

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. KW&S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov- Dept
- 3) TITLE OF CONTRACT Installation of cost iron raw water and sludge water shutter gate
- 4) TENDER NUMBER 01-ONE
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacturing & installation Raw water Shutter Gate
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&S.B
- 7) TENDER ESTIMATED VALUE Rs. 1573.557-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1728035/-
- 10) TENDER OPENED ON (DATE & TIME) 26-12-2012
- 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/S S. Qayyum & Sons Rs 1728035
- 16) CONTRACT AWARD PRICE 02-112 S.S- Contractor
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1/M/S S. Qayyum & Sons-Rs 1728035-
2/M/S (The S.S- Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

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

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

Yes	SPPRA serial No-14665- I.D.No-10279/2012
No	

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

Yes	The Nation "Dt 07-12-2012 Daily "Sach".
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<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"/>
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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 COMMITMENT, IF A ROAD:
(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	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 26/PPD/110-1273-624
Dated 05-03-2013

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

No. EE/P.P.Div./WO/2012-13/ 624

Dated: 05-03 2013

M/s. S. Qayoum & Sons,
Contractor,
Karachi.

WORK ORDER

Name of Work: MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70MGD FILTER PLANT COD HILLS

Ref.:- Your Tender Dated: 26.12.2012.

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.17,28,035/= (Rupees Seventeen Lac Twenty Eight Thousand Thirty Five 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 (30) 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.

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

No. KW&SB/CE/E&M/2013/126
Dated: 19/2/2013

M/s. S. Qayyoom & Sons,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA X 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-1) AT 70MGD FILTER PLANT COD HILLS

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs. 17,28,035/= (Rupees Seventeen Lac Twenty Eighty Thousand Thirty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N, duly approved by the MD, KW&SB vide Para-59/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. S. Qayyoom & Sons.

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. S. Qayyoom & Sons.

Provide with the 02% @ Rs.17,28,035/= 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.5,190/= @ 0.30% of sanctioned cost which should be produced by you.

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

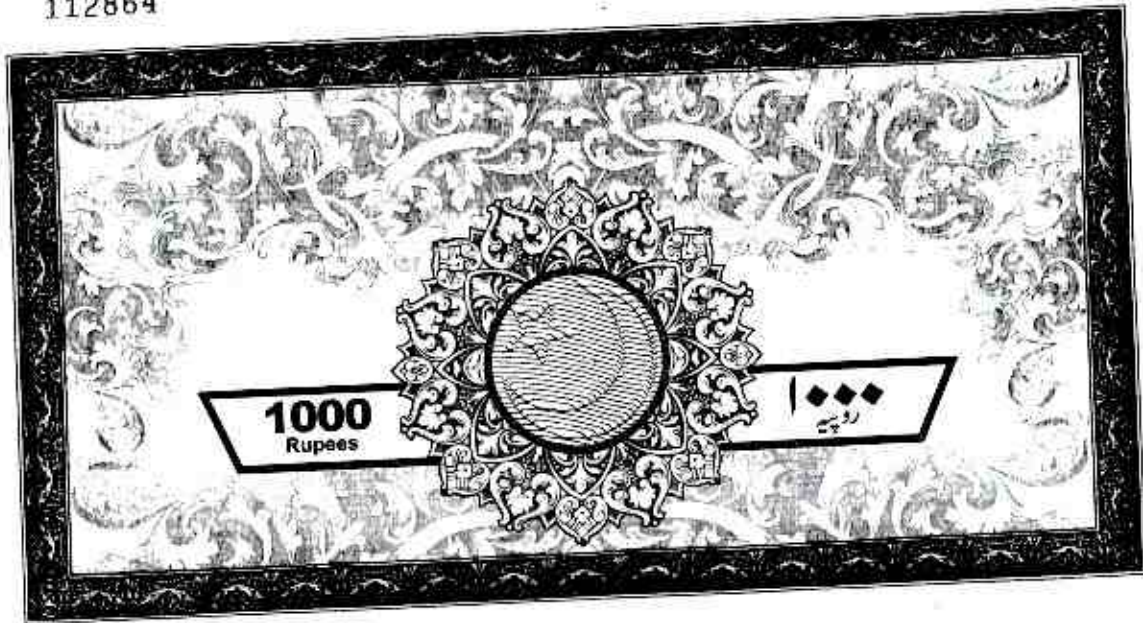
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(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.





