



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

M.D. KW&SB

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

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

i) SPPRS Website

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

Yes	Sr. No-18131	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes		No	
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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	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No	
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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 detailed reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FRIM 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 BOARD:  
(If yes, enclose a copy)

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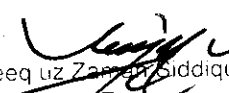
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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: \_\_\_\_\_

  
Khaleeq uz Zaman Siddiqui  
Executive Engineer  
P.P. Division  
KW&SB

FOR OFFICE USE ONLY



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

PURIFICATION PLANT DIVISION

NO: E.E/PPD/2014/

Dated: 17-02-2014

M/S A.H Engineering Services  
Contractor,  
Karachi

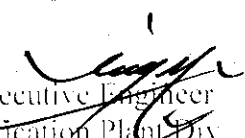
## WOTK ORDER

Name of Work :- REPLACEMENT OF DAMAGED COPPER TUBE 3/8 DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB.

Ref:- Your Tender Dated: 23.12.2013

With reference to your Tender cited above. It is intimated the competent authority has approved / accepted your Tender (On item rate Basis) UNDER sprr-2010 for the above subjected work amounting to Rs8,07,619/- ( Rupees Eight Lac Seven Thousand one Hundred Nineteen 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 2013-14.

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 (10) days positively.

  
Executive Engineer  
Purification Plant Div.,  
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. A.E.E. P.P. Div., KW&SB.
3. Work File.
4. Office Copy.



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

( S. No. 1 )

-: Name of work :-

"REPLACEMENT OF DAMAGED COPPER TUBE 3/8" & FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT MGD COD FILTER PLANT, KW&SB"

-: Name of Office :-

**Purification Plant Division, KW&SB**

C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Contact # Executive Engineer :- 0300-2270833

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

No. KW&SB/CE/E&M-W/2014/246  
Dated: 13-02-2014

M/s. A.H. Engineering Services,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB**

On behalf of the employer, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,07,619/= (Rupees Eight Lac Seven Thousand Six Hundred Nineteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. A.H. Engineering Services.


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. A.H. Engineering Services.

Provide with the 02% @ Rs.8,07,619/= 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, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,430/= @ 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 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.(COD), KW&SB. With directives to expedite 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.

**NAME OF WORK: REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA  
FIXING OF FILTER BEDS AND CONTROL TABLE  
ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB.**

(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.	3450 Rft.	Providing & Fixing Copper Tubes 3/8" dia. (English Made)	= 182/-	Rft.	= 6,27,900/-
2.	96Nos.	Providing & Fixing 3/8" dia. Gun Metal Union (English Made)	= 430/-	Each	= 41,280/-
3.	64Nos.	Providing & Fixing 3/8" dia. Gun Metal Tee (English Made)	= 468/-	Each	= 29,952/-
4.	64Nos.	Providing & Fixing 3/8" dia. Gun Metal Elbow (English Made)	= 352/-	Each	= 22,528/-
5.	224 Nos.	Providing & Fixing 3/8" dia. Gun Metal Flair (English Made)	= 143/-	Each	= 32,032/-
6.	176 Nos.	Providing & Fixing 3/8" dia. Gun Metal Nuts & Bolts (English Made)	= 138/-	Each	= 30,912/- 24288
7.	01Job	Labour charges of Re-fixing of Copper Tube 10mm x 1.5mm Complete Job with Transportation charges etc. fixing of Filter Beds.	= 29,639/-	Job	29,639/-

Total: Rs: 8,14,243/-  
807,619/-

A. H. Arjun Singh  
Executive Engineer

I/We hereby quoted Rs. 8,14,243/- (Rupees)

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

A. H. Arjun Singh  
Signature of Contractor  
With name of firm & Seal

Address 11/5 A.H. Arjun Singh Sec-17  
Contact # 9810312345

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contract amount in earnest money of 7466507 ..... 16300/-  
for 7466507 ..... Dt. 23/12/23  
Dr. UBI  
in favour of A.H. Arjun Singh  
has quoted 8,14,243/-  
in rupees Eight Lakhs Fourteen Thousand Three Hundred  
Two Hundred Forty Three Only

A.O. (IP&D)  
Water  
(Member/Secretary)

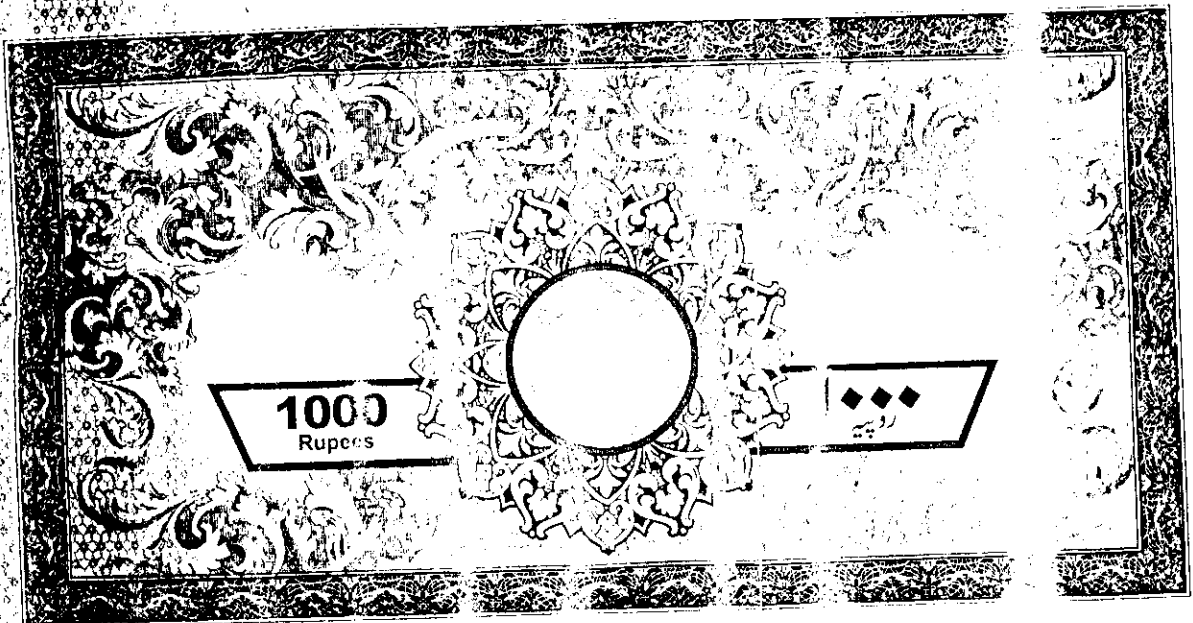
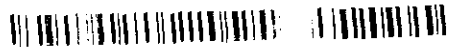
A.O. (IP&D)  
Water  
(Member/Secretary)

Advt. Ex.  
Internal Audit-KMC

h/h  
C.E. (KMC)  
(Member)

A. H. Arjun Singh  
C.E. (IP&D)  
(Convener)

071446



M. NAJAM Stamp Vendor  
Khan No. 146, Shop No. 117, Karim Plaza  
Block-14, Civic Centre, Karachi  
No. 033849  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
ABBAS BHUTTA  
Advocate

