

# 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. KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Taking out Govt Washing and Re-Laying of Filter media at old & New Filter
- 4) TENDER NUMBER one 01
- 5) BRIEF DESCRIPTION OF CONTRACT Filter Bed media is very very Poor condition Several Filter Bed media is not
- 6) FORUM THAT APPROVED THE SCHEME M-D KWSSB
- 7) TENDER ESTIMATED VALUE Rs 905025
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 905025
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 950160-
- 10) TENDER OPENING DATE & TIME 02-05-2016
- 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) ---
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U/S AARM - Combruda
- 16) CONTRACT AWARD PRICE Rs 950160-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). U/S AARM. Cont. Rs. 950160  
02/05 H-R-Bidder Rs 980250

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

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic / 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 W & S B

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

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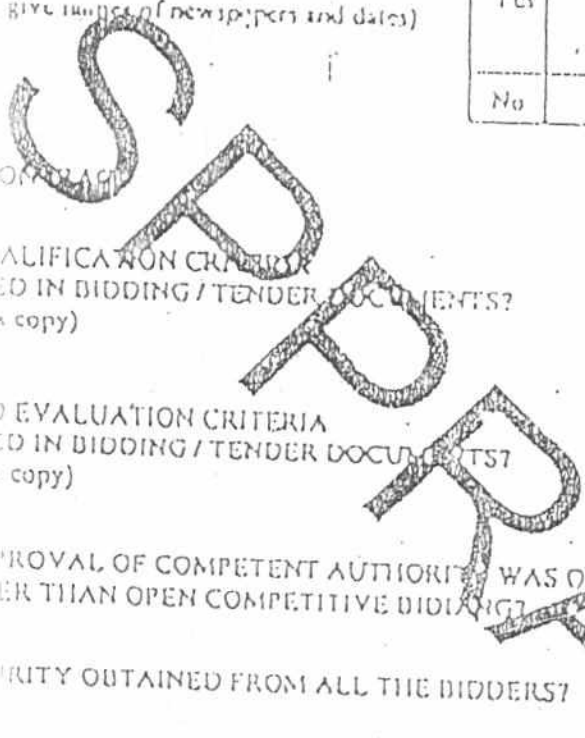
21) ADVERTISEMENT :

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

Yes	SPPRA S.No - 27474
No	<u>L-D-</u>

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	✓

39) Date of Award of Contract: 12/15/15 (P&F) WOT-15-16-41

Signature & Official Stamp of Authorized Officer

*[Signature]*  
**RESIDENT ENGINEER,**  
Charo Division (P&F)  
KW&SB

Date: 16-06-2016

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER**  
**GHARO (PUMPING & FILTER) DIVISION, KW&SB**

No. RE/Gharo(P&F)/WO/2015-16/41

Dated: 16-06-2016

M/s. AARM Construction,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT  
OLD & NEW FILTER PLANT, GHARO

Ref.: Your Tender 02.05.2016

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,50,160/= 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.9,50,160/= (Rupees Nine Lac Fifty Thousand One Hundred Sixty only) as per above The expenditure will be chargeable against the B.G. No.7403-47 for the year 2015-2016.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Gharo (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 (30) days but due to financial year 2015-16 is going to be close on 30.06.2016 so that the above subjected work will be completed upto closing of this financial year in the best interest of water supply system of KW&SB

  
**Resident Engineer**  
**Gharo (P&F) Div.,**  
**K.W.& S.B.**

Copy to:-

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



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

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

No.KW&SB/CE/E&M-W/2016/106  
Dated: 16-06-2016

M/s. AARM Construction,  
Contractor,  
Karachi. ✓

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,50,160/= (Rupees Nine Lac Fifty Thousand One Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-52/N and financially concurred by Finance Department, KW&SB vide Para-59 to 70/N duly approved by M.D., KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No.7403-47 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.9,50,160/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,330/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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 Block 14, Karachi

(RUPEES TWO HUNDRED ONLY)

249874 14 JUN 2016  
Issued To With  
Through With  
Purpose: Ahmen Siddiqui  
Value: Lc. No. 8h23  
Standards  
Not For Use Free of Charge  
Not Responsible Any Fake Documentation