S.M. NAJAM Stamp Vendor

License No. 14 Karim Plaza
Block-14-C, 1st, Karachi

15 FEB 2013

5 000 75728
THROUGH
VALUE
MPVENDOR

BYED RIAZ UL HASSAN
H.C. 530 Advocate

AGREEMENT

Between

M/s. S. Qayyoom & Sons,
and

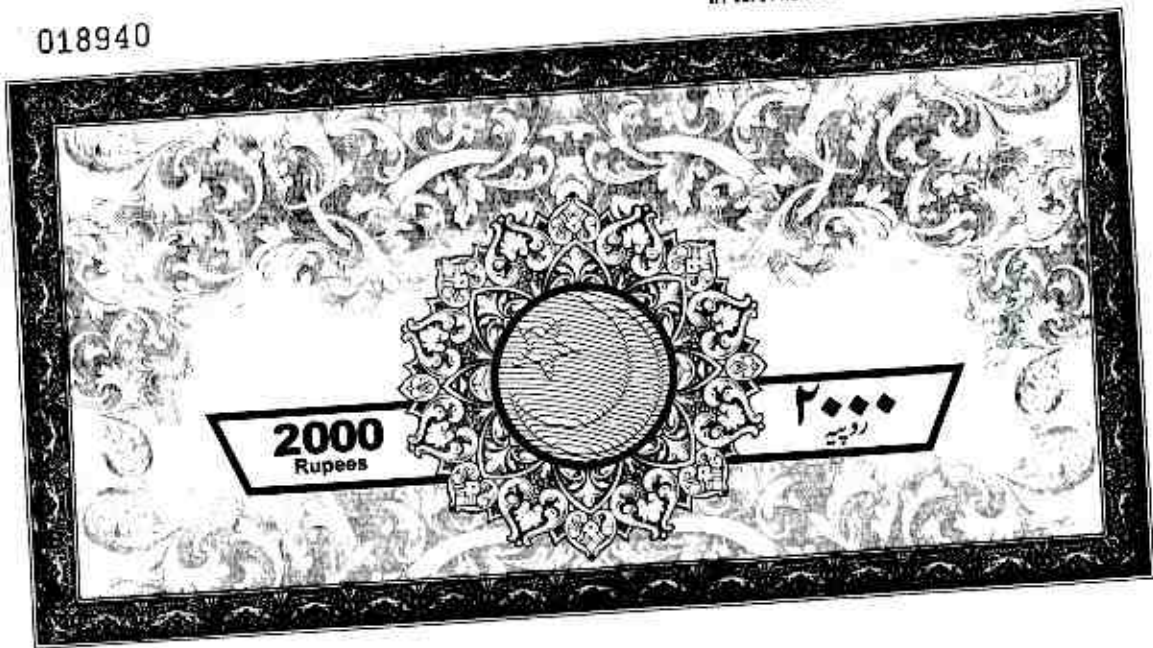
Karachi Water & Sewerage Board.

This agreement made on this 04 day of March 2013, between Karachi Water & Sewerage Board, Block-B, 9th 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. S. Qayyoom & Sons, 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 26.12.2012 for the work of "MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-1) AT 70MGD FILTER PLANT COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.17,28,035/= (Rupees Seventeen Lac Twenty

PAGE 1 OF 3

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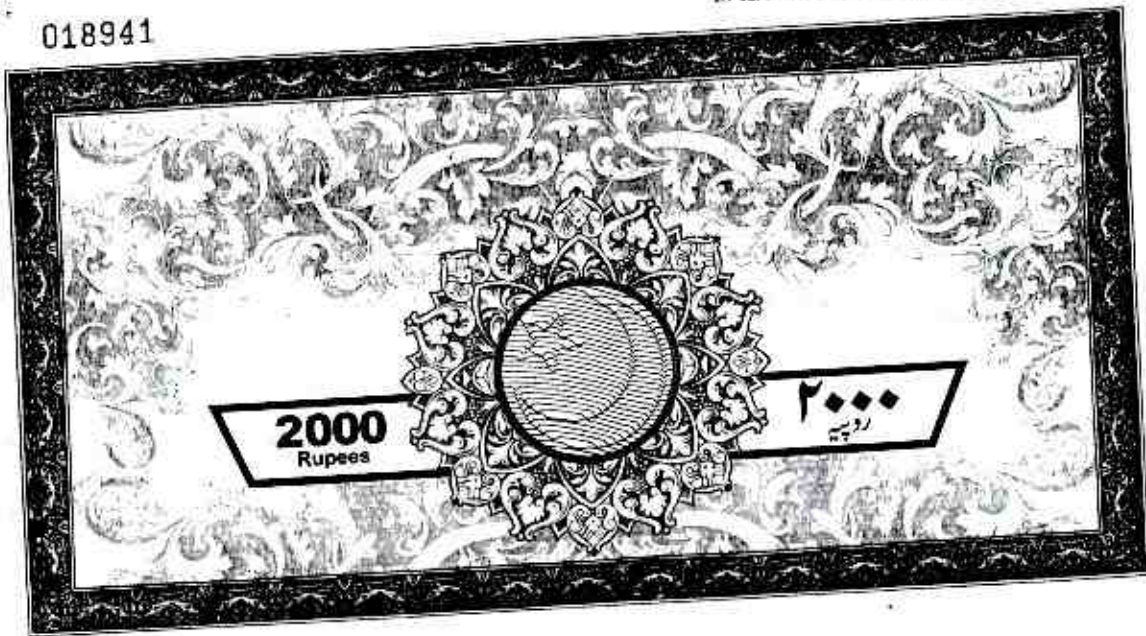


MAHMOOD SALEEM Stamp Vendors
Finance No 85, Shop No 3, Karim Plaza,
Gulistan-e-Iqbal, Block 14, Karimabad,
80000 Date _____
Received to with Address _____
/through post **Khalid Mahmood**
Advocate
Signature _____

Eight Thousand Thirty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department. KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-59/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



STAMPED SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza,
 Gulshan-e-Iqbal, Block 14, Karachi.
 No: 80099 Date: _____
 Sold to with Address: **S.A.J. HUSSAIN**
 Through with Address: **S.A. No. 990 Advocate**
 Purpose: _____
 Price Rs: _____ Attached: _____
 Vendor's Signature: _____


16 FEB 2013

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (30) Days.