12 FEB 2014

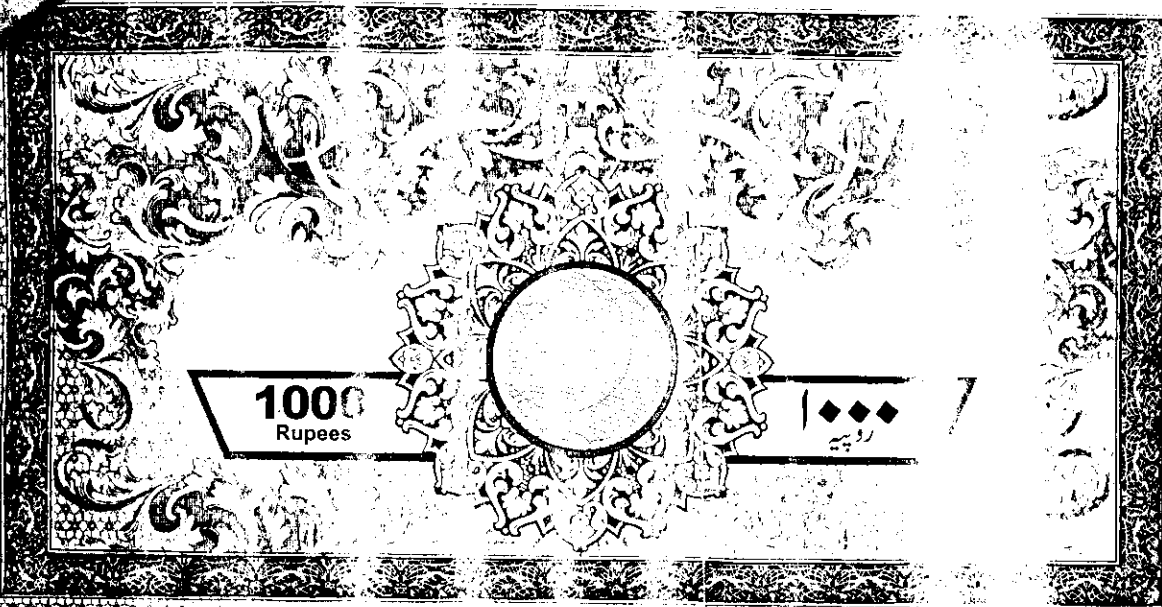
AGREEMENT

Between  
M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. H. Engineering Services, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Accepted and marked 1/3 dated 23.12.2013 for the work of "REPLACEMENT OF DAMAGED COVER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES OF 10 MGD COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPN No. 10. The total sanctioned amount is Rs.8,07,619/= (Rupees Eight Lac Seven Thousand Six Hundred Nineteen





M. NAJAM Stamp Vendor

Licence No. 146  
Block-14, Civic Centre

12 FEB 2014

No. 000550

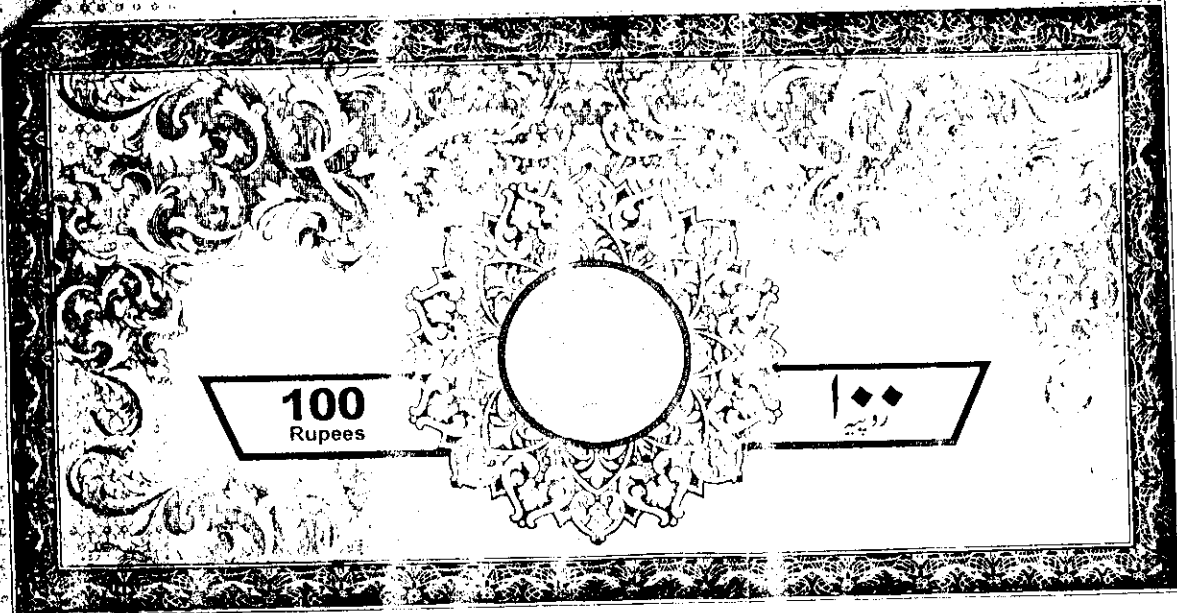
ISSUED TO WITH MUHAMMAD YAGOOB  
THROUGH WITH ADVOCATE

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-40/N duly approved by the Managing Director, KW&SB vide Para-36/N instead of contractor's quoted amount Rs. 8,14,243/=, 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 contractor have given a lien over as security for the due fulfillment of the contract and the Contractor has 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 practice

85025



SHAHID SALEEM Street, ...  
House No 82, Shop No. 1, ...  
Dulshan-e-Iqbal, Block ...

108889 Date 12 FEB 2014  
Abdul Rehman Malik  
ADVOCATE  
Ledger No. 112027 C

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 \_\_\_\_\_ day \_\_\_\_\_, 2014.

*Signature*  
M/s. A. H. Engineering Services,  
(Contractor)

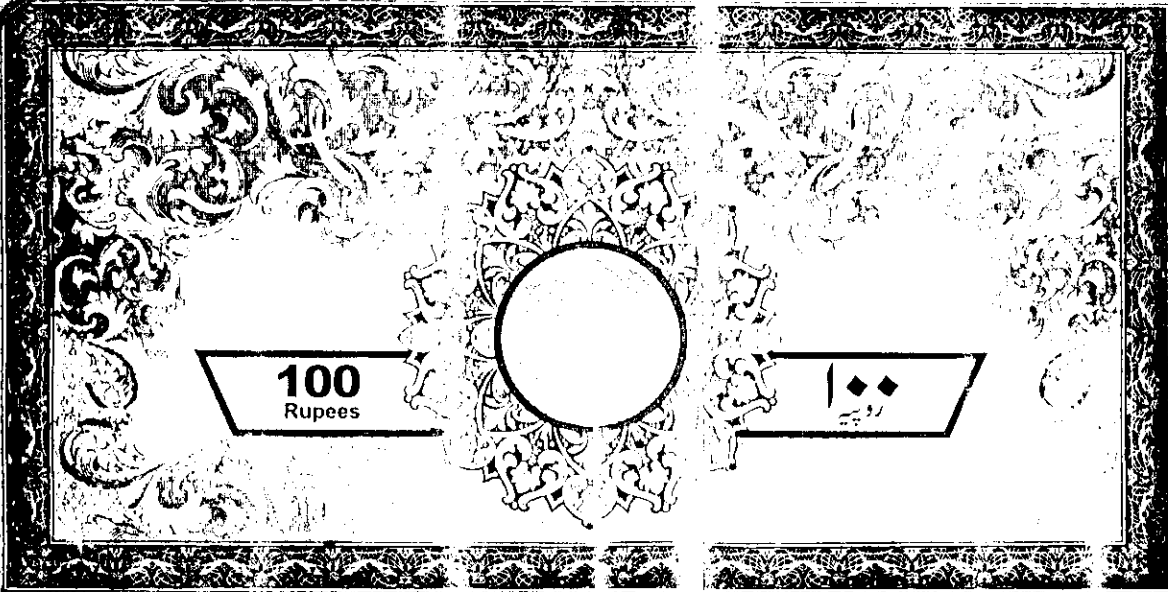
*Signature*  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

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

WITNESSES:

1. *Signature*  
AARM CONST  
2. *Signature*

85021



HAHID SALEEM

House No 85, Shop No 1, Khasra  
Kulshan-e-Iqbal, Block

100885  
ABDUL REHMAN KHAN  
ADVOCATE  
12 FEB 2014  
Letter No 11292IL

AGREEMENT

Between

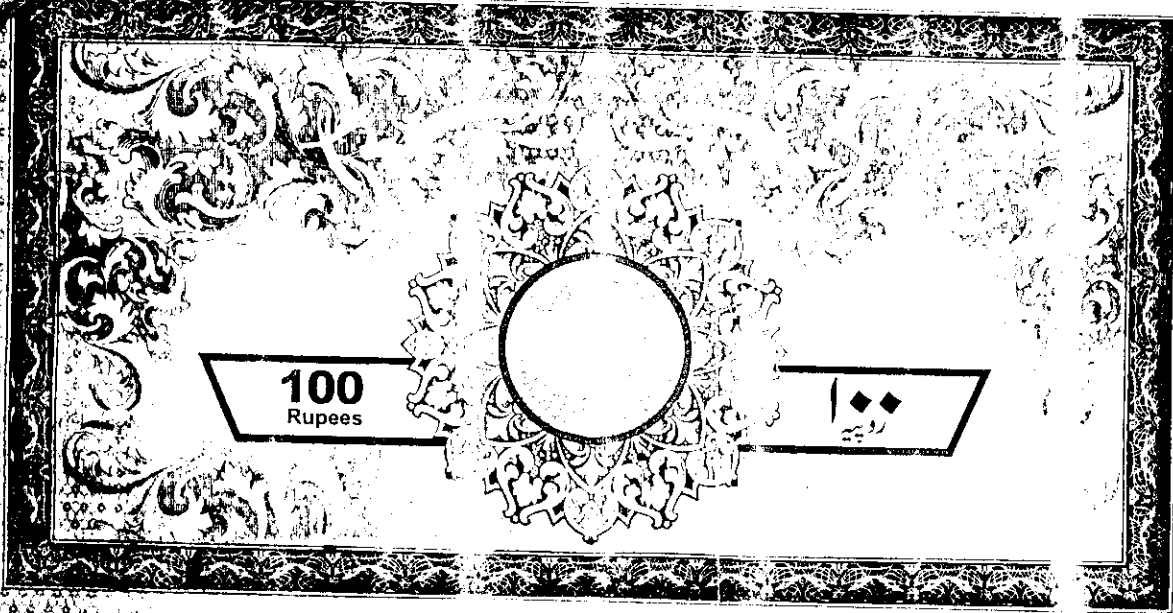
M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED COPPER TUBE 3/8"  
DIA FIXING OF FILTER BEDS AND CONTROL TABLE  
ACCESSORIES AT 70 MGD COD FILTER PLANT,  
KW&SB.

  
M/s. A. H. Engineering Services,  
(Contractor)

  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION  
KW&SB

585022



100  
Rupees



MARNO SALEEM SUKRI

Office No 85, Shop No 1, 1st  
Fulshan-e-Jabal, Block

No 108886

Date

12 FEB 2014

ABDUL REHMAN KHAN

Advocate with Address ADVOCATE

Register No 11292/LC

AGREEMENT

Between

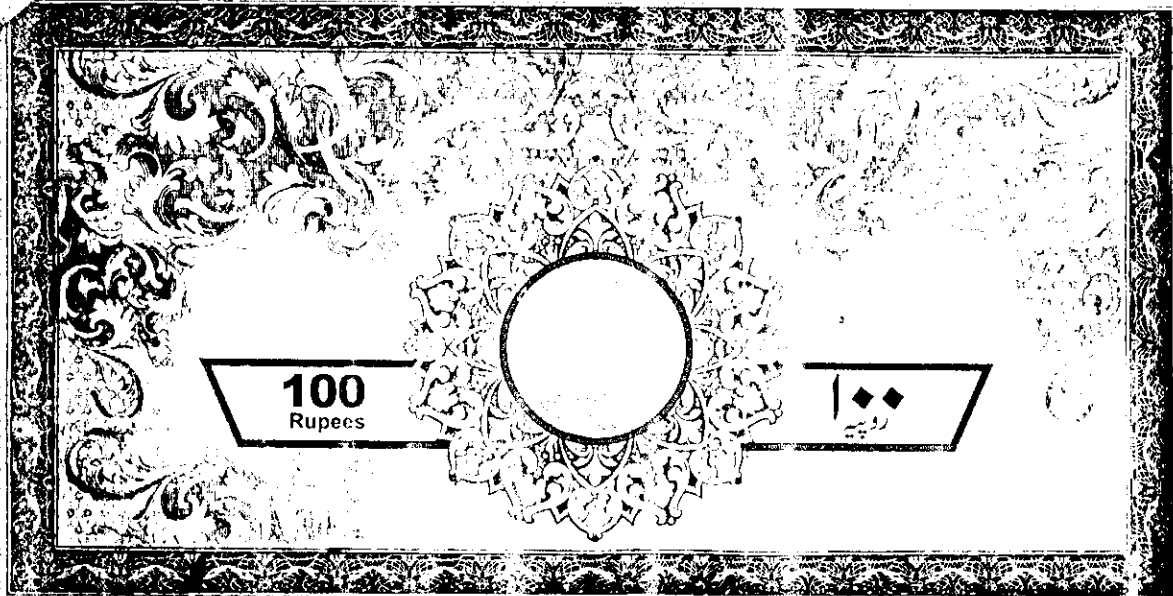
M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED COPPER TUBE 3/8"  
DIA FIXING OF FILTER BEDS AND CONTROL TABLE  
ACCESSORIES AT 70 MGD COD FILTER PLANT,  
KW&SB.

  
M/s. A. H. Engineering Services,  
(Contractor)

  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

585023



MAFIZ SALEEM Stamp Vendor  
House No 85, Shop No. 1, Karim Rd.  
Block 1a, Karachi 12 FEB 2014

108887  
D. No. **ABDUL REHMAN KHAN**  
Received to with Address  
Bought with Address **ADVOCATE**  
House Ledger No 412021  
Attached

AGREEMENT

Between

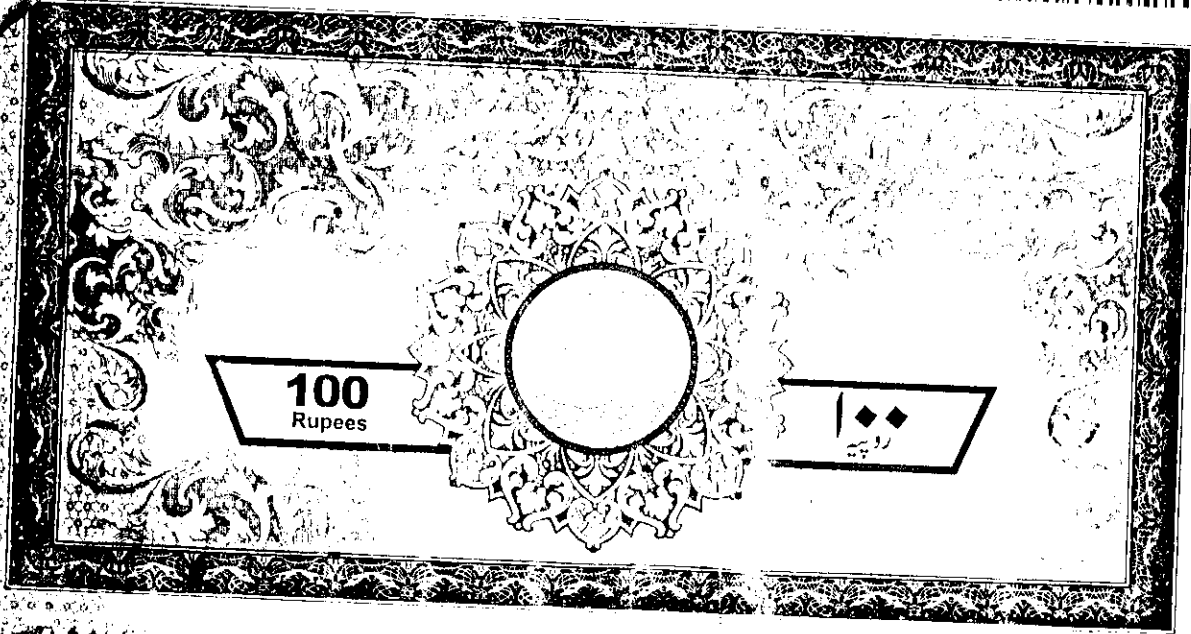
M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED COPPER TUBE 3/8"  
DIA FIXING OF FILTER BEDS AND CONTROL TABLE  
ACCESSORIES AT 70 MGD COD FILTER PLANT,  
KW&SB.

  
M/s. A. H. Engineering Services,  
(Contractor)

  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

5585024




SALEEM SULTAN  
 Office No 85, Shop No 1, Karim Pt.  
 ulshan-e-Iqbal, Block 14, Karachi  
 108888 Date 12 FEB 2014  
 ABDO USMAN KHAN  
 ADVOCATE  
 Ledger No. 11292/LC

### AGREEMENT

Between

M/s. A. H. Engineering Services,  
 and  
 Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED COPPER TUBE 3/8"  
DIA FIXING OF FILTER BEDS AND CONTROL TABLE  
ACCESSORIES AT 70 MGD COD FILTER PLANT,  
KW&SB.

  
 M/s. A. H. Engineering Services,  
 (Contractor)

  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION,  
 KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	23/12/2013

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. A.H Engineering Services	Rs. 807,619/-	1st Lowest	@ 9.5002% Above	Substantially Responsive	P.O # 7466507 Dt: 23/12/2013 Rs.16,300/- UBL Hashid Minhas Rd Br.
2	M/s. Aarm Construction	Rs. 839,420/-	2nd Lowest	@ 13.8119% Above	Substantially Responsive	P.O # 42999 Dt: 23/12/2013 Rs.16,900/- HL, Yousuf Plaza Br.
3	M/s. S.O.H Construction Co.	Rs. 856,430/-	3rd Lowest	@ 16.1182% Above	Substantially Responsive	P.O # 9042998 Dt: 23/12/2013 Rs.17,200/- HL, Yousuf Plaza Br.