### AGREEMENT

Between

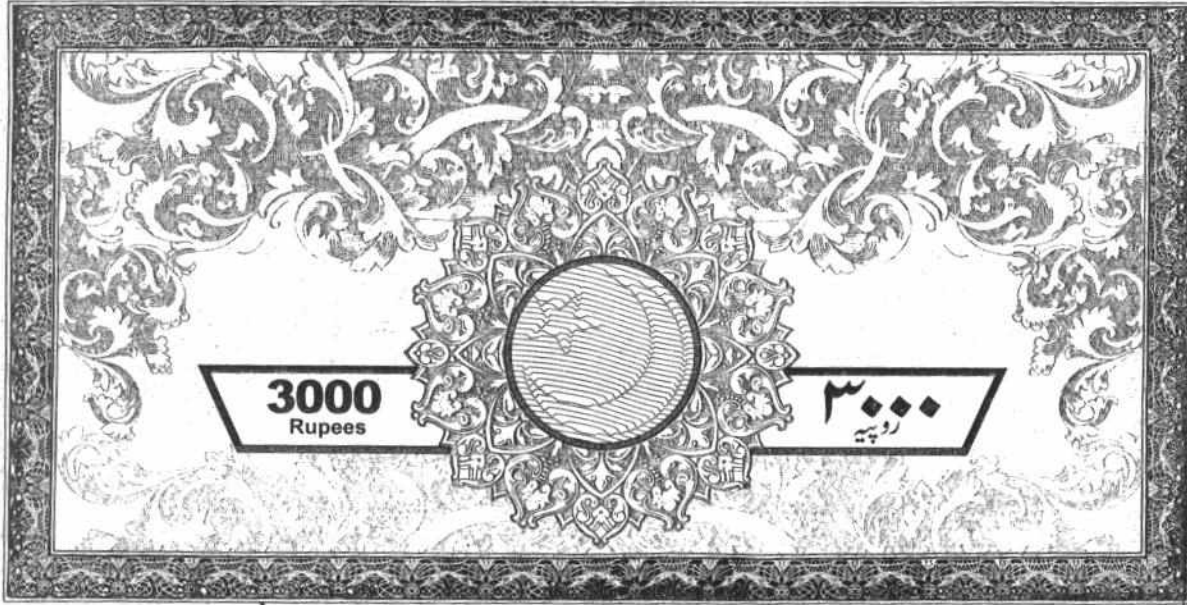
M/s. AARM Construction,  
and

Karachi Water & Sewerage Board.

This agreement made on this 16 day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, 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: 02.05.2016 for the work of "TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,50,160/= (Rupees Nine Lac Fifty Thousand One Hundred Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB

*Ahmen Siddiqui* PAGE 1 OF 3



SYMP OFFICE CITY COURT, KARACHI  
 Issued to M. Sabbar Aal  
 NIC/Company Card No. 2355  
 Valid P.R. No. 15 dated 15.6.18  
 On behalf of No. 19 dt. 15.6.18  
 for the purpose of 15.6.18  
 No. 15.6.18

