



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33322 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	12-06-2017

### 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.Hassam & Brothers	Rs.4,77,675/-	1 <sup>st</sup> Lowest	@2.770% Above	Pay Order and required documents are available. P.O # 18031721 dt:08-06-2017 Rs.9,300/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Riaz & Co.	Rs.4,88,701/-	2 <sup>nd</sup> Lowest	@5.142% Above	Pay Order and required documents are available. P.O # 18031717 dt:09-06-2017 Rs.10,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

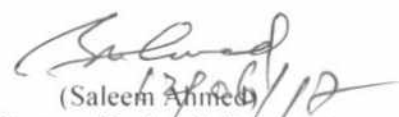
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hassam & Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Wprk: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND  
INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT


S.No	Description of Work	Estimated Cost				M/s.Hassam & Bros		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling of RCC Slab	60.00	Cft	5445.00	%Cft	3,267.00	5450.00	3,270.00	5500.00	3,300.00
2	Dismantling of CC Wallsb	512.00	Cft	1306.80	%Cft	6,690.82	1300.00	6,656.00	1350.00	6,912.00
3	Dismantling of CC Floor	128.00	Cft	1306.80	%Cft	1,672.70	1300.00	1,664.00	1400.00	1,792.00
4	Dismantling of CC 1:4:8	121.00	Cft	1663.75	%Cft	2,013.14	1700.00	2,057.00	1750.00	2,117.50
5	M. Supply of following mechanical parts as per smaple									
a)	Brass metal main spindle from 4.5" dia i/ ccutting threads 60 Nos i/c making color complete	2.00	Nos	21500.00	Each	43,000.00	23600.00	47,200.00	23800.00	47,600.00
b)	Bras metal Gutka nut	2.00	Nos	5750.00	Each	11,500.00	6350.00	12,700.00	6500.00	13,000.00
c)	M.S Crown Wheel 54 teeth	2.00	Nos	5000.00	Each	10,000.00	5500.00	11,000.00	5800.00	11,600.00
d)	Pinion 14 teeth	2.00	Nos	4500.00	Each	9,000.00	4900.00	9,800.00	5000.00	10,000.00
e)	rass metal spindle 14" long	2.00	Nos	5000.00	Each	10,000.00	6000.00	12,000.00	6200.00	12,400.00
f)	Nuts & Bolts 1.5" x 8" long.	60.00	Nos	70.00	Each	4,200.00	75.00	4,500.00	100.00	6,000.00
	Nuts & Bolts 1.5" x 6" long	30.00	Nos	50.00	Each	1,500.00	54.00	1,620.00	80.00	2,400.00
g)	Rubber packing	112.00	Sft	50.00	P/Sft	5,600.00	60.00	6,720.00	80.00	8,960.00
6	Supply of labours for opening of vlavs head removing of seat,									
a)	spindle & other parts etc. Mechanical Fitter	8.00	Nos	400.00	Each	3,200.00	450.00	3,600.00	460.00	3,680.00
b)	Helper	8.00	Nos	250.00	Each	2,000.00	300.00	2,400.00	350.00	2,800.00
7	Hire charge of crane 10 tons at opening of vlaves head and 1 shift at fixing head & other parts etc.	4.00	Days	11224.00	P/Day	44,896.00	11224.00	44,896.00	11400.00	45,600.00
8	Providing, Supplying & fixing 3/8" thick M.S plate balnk flange i/c cutting of plate in reuquired shape & size making holes of valves.	2.00	Jobs	3500.00	P/Job	7,000.00	3800.00	7,600.00	3850.00	7,700.00



## COMPARATIVE STATEMENT


Name of Work: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND  
INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT

S.No	Description of Work	Estimated Cost				M/s.Hassam & Bros		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Repair of valve's head seat and its other portion / parts fixed with head & seat in workshop and re-fixing of body after assembly of all these components atleast minimum 6 operation clockwise & anticlockwise of full opening and closing will be don satisfactorily, i/c the cost for cartage from site to workshop & back to site of work but excluding the cost of foloowing unloading at site of work.	2.00	Jobs	11000.00	P/Job	22,000.00	12000.00	24,000.00	12300.00	24,600.00
10	Hire charges of pumping set per day for dewatering									
	a) During dismantling	8.00	Days	1500.00	P/Day	12,000.00	1450.00	11,600.00	1500.00	12,000.00
	b) During opening of head	16.00	Days	1500.00	P/Day	24,000.00	1450.00	23,200.00	1500.00	24,000.00
	c) During assembling	16.00	Days	1500.00	P/Day	24,000.00	1450.00	23,200.00	1500.00	24,000.00
11	Hire charges of electric generator with all acessories i/c driver, assistant & fuel etc for lighting arrangement.	2.00	Night	1000.00	P/Nigt	2,000.00	1100.00	2,200.00	1150.00	2,300.00
12	Construction of C.C. 1:3:6 Block Masonry chamber with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus of earth etc complete. Chamber size 6'x6'x6'	2.00	Nos	55923.00	Each	111,846.00	55900.00	111,800.00	55950.00	111,900.00
13	internal repair of leakage 54" dia PRCC Water Trunk Main Pipe.	12.00	Nos	8618.00	Each	103,416.00	8666.00	103,992.00	8670.00	104,040.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>464,802</b>		<b>477,675</b>		<b>488,701</b>