The all concerned bidder are being informed accordingly.

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

(Tariq Akber)  
Accounts Officer (E&M)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

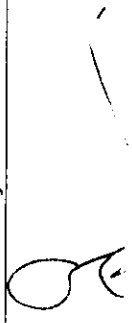
(Noor Muhammad Chohan)  
Chief Engineer (E&M)-Water  
Member


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


**COMPARATIVE STATEMENT**


**NAME OF WORK: REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB**

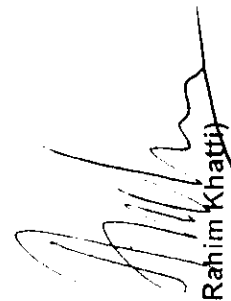
S.No	Description of Work	Engineer's Estimate			M/s. A.H Engineering Services		M/s. Aarm Construction		M/s. S.O.H Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Copper Tube 3/8" dia (English Made)	3450	165.00	P/Rft	569,250.00	182	627,900.00	190	655,500.00	195	672,750.00
2	Providing & Fixing 3/8" dia Gun Metal Union (English Made)	96	430.00	Each	41,280.00	430	41,280.00	430	41,280.00	435	41,760.00
3	Providing & Fixing 3/8" dia Gun Metal Tee (English Made)	64	425.00	Each	27,200.00	468	29,952.00	480	30,720.00	470	30,080.00
4	Providing & Fixing 3/8" dia Gun Metal Elbow (English Made)	64	320.00	Each	20,480.00	352	22,528.00	370	23,680.00	355	22,720.00
5	Providing & Fixing 3/8" dia Gun Metal Flair (English Made)	224	130.00	Each	29,120.00	143	32,032.00	150	33,600.00	145	32,480.00
6	Providing & Fixing 3/8" dia Gun Metal Nuts & Bolts (English Made)	176	125.00	Each	22,000.00	138	24,288.00	140	24,640.00	140	24,640.00
7	Labour charge of Re-fixing of Copper Tube 10mm x 1.5mm complete job with Transportation charges etc fixing of Filter Beds	1	28,220.00	P/Job	28,220.00	29639	29,639.00	30000	30,000.00	32000	32,000.00
	Total Quoted / Corrected Cost				737,550.00		807,619.00		839,420.00		856,430.00
	Say				737,550		807,619		839,420		856,430

  
 (Tariq Amber)  
 Accounts Officer (E&M)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhammad Chohan)  
 Chief Engineer (E&M)-Water

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD) (Convener)





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CDNTRDL TABLE ACCESSORIES AT 70 MGD CDD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	23/12/2013

### 11 Bid Opening Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. A.H Engineering Services	Rs. 814,243/-	1st Lowest	P.O # 7466507 Dt. 23/12/2013 Rs 16,300/- UBL Rashid Minhas Rd Br.
2	M/s. Aarm Construction	Rs. 830,420/-	2nd Lowest	P.O # 9642999 Dt. 23/12/2013 Rs 16,900/- HBL Yousuf Plaza Br.
3	M/s. S.O.H Construction Co.	Rs. 856,430/-	3rd Lowest	P.O # 9642998 Dt. 23/12/2013 Rs 17,200/- HBL Yousuf Plaza Br.

M/s. A.H Engineering Services, declared as the lowest responsive bidder

(Tariq Akbar)  
Accounts Officer (E&M)  
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)-Water  
Member

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.13131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS AND MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	20/12/2013

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Haris & Khurram	Rs. 521,220/-	1st Lowest	@ 5.7896% Above	Substantially Responsive	P.O # 9706878 Dt. 11/11/2013 Rs. 11,000/- HBL Sindh S. Br.
2	M/s. Honest Associates	Rs. 546,675/-	2nd Lowest	@ 10.9561% Above	Substantially Responsive	P.O # 9706877 Dt. 11/11/2013 Rs. 11,600/- HBL Sindh S. Br.

The all concerned bidder are being informed accordingly.

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

(Tariq Amber)  
Accounts Officer (E&M)  
Member/Secretary

(S. F-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

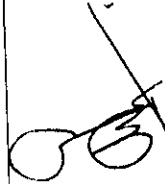


(Maqsood Ahmed Shah)  
Superintending Engineer (KMC)  
Member

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

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


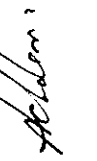



**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIRING & MAINTENANCE EIM WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB)**

S.No	Description of Work	Engineer's Estimate				M/s. Haris & Khurram		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
		1	Manufacturing Complete overhauling Centrifugal Water pressure Pump 2"x 1 1/2" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size 6305 i/c New Ball Bearing 6305 Gun Meta I Impeller as per sample Pump Shaft as per sample MS Coupling 6" dia MS Bar from with Nuts and Bol ts and R ubber Kit Complete Job etc.	2 Jobs	26,350.00	P/Job	47,920.00	26350	52,700.00
2	Manufacturing Complete overhauling Centrifugal Water pressure Pump 3"x2 1/2" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size i/c New Ball Bearing Gun Metal Impeller as per sample M S Coupling 6" dia MS Bar from with nuts and bolts and Rubber Kit Complete Job etc	2 Job	76,637.00	P/Job	153,274.00	84300	168,600.00	84500	169,000.00
3	P roviding Gun Metal Gate Valve 3" dia.	3 Nos	1,750.00	Each	5,250.00	1925	5,775.00	1950	5,850.00
4	P roviding Gun Metal Gate Valve 2 1/2" dia.	2 Nos	1,100.00	Each	2,200.00	1200	2,400.00	1350	2,700.00


**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Harris & Khurram		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Mfg. & Fixing Black Steel M.S. Pipe made out of MS Sheet conforming to API SL Grade X-42 ERW and externally as phalt coated with fiber glass 5mm thick and internally C. C. lining 8mm thick and (AWW A Specification) i/c laying, jointing of bends of any degree and testing with water specified pressure for different dia of pipe as below (Straight (a) 3" dia (b), 4" dia (c), 4" dia)	145 Rft	746.53	P/Rft	108,246.85	746	108,170.00	800	116,000.00
		65 Rft	855.29	P/Rft	55,593.85	850	55,250.00	900	58,500.00
6	Providing & Laying UPVC Pressure Pipe of Class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to a head 122 Meter or 400ft. (c) 38mm 1 1/2" dia (d). 50mm (2" dia) 1 1/2" dia.	75 Rft	44.00	P/Rft	3,300.00	42	3,150.00	45	3,375.00
		175 Rft	66.00	P/Rft	11,550.00	65	11,375.00	70	12,250.00
7	Providing Starter Director Online 15Hp 50Amps. 3-Phase 440Volts. National or equivalent.	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00
8	Providing Starter Director Online 10Hp 25Amps. 3-Phase 440Volts. National or equivalent.	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00



  

  

  

  



**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**


S.No	Description of Work	Engineer's Estimate				M/s. Haris & Khurram		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	P/L (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 4-Core copper conductor 600/1000Volts. (16mm <sup>2</sup> ) Cable	16 Meters	1,300.00	P/Meter	20,800.00	1300	20,800.00	1500	24,000.00
10	Dismantling and Re-fixing Labour charges with Transportation charges. Complete job etc.	1 Job	24,560.00	P/Job	24,560.00	27000	27,000.00	30000	30,000.00
	<b>Total Quoted / Corrected Cost</b>				492,694.70		521,220.00		546,675.00
	<b>Say</b>				492,695		521,220		546,675

  
 (Haris Khurram)  
 Accounts Officer (E&M)  
 Member/Secretary

  
 (Self-Quoted)  
 Additional Director Internal  
 Audit - KMC Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD). (Convener)

  
 (Noor Muhammad Chohan)  
 Chief Engineer (E&M)-Water



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

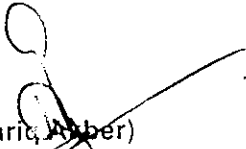
## BID OPENING REPORT

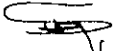
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT CQD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	20/12/2013

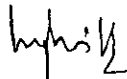
### 11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Haris & Khurram	Rs. 519,295/-	1st Lowest	P.O # 9706878 Dt: 19/11/2013 Rs.11,000/- HBL Sindh Secret Br.
2	M/s. Honest Associates	Rs. 546,675/-	2nd Lowest	P.O # 9706877 Dt: 19/11/2013 Rs.11,000/- HBL Sindh Secret Br.