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

04-03-2013.


 Mrs. S. Qayyum & Sons,
 (Contractor)

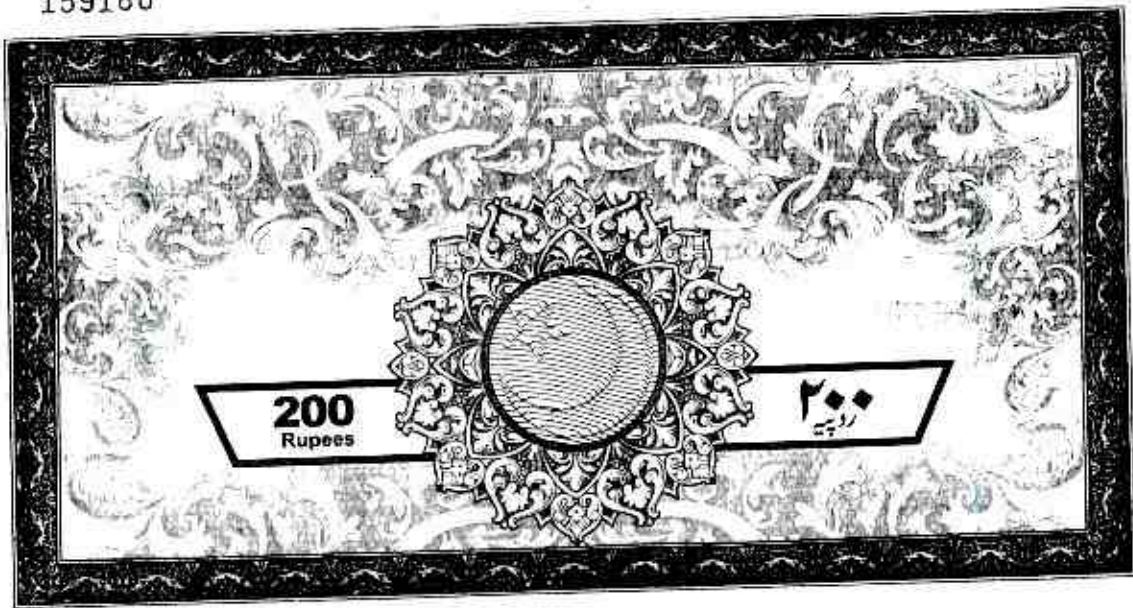

 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB


 SUPERINTENDING ENGINEER
 (C.O.D.), KW&SB


 CHIEF ENGINEER (S&M)
 KW & SB

WITNESSES:


 1/3 Qasbi Brothers

S.M. NA, IAM Estate Vendor

15 FEB 2013

License No. 10

Block-14 C.O. II

S.No. 75674

SS/10/11

TIR

ROR

YALI

TAMPA

SADAQAT ALI SIDDIQUI
L.C.No.13353 Advocate


AGREEMENT

Between

M/s. S. Qayyoun & Sons,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING AND INSTALLATION OF CAST IRON
RAW WATER AND SLUDGE WATER SHUTTER GATE 20"
DIA x 3" INCH CASTING MACHINING POLISHING BUFFING
OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS,
1-8 FILTER BEDS PHASE-1) AT 70MGD FILTER PLANT COD
HILLS


M/s. S. Qayyoun & Sons,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

NOTE SHEET



Paras

195
6/2/13

(7)

Reference

SUBJECT:- MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS"

The tenders were invited through press as well as uploaded website of SPPRA vide ID No.10279/2012 with the approval of the competent authority of KW&SB vide para 32/N. The tenders were opened on 26.12.2012 before Procurement Committee-I, and evaluated bid cost as Rs.17,28,035/= vide para 41/N. Hence it is requested that the necessary approval may be obtained for sanction of work in favour of M/s. S. Qayyoom & Sons and execution of agreement on behalf of competent authority. The Finance Department i.e. IAO-II has concurred the case subject to approval of worthy MD, KW&SB, vide paras 45 to 54/N.

Submitted for approval please.

D.M.D (T.S.)

Approval/sanction of work may kindly be accorded by the worthy MD, KW&SB, as recommended by CE (E&M) vide para 58/N, please

[Signature]
C.E. (E&M)

M.D. KW&SB.

Approved as Proposed by DMD (T/S) vide para 58/N above

[Signature]
DMD (T/S)

DMD (T/S) I want to see this

60

CE (E&M)

[Signature]
MD - KW&SB.
07/2/13.