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member - Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal Audit  
KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

KARACHI WATER AND SEWERAGE BOARD



ATTENDANCE REPORT

NAME OF WORK : REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT.

Date of Opening & Time : 12-06-0217 AT 12:30 PM

Estimated Cost : \_\_\_\_\_

SPPR's Sr. No. : 33322

Sr. #	Name of Firm	Name of Person & Designation	Signature
1	Hassam and Brothers	Hassam	
2	Riaz & Co.	Riaz	
	/		/

NIT No. SPPRA Serial No.33322

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

**Name of Work:** REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT

**MINUTES OF BID OPENING MEETING.**

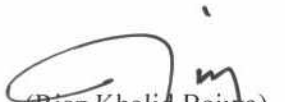
A meeting of the procurement committee of this department was held on 12-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Hassam & Brothers
  - ii. M/s. Riaz & Co.
3. The bids were opened at 11:30 A.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.Hassam & Brothers	Rs.4,77,675/-	Rs.9,300/-	P.O # 18031721 dt:08-06-2017 from HBL Sindh Secretariat Branch Karachi
02	M/s.Riaz & Co.	Rs.4,88,701/-	Rs.10,000/-	P.O # 18031717 dt:09-06-2017 from HBL Sindh Secretariat Branch Karachi

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rehman Shaikh)  
S.E (Bulk Water Supply)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

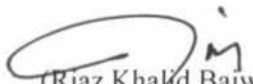
Description of work: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT

Date of Opening: 12-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

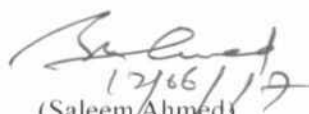
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Hassam & Brothers	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	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

  
 (Riaz Khalid Bajwa)  
 Accounts Officer (B.T)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Rehman Shaikh)  
 S.E (Bulk Water Supply)  
 Members

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>Repair &amp; maintenance of 24" dia vertical<br/>sluice valve at COD Filter Plant and<br/>Internal leakages on 54" dia PRCC<br/>Water Trunk Main Pipe at COD Filter<br/>Plant</u> |
| 4) TENDER NUMBER   | <u>33322 I.D. No. /2017</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To full supply of water as per criteria</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs 4,64,801/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs 4,64,801/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>12-06-2017 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>02 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Hassam &amp; Brothers</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs 4,77,675/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Hassam &amp; Brothers</u></li> <li>• <u>M/s. Riaz &amp; Co.</u></li> </ul>  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D., KWSB.

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

Yes		No	
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21) Advertisement

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

Yes	<u>33322 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	Int.	
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

Yes	N/A	No	√
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	√

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

es	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

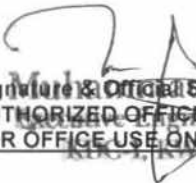
Y		No	√
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37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
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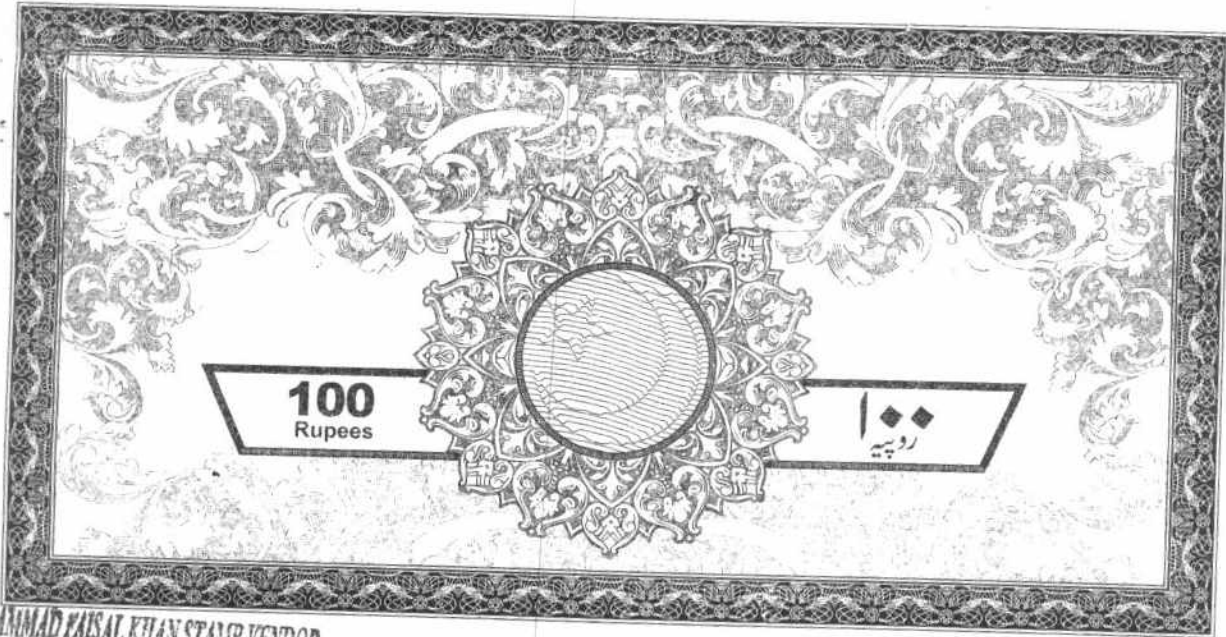
38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	√

