

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair, Maintenance & surge Relief mounted. MC Replacement of the Defective Parts of Old Pump House, (P/W CPAD) D.
- 4) TENDER NUMBER Serial No 27112.
- 5) BRIEF DESCRIPTION OF CONTRACT —
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 1348967/-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 12-04-2016 (2:30 Pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Absently Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Marbi Construction
- 16) CONTRACT AWARD PRICE Rs. 14,34,396/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. Marbi Construction Rs. 14,34,396/-
② M/s. Maghool & Kaseem Rs. 15,26,200/-

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KWEGB

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	<input checked="" type="checkbox"/>	<i>Serial No. 27112</i>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<i>Daily "The Express" "The Star" Journal & News Paper & Burtha. At 18.03.2016</i>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input type="checkbox"/>
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"/>
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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 VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

ABDUL RAZAQ MAGSI
Resident Engineer

FOR OFFICE USE ONLY (Pumping & Filter) Division
K.W. & S.B.

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

Print

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No. KW&SB/CE/E&M-W/2016/ 86
Dated: 02-6-2016

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

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C
REPLACEMENT OF THE DEFECTED PARTS AT OLD PUMP HOUSE,
PIPRI (P&F) DIVISION, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.14,34,396/= (Rupees Fourteen Lac Thirty Four Thousand Three Hundred Ninety Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-49 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2015-2016.

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

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malir Construction.

Provide with the 02% @ Rs.14,34,396/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,020/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.



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

NO:RE/P(P&F)DWO-2015-16/ 134
DATED: 04/06 /2016

M/s. Malir Constructions,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Repair, Maintenance of Surge Relief Manifold I/C Replacement of the Defective Parts at Old Pump House, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:- Your Tender dated: 12.04.2016.

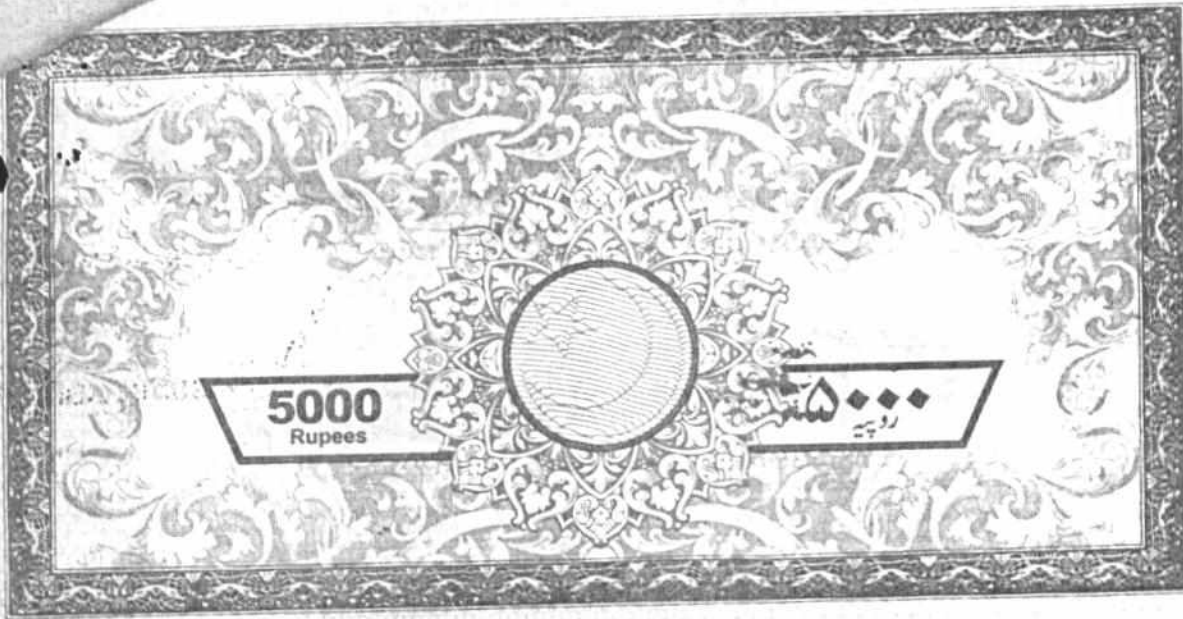
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 14,34,396/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 14,34,396/- Rupees(Fourteen Lac Thirty Four Thousand Three Hundred Ninety Six Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-25 for the year 2015-2016.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