[Signature]
DMD (T/S)

1509/f
9/1/13

NOTE SHEET

(Page 5)

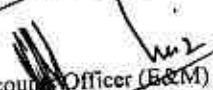
Reference


Paras


SUB: MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS


41/- Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder i.e. M/s.S.Qayyoom & Sons quoted / corrected bid cost Rs.17,28,035/- (Rupees Seventeen Lac Twenty Eight Thousand Thirty Five), 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.


Account Officer (E&M)
Member / Secretary


S.E. (C.O.D)
Member



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


Chief Engineer (E&M)
Member

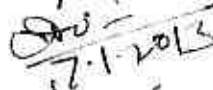

Chief Engineer (IPD)
Convener

A.O.D
19/1/13
S. D. S.

42) The DMD (TS), KW&SB For Financial Concurrence before MD's approval

43) The DMD (F)


44) SAO II


7-1-2013
DMD (TS)

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-936/12 & KWSB/DPR/ADVT/2012/112 published in daily "Sach" daily "The Nation" dt: 07-12-2012 SPPRA Serial No.14665 I.D No.10279/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS
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	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-12-2012

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.S. Qayyoom & Sons	Rs.17,28,035/-	1 st Lowest	@9.817% Above	Substantially Responsive	P.O # 5116805 & 5116609 UBL Rashid Minhas Road Branch Karachi Rs.34,400/- & Rs.200/-
2	M/s.The S.S Contractor	Rs.17,95,700/-	2 nd Lowest	@14.117% Above	Substantially Responsive	P.O # 0004342 Bank Alfalah Ltd. Plaza Quarter Branch Karachi Rs.36,000/-

The all concerned bidders are being informed accordingly.

M/s. S.Qayyoom & Sons was declared as the lowest responsive bidder.

Accounts Officer (E&M)
Member Secretary
Accounts Officer
Chief Engineer (E&M)
Karachi Water & Sewerage Board

Chief Engineer (E&M)
Member

S.E (C.O.D)
Syed Farhan Zaidi
Superintending Engineer (M)
C.O.D. Circle KW & SB

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

Abdul Basit Khattar
Chief Engineer (IPD)
Chief Engineer (IPD)
K.W. & S.B

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-936/12 & KWSB/DPR/ADVT/2012/112 published in daily "Sach" daily "The Nation" dt: 07-12-2012 SPPRA Serial No.14665 I.D No.10279/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS
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	Financial Bid Opening Date:	26-12-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S. Qayyoom & Sons	Rs.17,28,035/-	1 st Lowest	P.O # 5116805 & 5116609 UBL Rashid Minhas Road Branch Karachi Rs.34,400/- & Rs.200/-
2	M/s.The S.S Contractor	Rs.17,95,700/-	2 nd Lowest	P.O # 0004342 Bank Alfalah Ltd. Plaza Quarter Branch Karachi Rs.36,000/-

Account Officer (E&M)
Member / Secretary

Chief Engineer (E&M) & Mech.
K.W. & S.B.

S.E (C.O.D)
Syed Farhan Hussain Zaidi
Superintending Engineer (M)
C.O.D. Circle KW & SB

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

Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER
GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE
JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-D) AT 70 MGD FILTER PLANT COD HILLS

Item No	Description of Work	Estimated Cost				M/s. Qayyum & Sons		M/s. The S.S Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Mfg. Cast Iron Raw water shutter Gate 20" Dia Thickness 3" Casting Machining, Polishing & Buffing as per sample. Complete Job etc.	20 Nos	23810.00	Each	476,200	26190	523,800	27,000	540,000
2	Mfg. Cast Iron Channel equal angle size L=5' x W=3" x H=2" as per sample casting machining, polishing & buffing. As per sample Complete job etc.	40 Nos	14126.00	Each	565,040	15500	620,000	16,500	660,000
3	Providing S.S. Shaft Size 1" Dia No.316 Complete with machining. Threading polishing as per sample fixing of Pin stock gate 20" Dia complete job etc.	68 Nos	1038.00	Each	70,584	1140	77,520	1,150	78,200
4	Mfg. S.S Bush for L=6" x 1 1/2" Dia Shaft Fixing of Pin Stock Shutter Gate 2" Dia etc. Buffing & polishing as per sample complete job.	48 Nos	1426.00	Each	68,448	1560	74,880	1,600	76,800
5	Mfg. S.S Roller of Pin Stock Shutter Gate 3" Dia x 20" Dia threading, Machining, Polishing & Buffing as per sample complete job. Fixing of Pin Stock shutter gate etc.	60 Nos	1414.25	Each	84,855	1555	93,300	1,570	94,200
6	Mfg. Brass shaft 3" dia x L=4" Two sides Threading, machining & polishing as per sample Brass shaft Bush complete job etc.	60 Nos	1918.00	Each	109,080	1995	119,700	2,000	120,000
7	Providing S.S. Nuts and Bolts 1" Dia L=8"	175 Nos	425.00	Each	74,375	467	81,725	500	87,500
8	Providing S.S Nuts and Bolts 1/2" Dia x 7.5" Long.	145 Nos	325.00	Each	47,125	355	51,475	360	52,200
9	Dismantling and re-fixing old Pen Stock gate 20" dia Raw water shutter gate complete job.	1 Job	77850.00	P/Job	77,850	85635	85,635	86,800	86,800
TOTAL QUOTED / CORRECTED BID COST (RS.)					1,573,557		1,728,035		1,795,700
							1st		2nd

Account 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

**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 / Sale Distributors:-

F. F. DIVISION KW&SB

1.	Name of Works	MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70MGD FILTER PLANT COD HILLS.
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 Works	Rs 1,500/=
6.	Time Limit for Completion of Works	30 Days
7.	Bid Validity	90 Days
8.	Last date of Issuing	24-12-2012
9.	Date & Time of Receiving/Opening of Tenders.	26-12-2012 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.

NOTE:-

1. No tender will be issued on the date of opening of tender
2. The participants must mention their complete and correct present address including contact numbers in Tender Documents for any future correspondence.
3. The participants must quote the rates both in words and figures. Incomplete / conditional Tenders will not be accepted.
4. Security Deposit, G.S.T, Income Tax, Water Charges and other levies will be dealt in according to law.
5. Specifications and details regarding above jobs 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.
6. 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.
7. The Procuring Agency reserves the right to accept or reject any or all bids assigning any reason as per relevant provision of SPPRA-2010.
8. Tender can be seen and downloaded from SPPRA website www.pprasindh.gov.pk.

KARACHI WATER & SEWERAGE BOARD

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

ENGINEERING
P. E. DIVISION KW&SB

10-	محلے کا مقام	ٹینڈرز دفتر چیف انجینئر (IP & D) بلاک "B" نواس میل شاہراہ ٹیٹل کارساز کراچی میں پروڈیورمنٹ کیمپلی - 1 KW&SB اور موجودگی کے خواہاں پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
11-	فنانسنگ کا ماخذ	گرنٹ داخل ایئر 2012-2013 KW&SB کا پلانڈ
12-	کام کا اسکوپ	وائر سپلائی سسٹم کی اپگرڈیشن

نوٹ:

- 1- ٹینڈر کھلنے کی تاریخ پر ٹینڈرز جاری نہیں کیا جائے گا۔
- 2- شرکت کنندگان مستقبل میں کسی بھی قسم کی خط و کتابت کیلئے ٹینڈرز دستاویزات میں لازماً اپنا مکمل اور درست موجودہ پتہ مع رابطہ نمبرز درج کریں۔
- 3- شرکت کنندگان لازماً ہندسوں اور الفاظ دونوں میں اپنے ریش درج کریں۔ بائیکل / مشروطن ٹینڈرز قبول نہیں کیے جائیں گے۔
- 4- سیکورٹی ڈپازٹ G.S.T، انکم ٹیکس، دائر چارجز اور دیگر لیویز پر قانون کے مطابق عمل کیا جائے گا۔
- 5- مندرجہ بالا کاموں کے ضمن میں تشریحات اور تفصیلات ایگزیکٹو انجینئر پیور بیٹھیکیشن پلانٹ ڈویژن ور ڈویژن آفس واقع C.O.D فلٹر پلانٹ C.O.D بلڈنگز میں 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- محلے 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 ای وقت اور مقام پر کھولے جائیں گے۔
- 7- پروڈیورمنٹ انجینئر 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 پر ملاحظہ کیا جاسکتا ہے اور ڈاؤن لوڈ کیا جاسکتا ہے۔

کراچی واٹر اینڈ سیوریج بورڈ

پانی کے مل فوری ادا کریں۔ تاکہ فراہمی آب باغیچوں جاری رہ سکے۔

کراچی واٹر اینڈ سیوریج بورڈ
نوٹس طلبی ٹینڈر

(تحت 2010-SPPR)

ایگزیکٹو انجینئر پیور بیٹھیکیشن پلانٹ ڈویژن KW&SB کو مندرجہ ذیل کام کیلئے خواہشمند شرکاء، مشہور و معروف / تجربہ کار کنٹریکٹنگ فرمز، میٹھوٹیچرز اور مجاز ڈیلرز / سول ڈسٹری بیوٹرز سے سنگل اسٹیج - سنگل لفافہ پر 2010-SPPR کی شرائط کی رو سے (آئٹم ریٹ کی بنیاد پر) سر بہر ٹینڈرز مطلوب ہیں۔

1-	کام کا نام	میٹھوٹیچرنگ و تصحیب اپنے کاسٹ آؤٹ رادار اور سٹورج ڈائریکٹر کیمپ 20' x 30' کا اسٹیک مشینک پائپنگ ہنگ برطانیہ کیمپل مکمل جاب (برائے 8 فلٹریٹرز 1-8 فلٹریٹرز فلٹر (1) بمقام 70MGD فلٹر پلانٹ COD بلڈنگ۔
2-	کنٹریکٹنگ	تمام اہل کنٹریکٹرز۔
3-	زر بچانہ:	کام کی پیشکش کی لاگت کا 02% پیش ہے آرڈر از کسی بھی شیڈولڈ بیک ٹن KW&SB منسلک کیا جائے۔ سر بہر لفافہ میں ٹینڈر پر کام کا نام صراحت شدہ ہونا چاہئے۔
4-	ٹینڈر خریدنے سے جاسکتے ہیں:	ٹینڈر دستاویزات تاریخ اشاعت سے دوران اوقات کار (سواہ ٹینڈر کھلنے کی تاریخ) دفتر اکاؤنٹس آفس (ریوٹن)، ٹائیس ڈپارٹمنٹ، KW&SB، کراچی میں واقع فرسٹ فلور، KW&SB ہیڈ آفس سوک سینٹر ایبسی بلڈنگ گلشن اقبال کراچی اور دفتری - ای (E&M) کے ڈیپارٹمنٹس میں واقع بلاک "بی" نواس میل شاہراہ ٹیٹل کارساز کراچی سے صبح 9:00 بجے تا شام 4:00 بجے کے درمیان فروخت کے لئے دستیاب ہوگی۔
5-	کاموں کی ٹینڈر فیس:	1500/- روپے
6-	کاموں کی تکمیل کیلئے مقررہ مدت	30 عیم
7-	پیشکش کے کارآمد سوئز رہنے کی مقررہ مدت	90 عیم
8-	اجراء کی آخری تاریخ	24-12-2012
9-	ٹینڈرز کی وصولی کی تاریخ	وصولی 28-12-2012 سے پہلے 2:00 بجے تک اور پانچ بجے 01 روز سے پہلے 2:30 بجے

THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ

پری

پانی... میر ظیل الرحمن

ج 76

بدھ 27 محرم الحرام 1434ھ 12 دسمبر 2012ء

نمبر 341

ضروری تصحیح

انبار نمائش 12-12-2012 کو 7 بجے
 مطلوبہ اشتہار KW&SB میں تین دنوں کی وصولی
 اور نکلنے کی تاریخ ازراہ کریم 26-12-2012
 سے پھر 2:00 بجے پر ہی جائے۔

(Signature)
 EXECUTIVE IN CHARGE
 P. F. DIVISION KW&SB

E-mail: sachsinh@yahoo.co



ايگزيڪيوٽو ايڊيٽر:

عبدالقدوس

مئنيجنگ ايڊيٽر:

عبدالمنان

Mob:03013398639, 021-5400563 Fax-5684225,5

رهي اخبار ايڊيٽر طرفان نئون سچ پبلشنگ اينڊ پرنٽنگ هائوس ڪراچي تان ڇپرائي آھي
نمبر: 9 پلاٽ نمبر: 147 سي ڪمرشل انڊسٽريل ايريا فيز (1) ڊي اي ڪراچي

جمعو 07 ڊسمبر 2012ء بمطابق 22 محرم الحرام 1434ھ

ڪراچي واٽر اينڊ سيوريج بورڊ



ٽينڊر گھرائڻ جو نوٽيس

(ايس بي پي آر-2010 تحت)

ايگزيڪيوٽو انجنيئر، فيوريٽيڪيشن پلانٽ ڊويزن، ڪي ڊبليو اينڊ ايس بي هيٺين ڪمن لاءِ ارادو رکندڙ حصيدارن، مشهور/تجربيڪار ڪانسٽرڪٽنگ فرمز ۽ اختيار رکندڙ ڊيلرز/سول ڊسٽريبيوٽرز کان هڪ اسٽيج واري خط تي ايس بي پي آر 2010 جي شرطن ۾ (آئٽر گھ جي بنياد تي) مهربند ٽينڊرن جي دعوت ڏني ٿو.

1.	ڪمن جو نالو	مڪمل جاب سيمپل تحت جي ميچنگ پالڻنگ بنگ جي آڌار تي (8 فلٽر بيڊس، 8-1 فلٽر بيڊس فيز-1) 70 اير جي ڊي فلٽر پلانٽ ڪوڊ هلز جي ڪاسٽ آئرن وا واٽر اينڊ سلج واٽر شريڪيٽ 20 وايا 3x انچ جي مينوليڪيڪيٽنگ ۽ انسٽاليشن.
2.	ليڪيڊار جي اهليت	سمورا اهل ليڪيڊار.
3.	سوٽي رقم	ڪي ڊبليو اينڊ ايس بي جي حق ۾ ڪنهن به شيڊولڊ بينڪ کان بي آرڊر جي صورت ۾ ڪم جي واڪ جي لاڳت جو 2% ظاهر ڪرڻي پوندي. ڪم جي نالي سان مهربند ٽينڊر بيان ڪرڻو پوندو.
4.	ٽينڊر خريد ڪري سگهيو	ٽينڊر دستاويز اسڪائونٽس آفيسر (روينيو) ڦٽانس ڊپارٽمينٽ، ڪي ڊبليو اينڊ ايس بي جنهن وٽ پهريون فلور ڪي ڊبليو اينڊ ايس بي هيڊ آفيسر، سوڪ سينٽر ايٽيڪس بلڊنگ، گلشن اقبال، ڪراچي وٽ موجود آفيس ۽ بلاڪ بي، 9 مائيلز شاهراه فيصل، ڪارساز ڪراچي وٽ واقع سي.اي (اي اينڊ اير) ڪي ڊبليو اينڊ ايس بي آفيس وٽان (ٽينڊرن جي ڪلڻ واري تاريخ کان سواءِ) ڪم واري وقت دوران ويب سائيٽ جي اشاعت ۽ اشتها جي تاريخ کان صبح جو 9:00 کان شام 5:00 وڳي تائين وڪري لاءِ موجود هوندا.