  
Signature and Official Stamp of  
AUTHORIZED OFFICER (C)  
FOR OFFICE USE ONLY







**MUHAMMAD FAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. 8-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO. **TE 08 JUN 2017** 170277

ISSUED TO WITH ADDRESS **Zahid Mahmood**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE **F**  
NOT FOR USED BANK GUARANTY INLETS/VOICE  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD  
FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER  
TRUNK MAIN PIPE AT COD FILTER PLANT

**M/s. Hassam & Brothers**  
Contractor

**Executive Engineer**  
(Karachi Division Civil-I),  
KW&SB















# Karachi Water & Sewerage Board

## Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/ 239

Dated:- 29/6/2017

To,

**M/s. Hassam & Brothers,**  
**KARACHI**

### SANCTION LETTER / LETTER OF ACCEPTANCE

**SUBJECT: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT.**

The undersigned is pleased to convey sanction for an amount of Rs.4,77,675/- (Rupees Four Lac Seventy Seven Thousand and Six Hundred Seventy Five Only) for the subjected work through website of SPPRA having Sr. No.33322, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 21/N to 28/N, financially concurred in by Finance Department vide Para-31/N to 40/N, duly approved by M.D., KWSB vide Para-42/N, the expenditure is chargeable to B.G. No. 6083-23, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.1,700/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

Dy. Managing Director(T.S),  
K.W.&.S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./16-17/ 124

Dated:- 29/6/17

To,

**M/s. Hassam & Brothers,**  
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT.

This is to inform you that the Item Rate Tender opened on 12-06-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 44/N-6, being the lowest bidder for the subjected work amounting to Rs.4,77,675/- (Rupees Four Lac Seventy Seven Thousand and Six Hundred Seventy Five Only) expenditure is chargeable to B.G. No. 6083-23 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.

  
Executive Engineer  
Karachi Division Civil-I,  
K.W. & S.B.

Copy to:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KWSB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.

KARACHI WATER AND SEWERAGE BOARD

12/2



## TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR & MAINTENANCE OF 24" DIA  
VERTICAL SLUICE VALVE AT COD FILTER  
PLANT AND INTERNAL LEAKAGES ON 54"  
DIA PRCC WATER TRUNK MAIN PIPE AT  
COD FILTER PLANT**

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

### NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. Hassam & Brothers

VIDE RECEIPT NO. 63 Dated 05-06-2017

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : Rs. 10M/-
4. Earnest Money : 2%
5. Date of Opening : 12-06-2017



### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of Work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

Executive Engineer (KDC-I)  
KW&SB



**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No.: 063

Book No.: 226

Date: 05-06-2017

Received Pay Order No.: 18031590

Dated: 26-05-2017

of H.B.L Bank Sind Secret. KWC Branch

for Rs. 2/1000/- (Rupees) ONE THOUSAND ONLY,

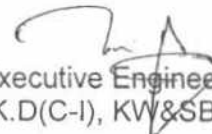
in favour of KW&SB from M/s. Hassam & Brothers

on account of cost of quotation / tender document fees for the work of Repair & Maintenance of 24" Dia Vertical Service Valve at COO Filter Plant and internal leakages on 54" Dia Free water trunk Main Pipe at COO Filter Plant.

*[Signature]*  
 ASSISTANT ACCOUNTANT  
 RECEIPT ISSUER  
 FINANCE DEPARTMENT  
 KARACHI  
 Sign. & Stamp

## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- .Rs. 4,64,801/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7.5% Income Tax & 1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 09.06.17 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 12.06.17 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- Convener / Director(D&E), KW&SB near COD Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi. at 02:30 PM, 12.6- 2017
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

  
Executive Engineer,  
K.D(C-I), KW&SB.

