

NIT No. SPPRA Serial No.31097

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


Description of work: REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI, (FILTER PLANT) OLD, KW&SB

Date of Opening: 26-01-2017

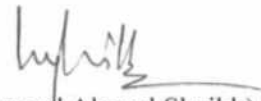
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Rehman Const. & Cont.	M/s.Arham Enterprises
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

  
(Jawaaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31097

Method of Procurement: Single Stage Single Envelope.

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**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-01-2017 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. Al-Rehman Construction & Contractor
  - ii) M/s. Arham Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Rehman Const. & Cont.	Rs.7,95,190/-	Rs.16,000/-	P.O # 17147804 dt:20-01-2017 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Arham Enterprises	Rs.7,97,700/-	Rs.16,500/-	P.O # 17293032 dt:23-01-2017 from HBL Karsaz Branch Karachi

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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# 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.31097 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI, (FILTER PLANT) OLD, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	26-01-2017

### 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.Al-Rehman Const. & Cont.	Rs.7,95,190/-	1 <sup>st</sup> Lowest	@4.997% Above	Pay Order and other documents are available. P.O # 17147804 dt:20-01-2017 Rs.16,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.7,97,700/-	2 <sup>nd</sup> Lowest	@5.328% Above	Pay Order and other documents are available. P.O # 17293032 dt:23-01-2017 Rs.16,500/-from HBL Karsaz 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.Al-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
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Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE REPORT

NAME OF WORK:- Manufacturing/ Fixing Bronze Wearing

— Rings & Re-conditioning of impeller. (M.A.N)

— Pump No. 01 & Repairing/ Replacement of  
other Relevant Damaged Parts of N.E.C.  
(Pumping) Station etc..

DATE OF OPENING

26-01-2017


The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	Arham Entp.	uzair
2	Al-Rehman const.s. comt.	af
3		
4		
5		
6		


## COMPARATIVE STATEMENT

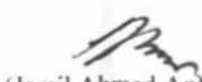
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Item No	Description of Work	Estimated Cost				M/s.AI-Rehman Const. & Contractor		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling & fixing of Raw Water Inlet & Wash Water outlet Gate Shutter type valves of Twins rapid gravity beds having size of Inlet Gate valve, 510x500x35mm and size of Outlet Gate valves 950x650x40mm as per directives of Engineer Incharge.	4.00	Jobs	19,100	P/Job	76,400	20,055	80,220	20,100	80,400
2	Repair and reconditioning of Raw Water Inlet Gate shutter type valve having size 510x510x35mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	2.00	Jobs	67,400	P/Job	134,800	70,770	141,540	71,000	142,000
3	Repair and reconditioning of Wash Water Outlet Gate gate shutter type valve having size 950x650x40mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	2.00	Jobs	78,250	P/Job	156,500	82,160	164,320	82,200	164,400
4	Repair and reconditioning of Raw Water Inlet Gate Shutter shutter type valve having size 510x500x35mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	2.00	Jobs	63,650	P/Job	127,300	66,830	133,660	66,850	133,700
5	Repair and reconditioning of Wash Water Outlet Gate shutter type valve having size 950x650x40mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	2.00	Jobs	65,300	P/Job	130,600	68,565	137,130	68,600	137,200
6	Assembling of Raw Water Inlet Valve and Wash Water Outlet Gate gate shutter type valve including providing and fixing adjusting block 65x110 adjusting bush made of bronze, complete in all respect and as per direction of E/Incharge.	4.00	Jobs	32,937	P/Job	131,748	34,580	138,320	35,000	140,000
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>757,348</b>		<b>795,190</b>		<b>797,700</b>

  
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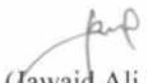
Description of work: MANUFACTURING / FIXING BRONZE WEARING RINGS & RE-CONDITIONING OF IMPELLER (MAN) PUMP NO.1 & REPAIRING / REPLACEMENT OF OTHER RELEVANT DAMAGED PARTS AT N.E.K (PUMPING STATION) OLD, KW&SB

