

# 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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT overhauling of way Gwh metal valve
- 4) TENDER NUMBER 01-ME
- 5) BRIEF DESCRIPTION OF CONTRACT at the control table of way valve (of Nos  
at each control table out of order as shown
- 6) FORUM THAT APPROVED THE SCHEME MD-KWSB
- 7) TENDER ESTIMATED VALUE Rs 837200-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) - NIL -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 837200-
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al-Hannen Builders
- 16) CONTRACT AWARD PRICE Rs 837200-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01-M/S Al-Hannen Builders Rs 837200-  
02-M/S Army construction Rs 865360

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD (KWISS.B)

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

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

21) ADVERTISEMENT :

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

|                                     |                       |
|-------------------------------------|-----------------------|
| Yes                                 | SPPRA serial No 14990 |
| <input checked="" type="checkbox"/> | ID No-10603/2013      |
| No                                  |                       |

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

|                                     |                            |
|-------------------------------------|----------------------------|
| Yes                                 | CDGK/ADVT/KWISS-02/13      |
| <input checked="" type="checkbox"/> | Published DAWN-Hilal-e-Pak |
|                                     | Date 05-01-13-Jang.        |
| No                                  | 06-01-2013                 |

22) NATURE OF CONTRACT

|                          |                                     |      |                          |
|--------------------------|-------------------------------------|------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------------|-------------------------------------|------|--------------------------|

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| 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 | <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 | <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  | ✓ |

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <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 VISIT, IF ABROAD:  
(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  | ✓ |

39) Date of Award of Contract: EE/PP DIV/12-13

Date: 12-02-2013

Signature & Official Stamp of  
Authorized Officer

(AKHTAR ALI KHAN)

EXECUTIVE ENGINEER

P. E. DIVISION I KWRSB

FOR OFFICE USE ONLY

**OFFICE OF THE EXECUTIVE ENGINEER,  
PURIFICATION PLANT DIVISION, KW&SB**

No. EE/P.P.Div./WO/2012-13/719

Dated: 12-02-2013

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**WORK ORDER**

Name of Work: REPAIR AND OVERHAULING OF 03 WAY GUN METAL  
VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD  
FILTER PLANT COD HILLS (PHASE-II - 08 FILTER BEDS).

Ref.:- Your Tender Dated: 22.01.2013.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.8,37,200/= (Rupees Eight Lac Thirty Seven Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-26 for the year 2012-13.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division, 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 positively.

  
Executive Engineer  
Purification Plant Div.,  
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. Div., KW&SB.
3. Work File.
4. Office copy.



SHAMSO SALEEM Stamp Vendor  
 Office No 85, Shop No 3, KEMBA Plaza  
 G. Ishaan-e-Iqbal, Block-5A, Karachi.

08 FEB 2013

182865 Date

to with Address..

Through with Address..

Purpose..

Value Rs. .... Attached

Vendor's Signature

ABDUL REHMAN KHAN  
 ADVOCATE  
 Section No 3129/1/C

## AGREEMENT

Between

M/s. Al-Hannan Builders,  
 and

Karachi Water & Sewerage Board.

This agreement made on this 11 day of Feb 2013, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, 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 22.01.2013 for the work of "REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II - 08 FILTER BEDS)". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,37,200/= (Rupees Eight Lac Thirty Seven Thousand Two Hundred only) as

