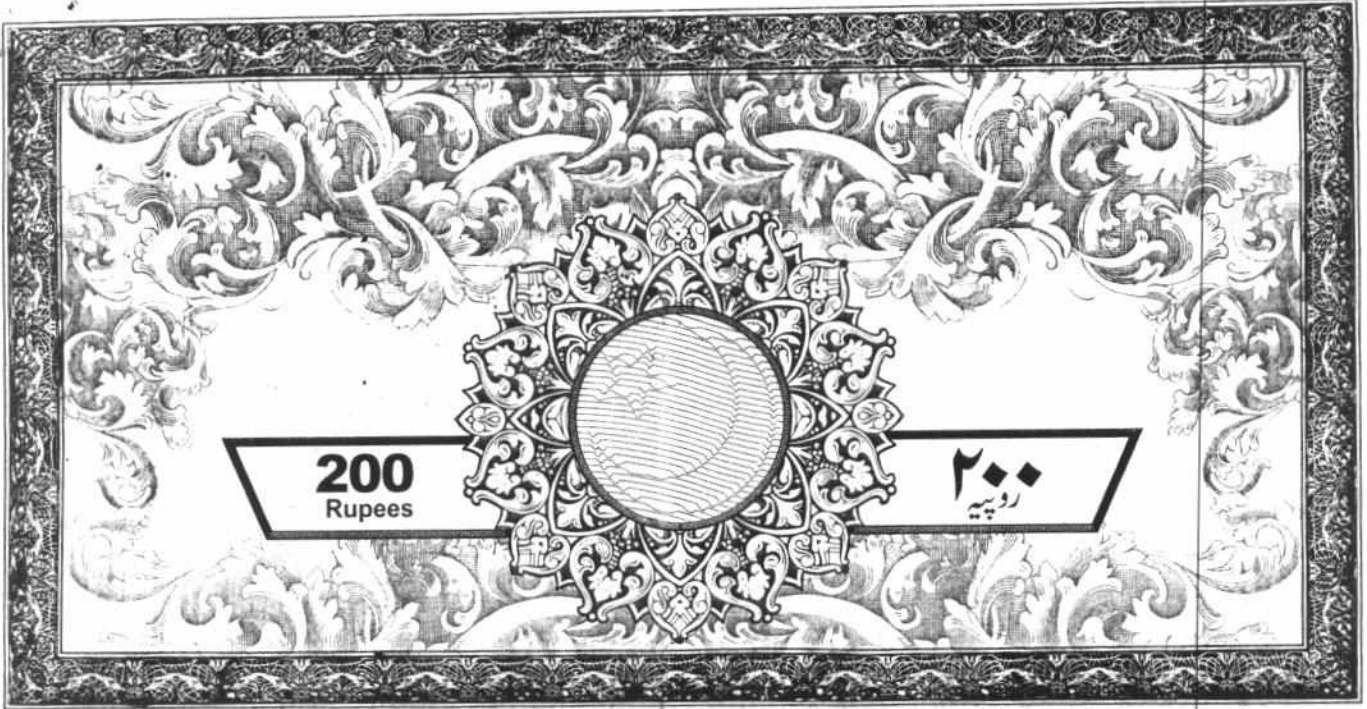
Between

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

Name of Work:- EMERGENT REPAIR / MAINTENANCE OF OUTLET SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II


 M/s. AARM Construction,
 (Contractor)


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



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No 1, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

RUPEES TWO HUNDRED ONLY

S.No. 249940 14 JUN 2016
Issued by
Through
Purp. **M. KHURRAM**
Vant. SVL No.65 UC-13192 Advocate
Stamp
Not Responsible Any Fake Documentation

AGREEMENT

Between

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

Name of Work:- EMERGENT REPAIR / MAINTENANCE OF OUTLET SHUTTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K. FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II

M/s. AARM Construction,
(Contractor)

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

NIT No. SPPRA Serial No.27661

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


Description of work: ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR R/M AND REPLACEMENT OF BURNT / DAMAGE / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 100 MGD (P/F) K-II, KW&SB

Date of Opening: 03-05-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
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-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.27661

Method of Procurement: Single Stage Single Envelope.