Date of Opening: 26-01-2017

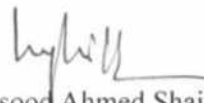
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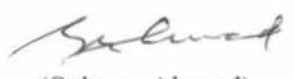
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		M/s.Arham Enterprises.	M/s.Al-Rehman Const. & Cont.
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2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
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	<b>Qualification Criteria:</b>		
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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
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ATTENDANCE REPORT

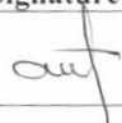

Name of Work

Repairing & Reconditioning of Raw  
Water Inlets & Wash Water outlet  
Gate valves of Twins Gravity Filter Beds  
No-B.S.F at N.F.K (Filter Plant) of

Date of Opening

26-01-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	Al-Rehman Construction & Cont	
02	Avham Enterprises	



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Method of Procurement: Single Stage Single Envelope.

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S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Arham Enterprises	Rs.9,18,551/-	Rs.20,000/-	P.O # 17292110 dt:24-11-2016 from HBL Karsaz Branch Karachi
2.	M/s.Al-Rehman Const. & Cont.	Rs.9,23,556/-	Rs.20,000/-	P.O # 15022819 dt:25-11-2016 from HBL Sindh Secretariat Branch Karachi

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

  
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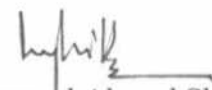
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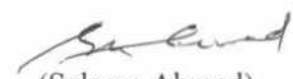
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**KARACHI WATER AND SEWERAGE BOARD**

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Rep. Reconditioning of Raw water
- 4) TENDER NUMBER 02-Two
- 5) BRIEF DESCRIPTION OF CONTRACT Chlorination Raw water piping work their relevant parts are Broken Piping
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 7573402
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 26-01-2017- 2-30-P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) —
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Rehman Const. & Contract
- 16) CONTRACT AWARD PRICE Rs 795,190 - Rs. 759,190 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s Al-Rehman Const. Cont - 2) M/s Arham Enterp. - Rs. 797,700

13) METHOD OF PROCUREMENT USED :- (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M-DK-85B

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

Yes  No

21) ADVERTISEMENT:

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

Yes  SPPRA-S-N-31097  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic  Int.

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

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING GUARANTEE, IF A ROAD:  
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contract: RC/NEK Psc, Old IWO/2016-17/80  
dt: 01-3-2017

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

*Badar ul Haq*  
Resident Engineer  
NEK (D&F) Old  
K.W.C.S.B



# KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/36  
Dated: 24-02-2017

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI (FILTER PLANT) OLD, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,95,190/= (Rupees Seven Lac Ninety Five Thousand One Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 43/N duly approved by M.D., KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.


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. Al-Rehman Construction & Contractor.

Provide with the 02% @ Rs.7,95,190/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,790/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-Water  
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-II, 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/NEK(P&F)Old/WO/2016-17/80

Dated: 01-3-2017

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

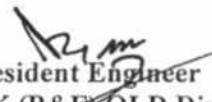
WORK ORDER

Subject:- REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI, (FILTER PLANT) OLD, KW&SB

Ref.: Your Tender Dated: 26.01.2017

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,95,190/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.7,95,190/= (Rupees Seven Lac Ninety Five Thousand One Hundred Ninety only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-21 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) Old, 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.

  
Resident Engineer  
N.E.K.(P&F) OLD Div.  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) Old, KW&SB.
3. Work File.
4. Office copy.

NAME OF WORK:-

REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI, (FILTER PLANT) OLD, KW&SB