M/s. Haris & Khurram. declared as the lowest responsive bidder

  
(Tariq Amber)  
Accounts Officer (E&M)  
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)-Water  
Member

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	23/12/2013

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. A.H Engineering Services	Rs. 807,600/-	1st Lowest	@ 9.5002% Above	Substantially Responsive	P.O # 7460507 Dt: 23/12/2013 Rs.16,300/- UBL Rashid Minhas Rd Br.
2	M/s. Aarm Construction	Rs. 839,400/-	2nd Lowest	@ 13.8119% Above	Substantially Responsive	P.O # 9640999 Dt: 23/12/2013 Rs.16,900/- HBL Yousuf Plaza Br.
3	M/s. S.O.H Construction Co.	Rs. 856,400/-	3rd Lowest	@ 16.1182% Above	Substantially Responsive	P.O # 9640998 Dt: 23/12/2013 Rs.17,200/- HBL Yousuf Plaza Br.

The all concerned bidder are being informed accordingly.

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

(Tariq Akber)  
Accounts Officer (E&M)  
Member/Secretary

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

(Masood Ahmad Shaikh)  
Superintending Engineer (KMC)  
Member

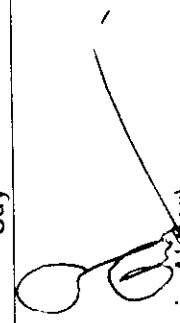
(Noor Muhammad Chohan)  
Chief Engineer (E&M)- Vater  
Member


(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
(Convener)


## COMPARATIVE STATEMENT


NAME OF WORK: REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES  
AT 70 MGD COD FILTER PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. A.H Engineering Services		M/s. Aarm Construction		M/s. S.O.H Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Copper Tube 3/8" dia (English Made)	3450	165.00	P/Rft	569,250.00	182	627,900.00	190	655,500.00	195	672,750.00
2	Providing & Fixing 3/8" dia Gun Metal Union (English Made)	96	430.00	Each	41,280.00	430	41,280.00	430	41,280.00	435	41,760.00
3	Providing & Fixing 3/8" dia Gun Metal Tee (English Made)	64	425.00	Each	27,200.00	468	29,952.00	480	30,720.00	470	30,080.00
4	Providing & Fixing 3/8" dia Gun Metal Elbow (English Made)	64	320.00	Each	20,480.00	352	22,528.00	370	23,680.00	355	22,720.00
5	Providing & Fixing 3/8" dia Gun Metal Flair (English Made)	224	130.00	Each	29,120.00	143	32,032.00	150	33,600.00	145	32,480.00
6	Providing & Fixing 3/8" dia Gun Metal Nuts & Bolts (English Made)	176	125.00	Each	22,000.00	138	24,288.00	140	24,640.00	140	24,640.00
7	Labour charge of Re-fixing of Copper Tube 10mm x 1.5mm complete job with Transportation charges etc fixing of Filter Beds	1	28,220.00	P/Job	28,220.00	29639	29,639.00	30000	30,000.00	32000	32,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>737,550.00</b>		<b>807,619.00</b>		<b>839,420.00</b>		<b>856,430.00</b>
	<b>Say</b>				<b>737,550</b>		<b>807,619</b>		<b>839,420</b>		<b>856,430</b>

  
 (Tariq Akber)  
 Accounts Officer (E&M)  
 Member/Secretary

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

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD) (Convener)

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

(Noor Muhammad Chohan)  
 Chief Engineer (E&M)-Water





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 18131 I.D No /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	23/12/2013

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. A.H Engineering Services	Rs. 814,243/-	1st Lowest	P.O # 7466507 Dt: 23/12/2013 Rs.16,300/- UBL Rashid Minhas Rd Br.
2	M/s. Aarm Construction	Rs. 839,420/-	2nd Lowest	P.O # 9642999 Dt: 23/12/2013 Rs.16,900/- HBL Yousuf Plaza Br.
3	M/s. S.O.H Construction Co.	Rs. 856,430/-	3rd Lowest	P.O # 9642998 Dt: 23/12/2013 Rs.17,200/- HBL Yousuf Plaza Br.

M/s. A.H Engineering Services, declared as the lowest responsive bidder.

(Tariq A. Sher)  
Accounts Officer (E&M)  
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)-Water  
Member

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

**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 / DEPTT. KINIESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Repairing & maintenance E/M Rewinding of motors / C.M.F.L. of pumps Fairing of ETC.
- 4) TENDER NUMBER 18131
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance.
- 6) FORUM THAT APPROVED THE SCHEME MD-KINIESB.
- 7) TENDER ESTIMATED VALUE 4,92,695/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 5,21,220/-
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2013.
- 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) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Harris & Khurram,
- 16) CONTRACT AWARD PRICE 5,21,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> M/S Harris & Khurram Rs 5,21,220/-  
2<sup>nd</sup> M/S Honest Associates Rs 5,46,675/-

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWESB.

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"/> SPPRA 28-11-2013 I.D. NO
No	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 detailed reasons.)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Signature & Official Stamp of  
Authorized Officer

*Khaliq-uz-Zaman Siddiqui*  
**Khaliq-uz-Zaman Siddiqui**  
 Executive Engineer  
 P.P. Division C.C.T. Water Plant  
*Khaliq-uz-Zaman Siddiqui*

FOR OFFICE USE ONLY

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

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

No.KW&SB/CE/E&M-W/2014/210  
Dated: 24-01-2014

M/s. Haris & Khurram,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING & MANUFACTURING E/M WORKS REWINDING OF MOTORS I/C MFG. OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS) AT COD FILTER PLANT, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,21,220/= (Rupees Five Lac Twenty One Thousand Two Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6163-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Haris & Khurram


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. Haris & Khurram

Provide with the 02% @ Rs.5,21,220/= 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, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,570/= @ 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.

  
( 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.(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.

  
Khaliq-uz-Zaman Siddiqui  
Executive Engineer  
P.P. Division C.O.D. Purification Plant  
K.W. & S.B.

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

No. EE/P.P.Div./WO/2013-14/16 .

Dated: 27-01-2014

M/s. Haris & Khurram.,  
Contractor,  
Karachi.


**WORK ORDER**

Name of Work: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF  
MOTORS I/C MFG. OF PUMP FIXING OF ELECTRICAL  
ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS) AT  
COD FILTER PLANT, KW&SB

Ref.:- Your Tender Dated: 23.12.2013.

With reference to your Tender cited above. It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.5,21,220/= (Rupees Five Lac Twenty One Thousand Two Hundred Twenty 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.6163-21 for the year 2013-14.

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 (10) days positively.

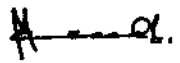
  
Executive Engineer  
Purification Plant Div.,  
K.W.& S.B.

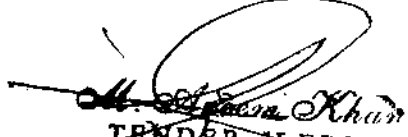
Copy to:-

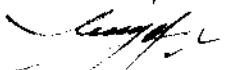
1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. Div., KW&SB.
3. Work File.
4. Office copy.

# BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: REPAIRING & MAINTENANCE E/M WORKS  
REWINDING OF MOTORS I/C MFG. OF PUMP  
FIXING OF ELECTRICAL ACCESSORIES  
COMPLETE JOB (SPECIAL BUNGALOWS AT  
COD FILTER PLANT, KW&SB.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost (On Composite Schedule of Rates (CSR) / Offer rate basis).
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9<sup>th</sup> Mile, Karsaz, Karachi on 23.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 23.12.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Haris & Kherram.*
- (m). Deposit Receipt No. & Date: R. No. 64, DT: 17-12-2013
- Amount: Rs. 500/=

  
Executive Engineer

  
TENDER CLERK  
Finance Department  
KW & SB  
Authority issuing bidding Document.

  
Aliq-uz-Zaman Siddiqui  
Executive Engineer  
P.P. Division C.O.D. Filter Plant  
KW & S.B.

**NAME OF WORK:-** REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG. OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB.