(2/2)

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF 24" DIA VERTICAL SLUICE VALVE AT COD FILTER PLANT AND INTERNAL LEAKAGES ON 54" DIA PRCC WATER TRUNK MAIN PIPE AT COD FILTER PLANT...

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	Dismantling of RCC Slab	60		5450	%Cft	3270.00
Item 2	Dismantling of CC Walls	512		1300	%Cft	6656.00
Item 3	Dismantling of CC floor	128		1300	%Cft	1664.00
Item 4	Dismantling of CC 1:4:8	121		1700	%Cft	2057.00
Item 5	M. Supply of following mechanical parts as per sample.					
a)	Brass metal main spindle from 4.5" dia i/c cutting threads 60 Nos. i/c making color complete.	02		23600	Each	47200.00
b)	Brass Metal Gutka nut	02		6350	Each	12700.00
c)	M.S. Crown Wheel 54 teeth	02		5500	Each	11000.00
d)	Pinion 14 teeth	02		4900	Each	9800.00
e)	Brass metal spindle 14" long	02		6000	Each	12000.00
f)	Nuts & bolts 1.5" x 8" long	60		75	Each	4500.00
	Nuts & bolts 1.5" to 6" long	30		54	Each	1620.00
g)	Rubber packing	112		60	P/Sft	6700.00
Item 6	Supply of labours for opening of valves head removing of seat, spindle & other parts etc.					
a)	Machine Fitter	08		450	Each	3600.00
b)	Helper	08		300	Each	2400.00

*Sud*





ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item 7	Hire charges 'of crane 10 tons at opening of valve's head and 1 shift at fixing head & other parts etc.	04	11224	P/Day	44896.00
Item 8	Providing, Supplying & fixing 3/8" thick M.S. Plate blank flange i/c cutting of plate in required shape & size making holes of valves.	02	3800	P/Job	7600.00
Item 9	Repair of valve's head seat and its other portion / parts fixed with head & seat in workshop and re-fixing of body after assembly of all these components atleast minimum 6 operation clockwise & anticlockwise of full opening and closing will eb done satisfactorily, i/c the cost for cartage from site to workshop & back to site of work but excluding the cost of following unloading at site of work.	02	12000	P/Job	24000.00
Item 10	Hire charges of pumping set per day for dewatering				
a)	During dismantling	8	1450	P/Day	11600.00
b)	During opening of head	16	1450	P/Day	23200.00
c)	During assembling	16	1450	P/Day	23200.00
Item 11	Hire charges of electric generator with all accessories i/c driver, assistant & fuel etc for lighting arrangement.	02	1100	P/Night	2200.00
Item 12	Construction of CC 1:3:6 block masonry chamber with C.I. Frame cover on RCC Slab 5" thick steel 1/2" dia main bars bent up both way both side 8" thick 1:3:6 block masonry 1:6 set mortar 1/2" thick plaster 1:6 inside and 1" deep outside upto 1" deep 5/8" dia foot rest every 2 feet deep back filling, excavation, dewatering, labour etc C.C. 1:3:6 Block Masonry Chamber (6-0 x 6-0 x 6-0) inside dimensions.	02	55900	Each	111800.00

*Sand*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item 13	Internal repair of leakage 54" dia PRCC water trunk main pipe.	12	8666	each	103992.00
Total Rs.					477675.00
Amount in words (Four lac seventy seven thousand six hundred seventy five)					

I / We hereby quoted the cost of Rs. 477675.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

  
Signature of Contractor  
with Name of Firm & Seal


  
Executive Engineer,  
(KDC-I), K.V.S.B.

Address

Hassam and Brothers


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

- ① Tender was received in sealed cover.
- ② No cutting or overwriting found.
- ③ The contractor has attached pay order vide No. 18031721 dt. 8/6/17, amounting to Rs. 9,300/-
- ④ The Contractor M/s. Hassam & Brothers has quoted amounting to Rs. 4,77,675/-. (Rupees four lac - seventy seven thousand six hundred seventy five only.)

  
AIC'S OFFICER (BT)

  
S.F. (B.W.K.)



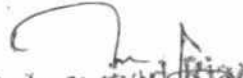
  
12/06/17

4/2

## ELIGIBILITY AND EVALUATION CRITERIA

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initiated.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate and PEC (Valid) Registration (where applicable).
6. Relevant experience minimum (01) One year.
7. Turnover at least (03) Three Year (Equal to the tender estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR-2010 (Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / produce / attach above mentioned documents / certificates (attested) along-with bidding documents.

  
Muhammad Rizwan  
Executive Engineer  
KDC-I, KW&B