

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 Dept
- 3) TITLE OF CONTRACT De-silting from thickener pond No-1
- 4) TENDER NUMBER 01-
- 5) BRIEF DESCRIPTION OF CONTRACT Due to de-position of clay silt in pond-1 causing back up of filtering structure
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B
- 7) TENDER ESTIMATED VALUE Rs 812567-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 811863-
- 10) TENDER OPENED ON (DATE & TIME) 05-01-2014-
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. H. R. Brothers
- 16) CONTRACT AWARD PRICE Rs 811863-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01- M/s H. R. Brothers - Rs 811863
02- M/s A. H. H. Builders - Rs 834998

- 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 MP KWEB

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 serial no 21595
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

39) Date of Award of Contract: RE/NEK(P&F) K-11 WQ-14-15 50 Date 28/1-15

Signature & Official Stamp of Authorized Officer

Khair Muhammad Soomro
 Resident Engineer
 N.E.K. (P&F) K.II.III,
 KW&SB

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)K-II/WO/2014-15/ 51 ✓

Dated: 28-01 2015

M/s. H. R. Brothers,
Contractor,
Karachi.


WORK ORDER

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

Ref.: Your Tender 05.11.2014

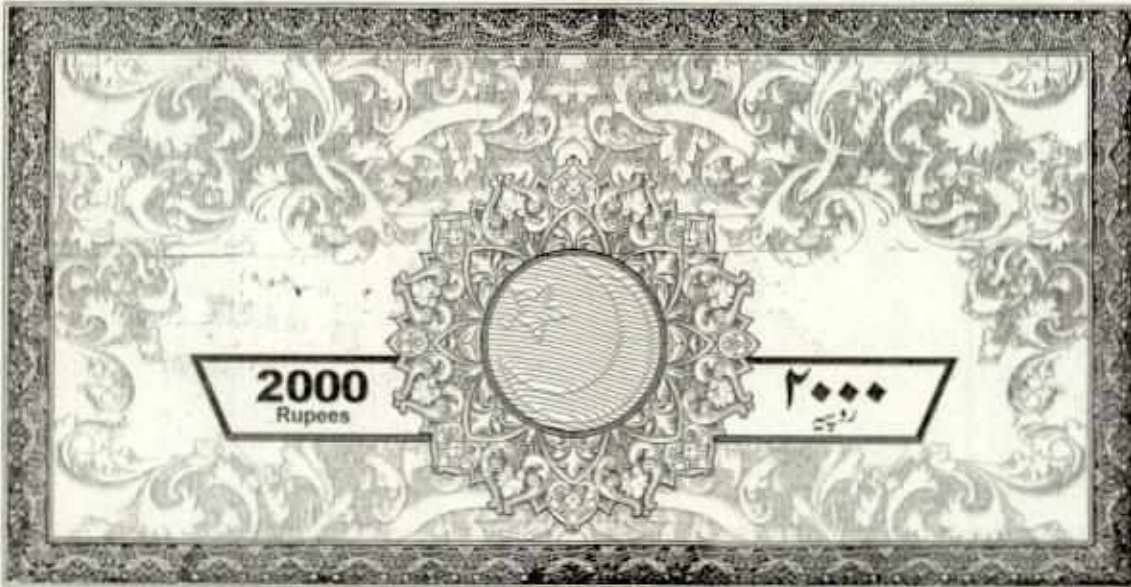
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,11,863/= instead of your quoted amount rs.8,11,860/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,11,863/= (Rupees Eight Lac Eleven Thousand Eight Hundred Sixty Three only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7403-49 for the year 2014-2015.

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



S.M. NAJAM Stamp Vendor

License No. 146, Shop No. 11A, Karim Pt.