(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.	02Jobs	Manufacturing Complete overhauling Centrifugal Water pressure Pump 2"x1½" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size 6305 i/c New Ball Bearing 6305 Gun Metal Impeller as per sample Pump Shaft as per sample MS Coupling 6" dia MS Bar from with Nuts and Bolts and Rubber Kit Complete Job etc.	26,350/-	Job	52,700/-
2.	02Jobs	Manufacturing Complete overhauling Centrifugal Water pressure Pump 3"x2½" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size i/c New Ball Bearing Gun Metal Impeller as per sample MS Coupling 6" dia MS Bar from with nuts and bolts and Rubber Kit Complete Job etc.	84,300/-	Job	1,68,600/-
3.	03Nos.	Providing Gun Metal Gate Valve 3" dia.	1,925/-	Each	3,850/-
4.	02Nos.	Providing Gun Metal Gate Valve 2 ½" dia.	1,200/-	Each	2,400/-
5.	145Rft. 65Rft.	Mfg. & Fixing Black Steel M.S. Pipe made out of MS Sheet conforming to API 5L Grade X-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally C.C. lining 8mm thick and (AWWA Specification) i/c laying jointing with helical welding in trenches, i/c cost of bends of any degree and testing with water specified pressure for different dia of pipe as below (Straight (a) 3" dia (b) 4" dia.	746/- 850/-	Rft. Rft.	1,08,170/- 55,250/-

5775

*(Signature)*  
 Aman Siddiqui  
 Engineer  
 P.P. ...



6.	75Rft. 175Rft.	Providing & Laying UPVC Pressure Pipe of Class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to a head 122 Meter or 400ft. (c) 38mm 1 1/2" dia (d). 50mm (2" dia)	42/- 65/-	Rft. Rft.	3,150/- 11,375/-
7.	02Nos.	Providing Starter Director Online 15Hp 50Amps. 3-Phase 440Volts. National or equivalent.	16,500/-	Each	33,000/-
8.	02Nos.	Providing Starter Director Online 10Hp 25Amps. 3-Phase 440Volts. National or equivalent.	16,500/-	Each	33,000/-
9.	16 Meters	P/L (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 4-Core copper conductor 600/1000Volts. (16mm <sup>2</sup> ) Cable	1,300/-	Meter	20,800/-
10.	01Job	Dismantling and Re-fixing Labour charges with Transportation charges. Complete job etc.	27,000/-	Job	27,000/-

Total: Rs: 5,19,295/-

*[Signature]*  
Executive Engineer

I/We hereby quoted Rs. 5,19,295/- (Rupees Five Lacs, nineteen thousand, two hundred and ninety five only)

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. Haris & Khuram.

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

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting or erasing or overwriting or erasing  
 3- Contractor shall deposit earnest money of Rs. 11,000/-  
 No. 9706878 Date 19/11/23  
 Draw of 140  
 4- Contractor Haris & Khuram  
 has quoted 5,19,295/-  
 (Rupees Five Lacs, Nineteen thousand)

Two thousand ninety five only

*[Signature]*  
A.O. (Water)  
(Member/Secretary)

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

*[Signature]*  
S.E. (K&C)  
(Member)

*[Signature]*  
C.E. (P&D)  
(Convener)

*[Signature]*  
Asst. Dy.  
Internal Audit (M)  
(Member)

*[Signature]*  
Zaman Siddiqui  
Executive Engineer  
P.F. Plant

**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. Haris & Khurram		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing Complete overhauling Centrifugal Water pressure Pump 2"x I 12" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size 6305 i/c New Ball Bearing 6305 Gun Meta I Impeller as per sample Pump Shaft as per sample MS Coupling 6" dia MS Bar from with Nuts and Bol ts and R ubber Kit Complete Job etc.	2 Job	23,960.00	P/Job	47,920.00	26350	52,700.00	26500	53,000.00
2	Manufacturing Complete overhauling Centrifugal Water pressure Pump 3"x2 1/2" dia KSB Pump Suction & Delivery dia with Pump housing Bearing size i/c New Ball Bearing Gun Metal Impeller as per sample M S Coupling 6" dia MS Bar from with nuts and bolts and Rubber Kit Complete Job etc	2 Job	76,637.00	P/Job	153,274.00	84300	168,600.00	84500	169,000.00
3	Providing Gun Metal Gate Valve 3" dia.	3 Nos	1,750.00	Each	5,250.00	1925	5,775.00	1950	5,850.00
4	Providing Gun Metal Gate Valve 2 1/2" dia.	2 Nos	1,100.00	Each	2,200.00	1200	2,400.00	1350	2,700.00

  
 M/s. Haris & Khurram

M/s.





**Waheed uz Zaman Siddiqui**

Executive Engineer

500 B, Filter Plant

**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Haris & Khurram		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Mfg. & Fixing Black Steel M.S. Pipe made out of MS Sheet conforming to API SL Grade X-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally C. C. lining 8mm thick and (AWWA Specification) i/c laying jointing with helical welding in trenches, i/c cost of bends of any degree and testing with water specified pressure for different dia of pipe as below (Straight (a) 3" dia (b) 4" dia 3" dia.	145 Rft	746.53	P/Rft	108,246.85	746	108,170.00	800	116,000.00
	4" dia	65 Rft	855.29	P/Rft	55,593.85	850	55,250.00	900	58,500.00
6	Providing & Laying UPVC Pressure Pipe of Class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to a head 122 Meter or 400ft. (c) 38mm 1 1/2" dia (d). 50mm (2" dia) 1 1/2" dia.	75 Rft	44.00	P/Rft	3,300.00	42	3,150.00	45	3,375.00
	2" dia	175 Rft	66.00	P/Rft	11,550.00	65	11,375.00	70	12,250.00
7	Providing Starter Director Online 15Hp 50Amps. 3-Phase 440Volts. National or equivalent	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00
8	Providing Starter Director Online 10Hp 25Amps. 3-Phase 440Volts. National or equivalent	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00

*[Handwritten Signature]*

*[Handwritten Initials]*

*[Handwritten Initials]*

*[Handwritten Signature]*

*[Handwritten Signature]*

**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. Haris & Khurram		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	P/L (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 4-Core copper conductor 600/1000Volts. (16mm <sup>2</sup> ) Cable	16 Meters	1,300.00	P/Meter	20,800.00	1300	20,800.00	1500	24,000.00
10	Dismantling and Re-fixing Labour charges with Transportation charges. Complete job etc.	1 Job	24,560.00	P/Job	24,560.00	27000	27,000.00	30000	30,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>492,694.70</b>		<b>521,220.00</b>		<b>546,675.00</b>
	<b>Say</b>				<b>492,695</b>		<b>521,220</b>		<b>546,675</b>

Accounts Officer (E&M)  
Member/Secretary

Additional Director Internal  
Audit - KMC Member

Chief Engineer (E&M)-Water  
Member

Superintending Engineer (KMC)  
Member  
Chief Engineer (IPD),  
(Convener)

(Khair) Sadiqui  
Executive Engineer  
P.P. Division  
KMC



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

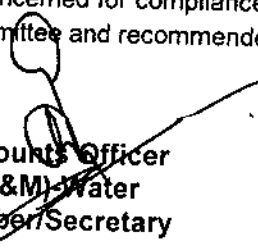
**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	20/12/2013 23/12/2013
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Haris & Khurram	✓Rs. 521,220/-	1st Lowest	@ 5.7896% ✓Above	Substantially Responsive	P.O # 9706878 Dt: 19/11/2013 Rs.11,000/- HBL Sindh Secret Br.
2	M/s. Honest Associates	✓Rs. 546,675/-	~2nd Lowest	@ 10.9561% Above	Substantially Responsive	P.O # 9706877 Dt: 19/11/2013 Rs.11,600/- HBL Sindh Secret Br.

The all concerned bidder are being informed accordingly.