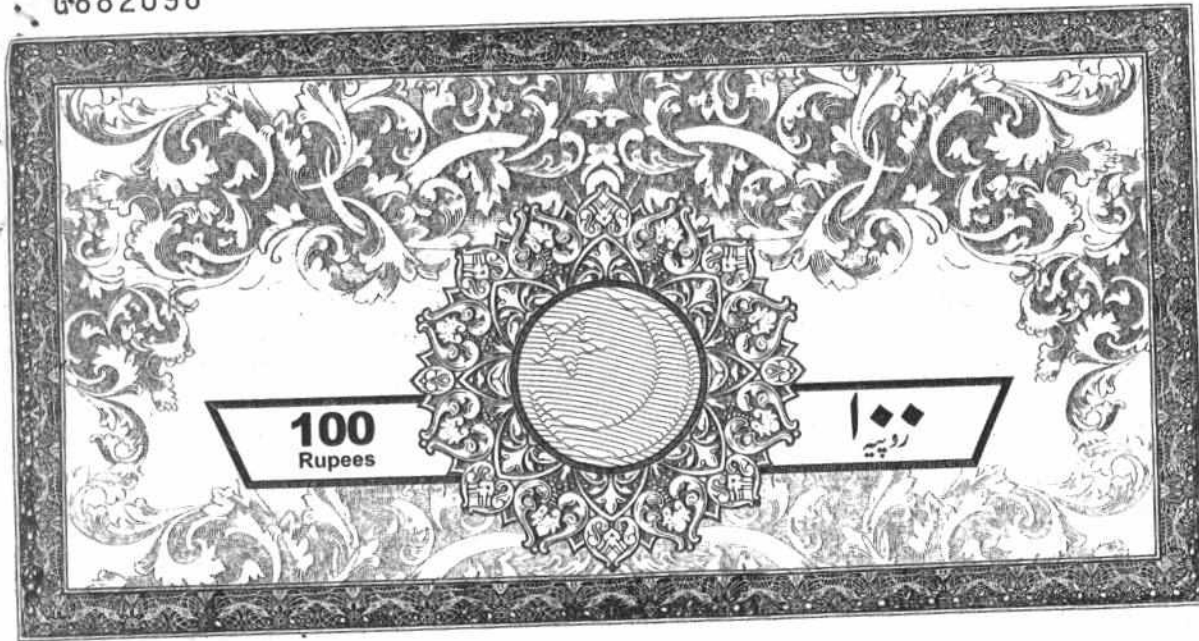
(RUPEES THREE THOUSAND ONLY)

vide Para-52/N and financially concurred by the Finance Department, KW&SB vide Para-59 to 70/N duly approved by the Managing Director, KW&SB vide Para-72/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 Ali*



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

RUPEES ONE HUNDRED ONLY

S.N. 249919 ..... 14 JUN 2016  
Issued By With Address .....  
Through With Address .....  
Purpose .....  
Value Rs .....  
Stamp Vendor .....  
Not For Use: Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

Nadir Ali Magsi  
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 (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16 day

June, 2016.

*Salman Malik*  
M/s. AARM Construction,  
(Contractor)

*Waqar*  
RESIDENT ENGINEER  
GHARO (P&F) DIVISION,  
KW&SB

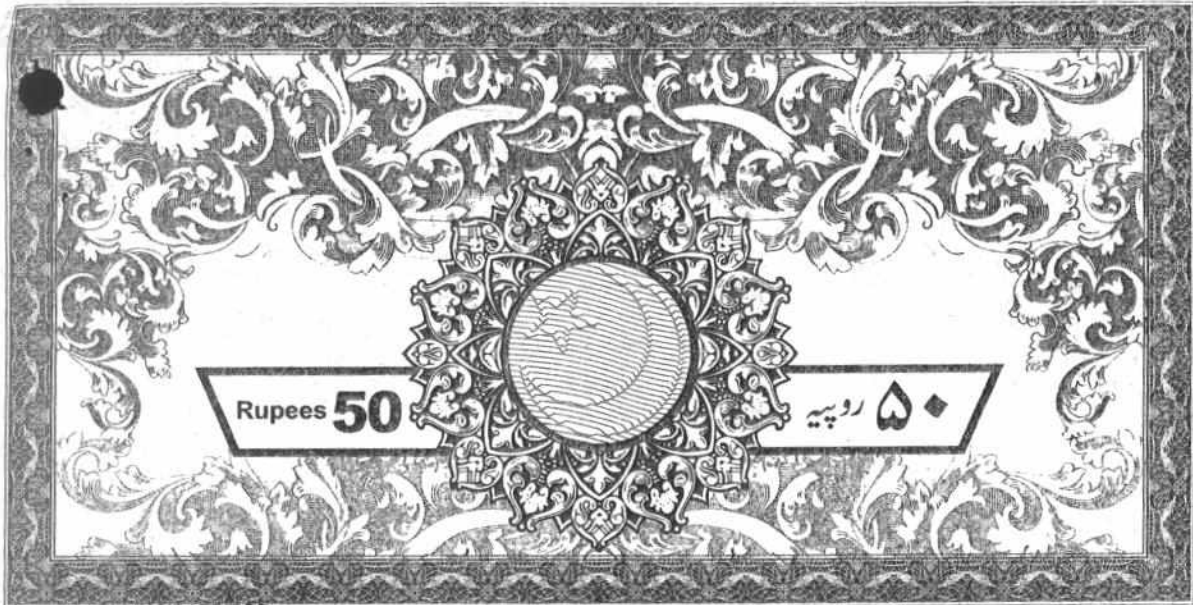
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