PAGE 1 OF 3

*Mannan*



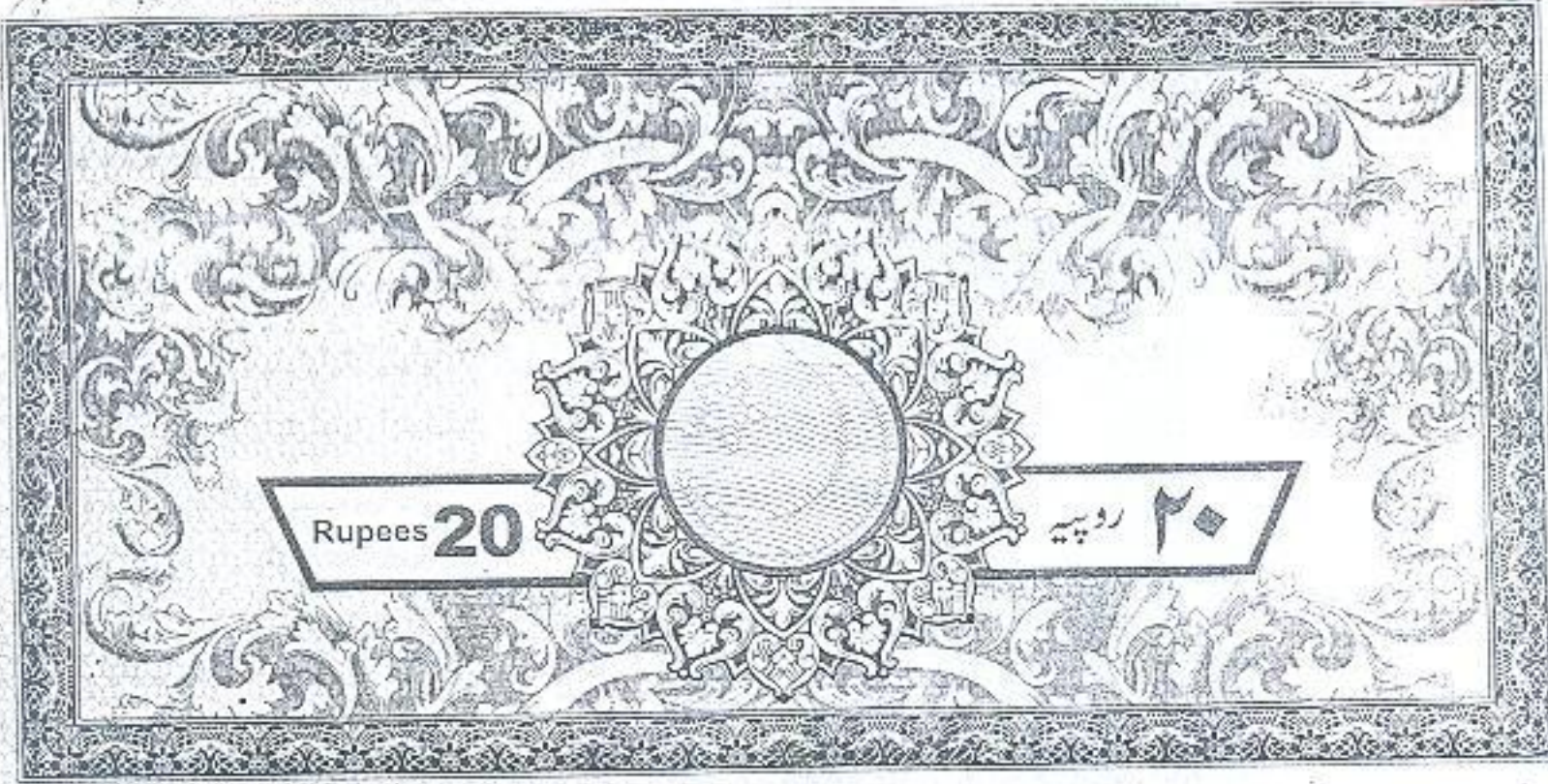
SALEEM Stamp Vendor  
 Licence No 85, Shop No 3, Kavian Plaza, Gulshan-e-Iqbal, Block-14, Karachi  
 03 FEB 2013  
 S.No. 87857 Date  
 to with Address  
 Through with Address  
 PURPOSE  
 Name P.S. Attached  
 Vendor's Signature  
**SADQAT ALI SIDDIQUI**  
 C.No. 13353 Advocate

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/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

M. Jannan



**S.M. NAJAM Stamp Vendor**

Licence No. 146 Shop No. 1/A, Karim Plaza  
Block-14, Civic Colony, Cantonment, Karachi

07 FEB 2013

S. No. .... Date .....

TSO TO 72379

THROUGH WITH ADDRESS .....  
BY ..... **MUHAMMAD SALEEM**  
ADVOCATE  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE

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 \_\_\_\_\_ day

\_\_\_\_\_, 2013.