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


  
Accounts Officer  
(E&M)-Water  
Member/Secretary

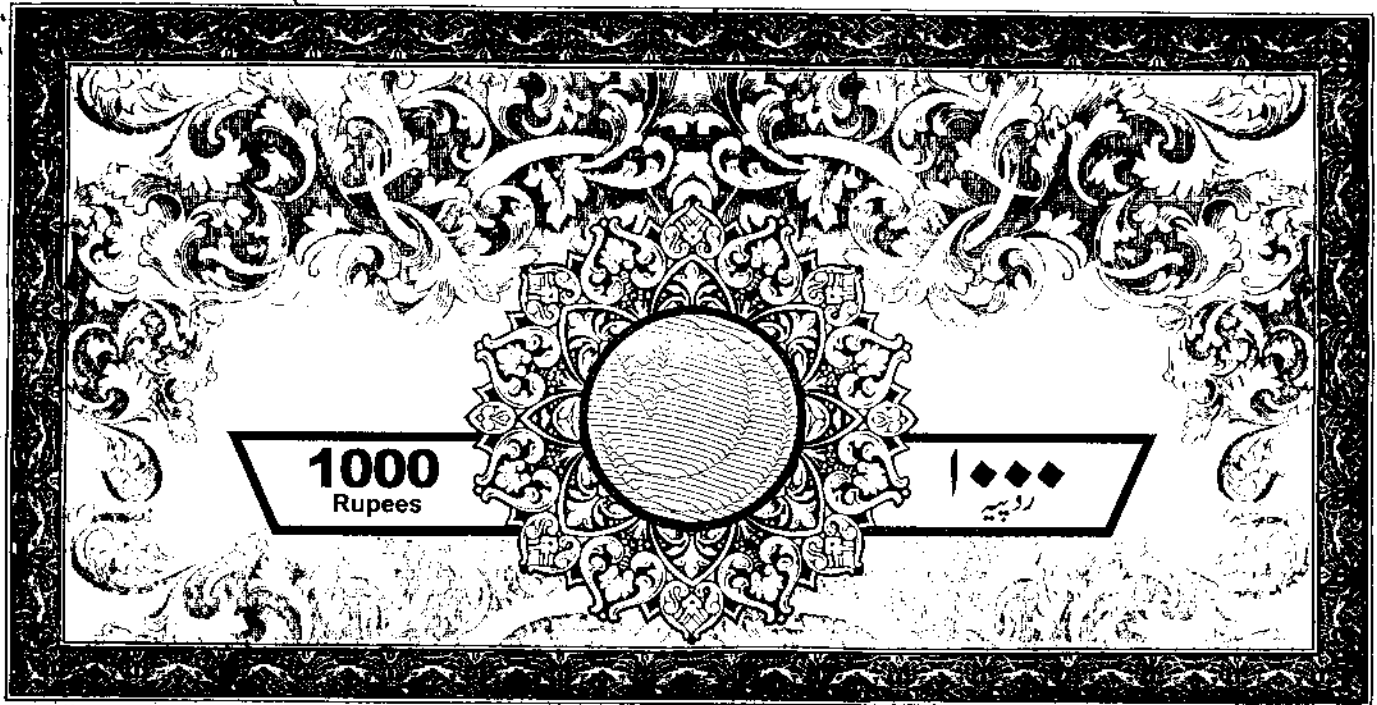
  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Water  
Member

  
Chief Engineer (IPD),  
(Convener)

  
Khalid Zaman Siddiqui  
Executive Engineer  
P.P. Division, COD Filter Plant



**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No. 16,Block-14,  
Carim Plaza Gulshan-e-Iqbal, Karachi

10 JAN 2014

NO. **053252** Centre  
SUBJECT WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
VENDOR'S SIGNATURE

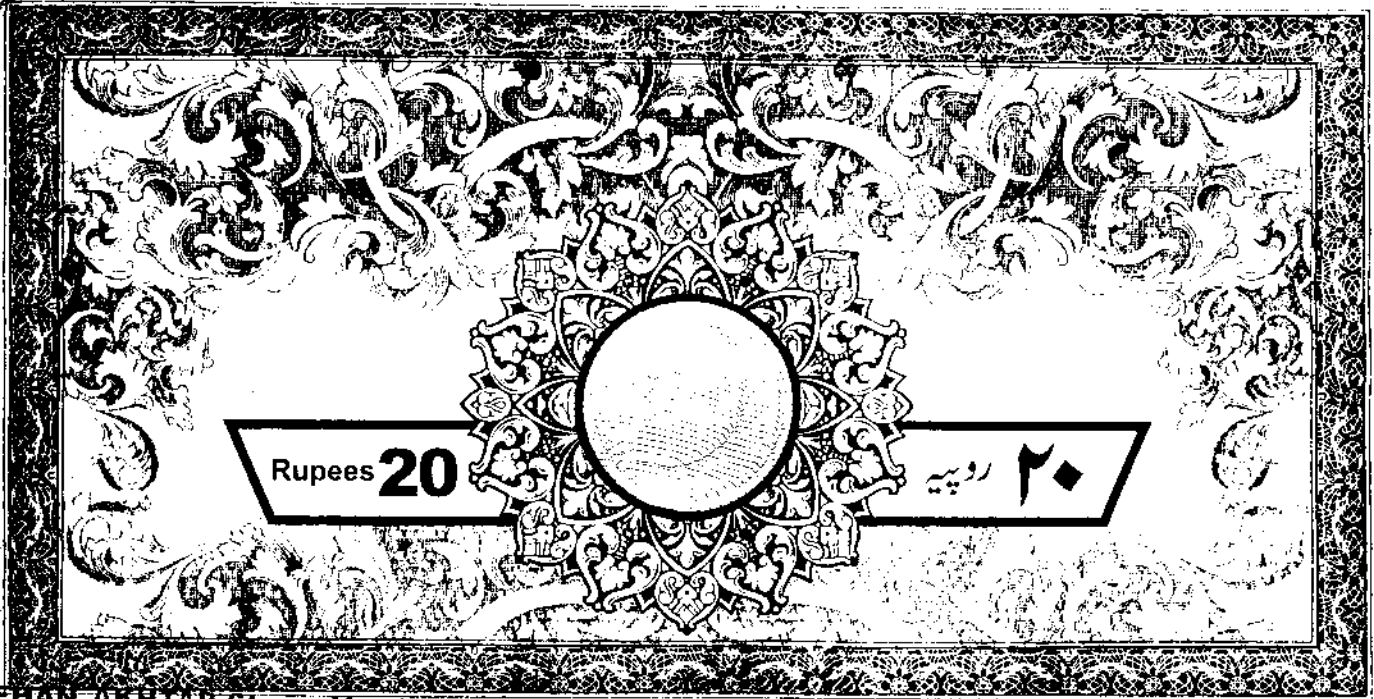
**AZRA IQBAL**  
Advocate

**AGREEMENT**  
Between  
M/s. Haris & Khurram,  
and  
Karachi Water & Sewerage Board.

*@junt*

This agreement made on this 27 day of Jan 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Haris & Khurram, 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 23.12.2013 for the work of "REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG. OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS) AT COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,21,220/= (Rupees Five Lac Twenty One



REHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No.16 Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. 094634

DATE 13 JUN 2013

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS Zahid Mehmood  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 27- day  
Jan, 2014.

*[Signature]*  
M/s. Haris & Khurram,  
(Contractor)

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

*[Signature]*  
SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

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

*[Signature]*  
Khaliq Arman Siddiqui  
Executive Engineer  
P.P. Division C.O.D. Purif. Plant  
K.W. & S.B.

WITNESSES:

1. *[Signature]*  
M. Kamran  
2. *[Signature]*  
M/S Techno Services



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

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2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB
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12	Bid Evaluation Report	

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The all concerned bidder are being informed accordingly.

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

  
Accounts Officer  
(E&M)-Water  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Water  
Member

  
Chief Engineer (IPD),  
(Convener)





**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

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4	Providing Gun Metal Gate Valve 2 1/2" dia.	2 Nos	1,100.00	Each	2,200.00	1200	2,400.00	1350	2,700.00

  
*M. Haris*  
*M/s*




**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Haris & Khurram		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Mfg. & Fixing Black Steel M.S. Pipe made out of MS Sheet conforming to API SL Grade X-42 ERW and externally as phat coated with fiber glass 5mm thick and internally C. C. lining 8mm thick and (AWWA Specification) i/c laying jointing with helical welding in trenches, i/c cost of bends of any degree and testing with water specified pressure for different dia of pipe as below (Straight (a) 3" dia (b). 4" dia. 3" dia.	145 Rft	746.53	P/Rft	108,246.85	746	108,170.00	800	116,000.00
	4" dia	65 Rft	855.29	P/Rft	55,593.85	850	55,250.00	900	58,500.00
6	Providing & Laying UPVC Pressure Pipe of Class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 Meter or 400ft. (c) 38mm 1 1/2" dia (d). 50mm (2" dia) 1 1/2" dia.	75 Rft	44.00	P/Rft	3,300.00	42	3,150.00	45	3,375.00
	2" dia	175 Rft	66.00	P/Rft	11,550.00	65	11,375.00	70	12,250.00
7	Providing Starter Director Online 15HP 50Amps. 3-Phase 440Volts. National or equivalent	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00
8	Providing Starter Director Online 10HP 25Amps. 3-Phase 440Volts. National or equivalent	2 Nos	15,000.00	Each	30,000.00	16500	33,000.00	18000	36,000.00