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	04Jobs	Complete dismantling & fixing of Raw Water Inlet & Wash Water Outlet Gate Shutter type valves of Twins rapid gravity beds having size of Inlet Gate valve, 510 x 500 x 35mm and size of Outlet Gate valves 950 x 650 x 40mm as per directives of Engineer incharge.	20,055	Twenty thousand & fifty five.	Job	80,220
2.	02Jobs	Repair & Reconditioning of Raw Water Inlet Gate Shutter type Valve having size 510 x 500 x 35mm including all Engineering works i.e. Cutting, Welding, finishing etc. as per directives of Engineer incharge.	70,770	Seventy thousand seven hundred & seventy.	Job	1,41,540
3.	02Jobs	Repair & Reconditioning of Wash Water Outlet Gate shutter type Valve having size 950 x 650 x 40mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of Engineer incharge.	82,160	Eighty two thousand one hundred & sixty.	Job	1,64,320
4.	02Jobs	Repair & Reconditioning of Raw Water Inlet Gate Shutter type Valve having size 510 x 500 x 35mm by the method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directives of Engineer in charge.	66,830	Sixty six thousand eight hundred & thirty.	Job	1,33,660
5.	02Jobs	Repair & Reconditioning of Wash Water Outlet Gate shutter type Valve having size 950 x 650 x 40mm by method sand blasting method including anti corrosion sea paint both side of shutter (02Coats) as per directives of Engineer incharge.	68,565	Sixty eight thousand five hundred & sixty five.	Job	1,37,130



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6.	04Jobs	Assembling of Raw Water Inlet Valve and Wash Water Outlet Gate shutter type Valve i/c Painting, adjusting block 65 x 110, adjusting bush made of bronze, complete in all respect and as per direction of Engineer in charge	34,580	Thirty four thousand five hundred & eighty.	Job	1,38,320

Total: Rs: 7,95,190

*Badar-ul-Haq*  
Resident Engineer  
K.W. & S.B.

I/We hereby quoted Rs. 7,95,190 (Rupees

Seven lacs ninety five thousand  
one hundred & ninety.

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

Signature of Contractor  
With name of firm



Address Al-Rehman Construction  
& Contractor

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

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 795190/-

3. Cutting or Over Writing is not Found / Found

4. Pay Order Att. H.B.L

P.O. No. 17147804 - Dt. 20-01-17 - P. 160002

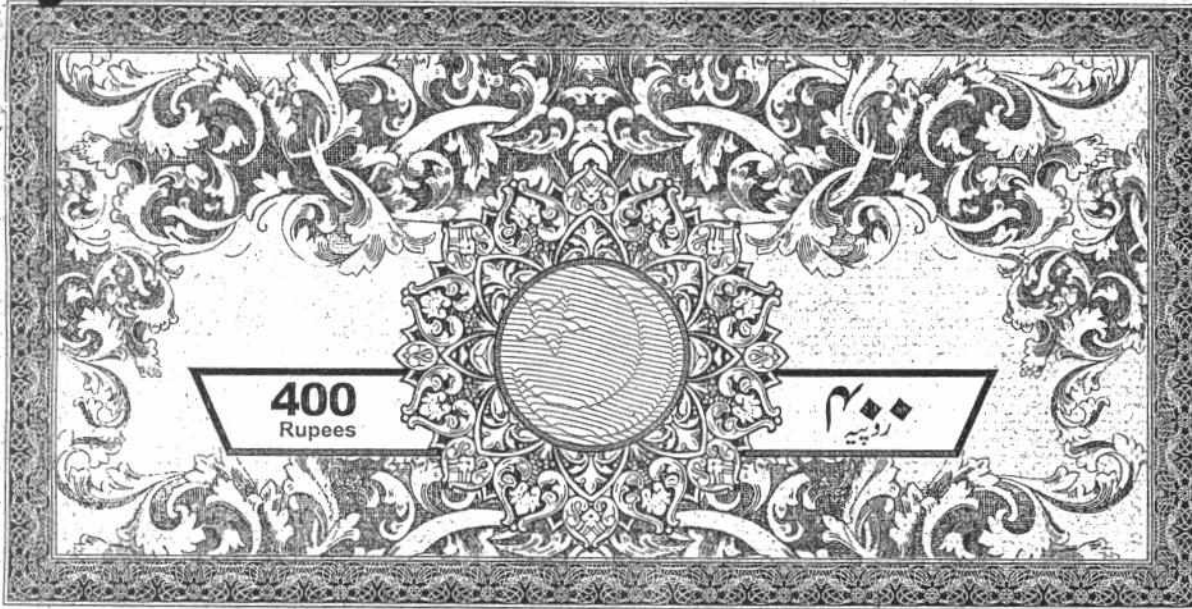
*pp*  
D.A.O. (P&F) II  
Member/Sect.