*M. Hannan*  
M/s. Al-Hannan Builders,  
(Contractor)

*[Signature]*  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
(COD), KW&SB

WITNESSES:

*[Signature]*  
H. R. Bhatti

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

2. *[Signature]*  
AARI - construction

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

No.KW&SB/CE/E&M/2013/ 116  
Dated: 07/02/ 2013

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II – 08 FILTER BEDS)**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,37,200/= (Rupees Eight Lac Thirty Seven Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N, duly approved by the MD, KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

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. Al-Hannan Builders.


Provide with the 02% @ Rs.8,37,200/= 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 Executive Engineer, P.P. Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,520/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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

*Mannan*

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

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.





# NOTE SHEET

(Page 6)

|                      |          |
|----------------------|----------|
| D.M.D. (TS)'s Office |          |
| K.W. & S.B.          |          |
| Dia. No.             | 14/      |
| Date                 | 23/07/13 |

Paras

Reference

SUB: REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS).

37/ Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e. M/s. Al-Hannan Builders quoted / corrected bid cost amounting to Rs.8,37,200/- (Rupees Eight Lac Thirty Seven Thousand Two Hundred only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.6163-26 for the financial year 2012-2013 to meet the expenditure.

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (C.O.D)  
Member

  
S.E (E&M) D&E  
Member


  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener

20.0.11  
21.3.8  
29/07/2013

38/ The DMD (TS) KW&SB

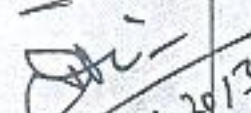
For financial Concurrence before M.O.s approval

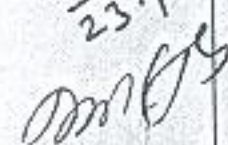
  
23.1.2013  
DMD (TS)

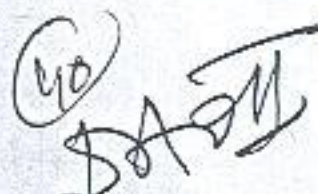
Me off-LOS

37, The DMD (TS)

  
23/1/2013

  
23.1.2013



(40)  


Through Press

D.M.D. (T/S)'s Office  
Diary No. 2967/E  
Date 10/12/12

Case: R. 8. 37, 8. 73/

M.D. KW&SB  
DIARY NO. 2971/N  
DATE 26/11/2012  
Time

**NOTE SHEET**

(4)

D.M.D. (T/S)'s Office  
Diary No. 2603/P  
Date 21/11/12



**SUBJECT:- REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE II - 08 FILTER BEDS)**

24 The case is strongly recommended and submitted for obtaining administrative approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, as requested by E.E. Vide para-18 to 21/N duly recommended / forwarded by S.E. and DCE(E&M) vide para-22 & 23/N with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of E.E., Purification Plant Div., please.

D.M.D. (T/S) 26 Necessary administrative approval = C.E. (E&M)

For calling tenders through Press instead of SPPRA's web site kindly please be accorded

The MD (KW&SB)

22.11.2012  
DMD (T/S)



27 Approved as proposed 27/11/2012  
by DMD (T/S) for open tender  
through Press -  
DMD (T/S)

25  
21.11.2012  
DMD (T/S)

29 CE (E&M) 28 For  
10.12.2012

30 S.E. (COD) For  
action.  
31 EE (P&M) DA  
CE (LP40) For  
action.

CE (E&M)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



## BID EVALUATION REPORT

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | CDGK/ADVT/KW&SB-02/13 & KWSB/DPR/ADVT/2013/02 published in daily "DAWN" "Hilal-e-Pakistan" dt: 05-01-2013 and daily "JANG" Karachi dt: 06-01-2013. SPPRA Serial No.14990 I.D No.10603/2013 |
| 3  | Tender Description/Name of Work/Item:            | <b>REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS).</b>   |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through Press / Web Site</u>  |
| 6  | Total Bid Documents Sold:                        | <u>2 Nos</u>   |
| 7  | Total Bid Received:                              | <u>2 Nos</u>   |
| 8  | Technical Bid Opening Date (if applicable):      | <u>N/A</u>   |
| 9  | No. of Bid Technically Qualified (if applicable) | <u>N/A</u>   |
| 10 | Bid (s) Rejected:                                | <u>NIL</u>   |
| 11 | Financial Bid Opening Date:                      | 22-01-2013   |