5.	ڪمن جي ٽينڊري	- / 1.500 روپيا
6.	ڪمن جي ٽڪميل لاءِ مدو	30 ڏينهن
7.	واڪ جو مدو	90 ڏينهن
8.	جاري ٿيڻ جي آخري تاريخ	24-12-2012
9.	ٽينڊرن جي وصولي/ڪلڻ جي تاريخ ۽ وقت	2012-12-26 تي منجهند 2:00 وڳي ۽ ساڳي ڏينهن تي منجهند 2:30 وڳي کوليا ويندا.
10.	ڪلڻ جو هنڌ	ٽينڊر چيف انجنيئرنگ (آءِ بي اينڊ ڊي)، بلاڪ بي 9 مائيلز، شاهراه فيصل ڪارساز ڪراچي جي آفيس ۾ پروڪيورمينٽ ڪميٽي-1، ڪي ڊبليو اينڊ ايس بي ۽ واڪ ڏينڊرن يا انهن جي نمائندن جيڪي حاضر ٿيڻ جا خواهشمند آهن جي روپو کوليا ويندا.
11.	ٽينڊنگ جو ذريعو	موجوده معاشي سال 2012-2013 لاءِ ڪي ڊبليو اينڊ ايس بي جو پنهنجو فنڊ.
12.	ڪم جو مقصد	واٽر سپلائي نظام جو واڌارو.

نوٽ:

- ٽينڊر جي ڪلڻ واري تاريخ تي ڪم به ٽينڊر جاري نه ڪيو ويندو.
- مستقبل کي نظر ۾ رکندي حصو وٺندڙن کي ٽينڊر دستاويزن ۾ ڪانٽيڪٽ نمبر تي مشتمل پنهنجي مڪمل ۽ اصلي هائوڪي انڊريس جو ذڪر ڪرڻو پوندو.
- حصو وٺندڙن کي لازمي طور تي انگن توڙي اکرن ۾ اگهه بيان ڪرڻا پوندا. نامڪمل/شرطي ٽينڊر قبول نه ڪيا ويندا.
- سيڪيورٽي ڊپازٽ، جي ايس تي، انڪر ليڪس، واٽر چارجز ۽ ٻيون ليوز قانون مطابق لاڳو ڪيون وينديون.
- مٿين جاب واسطي اسپيسيفيڪيشنز ۽ تفصيل ايگزيڪيوٽو انجنيئر، فيوريٽيڪيشن پلانٽ ڊويزن، ڊويزن آفيس ۾ جيڪا سي.اي.ڊي فلٽر پلانٽ، سي او ڊي هلز گلشن اقبال بلاڪ-18 ڪراچي سان ڪنهن به ڪم واري ڏينهن دوران آفيس جي وقت دوران ڏسي سگهبا ۽ بحث ڪري سگهيو ۽ آفيس جي وقت دوران ڪنهن به ڪم واري ڏينهن تي هن نمبر، 0321-2281482 تي ڪانٽيڪٽ ڪن.
- جيڪڏهن ٽينڊر ڪلڻ واري ڏينهن تي ڪو انفاقي واقعو پيش اچي ٿو يا حڪومت پاران عام موڪل ڪئي وڃي ٿي ته ٽينڊر ايندڙ ڪم واري ڏينهن تي ساڳي وقت ۽ هنڌ تي کوليو ويندو.
- پروڪيورنگ ايجنسي ايس بي پي آر اي 2010 جي لاڳاپيل قانون موجب ڪم به سبب ٻڌائڻ بغير ڪم به هڪ يا سمورا واڪ رد ڪرڻ جو حق رکي ٿي.
- ٽينڊر ايس بي پي آر اي جي ويب سائيٽ www.ppra-sindh.gov.pk تان ڏسي ۽ ڊائون لوڊ ڪري سگهيو.

ڪراچي واٽر اينڊ سيوريج بورڊ

مهرياني ڪري پنهنجا بل جلد کان جلد ادا ڪريو ته جيئن توهان جي پاڻي جي فراهمي مسلسل جاري رهي

ODGK/ADVT/KW&SB-936/12 KW/SB/DPR/ADVT/2012/112

P. P. DIVISION KW&SB

NAME OF WORK:- MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70MGD FILTER PLANT COD HILLS.