Block 14, Phase 1, D.I. Khan, Karachi

82239

26 JAN 2015

ISSUED TO WITHIN
THROUGH WITHIN
PLUMBER
VALUERS
STAMP VENDOR'S SIGNATURE

S. NAWA HISH ALI
L. No. 1582 Advocate

NOTIFIED

AGREEMENT

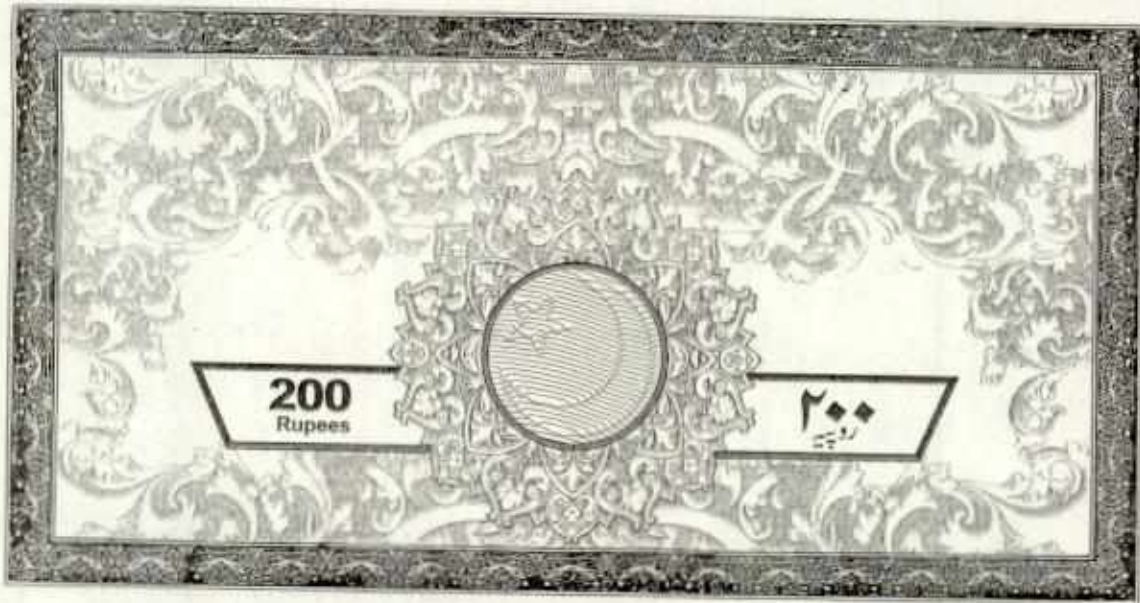
Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 28 day of Jan 2015, 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. H. R. Brothers, 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: 05.11.2014 for the work of "DESILTING FROM THICKENER POND NO.1 / BALANCING TANK AT N.E.K. 100MGD K-II FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,11,863/- (Rupees Eight Lac Eleven Thousand Eight Hundred Sixty Three only) instead of Contractor's quoted amount Rs.8,11,860/-



M. NAJAM Stamp Vendor
 Stamp No. 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

26 JAN 2015

82311

ISSUED TO: MUHAMMAD AFZAL
 LG No. 1525
 VALUE RS. ATTACHED
 VENDOR'S TEST:

as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-49 to 58/N duly approved by the Managing Director, KW&SB vide Para-61/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code M) 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

G317402



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

26 JAN 2015

91581 Date

S. NAWAJISH ALI...
 L. No. 1502 Advocate...

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.


22 JAN 2015

AGREEMENT

Between

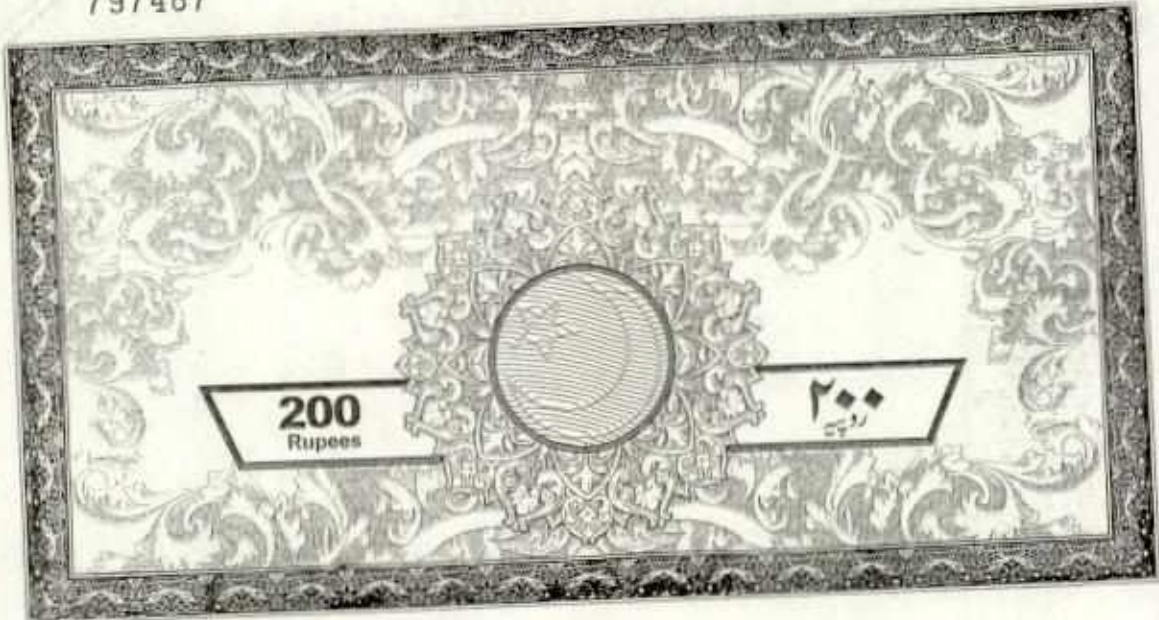
M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

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


 M/s. H. R. Brothers,
 (Contractor)


 RESIDENT ENGINEER
 N.E.K. (P&A) K-II DIVISION,
 KW&SB

797467



S.M. NAJAK Stamp Vendor

26 JAN 2015

Stamp details including '82312', 'MUTAMMAD AFZAL', 'LC No. 1888', and 'ATTACHED'.

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 28 day Jan, 2015.

Signature of M/s. H.R. Brothers, (Contractor)

Signature of RESIDENT ENGINEER N.E.K. (P&F) K-II DIVISION, KW&SB

Signature of SUPERINTENDING ENGINEER (P&F)-2, KW&SB

WITNESSES: 1. Signature of witness 1

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

Signature of witness 2

AARON CONST

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

No. KW&SB/CE/E&M-W/2015/141
Dated: 27.11.2015

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

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

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,11,863/= (Rupees Eight Lac Eleven Thousand Eight Hundred Sixty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-49 to 58/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.7403-49 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.8,11,863/= 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, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,440/= @ 0.30% 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.

Copy to:-



(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.



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	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item	DESILTING FROM THICKENER POND NO.1/ BALANCING TANK AT N.E.K. 100 MGD K-II FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Bid (s) rejected	Nil
11	Financial Bid Opening Date	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue

12 Bid Evaluation Report

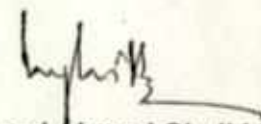
S.No	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R Brothers	Rs. 811,863/-	1st Lowest	@ 0.0866% Below	Substantially Responsive	P.O # 11317102 Dt: 27/10/2014 Rs.18,000/- HBL Malir Cantt Br
2	M/s. Al-Hannan Builders	Rs.834,998/-	2nd Lowest	@ 2.7604% Above	Substantially Responsive	P.O # 8212327 Dt: 09/10/2014 Rs.27,000/- UBL Malir Cantonment Br


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s.H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IP&D), (Convener)

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

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

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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. H.R Brothers
- 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
01	M/s. H.R Brothers	Rs. 811,860/-	Rs. 18,000/-	P.O # 11317102 Dt: 27/10/2014 HBL Malir Cantt Br
02	M/s. Al-Hannan Builders	Rs. 834,994/-	Rs. 27,000/-	P.O # 8212327 Dt: 09/10/2014 UBL Malir Cantonment Br

4. The bids do not contain any over-writing or cutting.

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).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

NIT NO.

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

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

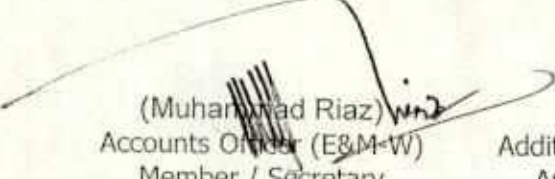
Name of Bidder: M/s. Al-Hannan Builders


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

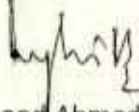
Eligibility/ Qualification Criteria:

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

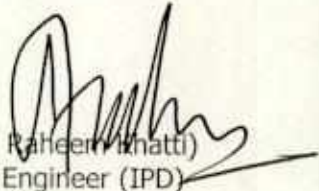
Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Chhatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
 NAME OF WORK: DESILTING FROM THICKENER POND NO.1/ BALANCING TANK AT N.E.K. 190 MOD K-II FILTER PLANT

S.No	Description of Work	Engineer's Estimate			M/s. H.R Brothers		M/s. A.Heman Builders		
		Quantity	Rate	Ums	Amount	Rate	Amount		
1	Jungle Clearance and removing within 100 feet Full time charges of the pumping set per day 100 Trck. or electric energy plate forms required for placing pumps etc at lower depth with suction and 2 delivery pipe for pumping out water found at various depth from trenches to the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set out water from 10 deep trench. Excavation for tanks and structures in study or Dredging set for boring and dressing sites to their alignment and shape leveling of beds of trenches to correct level and grade, culing joint holes and disposal of surplus earth within a one chain as directed by Engineer-in-charge Providing tanks, guards, lights, flags and temporary crossings for non-vehicular traffic, where ever required @ rate: \$ R. (1.50/ft) and lead upon one chain (30.5m).	25000.00 SH	151.25	% 0.5H	3,781.25	150.00	3,750.00	150.00	3,825.00
	Excavation for tanks and structures in study or Dredging set for boring and dressing sites to their alignment and shape leveling of beds of trenches to correct level and grade, culing joint holes and disposal of surplus earth within a one chain as directed by Engineer-in-charge Providing tanks, guards, lights, flags and temporary crossings for non-vehicular traffic, where ever required @ rate: \$ R. (1.50/ft) and lead upon one chain (30.5m).	60.00 CH	1,500.00 PI/Day		90,000.00	1,490.00	89,400.00	1,500.00	91,200.00
	Ad for additional lift of every three feet or part thereof in Item No. 1 to 15 (A&B) for excavation of pipe lines and storage of tanks trenches and pits 5.0' to 8.0'.		7,200.00	% 0.0H	\$3,208.80	7,100.00	61,310.90	7,242.00	53,377.82
	6.0' to 11.0'	11705.00 CH	7,350.00	% 0.0H	90,713.75	7,600.00	91,298.00	7,668.00	89,174.88
	11.0' to 14.0'	11485.00 CH	8,300.00	% 0.0H	95,325.90	8,500.00	97,622.60	8,670.00	90,574.85
	14.0' to 17.0'	13026.00 CH	8,850.00	% 0.0H	117,366.10	8,300.00	117,251.00	8,700.00	120,386.10
	17.0' to 20.0' feet	4709.00 CH	9,400.00	% 0.0H	44,284.60	9,500.00	44,725.50	9,690.00	45,020.21
	20.0' to 23.0' feet	888.46 CH	8,600.00	% 0.0H	5,942.86	15,000.00	6,884.80	10,200.00	7,124.28
	23.0' to 26.0' feet	182.00 CH	10,500.00	% 0.0H	1,911.00	10,000.00	1,820.00	10,800.00	1,971.00
	Cumulative of 100 CHS ton of all material @ a above, aggregate, stone, cast. iron, South etc. @ 0.6 Rate (tilling part) and creosote etc.	28.98 CH	11,000.00	% 0.0H	290.45	11,000.00	278.18	11,200.00	294.76
	\$ Say	41127.87 CH	714.29	% CH	293,772.26	720.00	296,120.66	750.00	308,455.03
					812,667.38		811,802.34		834,997.84
					812,667		811,803		834,998

(Muzaffar Riaz)
 Accounts Officer (E&M)
 Member-Shopper

(Nasir Ahmad Khan)
 Chief Engineer (E&M)
 Member

(Safir-ud-Din)
 Additional Director (Internal Audit) - KMC Member

(Majid Fahim Khatt)
 Chief Engineer (P&O) (Commence)

(Mansoor Ahmad Shalchi)
 Superintendent-Engineer (KMC)
 Member



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

No. A.O/E&M-W/ KW&SB/2014/ 09

Dated: 05-11-2014


NOTICE FOR MEETING

Name of Works:-

DESILTING FROM THICKENER POND NO.1/ BALANCING TANK AT N.E.K. 100 MGD K-II FILTER PLANT

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 06-11-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

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


ACCOUNTS OFFICER
TO CE (E&M-W), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (E&M-W), KW&SB | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |

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

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	25000 Sft	Jungle Clearance and Removing within 100 feet (b) Thick	153	ONE HUNDRED FIFTY THREE	%0 Sft	3825
2.	60 Days	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing the pump etc at lower depth suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after the completing the job. (i). Hire charges of Pumping set of upto 10 HP pumping out water from 10 ft depth trench.	1520	ONE THOUSAND FIVE HUNDRED TWENTY	Day	91200
3.	8779 Cft.	Excavation for Tanks & Reservoir in slushy or Dalaly Soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m).	7242	SEVEN THOUSAND TWO HUNDRED FOURTY TWO	%0 Cft	63577
4.	11705 Cft.	Add for additional lift of every three feet or part there of in Item No.1 to 15 (A&B) for excavation for Pipe lines and storage tanks trenches and pits. 5'.0" to 8'.0"	7956	SEVEN THOUSAND NINE HUNDRED FIFTY SIX	%0 Cft	83124
	11485 Cft.	8'.0" to 11'.0"	8670	EIGHT THOUSAND SIX HUNDRED SEVENTY	%0 Cft	89579
	13826 Cft.	11'.0" to 14'.0"	8700	EIGHT THOUSAND SEVEN HUNDRED	%0 Cft	120286
	4709 Cft.	14'.0" to 17'.0"	9690	NINE THOUSAND SIX HUNDRED NINETY	%0 Cft	45630

[Handwritten signatures and initials]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	698.46 Cft.	17'.0" to 20'.0" feet	10200	TEN THOUSAND TWO HUNDRED	%0 Cft.	7124
	182 Cft.	20'.0" to 23'.0" feet	10500	TEN THOUSAND FIVE HUNDRED	%0 Cft.	1911
	25.38 Cft.	23'.0" to 26'.0" feet.	11220	ELEVEN THOUSAND TWO HUNDRED TWENTY	%0 Cft.	284
5.	41127.87 Cft.	Carriage of 100Cft. / 5 Ton of all material like a stone, aggregate, spawl, coal, lime, Surkhi etc. B.G. Rail fastening point and crossing etc.	750	SEVEN HUNDRED FIFTY	% Cft.	308458

Total: Rs. 834984

I/We hereby quoted Rs. 834984 (Rupees EIGHT LAC THIRTY FOUR THOUSAND NINE HUNDRED NINETY FOUR Only) execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Mannan
Executive Engineer
S. H. HANAN BUILDERS
Civil Engineer (K&M)
K. S. S. S.

Mannan
AL-HANNAN BUILDERS
DP 31/4, Sec 6B,
Industrial Area,
New Karachi

Signature of Contractor
With name of firm & Seal
Address AL-HANNAN BUILDER
DP-31/4 SEC 6B INDUSTRIAL
Contact # AREA NEW KARACHI.

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 270000 No. 0212327 Dt. 09/10/14 Draw on UBI
4- Contractor M/s. Al-Hannan Builders has quoted Rs. 834984 (Rupees Eight lac thirty four thousand nine hundred ninety four Only)

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

[Signature]
C.E. (E&M)-Water
(Member)

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

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

[Signature]
C.E. (IP&D)
(Convener)



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.	SPPRA Serial No. I.D No. /2014
3	Tender Description/Name of Work/Item	DESILTING FROM THICKENER POND NO.1/ BALANCING TANK AT N.E.K. 100 MGD K-II FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Bid (s) rejected	Nil
11	Financial Bid Opening Date	Due to holidays on 03 & 04 11 2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue


12 Bid Evaluation Report

S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s H.R Brothers	Rs. 811,863/-	1st Lowest	@ 0.0868% Below	Substantially Responsive	P.O # 11317102 Dt: 27/10/2014 Rs. 18,000/- HBL Malir Cantt Br
2	M/s. Al-Hannan Builders	Rs. 834,999/-	2nd Lowest	@ 2.7504% Above	Substantially Responsive	P.O # 8212327 Dt: 09/10/2014 Rs. 27,000/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s.H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattir)
Chief Engineer (IPD), (Convener)

NIT NO.

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

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

Name of Bidder: M/s. H.R Brothers

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riadh)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Raheem Khatri)
Chief Engineer (IPD)
Convener

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

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

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-11-2014 Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 05-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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. H.R Brothers
- 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
01	M/s. H.R Brothers	Rs. 811,860/-	Rs. 18,000/-	P.O # 11317102 Dt: 27/10/2014 HBL Malir Cantt Br
02	M/s. Al-Hannan Builders	Rs. 834,994/-	Rs. 27,000/-	P.O # 8212327 Dt: 09/10/2014 UBL Malir Cantonment Br

4. The bids do not contain any over-writing or cutting.

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).

The meeting ended with the vote of thanks to and from the chair.

(Muharrazad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

STATE OF WORK DESIGN FROM THICKENER POND NO. 11 BALANCING TANK AT N.E.K. 100, 900 & 8 FILTER PLANT

No. Bill	Description of Work	Engineer's Estimate				No. 1 & 2 Engineers		No. 4 & 5 Engineers Outside	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Large Concrete and masonry walls 100 mm (1) Thick	15000.00	50.00	sq. m	750000.00	100.00	1,200,000.00	170.00	2,070,000.00
	Full size charges of the painting work per day in 40 days of cover and account for mastic, masonry, paint forms, plaster for placing pumps etc. at lower than with masonry and delivery pipe for concrete and water board at various depths from concrete to the cost of structure, and masonry after completion of the job. (4) this charge of painting set out water from 10 days (1000)	60.00	1,500.00	m ² /day	90000.00	1,400.00	80,400.00	1,300.00	1,190,000.00
	Concrete for walls and structure in slurry or quality laid by spraying and masonry work - 100 mm adjustment and other masonry of brick of masonry to concrete wall and brick casting joints and disposal of surplus work when a new design is decided by Engineer's estimate. Providing fence, guards, gates, steps and ladders, crossings for non-vehicular traffic where some crossings are with 1:1 (1:2) and well (100 mm diameter 100 mm)	8770.00	2,200.00	% of CP	19,306.00	1,100.00	97,200.00	750.00	1,455,000.00
	Set for additional bit of every three feet or 2 feet interval at least No. 1 to 12 (1:2) for excavation of pipe work and storage of trench 1000mm and 600 mm (1:2) etc.	11700.00	7,700.00	% of CP	90,713.75	1,600.00	11,200.00	7,200.00	81,000.00
	1:10 to 1:15 etc.	11400.00	8,300.00	% of CP	95,325.00	1,600.00	11,200.00	8,000.00	86,575.00
	1:10 to 1:15 etc.	13500.00	8,800.00	% of CP	119,250.00	1,600.00	11,200.00	1,700.00	1,91,250.00
	1:10 to 1:15 etc.	4700.00	3,400.00	% of CP	16,084.00	1,600.00	4,400.00	1,600.00	4,800.00
	1:10 to 1:15 etc.	160.00	2,900.00	% of CP	464.00	1,600.00	2,560.00	1,600.00	4,160.00
	2:1 to 2:3 etc.	28.00	10,000.00	% of CP	280.00	1,600.00	44.80	1,600.00	73.60
	Charge of 100 (1:2) for 10 of interval the a 30 mm aggregate sand and low quality m. (1:2) Red Bedding and masonry etc.	41100.00	114.00	% of CP	468,772.00	700.00	295,100.00	700.00	300,400.00
	549				812,957.75		811,800.00		824,000.00
					812,957.75		811,800.00		824,000.00

(Signature)
 (Name)
 (Title)
 (Address)
 (Phone No.)

(Signature)
 (Name)
 (Title)
 (Address)
 (Phone No.)

(Signature)
 (Name)
 (Title)
 (Address)
 (Phone No.)

(Signature)
 (Name)
 (Title)
 (Address)
 (Phone No.)

(Signature)
 (Name)
 (Title)
 (Address)
 (Phone No.)

NIT NO.

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

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

Name of Bidder: M/s. Al-Hannan Builders

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Raheem Chaudhry)
Chief Engineer (IPD)
Convener