## 12 BID EVALUATION REPORT


| S #             | Name of Firm / Bidder  | CORRECTED COST BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|-----------------|------------------------|-------------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1               | M/s.Al-Hannan Builders | Rs.8,37,200/-                 | 1 <sup>st</sup> Lowest   | @0.080%Below                   | Substantially Responsive         | P.O # 5286673 UBL Model Colony Branch Karachi Rs.16,750/- |
| 2 <sup>nd</sup> | M/s.Aarm Construction  | Rs.8,65,360/-                 | 2 <sup>nd</sup> Lowest   | @3.281%Above                   | Substantially Responsive         | P.O # 7288190 HBL Malir Cantt Branch Karachi Rs.19,575/-  |

The all concerned bidders are being informed accordingly.


M/s. Al-Hannan Builders was declared as the lowest responsive bidder.

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (C.O.D)  
Member

  
S.E (E&M) D & E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)




## BID OPENING REPORT


|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | CDGK/ADVT/KW&SB-02/13 & KWSB/DPR/ADVT/2013/02 published in daily "DAWN" "Hilal-e-Pakistan" dt: 05-01-2013 and daily "JANG" Karachi dt: 06-01-2013. SPPRA Serial No.14990 I.D No.10603/2013 |
| 3  | Tender Description/Name of Work/Item:            | REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS).  |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)   |
| 5  | Tender Published:                                | Through Press / Web Site   |
| 6  | Total Bid Documents Sold:                        | 2 Nos  |
| 7  | Total Bid Received:                              | 2 Nos  |
| 8  | Technical Bid Opening Date (if applicable):      | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Financial Bid Opening Date:                      | 22-01-2013   |


### 11 BID OPENING REPORT

| S # | Name of Firm / Bidder  | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS   |
|-----|------------------------|-----------------------------|--------------------------|---|
| 1   | M/s.Al-Hannan Builders | Rs.8,37,200/-               | 1 <sup>st</sup> Lowest   | P.O # 5286673 UBL Model Colony Branch Karachi Rs.16,750/- |
| 2   | M/s.Aarm Construction  | Rs.8,65,360/-               | 2 <sup>nd</sup> Lowest   | P.O # 7288190 HBL Malir Cantt Branch Karachi Rs.19,575/-  |

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (C.O.D)  
Member

  
S.E (E&M) D & E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS)**

| Item No | Description of Work   | Estimated Cost |          |       | M/s. Al-Hannar Builders |       | M/s. Aarm Construction |        |                |
|---------|---|----------------|----------|-------|-------------------------|-------|------------------------|--------|----------------|
|         |   | Quantity       | Rate     | Per   | Amount                  | Rate  | Amount                 | Rate   | Amount         |
| 1 (A)   | Repairing & Overhauling 3-Way Gun way metal Spindle valve with following Scope of work:-<br>Machining, polishing & buffing of Gun Metal Spindle lave housing sizes: 08mm x65mmx155mm Dia etc. | 72 Nos         | 2075.00  | Each  | 149,400                 | 2000  | 144,000                | 2,150  | 154,800        |
| (B)     | Mfg. Gun Metal Spindle size : L=187mm x 40mm dia Machining, polishing & buffing etc.  | 72 Nos         | 1800.00  | Each  | 129,600                 | 1900  | 136,300                | 1,975  | 142,200        |
| (C)     | Mfg. Gun Metal Spindle size : 50mm x 25mm L. Machining, polishing & buffing etc.  | 72 Nos         | 639.00   | Each  | 46,008                  | 600   | 45,200                 | 675    | 48,600         |
| (D)     | Mfg. Top Nut size: 70mm x 40mm L. Machining, polishing & buffing i/c one side threading 35mm dia x 25mm L etc.  | 72 Nos         | 1762.50  | Each  | 126,900                 | 1750  | 126,000                | 1,800  | 129,600        |
| (E)     | Mfg. Chuck Nut size: 70mm Dia x L=38mm threadings, Machining, polishing & buffing etc.  | 72 Nos         | 1731.50  | Each  | 124,668                 | 1700  | 122,000                | 1,735  | 124,920        |
| (F)     | Mfg. Gun Metal Pressure Washer size: 50mm dia x 5mm Machining, polishing & buffing etc.   | 72 Nos         | 120.00   | Each  | 8,640                   | 150   | 10,000                 | 145    | 10,440         |
| (G)     | Mfg. Gun Metal Nipple size: Two side threading 19mm dia x60mm L. Machining, polishing & buffing etc.  | 180 Nos        | 1228.65  | Each  | 221,157                 | 1200  | 216,000                | 1,235  | 222,300        |
| 2       | Dismantling & re-fixing Old 3-Way Gun Metal Spindle Valve for fixing of Filter Beds i/c Labour charges with Transportation.   | 1 Job          | 31500.00 | P/Job | 31,500                  | 38000 | 38,000                 | 32,500 | 32,500         |
|         | <b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>  |                |          |       | <b>837,873</b>          |       | <b>837,500</b>         |        | <b>865,360</b> |
|         |   |                |          |       |                         |       | <b>1st</b>             |        | <b>2nd</b>     |

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (E&M) D&E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener

Member / Secretary

Member



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical Wing)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

No: A.O/C.E(E&M)/KW&SB/2013/107

Dated: 22-01-2013

## NOTICE FOR MEETING

Name of Work: REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS).

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 work is scheduled to be held on 23-01-2013 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPRA-2010.

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

  
ACCOUNTS OFFICER-(E&M)  
Member / Secretary

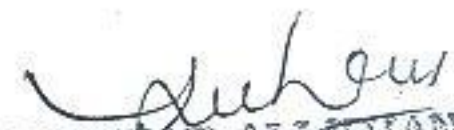
### Distribution:

- |    |                          |          |
|----|--------------------------|----------|
| 1. | The C.E (IP&D), KW&SB    | Convener |
| 2. | The C.E (E&M), KW&SB     | Member   |
| 3. | The S.E (COD), KW&SB     | Member   |
| 4. | The S.E (E&M) D&E, KW&SB | Member   |

NAME OF WORK:- REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II - 08 FILTER BEDS)

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

| Item No.   | Qty.    | Description of item to be executed at site  | Rate    | Unit | Amount in Rupees |
|------------|---------|---|---------|------|------------------|
| 1.         |         | Repairing & Overhauling 3-Way Gun way metal Spindle valve with following Scope of work:-                                    |         |      |                  |
| (A)        | 72 Nos  | Machining, polishing & buffing of Gun Metal Spindle Valve housing sizes : 08mmx65mmx155mm Dia etc.                          | 2000/-  | Each | 144000/-         |
| (B)        | 72 Nos  | Mfg. Gun Metal Spindle size : L=187mm x 40mm dia. Machining, polishing & buffing etc.                                       | 1900/-  | Each | 136800/-         |
| (C)        | 72 Nos  | Mfg. Gun Metal Bush size : 50mm x 25mm L. Machining, polishing & buffing etc.   | 600/-   | Each | 43200/-          |
| (D)        | 72 Nos  | Mfg. Top Nut size : 70mm x 40mm L. Machining, polishing & buffing i/c one side threading 35mm Dia x 25mm L etc.             | 1750/-  | Each | 126000/-         |
| (E)        | 72 Nos  | Mfg. Chuck Nut size : 70mm Dia x L=38mm threading, Machining, polishing & buffing etc.                                      | 1700/-  | Each | 122400/-         |
| (F)        | 72 Nos  | Mfg. Gun Metal Pressure Washer size : 50mm Dia x 5mm Machining, polishing & buffing etc.                                    | 150/-   | Each | 10800/-          |
| (G)        | 180 Nos | Mfg. Gun Metal Nipple size : Two side threading 19mm dia x 60mm L Machining, polishing & buffing etc.                       | 1200/-  | Each | 216000/-         |
| 2.         | 01 Job  | Dismantling & re-fixing Old 3-Way Gun Metal Spindle Valve for fixing of Filter Beds i/c labour charges with Transportation. | 38000/- | Job  | 38000/-          |
| Total: Rs: |         |   |         |      | 837200/-         |

  
 (Assistant Engineer)  
 EXECUTIVE ENGINEER  
 P. P. DIVISION KW&SB

I/We hereby quoted Rs. 837200/- (Rupees Eight Hundred Thirty Seven Thousand Two Hundred Only) for 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 A1-Hannan Builders