*[Handwritten signature]*

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**NAME OF WORK: REPAIRING & MAINTENANCE E/M WORKS REWINDING OF MOTORS I/C MFG OF PUMP FIXING OF ELECTRICAL ACCESSORIES COMPLETE JOB (SPECIAL BUNGALOWS AT COD FILTER PLANT, KW&SB**

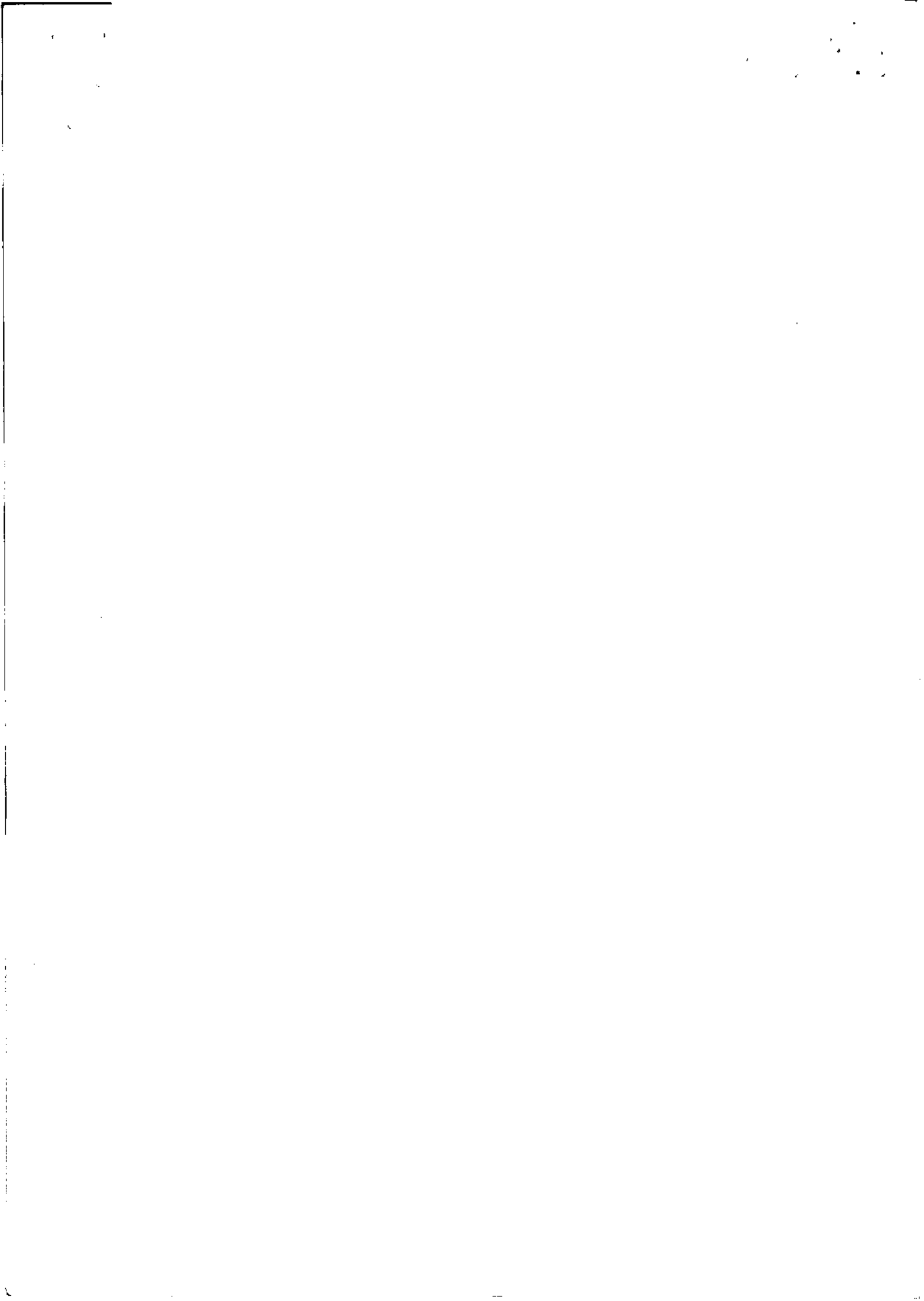
S.No	Description of Work	Engineer's Estimate				M/s. Haris & Khurram		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	PTL (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 4-Core copper conductor 600/1000Volts. (16mm <sup>2</sup> ) Cable	16 Meters	1,300.00	P/Meter	20,800.00	1300	20,800.00	1500	24,000.00
10	Dismantling and Re-fixing Labour charges with Transportation charges. Complete job etc.	1 Job	24,560.00	P/Job	24,560.00	27000	27,000.00	30000	30,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>492,694.70</b>		<b>521,220.00</b>		<b>546,675.00</b>
	<b>Say</b>				<b>492,695</b>		<b>521,220</b>		<b>546,675</b>

  
**Accounts Officer (E&M)  
 Member/Secretary**

  
**Additional Director Internal  
 Audit - KMC Member**

  
**Chief Engineer (E&M)-Water  
 Member**

  
**Superintending Engineer (KMC)  
 Member**  
**Chief Engineer (IPD),  
 (Convener)**





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

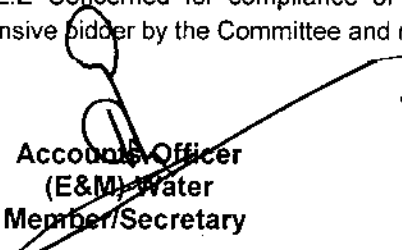
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18131 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT. KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	23/12/2013

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. A.H Engineering Services	Rs. 807,619/-	1st Lowest	@ 9.5002% Above	Substantially Responsive	P.O # 7466507 Dt: 23/12/2013 Rs. 16,300/- UBL Rashid Minhas Rd Br.
2	M/s. Aarm Construction	Rs. 839,420/-	2nd Lowest	@ 13.8119% Above	Substantially Responsive	P.O # 9642999 Dt: 23/12/2013 Rs. 16,900/- HBL Yousuf Plaza Br.
3	M/s. S.O.H Construction Co.	Rs. 856,430/-	3rd Lowest	@ 16.1182% Above	Substantially Responsive	P.O # 9642998 Dt: 23/12/2013 Rs. 17,200/- HBL Yousuf Plaza Br.


The all concerned bidder are being informed accordingly.

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

  
Accounts Officer  
(E&M)-Water  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Water  
Member

  
Chief Engineer (IPD),  
(Convener)





**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPLACEMENT OF DAMAGED COPPER TUBE 3/8" DIA FIXING OF FILTER BEDS AND CONTROL TABLE ACCESSORIES**  
**AT 70 MGD COD FILTER PLANT., KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. A.H Engineering Services		M/s. Aarm Construction		M/s. S.O.H Construction Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Copper Tube 3/8" dia (English Made)	3450 Rft	165.00	P/Rft	569,250.00	182	627,900.00	190	655,500.00	195	672,750.00
2	Providing & Fixing 3/8" dia Gun Metal Union (English Made)	96 Nos	430.00	Each	41,280.00	430	41,280.00	430	41,280.00	435	41,760.00
3	Providing & Fixing 3/8" dia Gun Metal Tee (English Made)	64 Nos	425.00	Each	27,200.00	468	29,952.00	480	30,720.00	470	30,080.00
4	Providing & Fixing 3/8" dia Gun Metal Elbow (English Made)	64 Nos	320.00	Each	20,480.00	352	22,528.00	370	23,680.00	355	22,720.00
5	Providing & Fixing 3/8" dia Gun Metal Flair (English Made)	224 Nos	130.00	Each	29,120.00	143	32,032.00	150	33,600.00	145	32,480.00
6	Providing & Fixing 3/8" dia Gun Metal Nuts & Bolts (English Made)	176 Nos	125.00	Each	22,000.00	138	24,288.00	140	24,640.00	140	24,640.00
7	Labour charge of Re-fixing of Copper Tube 10mm x 1.5mm complete job with Transportation charges etc fixing of Filter Beds	1 Job	28,220.00	P/Job	28,220.00	29639	29,639.00	30000	30,000.00	32000	32,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>737,550.00</b>		<b>807,619.00</b>		<b>839,420.00</b>		<b>856,430.00</b>
	<b>Say</b>				<b>737,550</b>		<b>807,619</b>		<b>839,420</b>		<b>856,430</b>

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