Name of Work: **ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR R/M AND REPLACEMENT OF BURNT / DAMAGE / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 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 03-05-2016 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).**

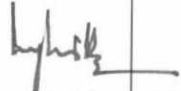
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.9,35,005/-	Rs.20,000/-	P.O # 01297411 dt:02-05-2016 from Bank Al-Habib Ltd. Stadium Road Branch Karachi.
2.	M/s.Hawan Construction Co.	Rs.9,84,300/-	Rs.21,000/-	P.O # 01328482 dt:02-05-2016 from Bank Al-Habib Ltd. Malir Halt 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.27661 I.D No. _____
3	Tender Description/Name of Work/Item:	ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR R/M AND REPLACEMENT OF BURNT / DAMAGE / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 100 MGD (P/F) K-II, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>NIL</u>
11	Financial Bid Opening Date:	03-05-2016

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.Saim & Co.	Rs.9,35,005/-	1 st Lowest	@0.347% Below	Pay Order and other documents are available. P.O # 01297411 dt:02-05-2016 Rs.20,000/-from Bank Al-Habib Ltd. Stadium Road Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,84,300/-	2 nd Lowest	@4.907% Above	Pay Order and other documents are available. P.O # 01328482 dt:02-05-2016 Rs.21,000/-from Bank Al-Habib Ltd. Malir Halt 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.Saim & 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



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

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

dated: 03-05-2016.

NOTICE FOR MEETING

Name of Works:

1. R/M OF QUARTER NO.G-25 AT C.O.D FILTER PLANT STAFF COLONY KW&SB
2. R/M OF QUARTER NO.H-30 AT C.O.D FILTER PLANT STAFF COLONY KW&SB
3. R/M OF BUNGALOW NO.D-03 AT C.O.D FILTER PLANT STAFF COLONY KW&SB
4. R/M OF BUNGALOW NO.D-06 AT C.O.D FILTER PLANT STAFF COLONY KW&SB
5. EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES OF BED NO.R.T.Q AT N.E.K K-II FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II, KW&SB
6. ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR R/M AND REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 100 MGD (P/F) K-II, KW&SB
7. REPAIR & MAINTENANCE OF NON-RETURN VALVE OF PUMP NO.3,5 & 6 AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, 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 04-05-2016 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:

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (C.O.D), KW&SB | Member |
| 3. The S.E (P&F)-II, KW&SB | Member |
| 4. The S.E (P&F)-IV, KW&SB | Member |
| 5. The Superintending Engineer (KMC) | Member |

COMPARATIVE STATEMENT

Name of Work: ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR/R/M AND REPLACEMENT OF BURNT / DAMAGE / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 100 MGD (P/F) K-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of 80 Hp Vertical Solid Shaft cage induction 1450 RPM Electric Motor and Pump by using chain blocks try pot for lifting the Motor / Pump i/c painting and re-fixing the same job at site i/c cost of Transportation charges 02 time Complete Job.	1 Job	13308.00	P/Job	13,308.00	13,000	13,000.00	14,000	14,000.00
2	Servicing & Varnishing of 80 Hp Motor 3-Phase AC Motor with ohm line insulating varnishing complete frying and baking in oven as required i/c testing insulation as desired by E/I.	80 Hp	90.00	P/HP	7,200.00	89	7,120.00	95	7,600.00
3	Repairing & Servicing of Terminal Box of 80 Hp Electric Motor complete in all respect & as per direction E/I.	1 Job	7956.00	P/Job	7,956.00	7,700	7,700.00	8,350	8,350.00
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000 Volts size 70mm ² for Wash water motor.	51 Mtr	3528.00	P/Mtr.	179,928.00	3,520	179,520.00	3,700	188,700.00
5	Providing & Fixing Ball Bearing No.6316 in SKF Brand for Motor.	2 Nos	16746.00	Each	33,492.00	16,600	33,200.00	17,600	35,200.00
6	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=220mm, ID=160mm depth = 50mm	2 Nos	12650.00	Each	25,300.00	12,600	25,200.00	13,300	26,600.00
7	P/F Back Capacitor MKP Est. APPROP PHMKP 400 V Fn 50 Hz Connection VOE 0500/41-9/89 iec 831-1/2 45, KW/94 for Back wash Motor made by germany or equivalent as per instruction of Engineer Incharge.	2 Nos	29190.00	Each	58,380.00	29,000	58,000.00	30,650	61,300.00
8	Providing & Fixing Magnetic Contactor FC-125N as required and as per instruction of E/I.	1 No	29010.00	Each	29,010.00	28,900	28,900.00	30,500	30,500.00
9	Providing & Fixing Magnetic Contactor FC-80N as required and as per instruction of E/I.	1 No	16705.00	Each	16,705.00	16,700	16,700.00	17,500	17,500.00
10	Providing & Fixing overload Relays for size 6 & 11 Model FT-190 as required as per instruction of E/I.	1 No	15861.00	Each	15,861.00	15,800	15,800.00	16,600	16,600.00
11	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection of the after fixing of then timer as required as per instruction of Engineer Incharge.	1 No	9609.00	Each	9,609.00	9,575	9,575.00	10,000	10,000.00
12	Providing & Fixing Ammeters size 96/96 15A, 30A, 50A, 60A, 100A as required and as per instruction of E/I.	2 Nos	1054.00	Each	2,108.00	1,050	2,100.00	1,100	2,200.00

D.A.D(E&M)

20


/M

Name of Work: ENGINEERING SERVICES AND VARNISHING 80 HP MOTOR/R/M AND REPLACEMENT OF BURNT / DAMAGE / RUSTY ACCESSORIES OF WASH WATER MOTOR NO.C AT NEK 100 MGD (P/F) K-II, KW&SB


Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
13	Providing & Fixing Volt Meter size 96/96mm 500 volts, as required and as per instruction of E/I.	1 No	999.00	Each	999.00	990	990.00	1,050	1,050.00
14	P/F Current Transformer rating 3000/5Amps. (Square / Rectangular) RRC-125 as required & as per instruction of E/I.	3 Nos	7076.00	Each	21,228.00	7,000	21,000.00	7,400	22,200.00
15	Manufacturing, Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of APISL Grade X-42 ERW & Externally asphalt coated with 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 wate specified pressure Thickness 7.1mm 24" dia for Wash water Suction & Delivery line .	40 Rft	6535.24	P/Rft	261,409.60	6,515	260,600.00	6,850	274,000.00
16	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, facings, welding, nuts, bolts, rubber packing white lead, filter, cartage etc. Complete 24" dia.	6 Nos	9828.00	Each	58,968.00	9,800	58,800.00	10,300	61,800.00
17	C.I sluice valve heavy pattern (Test pressure 21.0 Kg/Sq. Cosin or 300 Lbs/Sq. inch) 24" dia Imported and as per direction of E/Incharge.	1 No	196800.00	Each	196,800.00	196,800	196,800.00	206,700	206,700.00
TOTAL QUOTED / CORRECTED COST					938,262		935,005		984,300


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


 (Saif-ul-Haque)
 Additional Director Intem
 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

NIT No.SPPRA Serial No.27661

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

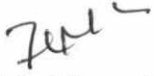
Description of work: EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K K-II FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II, KW&SB

Date of Opening: 03-05-2016

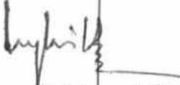
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.Al-Hannan Builders
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	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


(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.27661

Method of Procurement: Single Stage Single Envelope.

Name of Work: **EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K K-II FILTER PLANT RAPID GRAVIDITY 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 03-05-2016 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**).

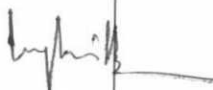
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Aarm Construction
 - ii. M/s. Al-Hannan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,90,000/-	Rs.20,000/-	P.O # 00811936 dt:02-05-2016 Rs.10,000/- & P.O # 0081084 dt:25-01-2016 Rs.10,000/- from Bank Al-Habib Ltd. Malir Cantt Branch Karachi.
2.	M/s.Al-Hannan Builders	Rs.9,99,000/-	-	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


(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.27661 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES OF BED NO.R.T.Q. AT N.E.K K-II FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	03-05-2016


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.9,90,000/-	1 st Lowest	@0.227% Below	Pay Order and other documents are available. P.O # 00811936 dt:02-05-2016 Rs.10,000/- & P.O # 0081084 dt:25-01-2016 Rs.10,000/- Total Rs.20,000/- from Bank Al-Habib Ltd. Malir Cantt Branch Karachi.	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.9,99,000/-	-	@0.680% Above	Pay Order and other documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

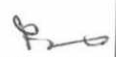
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(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


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


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

COMPARATIVE STATEMENT

**Name of Work: EMERGENT REPAIR / MAINTENANCE OF OUTLET SUTER TYPE VALVES OF BEDD NO.R.T.Q. AT
N.E.K-K-II FILTER PLANT RAPID GRAVIDITY 100 MGD (P&F) K-II, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Complete dismantling and fixing of inlet & outlet gate shutter type valves of Twins rapid gravity beds having capacity of 5MGD water size of inlet gate valve 525x520x35 and size of outlet gate valves 1060x675x40mm.	4.00	Nos	13,000	Each	52,000	13,250	53,000
2	Repair and reconditioning of inlet gate shutter type valve having size 525x520x35mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	3.00	Jobs	67,200	P/Job	201,600	67,000	201,000
3	Repair and reconditioning of inlet gate shutter type valve having size 1060x750x40mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	3.00	Jobs	78,550	P/Job	235,650	78,500	235,500
4	Repair and reconditioning of outlet gate shutter type valve having size 525x520x35mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	2.00	Jobs	69,252	P/Job	138,504	69,000	138,000
5	Repair and reconditioning of outlet gate shutter type valve having size 1060x750x40mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	3.00	Jobs	72,302	P/Job	216,906	72,600	217,800
6	Assembling of inlet valve and out let gate shutter type valve including providing and fixing adjusting block 75x125 adjusting bush made of bronze, complete in all respect and as per direction of E/Incharge.	4.00	Jobs	36,897	P/Job	147,588	36,175	144,700
TOTAL QUOTED / CORRECTED COST						992,248		990,000

(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)
Converner