(Abdul Razzak Magsi)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

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



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohair Mehmood Akh.
NIC/Company Card No. 7494
Vide D.S.R. No. 2 dated 1.6.16
On behalf of challan No: 18 Dt. 1.6.16
for the purpose of SD
G. No: 2 Dated 1.6.16

(RUPEES FIVE THOUSAND ONLY)

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.

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 2nd day June, 2016.


M/s. Malir Construction,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB


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


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

WITNESSES:

1. Manoj Kumar Hawaladar, as
M/c Manoj Kumar

NAME OF WORK:-

REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C
REPLACEMENT OF THE DEFECTED PARTS AT OLD PUMP
HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

(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.	04Nos.	Providing & Fixing Reflex Valve / Surge Relief Valve heavy pattern Test pressure (300Lbs./Sq.inch) imported 8" dia and as per direction of Engineer incharge.	7300-00	Seven Thousand Three Hundred	Each	29200-00
2.	04Nos.	Providing & Fixing the Sluice Valve 8" dia heavy pattern Test pressure (300Lbs. / Sq. inch) imported Cast iron fitting and as per direction of Engineer incharge.	17900-00	seventeen Thousand Nine Hundred	Each	71600-00
3.	01No.	Providing & Fixing of 18" dia M.S. Bend fabricated with 3/8" thickness M.S. Plate having an outer length and total weight and as per direction of Engineer incharge.	19500-00	Nineteen Thousand Five Hundred	Each	19500-00
4.	20Nos.	Providing & Fixing of 8" dia M.S. Flange made of M.S. Plate having specified thickness i/c cost of making holes, facing welding, nuts, bolts etc. complete.	1970-00	Nineteen Hundred Seventy	Each	39400-00
5.	02Nos.	Providing & Fixing of 36" dia M.S. Flange made of M.S. Plate having specified thickness i/c cost of making holes, facing welding, nuts, bolts & rubber packing etc. complete.	16850-00	sixteen Thousand Eight Hundred fifty	Each	33700-00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees	
			Amount (in Figures)	Amount (in Words)			
6.	04Jobs	Manufacturing of S. Steel Plate for base foundation of Manifold having size length 36" width, 30" and thickness 45mm i/c cutting, facing i/c making holes for Anchor Bolts and as per direction of Engineer incharge.	150174-00	one lac Fifty thousand one hundred seventy four	Job	600696-00	
7.	16Nos.	Manufacturing of the Special Anchor Bolts from the Solid Shaft of Stainless Steel having size Dia 2", length =2'-6" i/c cutting, facing and making full threads in Spiral form by the help of m/c press with attachments.	8700-00	Eighty Seven Hundred	Each	139200-00	
8.	16Nos.	Manufacturing of the Hexagonal Nuts for Anchor Bolts from the Solid Shaft of Stainless Steel having size Dia 3", Width=3" i/c cutting, facing and making threads inside of Nuts in the Spiral form as per specified size and as per instruction of Engineer incharge.	1825-00	Eighteen Hundred Twenty five	Each	29200-00	
9.	04Jobs	Manufacturing of the 2 nd Plate of S. Steel for base foundation of Manifold having size L=30", Width 24" and thickness 45mm i/c cutting, facing and making holes for Studs and as per instruction of E/ incharge.	92050-00	Ninety Two Thousand Fifty	Job	368200	
10.	16Nos.	Manufacturing of the Studs from the Solid Shaft of S. Steel having size Dia=45mm, L=1'-6" i/c making threads in Spiral form i/c cutting, facing by the help of m/c press as per direction of Engineer incharge.	4250-00	Fourty Two Hundred Fifty	Each	68000-00	

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	16Nos.	Manufacturing of the Hexagonal Nuts for the Studs from the Solid Shaft of Stainless Steel having size Dia 70mm, L=80mm i/c internally threads as per specification and as per direction of Engineer incharge.	1825-00	Eighteen Hundred Twenty Five	Each	29200-00
12.	Compete Job	Transportation the above material from Karachi city to outstation Pipri Filter Plant i/c loading & un-loading at site.	6500-00	Six Thousand Five Hundred	Job	6500-00

Total: Rs: 1434396-00

I/We hereby quoted Rs. 1434396 Rupees
Fourteen Lacs, Thirty Four Thousand Three Hundred and ninety six Only)

Resident Engineer
 ABDUL RAZAQ MAGSI
 Resident Engineer
 Pipri (Pumping & Filter) Division
 K.W. & S.B

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

M3
 Signature of Contractor Construction
 With name of firm & Seal

Address 70. A Bachal Village
Malir
 Contact # 0333-2253604

- 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. 292000 No. 09729712 Dt. 07/4/16 Draw on Mahabir Bank Ltd.
- 4- Contractor M3 has quoted Rs. 1434396 (Rupees. Fourteen Lacs, Thirty Four Thousand)

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

AMK
 D.E. (E&M)-Water
 (Member)

The Honorable Engineer

AMK
 S.E. (KMG)
 (Member)

AMK
 Addl. Dir.
 Internal Audit-KMG
 (Member)

AMK
 C.E. (I&D)
 (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

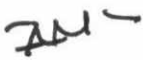
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/22 published in daily "The Express Tribune" "Jurrat" "Nawa-e-Waqt" & "Barkha" dt: 18-03-2016. SPPRA Serial No.27112 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C REPLACEMENT OF THE DEFECTED PARTS AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	12-04-2016

12 BID EVALUATION REPORT

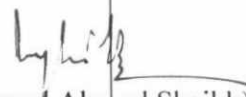
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Malir Construction	Rs.14,34,396/-	1 st Lowest	@6.333% Above	Pay Order and other documents are available. P.O # 09789717 dt:07-04-2016 Rs.29,000/- from Habib Metropolitan Bank Ltd. Garden East Branch Karachi.	Substantially Responsive
2.	M/s.Maqbool & Kaseem Brothers	Rs.15,06,000/-	2 nd Lowest	@11.641% Above	Pay Order and other documents are available. P.O # 01400120 dt:08-04-2016 Rs.32,000/- from Bank Al Habib Ltd. M.A. Jinnah Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

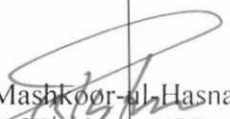
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Malir Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

13/4/16

NIT Sr. No. SPPRA Serial No.27112

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD
I/C REPLACEMENT OF THE DEFECTED PARTS AT OLD
PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION,
KW&SB**

MINUTES OF BID OPENING MEETING.

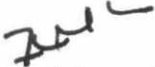
A meeting of the procurement committee of this department was held on 12-04-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Malir Construction	Rs.14,34,396/-	Rs.29,000/-	P.O # 09789717 dt:07-04-2016 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi.
2.	M/s.Maqbool & Kaseem Brothers	Rs.15,06,000/-	Rs.32,000/-	P.O # 01400120 dt:08-04-2016 from Bank Al Habib Ltd. M.A. Jinnah Road Branch Karachi.

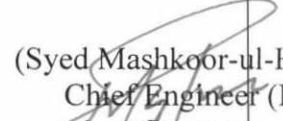
4. The one bid contain overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the 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


(Noor Mohammad Chohan)
Chief Engineer (E&M)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener 12/4/16

NIT No. SPPRA Serial No.27112

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

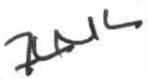
Description of work: REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C REPLACEMENT OF THE DEFECTED PARTS AT OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 12-04-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C REPLACEMENT OF THE DEFECTED PARTS AT
OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Malir Construction		M/s. Maqbool & Kaseem Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Reflex Valve / Surge Relief Valve heavy pattern Test pressure (300 Lbs/Sq.inch) imported 8" dia and as per direction of Engineer Incharge.	4	7312.50	Each	29,250	7,300	29,200	7,500	30,000
2	Providing & Fixing the Sluice Valve 8" dia heavy pattern Test Pressure (300 Lbs./ Sq. inch) Imported Cast Iron fitting and as per direction of Engineer Incharge.	4	17940.00	Each	71,760	17,900	71,600	18,000	72,000
3	Providing & Fixing of 18" dia M.S Bend fabricated with 3/8" thickness M.S Plate having an outer length and total weight and as per direction of Engineer Incharge.	1	19727.00	Each	19,727	19,500	19,500	20,000	20,000
4	Providing & Fixing of 8" dia M.S Flange made of M.S Plate ahvng specified thick i/c cost of making holes, facing welding, nuts, bolts etc complete	20	1973.00	Each	39,460	1,970	39,400	2,000	40,000
5	Providing & Fixing of 36" dia M.S Flange made of M.S Plate ahvng specified thick i/c cost of making holes, facing welding, nuts, bolts etc complete	2	16857.00	Each	33,714	16,850	33,700	17,000	34,000
6	Manufacturing of S. Steel plate for base foundation of Manifold having size length 36" width, 30" and thickness 45mm i/c cutting, facing i/c making holes for ancho bolts and as per direction of Engineer Incharge.	4	136524.00	P/job	546,096	150,174	600,696	150,000	600,000

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**Name of Work: REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C REPLACEMENT OF THE DEFECTED PARTS AT
OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malir Construction		M/s. Maqbool & Kaseem Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Manufacturing of the Special Anchor Bolts from the Solid Shaft of Stainless Steel ahving size dia 2", lenght = 2'-6" i/c cutting, facing and anking full thread s in Spiral form by the help of m/c press with attachments.	16 Nos	8700.00	Each	139,200	8,700	139,200	10,000	160,000
8	Manufacturing of the Hexagonal Nuts for Anchor Bolts from the Solid Shaft of Stinaless Steel ahving size dia 3", width=3" i/c cutting, facing and making thread sinside of Nuts in the Spiral form as per specified size and as per instruction of Engineer Incharge.	16 Nos	1972.00	Each	31,552	1,825	29,200	2,000	32,000
9	Manufacturing of the 2nd Plate of S.Steel for base foundation of Manifold having size L=30", Width 24" and thickness 45mm i/c cutting, facing and making holes for studs and as per instruction of E/Incharge.	4 Job	83700.00	P/job	334,800	92,050	368,200	100,000	400,000
10	Manufacturing of the Studs from the Solid Shaft of S. Steel having size dia=45mm, L=1'-6" i/c making threads in Spira form i/c cutting, facing by the help of m/c press as per direction of Engineer Incharge.	16 Nos	4261.00	Each	68,176	4,250	68,000	5,000	80,000
11	Manufacturing of the Hexagonal Nuts for the Studs from the Solid Shaft of Stainless Steel having size dia 70mm, L=80mm i/c internally breads as per specification and as per instruction of Engineer Incharge.	16 Nos	1827.00	Each	29,232	1,825	29,200	2,000	32,000


2012


M/s. Maqbool & Kaseem Bros.


29,200


**Name of Work: REPAIR, MAINTENANCE OF SURGE RELIEF MANIFOLD I/C REPLACEMENT OF THE DEFECTED PARTS AT
OLD PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**

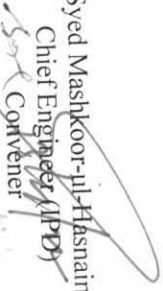
Item No	Description of Work	Estimated Cost				M/s. Malir Construction		M/s. Maqbool & Kaseem Bros.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
12	Transportation the above material from Karachi city to outstation Pipri Filter Plant i/c loading & unloading at site.	1	Job	6000.00	P/job	6,000	6,500	6,000	6,000
TOTAL QUOTED / CORRECTED BID COST						1,348,967	1,434,396		1,506,000


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


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Syed Mashkooor-ul-Hasnain)
Chief Engineer (PPD)
Convener