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

WITNESSES:

1. *M/S Saim & Co*  
*[Signature]*  
H.R. Brothers





OLILAH I ASISTANT VENDOR  
No. 44, Street 10, JAMIL KHAN  
The Court Office, High Court Karachi  
219860  
14 JUN 2016  
Vendor Signature

AGREEMENT

Between

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

Name of Work:- TAKING OUT FOR WASHING AND RE-LAYING OF  
FILTER MEDIA AT OLD & NEW FILTER PLANT,  
GHARO

*Signature*  
M/s. AARM Construction,  
(Contractor)

*Signature*  
RESIDENT ENGINEER  
GHARO (P&F) DIVISION,  
KW&SB

**NAME OF WORK:- TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO**

**(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.	48600 Cft.	Taking out Filter Media from Beds washing screening and relaying the same into Filter Beds to proper level etc. complete.	1890	ONE THOUSAND EIGHT HUNDRED NINETY ONLY	%Cft	918540
2.	Nil	Excavation for Pipe Line in Trench pits in wet soil or clay & mud 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 5'-0"	Nil	Nil	Nil	Nil
(b).	Nil	Extra Lift upto 3'-0" to 5'-0" + 8'-0"	Nil	Nil	Nil	Nil
(c).	4650 Cft.	Extra Lift upto 3'-0" i.e. 8'-0" to 11'-0"	6800	SIX THOUSAND EIGHT HUNDRED ONLY	%0 Cft.	31620
<b>Total: Rs:</b>						<b>950160</b>

**RESIDENT ENGINEER,**  
Gharo Division (P&F)  
Resident Engineer  
KW&SB

I/We hereby quoted Rs. 950160 (Rupees  
NINE LAC FIFTY THOUSAND ONE  
HUNDRED SIXTY ONLY 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 AARM CONST

Contact # \_\_\_\_\_

1-Tender/Quotation received in sealed Cover and open by Tender Committee.	
2- No cutting or overwriting found/cutting or overwriting found.	
3- Contractor has deposited Earnest money of Rs. _____ No. _____ Dt. _____ Draw on _____	0181507 013177015 014213485 25-1-16 25-4-16
4- Contractor has quoted Rs. _____ (Rupees) _____	AARM CONST 950160/ Nine Lac Fifty Thousand

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

S.E. (KMC)  
(Member)

Agd. Mr.  
Internal Audit-KMC

Dr. (C&P)

NIT No.SPPRA Serial No.27474

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

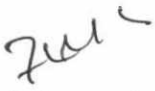
Description of work: TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO

Date of Opening: 02-05-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R 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
	<b>Qualification Criteria:</b>		
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

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

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

**NIT Sr. No. SPPRA Serial No.27474**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO**

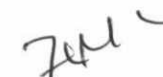
**MINUTES OF BID OPENING MEETING.**

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.9,50,160/-	Rs.19,150/-	P.O # 13177815 dt: 25-01-2016 Rs.18,150/- & P.O # 14213485 dt: 25-04-2016 Rs.1,000/- from HBL Malir Cantt Branch Karachi.
2.	M/s.H.R Brothers	Rs.9,80,250/-	-	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)-I  
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.27474 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD &amp; NEW FILTER PLANT, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>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:	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.9,50,160/-	1 <sup>st</sup> Lowest	@4.987% Above	Pay Order and other documents are available. P.O # 13177815 dt: 25-01-2016 Rs.18,150/- & P.O # 14213485 dt: 25-04-2016 Rs.1,000/- Total Rs.19,150/-from HBL Malir Cantt Branch Karachi.	Substantially Responsive
2.	M/s.H.R Brothers	Rs.9,80,250/-	-	@8.312% 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)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO**


Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Taking out Filter Media from beds washing screening and relaying the same into Filter Beds to proper level etc complete.	48600	Cft	1800.00	%Cft	874,800.00	1,890	918,540	1,950	947,700
2	Excavation for pipe line in trenches and pits in Wet Soil or clay & mud 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'-0".									
	Extra Lift upto 3'-0" to 5'-0 + 8'-0"									
	Extra Lift upto 3'-0" i.e 8'-0 + 11'-0"	4650	Cft	6500.00	%Cft	30,225.00	6,800	31,620	7,000	32,550
	<b>TOTAL QUOTED / CORRECTED BID COST</b>					<b>905,025</b>		<b>950,160</b>		<b>980,250</b>

  
(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 Raiput)  
S.E (R&F)-I  
Member

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



NIT No. SPPRA Serial No.27474

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


Description of work: PROVIDING & FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO

Date of Opening: 02-05-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Ehsan 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
	<b>Qualification Criteria:</b>		
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

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

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



**NIT Sr. No. SPPRA Serial No.27474**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING & FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO**

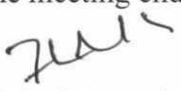
**MINUTES OF BID OPENING MEETING.**

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).**

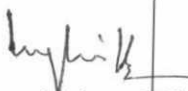
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Yasin Enterprises
  - ii. M/s. Ehsan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Yasin Enterprises	Rs.9,99,900/-	Rs.20,000/-	P.O # 08603772 dt: 28-04-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi.
2.	M/s.Ehsan Builders	Rs.10,10,000/-	Rs.21,000/-	P.O # 01401188 dt:29-04-2016 from Bank Al Habib Ltd. Gulshan Block-2 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.

  
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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)-I  
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.27474 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE &amp; NEW PUMP HOUSE, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>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:	02-05-2016

**12 BID EVALUATION REPORT**

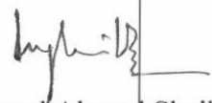
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,99,900/-	1 <sup>st</sup> Lowest	@3.014% Above	Pay Order and other documents are available. P.O # 08603772 dt: 28-04-2016 Rs.20,000/- from Askari Bank Gulshan-e-Iqbal Branch Karachi.	Substantially Responsive
2.	M/s.Ehsan Builders	Rs.10,10,000/-	-	@4.055% Above	Pay Order attached other documents are not available. P.O # 01401188 dt:29-04-2016 Rs.21,000/- from Bank Al Habib Ltd. Gulshan Block-2 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.Yasin Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

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

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
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Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

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

## COMPARATIVE STATEMENT

**Name of Work: PROVIDING & FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO**

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises		M/s. Ehsan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq. Com or 300 Lbs/Sq. in (Imported) Providing and Fixing Sluice valve 10" Dia	8 Nos	27690.00	Each	221,520.00	28,800	230,400	29,000	232,000	
2	C.I Reflex Valve Commercial patter (Test pressure 21.0 Kg/Sq. Com or 300 Lbs/Sq. in (Imported) Providing and Fixing Reflex valve 10" Dia	8 Nos	18687.50	Each	149,500.00	19,500	156,000	20,000	160,000	
3	C.I Sluice Valve heavy pattern (test pressure 21.0 Kg/Sq. Com or 300 Lbs/Sq. in (Imported) Providing and Fixing Sluice valve 12" Dia	6 Nos	78000.00	Each	468,000.00	79,250	475,500	80,000	480,000	
4	C.I Reflex Valve Commercial patter (Test pressure 21.0 Kg/Sq. Com or 300 Lbs/Sq. in (Imported) Providing and Fixing Reflex valve 12" Dia	6 Nos	21937.50	Each	131,625.00	23,000	138,000	23,000	138,000	
<b>TOTAL QUOTED / CORRECTED BID COST</b>						<b>970,645</b>		<b>999,900</b>		<b>1,010,000</b>

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

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Additional Director Internal  
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S.E (R&E)-I  
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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: 14<sup>th</sup> 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
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016