(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.	20 Nos.	Mfg. Cast Iron Raw water shutter Gate 20" Dia Thickness 3" Casting Machining, Polishing & Buffing as per sample. Complete Job etc.	=26,190/=	Each	=5,23,800
2.	40 Nos.	Mfg. Cast Iron Channel equal angle Size L=5'x W=3"x H=2" as per sample casting machining, polishing & buffing. As per sample Complete job etc.	=15,500/=	Each	=6,20,000/=
3.	68 Nos.	Providing S.S Shaft Size 1" Dia No.316 Complete with machining. Threading polishing as per sample fixing of Pin stock gate 20" Dia Complete job etc.	=1140/=	Each	=77,520/=
4.	48 Nos.	Mfg. S.S Bush for L=6" x 1 1/2" Dia Shaft Fixing of Pin Stock Shutter Gate 2" Dia etc. Buffing & polishing as per sample complete job	=1560/=	Each	=74,880/=
5.	60 Nos.	Mfg S.S. Roller of Pin Stock Shutter Gate 3" Dia x 20" Dia Threading, Machining, Polishing & Buffing as per sample Complete job. Fixing of Pin Stock shutter gate etc.	=1,555/=	Each	=93,300/=
6.	60 Nos.	Mfg Brass Shaft 3" Dia x L=4" Two Sides Threading, machining & polishing as per sample Brass shaft Bush complete job etc.	=1,995/=	Each	=1,19,700/=
7.	175Nos.	Providing S.S Nuts and Bolts 1" Dia l. = 8".	=467/=	Each	=81,725/=
8.	145Nos.	Providing S.S Nuts and Bolts 1/2" Dia x 7.5" Long.	=355/=	Each	=51,475/=

9.	01 Job	Dismantling and re-fixing old Pen Stock gate 20" Dia Raw water shutter gate complete job.	= 85,635/-	01 Job	= 85,635/-
					Total: Rs: = 17,28,035/-

I/We hereby quoted Rs. 17,28,035/- (Rupees)

[Signature]
 EXECUTIVE ENGINEER
 P. P. DIVISION KW&SB

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

[Signature]
 Signature of Contractor
 With name of firm & Seal

Address M/S S. Rajjoun & Sons.

Contact # _____

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 by order Rs. 5116689
 No. 5116689 Dt. 22/12/12
 Draw on SAI
 4- Contractor M/s. S. Rajjoun & Sons
 has quoted Rs. 17,28,035/-
 (Rupees Seventeen Lacs Twenty Eight Thousand)
[Signature]

[Signature]
 AO (E&M)

[Signature]
 SE(COD)

[Signature]
 SE(D&E)

[Signature]
 CE(E&M)

CE(IP&D)

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-936/12 & KWSB/DPR/ADVT/2012/112 published in daily "Sach" daily "The Nation" dt: 07-12-2012 SPPRA Serial No.14665 I.D No.10279/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS
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:	<u>26-12-2012</u>

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.S. Qayyoom & Sons	Rs.17,28,035/-	1 st Lowest	@9.817% Above	Substantially Responsive	P.O # 5116805 & 5116609 UBL Rashid Minhas Road Branch Karachi Rs.34,400/- & Rs.200/-
2	M/s.The S.S Contractor	Rs.17,95,700/-	2 nd Lowest	@14.117% Above	Substantially Responsive	P.O # 0004342 Bank Alfalaha Ltd. Plaza Quarter Branch Karachi Rs.36,000/-

The all concerned bidders are being informed accordingly.

M/s. S.Qayyoom & Sons was declared as the lowest responsive bidder.

MUHAMMAD NAZ
Accounts Officer
Accounts Secretary
Chief Engineer (E&M)
Karachi Water & Sewerage Board

Chief Engineer (E&M)
Syed Farhan Hussain Zaidi
Member
Chief Engineer Elec & Mech.
K.W. & S.B.

Syed Farhan Hussain Zaidi
S.E (C.O.D)
Member
superintending Engineer (M)
C.O.D. Circle KW & SB

Abdul Rehman Khattar
S.E (E&M) D & E
Member
Chief Engineer (IPD)
Chief Engineer (IPD)
K.W. & S.B.

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-936/12 & KWSB/DPR/ADVT/2012/112 published in daily "Sach" daily "The Nation" dt: 07-12-2012 SPPRA Serial No.14665 I.D No.10279/2012
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF CAST IRON RAW WATER AND SLUDGE WATER SHUTTER GATE 20" DIA x 3" INCH CASTING MACHINING POLISHING BUFFING OF AS PER SAMPLE COMPLETE JOB (FOR 8 FILTER BEDS, 1-8 FILTER BEDS PHASE-I) AT 70 MGD FILTER PLANT COD HILLS
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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	Financial Bid Opening Date:	26-12-2012

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S. Qayyoom & Sons	Rs.17,28,035/-	1 st Lowest	P.O # 5116805 & 5116609 UBL Rashid Minhas Road Branch Karachi Rs.34,400/- & Rs.200/-
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MUHAMMAD RIAZ
Accounts Officer (E&M)
Member / Secretary
Karachi Water & Sewerage Board

Syed Zahid Hussain Zaidi
Chief Engineer (E&M)
Member Elec & Mech.
K.W. & S.B.

Syed Faisal Hussain Zaidi
S.E (C.O.D)
Member
superintending Engineer (M)
C.O.D. Circle KW & SB

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

Naam
Chief Engineer (IPD)
Convener