*[Signature]*  
SE (P&F) II  
Member

*[Signature]*  
Addl. Director  
Internal Audt. (KMC)  
Member

*[Signature]*  
SE (KMC)  
Member

*[Signature]*  
Dir (D&E)  
Convener



HAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

14 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

S.No. 79400 DATE 14 FEB 2017  
Issued by  
Thru  
For  
Value  
Stamp Vendor SADAQAT ALI SIDDIQUI  
Lic. No. 253, Advocate  
Not For Use Fraud Will Be Punished  
Not Responsible Any Fake Document

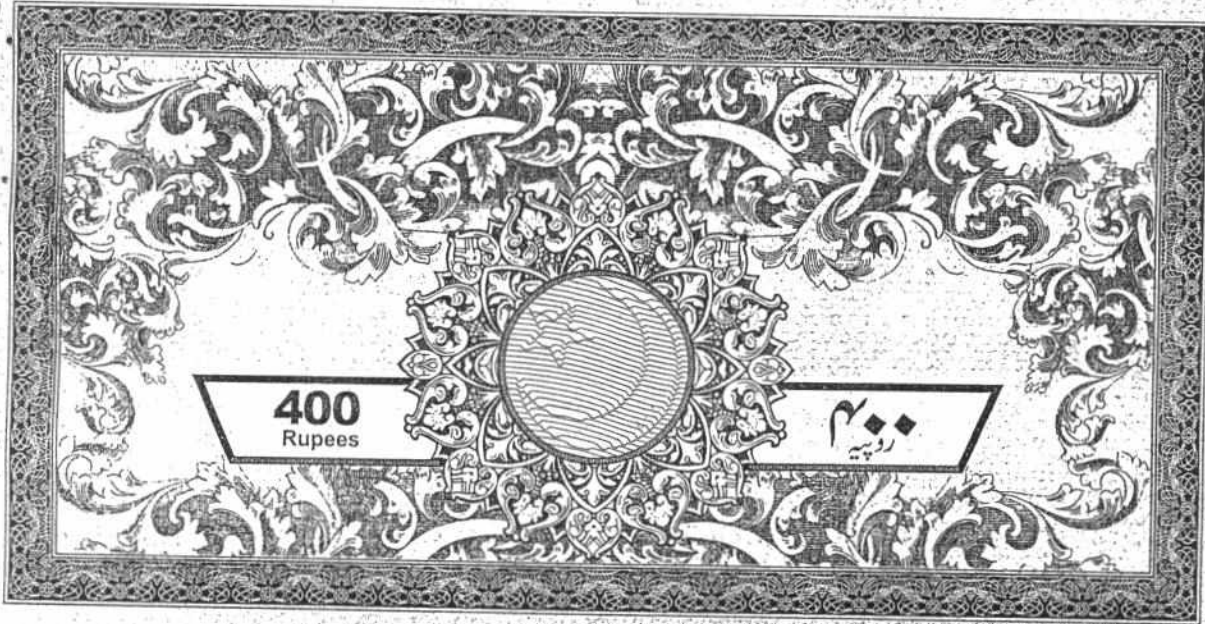
**AGREEMENT**

Between

M/s. Al-Rehman Construction & Contractor,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 28<sup>th</sup> day of Feb, 2017, 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. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, A-6, Clifton Court, Clifton, Block-8, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 26.01.2017 for the work of "REPAIRING & RECONDITIONING OF RAW WATER INLET & WASH WATER OUTLET GATE VALVES OF TWINS GRAVITY FILTER BEDS NO.B & F AT NORTH EAST KARACHI, (FILTER PLANT) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,95,190/= (Rupees Seven Lac Ninety Five Thousand One



SALEEM Stamp Vendor  
Office No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

(RUPEES FOUR HUNDRED ONLY)