Contact # 0321-2570774

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.  
 2- No cutting or overwriting or overwriting or overwriting.  
 3- Contractor has quoted Rs. 837200/- (Rupees Eight Hundred Thirty Seven Thousand Two Hundred Only) money of bid amount Rs. 16750/-  
 No. 5286673 Date 22/1/13  
 Draw on U.B.L  
 4- Contractor M. Hannan Builders has quoted Rs. 837200/- (Rupees Eight Hundred Thirty Seven Thousand Two Hundred Only)

 (E&M)
  SE(COD)
  SE(D&E)
  CE(E&M)
  CE(P&D)

**کراچی واٹر اینڈ سیوریج بورڈ**  
**نوٹس طلبی ٹینڈر**  
(تحت 2010-SPPR)

ایگزیکٹو انجینئر پیور بیٹیکیشن پلانٹ ڈویژن KW & SB کو مندرجہ ذیل کام کیلئے خواہشمند شرکاء، مشہور و معروف / تجربہ کار کراچی، سندھ، پاکستان اور خارجہ ملکوں سے درخواستیں منسلک نائل اٹیچ۔ نائل لفافہ پر SPPR-2010 کی شرائط لی رو سے (آئٹم ریٹ کی بنیاد پر) سر بمہر ٹینڈرز مطلوب ہیں۔

|     |  |  |
|-----|--|--|
| 1-  | کام کا نام                             | مرمت اور اوور ہالنگ بائہ 03 سے کن میل والو بائہ کنٹرول نیمل بائہ فلٹر پیڈ بائہ 70MGD فلٹر پلانٹ COD (فیو-08-02 فلٹر بیڈز)  |
| 2-  | کنٹرکٹ کی اہلیت:                       | تمام اہل کنٹرکٹرز۔   |
| 3-  | ذریعہ:                                 | کام کی پیشکش کی لاگت کا 02% بشکل پی آرڈر از کسی بھی شیڈولڈ بینک بحق KW & SB منسلک کیا جائے۔ سر بمہر لفافہ میں ٹینڈر پر کام کا نام صراحت شدہ ہونا چاہئے۔  |
| 4-  | ٹینڈر خرید سے جاسکتے ہیں:              | ٹینڈر دستاویزات تاریخ اشاعت سے دوران اوقات کار (ماسواہ ٹینڈر کھلنے کی تاریخ) دفتر اکاؤنٹس آفیسر (ریونیو)، فنانس ڈپارٹمنٹ KW & SB حال اس کا دفتر واقع فرسٹ فلور، KW & SB ہیڈ آفس سوک سینٹر انجینسری بلڈنگ گلشن اقبال کراچی اور دفتر سی۔ ای (E&M) کے ڈبلو اینڈ ایس بی واقع بلاک "بی" نوال میل شاہراہ فیصل کارساز کراچی سے صبح 9-00 بجے تا شام 5-00 بجے کے درمیان فروخت کے لئے دستیاب ہوگی۔ |
| 5-  | کاموں کی ٹینڈر فیس:                    | 1500/- روپے  |
| 6-  | کاموں کی تکمیل کیلئے مقررہ مدت         | 15 یوم   |
| 7-  | پیشکش کے کارآمد موثر رہنے کی مقررہ مدت | 90 یوم   |
| 8-  | اجراء کی آخری تاریخ                    | 21-01-2013   |
| 9-  | ٹینڈروں کی وصولی/ کھلنے کی تاریخ و وقت | وصولی 22-01-2013 سے پہر 2:00 بجے تک اور اوپننگ اسی روز سے پہر 2:30 بجے   |
| 10- | کھلنے کا مقام                          | ٹینڈرز دفتر چیف انجینئر (IP & D) بلاک "B" نوال میل شاہراہ فیصل کارساز کراچی میں پروکیورمنٹ کمیٹی KW & SB I اور موجودگی کے خواہاں پیشکش دہندگان یا اسکے نمائندوں کی موجودگی میں کھولے جائیں گے۔   |

**AKHTAR ALI KHAN**  
EXECUTIVE ENGINEER  
W.P. DIVISION KW&SB

|     |               |  |
|-----|---------------|--|
| 11- | فنڈنگ کا ماخذ | گرنٹ فنڈس ایئر 2012-2013 KW & SB کا اپنا فنڈ |
| 12- | کام کا اسکوپ  | واٹر سپلائی سسٹم کی امپروومنٹ                |

**نوٹ:**

- 1- ٹینڈر کھلنے کی تاریخ پر ٹینڈر جاری نہیں کیا جائے گا۔
- 2- شرکت کنندگان مستقبل میں کسی بھی قسم کی خط و کتابت کیلئے ٹینڈر دستاویزات میں لازماً اپنا مکمل اور درست موجودہ پتہ مع رابطہ نمبر درج کریں۔
- 3- شرکت کنندگان لازماً ہندسوں اور الفاظ دونوں میں اپنے رئیس درج کریں۔ نامکمل / مشروط ٹینڈر قبول نہیں کئے جائیں گے۔
- 4- سیکورٹی ڈپازٹ G.S.T، انکم ٹیکس، واٹر چارجز اور دیگر لیویز پر قانون کے مطابق عمل کیا جائے گا۔
- 5- مندرجہ بالا کام کے ضمن میں تصریحات اور تفصیلات ایگزیکٹو انجینئر پیور بیٹیکیشن پلانٹ ڈویژن اور ڈویژن آفس واقع C.O.D فلٹر پلانٹ COD بلڈنگ گلشن اقبال بلاک-18 کراچی سے جن کا رابطہ نمبر: 0300-2648743 ہے کسی بھی ایام کار میں دوران دفتری اوقات ملاحظہ اور گفت و شنید کی جاسکتی ہے۔
- 6- کھلنے کی تاریخ پر کسی بھی ناگزیر حالات یا حکومت کی جانب سے عام تعطیل قرار دیے جانے کے باعث ٹینڈر اگلے کام والے دن پر اسی وقت اور مقام پر کھولے جائیں گے۔
- 7- پروکیورنگ انجینسری کا یہ حق محفوظ ہے کہ وہ SPPRA-2010 کے متعلقہ مندرجات کے مطابق وجہ بتاتے ہوئے کوئی یا تمام پیشکشیں قبول کر لے یا مسترد کر دے۔
- 8- ٹینڈر SPPRA کی ویب سائٹ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) پر ملاحظہ کیا جاسکتا ہے اور ڈاؤن لوڈ کیا جاسکتا ہے۔

**کراچی واٹر اینڈ سیوریج بورڈ**

پانی کے بل نوری ادا کریں۔ تاکہ فراہمی آب بلا تعلق جاری رہ سکے۔





## Karachi Water & Sewerage Board

### NOTICE INVITING TENDER (UNDER SPPR-2010)

Executive Engineer, Purification Plant Division, KW&SB invites sealed Tenders (on item rate basis) in terms of SPPR-2010 on single stage-single envelope for the work mentioned below from the intending participants, reputed / experienced contracting firms, manufacturers and authorized dealers / Sole Distributors:-

|     |   |   |
|-----|---|---|
| 1.  | Name of Work                                  | REPAIR AND OVERHAULING OF 03 WAY GUN METAL VALVE OF CONTROL TABLE OF FILTER BED OF 70 MGD FILTER PLANT COD HILLS (PHASE-II-08 FILTER BEDS).   |
| 2.  | Eligibility of Contractor                     | All Eligible Contractors.   |
| 3.  | Earnest Money                                 | 02% of the bid cost of the work in shape of Pay Order from any scheduled bank in favour of KW&SB should be enclosed The tender in sealed cover superscribed with the name of the work.  |
| 4.  | Tender can be Purchased                       | Tender documents will be available for sale w.e.f the date of Publication during working hours (except the date of opening of tenders) from the office of the Accounts Officer (Revenue) Finance Department, KW&SB having his office at 1st Floor, KW&SB Head Office, Civic Centre Annex Building, Gulshan-e-Iqbal, Karachi and Office of the C.E. (E&M), KW&SB situated at Block 'B' 9th Miles, Shahrah-e-Faisal, Karsaz, Karachi between 09:00 A.M to 05:00 P.M |
| 5.  | Tender Fee of Work                            | Rs.1,500/=  |
| 6.  | Time Limit for Completion of Work             | 15 Days   |
| 7.  | Bid Validity                                  | 90 Days   |
| 8.  | Last date of Issuing                          | 21-01-2013  |
| 9.  | Date & Time of Receiving/ Opening of Tenders. | 22-01-2013 at 2:00 pm and opened at 2:30 pm on same day   |
| 10. | Place of Opening                              | The Tenders will be opened in the office of the Chief Engineer (IP&D), Block "B", 9th Mile, Shahrah-e-Faisal, Karsaz, Karachi in the presence of Procurement Committee-I, KW&SB and the bidders or their representatives who wish to be present.  |
| 11. | Source of Funding                             | KW&SB's own fund of current financial year 2012-2013  |
| 12. | Scope of work                                 | Improvement of water supply system.   |

*(Signature)*  
 (AKHTAR ALI KHAN)  
 EXECUTIVE ENGINEER  
 P. P. DIVISION KW&SB

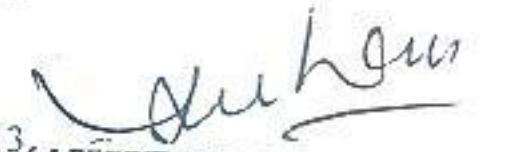
**NOTE:-**

- No tender will be issued on the date of opening of tender.
- The participants must mention their complete and correct present address including contact numbers in Tender Documents for any future correspondence.
- The participants must quote the rates both in words and figures. Incomplete / conditional Tenders will not be accepted.
- Security Deposit, G.S.T, Income Tax, Water Charges and other levies will be dealt in according to law.
- Specifications and details regarding above job can be seen and discussed with Executive Engineer, Purification Plant Division, in Division Office situated at C.O.D. Filter Plant, COD Hills, Gulshan-e-Iqbal Block-18, Karachi at any working day during office hours and Contact Nos. 0300-2648743 at any working day during office hours.
- If any undesirable circumstances arise on the opening day or Government declare the holiday the Tender shall be opened on next working day at same time and venue.
- The Procuring Agency reserves the right to accept or reject any or all bids assigning any reason as per relevant provision of SPPRA-2010.
- Tender can be seen and downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

**KARACHI WATER & SEWERAGE BOARD**

Please promptly pay your bills so that your water supply may continue uninterrupted

| S. No. | SPPRA Tender ID | Tender Title                                  | Download | Upload ed On | Advertised On | Closing On  | Corrig endum | Rule Violat ion |
|--------|-----------------|---|----------|--------------|---------------|-------------|--------------|-----------------|
| 14990  | 10603 /2013     | Karachi Water and Sewerage Board KWSB Karachi |          | 07 Jan 2013  | 05.Jan.2013   | 22.Jan.2013 |              |                 |
| 14982  | 10595 /2013     | Karachi Water and Sewerage Board KWSB Karachi |          | 04 Jan 2013  | 04.Jan.2013   | 22.Jan.2013 |              |                 |
| 14958  | 10571 /2013     | Karachi Water and Sewerage Board KWSB Karachi |          | 02 Jan 2013  | 02.Jan.2013   | 22.Jan.2013 |              |                 |
| 14885  | 10499 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 31 Dec 2012  | 31.Dec.2012   | 15.Jan.2013 |              |                 |
| 14911  | 10525 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 31 Dec 2012  | 28.Dec.2012   | 15.Jan.2013 |              |                 |
| 14908  | 10522 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 31 Dec 2012  | 27.Dec.2012   | 18.Jan.2013 |              |                 |
| 14910  | 10524 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 31 Dec 2012  | 27.Dec.2012   | 14.Jan.2013 |              |                 |
| 14877  | 10491 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 26 Dec 2012  | 26.Dec.2012   | 14.Jan.2013 |              |                 |
| 14876  | 10490 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 26 Dec 2012  | 25.Dec.2012   | 15.Jan.2013 |              |                 |
| 14889  | 10503 /2012     | Karachi Water and Sewerage Board KWSB Karachi |          | 31 Dec 2012  | 23.Dec.2012   | 10.Jan.2013 |              |                 |

  
**(AKHTAR ALI KHAN)**  
EXECUTIVE ENGINEER  
P. P. DIVISION EW&SB