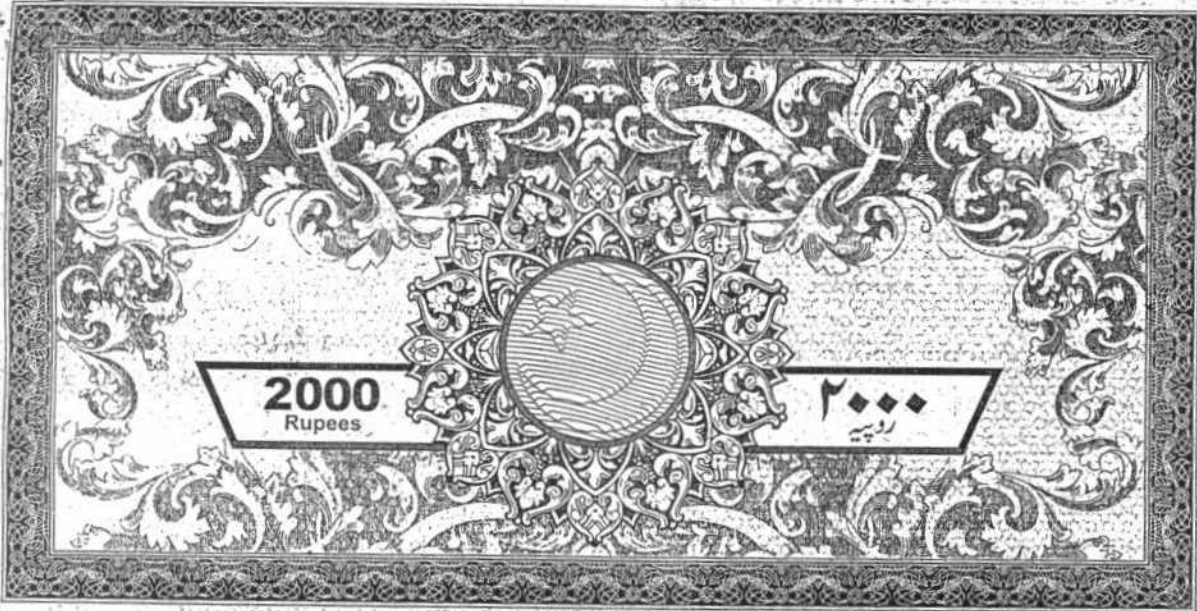
14 FEB 2017

S.No. 79401 DATE 14 FEB 2017  
Issued through  
Sadaqat Ali Siddiqui Advocate  
Lic. No. 143  
Not For Use Free Divorce Decree  
The Most Responsible Any Fake Document

Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 43/N duly approved by the Managing Director, KW&SB vide Para-45/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice




SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza,  
Tulshar-e-Iqbal, Block-14, Karachi

S.No. 81701 DATE 16 FEB 2017  
Issued To With Address .....  
Through With Address ..... SADAQAT ALI SIDDIQUI  
Purpose Lic. No. 12353. Advocate  
Value Rs. ....  
Stamp Vendor's Signature: .....

(RUPEES IN THOUSAND ONLY)

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 28th day Feb., 2017.



  
M/s. Al-Rehman Construction &  
Contractor,  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) OLD DIVISION,  
KW&SB

  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

1.  M/s Saem & Co.  
2.  M/s Kashif Engg Works





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**  
**BID EVALUATION REPORT**

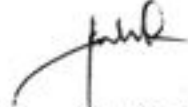
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31097 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / FIXING BRONZE WEARING RINGS &amp; RE-CONDITIONING OF IMPELLER (MAN) PUMP NO.1 &amp; REPAIRING / REPLACEMENT OF OTHER RELEVANT DAMAGED PARTS AT N.E.K (PUMPING STATION) OLD, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>26-01-2017</u>

**12 BID EVALUATION REPORT**

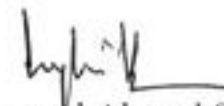
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.9,16,931/-	1 <sup>st</sup> Lowest	@3.140% Above	Pay Order and other documents are available. P.O # 17292110 dt:24-11-2016 Rs.20,000/- from HBL Karsaz Branch Karachi	Substantially Responsive
2.	M/s.Al-Rehman Const. & Cont.	Rs.9,23,556/-	2 <sup>nd</sup> Lowest	@3.885% Above	Pay Order and other documents are available. P.O # 15022819 dt:25-11-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

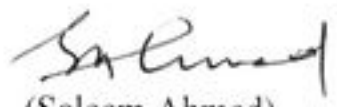
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Arham Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener