

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 Dept Govt
- 3) TITLE OF CONTRACT urgent replacement of Flood lights street light & P.L. 25mm 24 core underground.
- 4) TENDER NUMBER 02-Two -
- 5) BRIEF DESCRIPTION OF CONTRACT As the several Flood lights street light have badly been damaged.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 995376/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 990700 -
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two -
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Jawaid Brothers & Co
- 16) CONTRACT AWARD PRICE Rs. 990700.-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/S Jawaid Brothers & Const. Co. 990700.
2) Unity Associates - Rs 1024775

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

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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-D K W 8 S B

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

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

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

Yes	SPPRA-Serial No. 10879- ID - 2014
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed 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 OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAPEGUARDS 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	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: RE/N.E.K. (P&F) K.II/III-13-14-157

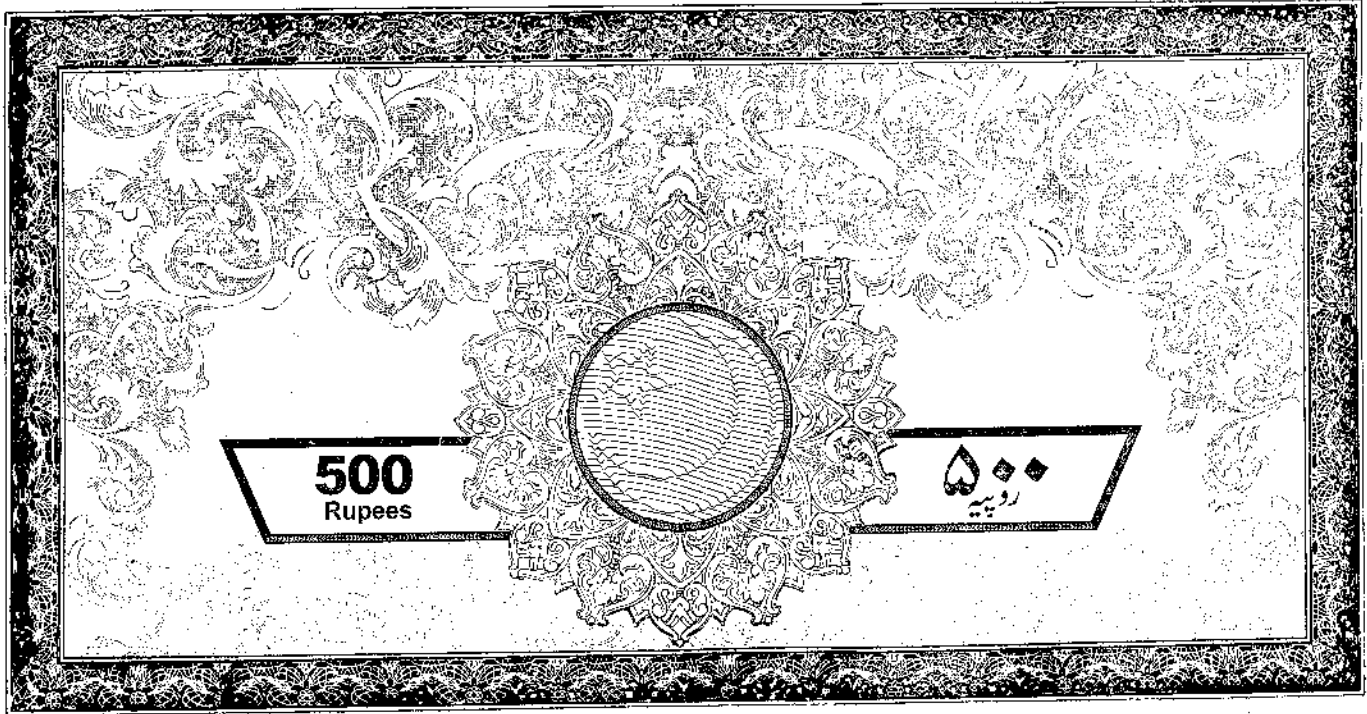
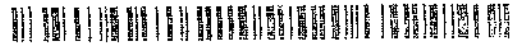
Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.II,III,
KW&SB

Date - 19-06-2014

FOR OFFICE USE ONLY

150509



Value of the Vendor
 No. 1/A, Karim Plaza
 05 JUN 2014
 1568701
 JAWED ALI SIDDIQUI
 L.C No 13353
 VALUE RE...
 VALUE VENDOR...

AGREEMENT

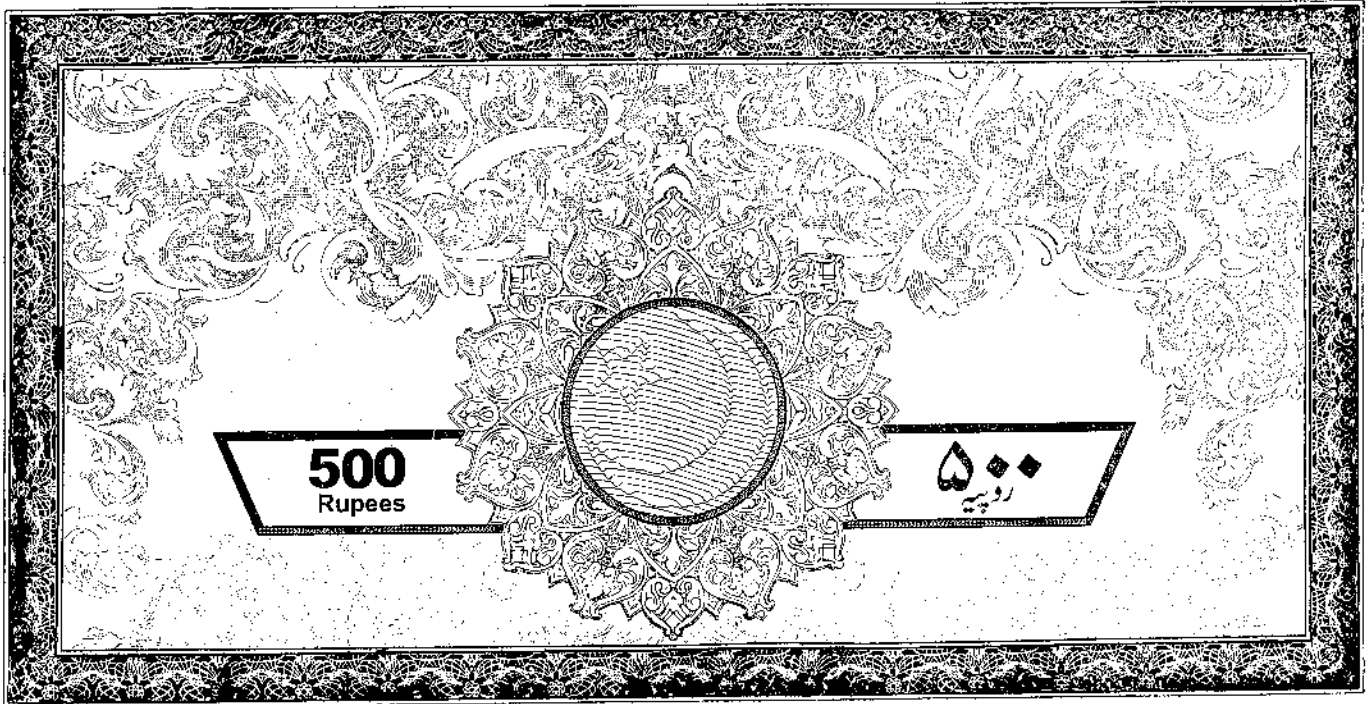
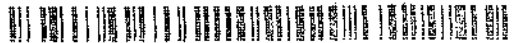
Between

M/s. Jawed Brothers & Const. Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. Jawed Brothers & Const. Co., 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: 21.02.2014 for the work of "URGENT REPLACEMENT OF FLOOD LIGHTS / STREET

150511




M/s. Jawed Brothers & Const. Vendor
 Local No. 156/03, Block No. 110, Market Street,
 Phase-III, D.I. Khan, District East Karachi
 Sindh
 Phone: 156/03
 Fax: 156/03
 E-mail: jawedbrothers@gmail.com
 Website: www.jawedbrothers.com
 GST No. 133577

05 JUN 2014



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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 19th day June, 2014.

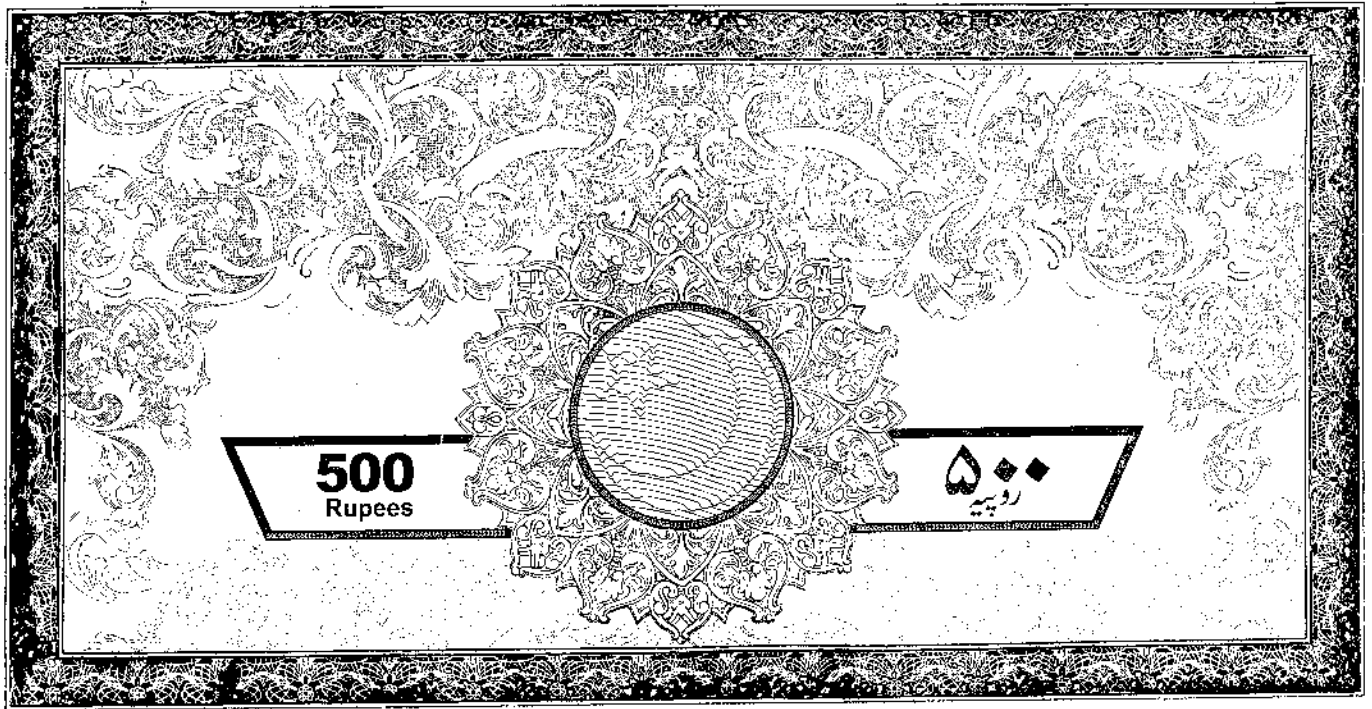
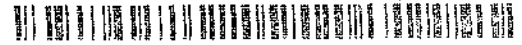

 M/s. Jawed Brothers & Const. Co.,
 (Contractor)


 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB


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


 CHIEF ENGINEER, E&M WATER


150512



Stamp Vendor

Address No. 117, Block No. 1/A, Karim Plaza,
Block 14, Ch. No. 1, Jinnah Park, Karachi

05 JUN 2014

56869

ORDER TO

INFOUS

DATE

AGREEMENT

Between

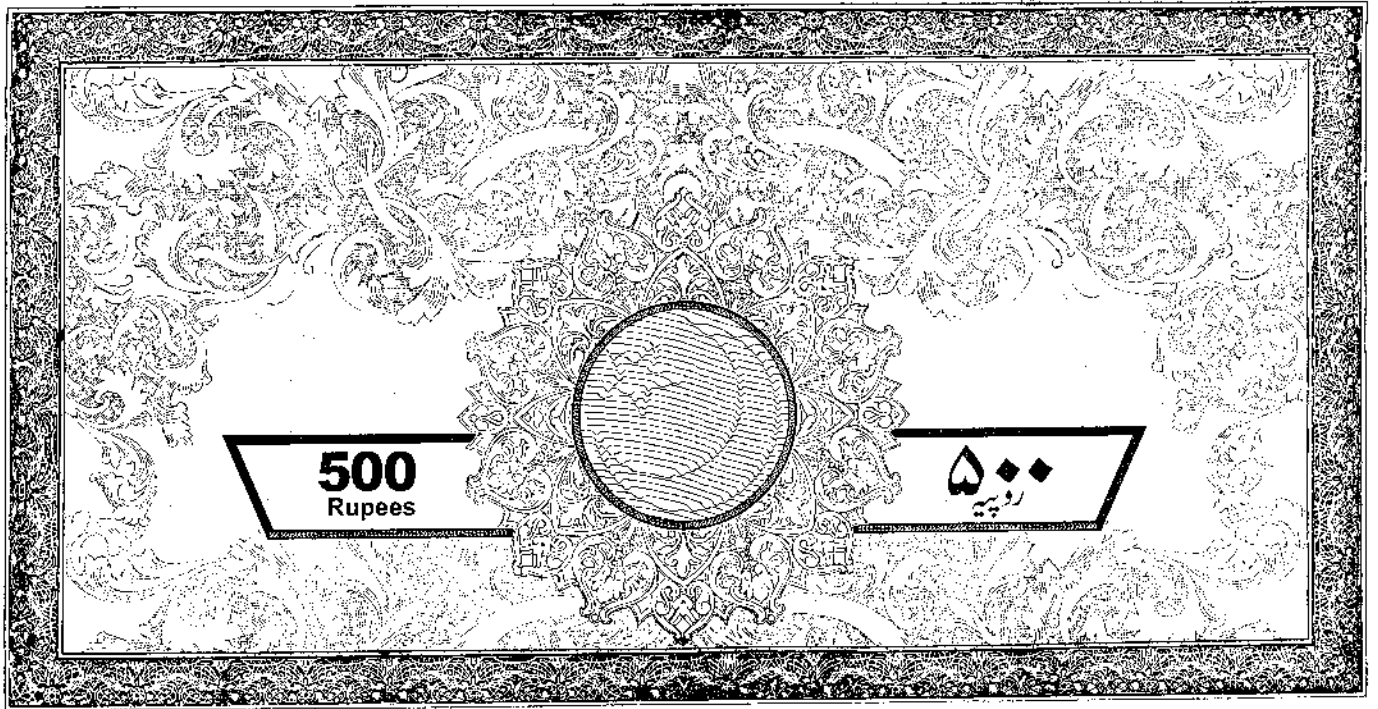
M/s. Jawed Brothers & Const. Co.
and
Karachi Water & Sewerage Board.

Name of Work:-

URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, KW&SB

vq/b

134530



STAMP OFFICE CITY COURT KARACHI
 Issued to: Garym Ahmed Siddiq
 NIC/Company Card No: 8873
 Vide O.S.N. No: 8 dated 16.6.14
 On: 220 of 16.6.14
 for the purpose of: 6
 S.E. No: 8 dated 16.6.14

[Handwritten signature]
16/6/14

AGREEMENT

Between

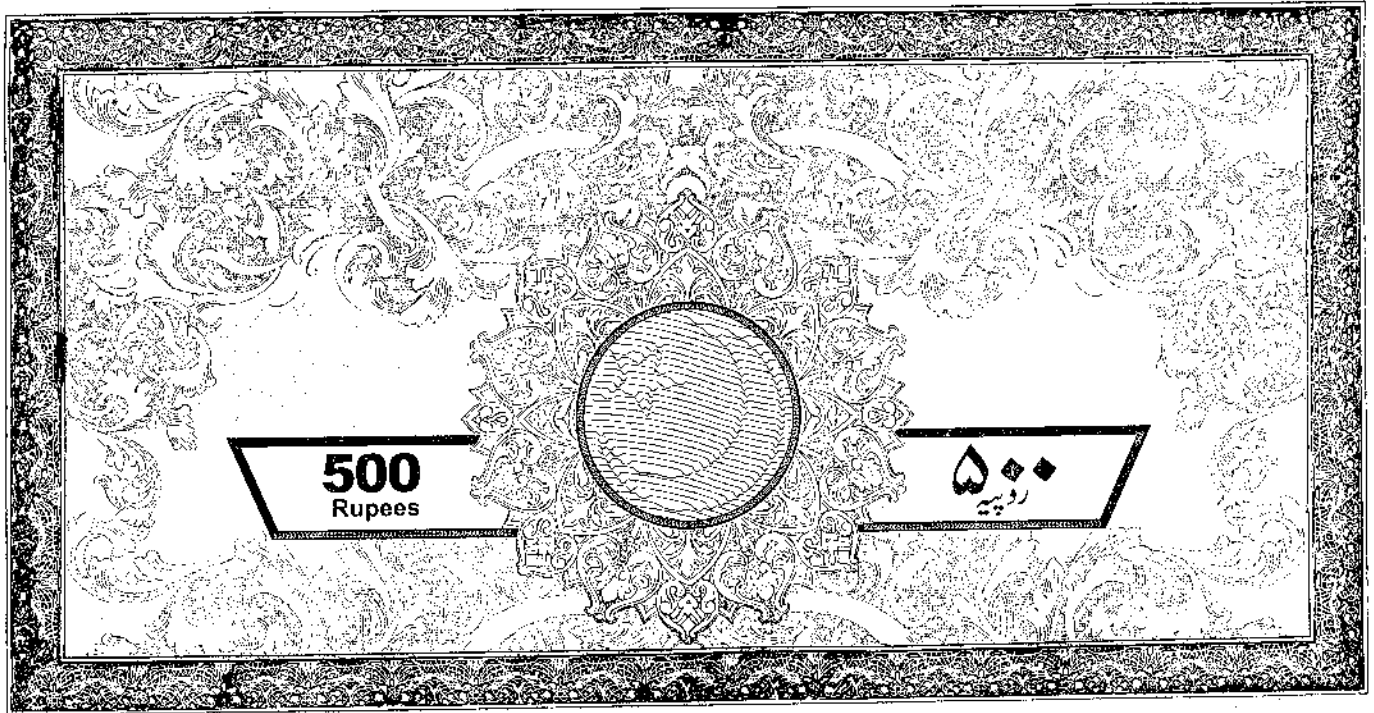
**M/s. Jawed Brothers & Const. Co.
 and
 Karachi Water & Sewerage Board.**

Name of Work:-

URGENT REPLACEMENT OF FLOOD LIGHTS / STREET
 LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND
 STREET LIGHTS CABLES WITH NECESSARY
 ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER
 PLANT, KW&SB

[Handwritten signature]

134534



STAMP OFFICE CITY COURT KARACHI
 Issued to Danish Ahmed Siddiqui
 FIC/Company No. 8823
 V.T. D.S.R. No. 8 dated 16-6-14
 On behalf of 210 dated 16-6-14
 for the purpose of 8 SD
 Wt. No. 8 Date 16-6-14

[Signature]
 16/6/14

AGREEMENT

Between

**M/s. Jawed Brothers & Const. Co.
 and
Karachi Water & Sewerage Board.**

Name of Work:-

URGENT REPLACEMENT OF FLOOD LIGHTS / STREET
 LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND
 STREET LIGHTS CABLES WITH NECESSARY
 ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER
 PLANT, KW&SB

[Handwritten signature]

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

No.KW&SB/CE/E&M-W/2014/ 506
Dated: 18.06.2014

M/s. Jawed Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25 MM², 4 CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-43/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,90,700/= (Rupees Nine Lac Ninety Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-54/N and financially concurred by Finance Department, KW&SB vide Para-74 to 83/N duly approved by M.D., KW&SB vide Para-85/N. The expenditure is chargeable to B.G. No.6253-28 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Jawed Brothers.


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. Jawed Brothers.

Provide with the 02% @ Rs.9,90,700/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / -do-Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,980/= @ 0.30% 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.


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, 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.

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/ 157

Dated: 19-06-2014

M/s. Jawed Brothers & Const. Co.
Contractor.
Karachi.


WORK ORDER

Subject:- URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM². 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, KW&SB

Ref.: Your Tender 21.02.2014

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.9,90,700/= 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.9,90,700/= (Rupees Nine Lac Ninety Thousand Seven Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-28 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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 (15) days.

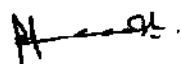

Resident Engineer
N.E.K. (P&F) K-II Div.
K.W.& S.B.

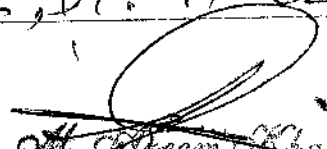
Copy to:-

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

BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi, K-II & K-III (Filter Plant) Division, KW&SB
- (b). Brief Description of Work: URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, KW&SB.
- (c). Procuring Agency Address: NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir
- (d). Estimate Cost: (On Item 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 at Block "E", 9th Mile, Karsaz, Karachi on 21.02.2014 at 02.30 PM by Tender Opening Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 21.02.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Jawed Brothers & Co. Ltd.
- (m). Deposit Receipt No. & Date : R. No. 26, DT: 17-02-2014.
- Amount: : Rs. 1,000/=


GHULAM MUHAMMAD MAGSI
Resident Engineer
NEK (K-II & K-III)


M. Asim Khan
TENDER CLERK
Finance Department
K. W. & S. B.
Authority issuing bidding Document.

NAME OF WORK:- URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, 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
1.	20Nos.	Providing & Fixing of Flood Light 400Watts (HPIT) having IP-65 Classification with 400W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft. with the help of hydraulic crane and manual labour as per site requirement and instruction of E / incharge.	=16,950/-	Each	=3,39,000/-
2.	665 Meters	Providing & Laying (Main and Sub-Main) PVC insulated with Single core Copper conductor 250/440Volts size (2-7/044, 6mm ²)	=210/-	Meter	=1,39,650/-
3.	20Nos.	Providing & Fixing of Circuit Breaker 6, 10, 15, 20, 30, 40 50 & 63Amps. SP (TB-5S) on prepared board as required.	=900/-	Each	=18,000/-
4.	39Nos.	Providing & Fixing of Street Lights 125Watts (HPMV) having IP-54 Classification with 125W Lamp, Choke, Capacitor & Internal wiring complete in all respect at the height upto 31ft. as per site requirement and instruction of Engineer incharge.	=6350/-	Each	=2,47,650/-
5.	80 Meters	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with 4-Core armoured Copper conductor 600/1000Volts. Size 25mm ²	=2430/-	Meter	=1,94,400/-
6.	08Nos.	Jointing work of 25mm/35mm armoured Cable with complete jointing kit (Raychem) excavation in hard /soft soil 3ft. deep & 1.5ft. wide etc. Complete in all respect as per site requirement & instruction of E/ incharge.	=6,500/-	Each	=52,000/-

Total Rs: 9,90,700/-

GHULAM MUHAMMAD MAGSI
Resident Engineer-I
NEK (K-II & K-III)

I / We hereby quoted Rs. 9,90,700/- execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and accept the Rules of KW&SB.

Signature of Contractor: [Signature]
With name of firm & Seal
Address: M/S Jawsaid Brothers & Const Co.
Contact #

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

C.E. (E&M) Water
(Member)

1-Tender/Quotation for the above work is invited and open by Tender Committee, KW & SB.
2- No cutting or overwriting or scribbling or overwriting found.
**3- Contractor has enclosed the bid amount of bid amount of Rs. 19,300/- No. 7466514 Date 24/12/13 Drawn on VC
4- Contractor Jawsaid Bros. Const. has quoted 9,90,700/- (Rupees. Ninety Nine Thousand Seven Hundred and Seventy)**

OFFICE OF THE RESIDENT ENGINEER-I
N.E.K. K-II & K-III (FILTER PLANT), KW&SB

No. RE-I/NEK/K-II&K-III(FP)/WO/13-14/31

Dated: 21.04.2014

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


WORK ORDER

**Subject:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER
TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K.
(P&F) K-II PLANT, KW&SB.**

Ref: Your Tender 21.02.2014

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.9,89,500/= 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.9,89,500/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred only) duly approved by the Managing Director, KW&SB. The expenditure will be chargeable against the B.G. No.6253-40 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., K-II & K-III (Filter Plant), 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 (15) days.


Resident Engineer-I
NEK K-II & K-III (FP) Div.
K.W.& S.B.

Copy to:-

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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/DEPT. KWSB
- 2) PROVINCIAL/LOCAL GOVT/OTHER Local Govt
- 3) TITLE OF CONTRACT Rim. inlet & out let gate shutter type valves of Bed No. A M SWTH
- 4) TENDER NUMBER 01-one
- 5) BRIEF DESCRIPTION OF CONTRACT Three are 20 nos of Gravity Twines beds are in KII Pilly Plant 100 MOD
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 992248/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 989500-
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-three
- 12) NUMBER OF BIDS RECEIVED 03-three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.H. Engineering
- 16) CONTRACT AWARD PRICE Rs. 989500-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie 1st, 2nd, 3rd EVALUATION BID).
 01. A.H. Engineering Services Rs 989500-
 02. Unity Associates. Rs 1002700-
 03. Wavis 6 Smb. Rs. NIL

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Domestic/Local |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" 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-D. KWSB.

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SPPRA - Serial No. 18879 -	
No	<input type="checkbox"/>	Date - ID. No. — 2014	

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

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

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------------	-------------------------------------	------	--------------------------

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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 THE PROJECT, IF A ROAD:
(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"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: RE-1/N-EK1 K-TIG K-III (FP) W0/13-14-3

Signature & Official Stamp of
Authorized Officer

MULAN MUHAMMAD MAHDI
Resid. of Eng. ...
NEP & K-III
Filter Plant Division
KW & SB.

Date 21-04-2014

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M-W/2014/376
Dated: 16-04-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING AND MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO.A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,89,500/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6253-40 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.9,89,500/= 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-I, NEK K-II & K-III (FP) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,970/= @ 0.30% 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.


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, 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.

NOTE SHEET
(Finance Department)
(7)

"TENDER"

(Through SPPRA WEB)

SUB- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A.M & W IN FILTER SECTION AT NEK (P&F) K-II PLANT KW&SB. FOR RS. 9,89,500/- IN F/O M/S. A.H ENGINEERING SERVICES. CODE NO. (3884-14)

The proposal has been examined and the comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 30/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.18854, whereas, tenders have been opened on 21-02-2014 by the Procurement Committee-I, KW&SB.

According to para 38/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. A.H. Engineering Services stood first lowest on bid price Rs.9,89,500/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 41/n, evaluated the cost of work Rs. 9,89,500/- in F/O M/s. A.H. Engineering Services.

The expenditure is chargeable to B.G No. 6253-40, for the year 2013-2014.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of ease.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D(A)

D.M.D(T/S)

Approval may kindly be accorded by Procuring Committee, vide para 41(C)/N, & requested by C.E (B+M) W, vide para 42/N, 43/N, the case is financially concurred in by I.A.O-II, Finance Deptt, KW&SB, vide para 52/N,

para 45, KW&SB

Approved by M. Jagal
D.M.D(T/S)
5/3/14



3347
17/3/2014

C.E (B+M) W

M. Jagal
D.M.D(T/S)

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3/3/14
Paras

NOTE SHEET

(-6-)

C.E. (E & M)
Dispatch No. 2.18
Dated: 26.02.2014

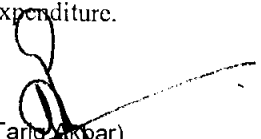
Reference

SUB: REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB

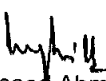
41

6. Recommendation of the Committee

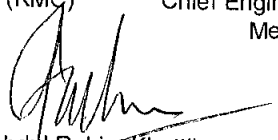
Three Contractors participated in the bid, two responsive bids were evaluated and one bid was rejected due to not quoted / P.O not attached, the lowest bidder of **M/s.A.H Engineering Services** quoted / corrected bid cost amounting to **Rs.9,89,500/-** (Rupees Nine Lac Eighty Nine Thousand and Five Hundred only), which is @0.227% Below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the **H/A No.6253-40** vide Para-23/N3 for the financial year **2013-2014** to meet the expenditure.


(Tariq Anwar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

20/03/2014
3347
27788

The C.E (E&M-W), KW&SB


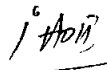
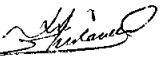
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The subjected tenders opened on 21.2.2014 through website of SPPRA vide Serial No.18879 after having approval of the competent authority of KW&SB vide para 30/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,89,500/= vide para 41/N.

43

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

44

D.M.D (F) 




C.E.(E&M)-W

NOTE SHEET

(5)

Paras

Reference

SUB: REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE

35 The concerned Resident Engineer-I, NEK K-II & K-III (FP) Division, prepared an estimate for amount of Rs.9,92,248/- which was checked by Design Office for an amount of Rs.9,92,248/-. The M.D, KW&SB accorded approval for calling tender vide Para-30/N-4.

2. BIDDING DOCUMENT

36 The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK K-II & K-III (FP) Division.

3. BIDDING PROCEDURE

37 The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.RE-I/NEK/K-II & K-III(FP)/NIT/2013-14/09 dated: 31-01-2014 and SPPRA Web Site vide Serial No.18879 I.D No. _____/2014 which were opened on 21-02-2014.

4. RECEIPT OF BIDS

38 The Three bids were received on 21-02-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.A.H Engineering Services	Rs.9,89,500/-	Rs.9,89,500/-	1 st Lowest	Substantially Responsive
2.	M/s.Unity Associates	Rs.10,02,700/-	Rs.10,02,700/-	2 nd Lowest	Substantially Responsive
3	M/s.Waris & Sons	Not Quoted	Not Quoted	-	Un- Responsive

5. PROCUREMENT COMMITTEE-I

39 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and relcase of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

40 The meeting of the Procurement Committee-I was held on 24-02-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2014/9 dated: 21-02-2014.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

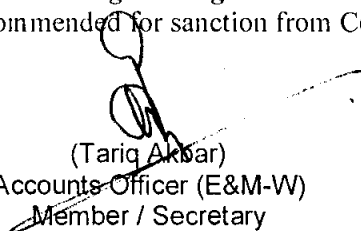
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18879 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-02-2014

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.A.H Engineering Services	Rs.9,89,500/-	1 st Lowest	@0.277%Below	Substantially Responsive	P.O # 9643478 dt: 21-02-2014 from HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.20,000/-
2.	M/s.Unity Associates	Rs.10,02,700/-	2 nd Lowest	@1.053%Above	Substantially Responsive	P.O # 8216084 dt: 21-02-2014 from UBL Rashid Minhas Road Branch Karachi Rs.20,100/-
3	M/s.Waris & Sons	Not Quoted	-	-	Un-Responsive	P.O not Attached


The all concerned bidders are being informed accordingly.


M/s.A.H Engineering Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member





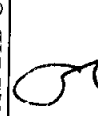

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s.A.H Engg. Services		M/s. Unity Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of Twins rapid gravity beds having capacity of 5MGD Water, size of Inlet Gate valve, 525x520x35mm and size of Out let Gate valves 1060x675 x 40mm.	4.00	Jobs	13,000	P/Job	52,000	13,200	52,800	
2	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525x520x35mm including all Engineering works i.e Cutting, Welding, finishing etc. as per directives of E/I.	3.00	Jobs	67,200	P/Job	201,600	66,500	199,500	204,000
3	Repair & Reconditioning of Outlet Gate Shutter type Valve having size 1060 x 675 x 40mm including all Engineering works i.e Cutting, Welding, finishing etc. as per directives of E/I.	3.00	Jobs	78,550	P/Job	235,650	78,500	235,500	236,400
4	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525 x 520 x 35mm by the method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of E/I.	2.00	Jobs	69,252	P/Job	138,504	69,250	138,500	140,000
5	Repair & Reconditioning of Outlet Gate Shutter type Valve having size 1060 x 675 x 40mm by the method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of E/I.	3.00	Jobs	72,302	P/Job	216,906	72,200	216,600	217,500
6	Assembling of Inlet Valve and Outlet Gate shutter type Valv e/c Providing & Fixing adjusting block 75 x 125, adjusting bush made of bronze, complete in all respect and as per direction of E/I.	4.00	Jobs	36,897	P/Job	147,588	36,850	147,400	152,000
	TOTAL BID COST					992,248		989,500	1,002,700

	 (Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member	 (Noor Muhammad Chohan) Chief Engineer (E&M-W) Member
	 (Saif-ul-Haque) Addl. Director Internal Audit KMC - Member	 (Abdul Rahim Khaifi) Chief Engineer (IPD) Convener
	 (Tariq Akbar) Accounts Officer (E&M-W) Member / Secretary	1st
		2nd

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18879 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	21-02-2014

11 BID OPENING REPORT

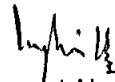
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.A.H Engineering Services	Rs.9,89,500/-	1 st Lowest	P.O # 9643478 dt: 21-02-2014 from HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.20,000/-
2.	M/s.Unity Associates	Rs.10,02,700/-	2 nd Lowest	P.O # 8216084 dt: 21-02-2014 from UBL Rashid Minhas Road Branch Karachi Rs.20,100/-
3	M/s.Waris & Sons	Not Quoted	-	P.O not Attached

The all concerned bidder are being informed accordingly.


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


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

DMD
2624/F
31/12/13

NOTE SHEET

(-4-)

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26/12/13

FROM PRE PAGE:

SUBJECT:- REPAIRING AND MAINTENANCE OF INLET AND OUTLET GATE SHUTTER TYPE VALVES OF BED NO.1, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB

28/12

The case is submitted with strong recommendation for obtaining technically sanction and administrative/financial approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, for the above subjected work for Rs.92,248/= duly checked/assessed by CE(IPD) and Director Design Office, as requested by R.E. vide para-21-24/N duly recommended by S.E. and DCE(E&M) vide para-26/N and 27/N, with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of R.E., NEK (P&F) K-II Division, please.

DMD (TS) KW&SB
163/F
16/1/14

29/12

D.M.D. (T/S)

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

For necessary Administrative approval as recommended by CE(E&M), vide para 28/N, please

[Signatures]

30

N.D.S. KW&SB

As proposed
[Signature]
31

[Signature]
DMD (T/S)
17/1/14

DMD (TS)

CHIEF ENGINEER
DIARY
No. 450
Dt. 21/1/14

31

CE (E&M) W

M. Nojia
DMD (T/S) 21/01

For n/e please.

[Signature]
CE (E&M)-W.

2/1/14
3/1/14

DCE (E&M) - W:

For n/e

[Signature]
DCE (E&M)

2337
No. 1117
Dt. 21/1/14

32 SE NEK (P&F-II)

34 RB (NEK) EP
[Signature]
A. R. S.

NAME OF WORK:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, 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
1.	04Jobs	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of Twins rapid gravity beds having capacity of 5MGD Water, size of Inlet Gate valve 525x520x35mm and size of Out let Gate valves 1060x 675 x 40mm.	13000	Job	52000
2.	03Jobs	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525x520x35mm including all Engineering works i.e. Cutting, Welding, finishing etc. as per directives of E/I.	66500	Job	199500
3.	03Jobs	Repair & Reconditioning of Outlet Gate shutter type Valve having size 1060 x 675 x 40mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of Engineer in charge.	78500	Job	235500
4.	02Jobs	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525 x 520 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.	69250	Job	138500
5.	03Jobs	Repair & Reconditioning of Outlet Gate shutter type Valve having size 1060x675x 40mm by method sand blasting method including anti corrosion sea paint both side of shutter (02Coats) as per directives of E/I.	72200	Job	216600
6.	04Jobs	Assembling of Inlet Valve and Outlet Gate shutter type Valve by Providing & fixing adjusting block 75 x 125, adjusting bush made of bronze, complete in all respect and as per direction of Engineer in charge	36850	Job	147400

Total: Rs: = 989500/-

I/We hereby quoted Rs. = 9,89,500/- 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 A. H. Engineering Services

Contact # 9895201

[Signature]
A.O. (P&F) Water
(Member/Secretary)

[Signature]
S.E. (P&F) Water
(Member)

[Signature]
Addl. P.F.
Internal Auditor

[Signature]
S.E. (GWC)

[Signature]
GHULAM MUHAMMAD MAGOOL
Resident Engineer-I
N.E.K. (P&F) K-II
Filter House Division

1-Tender/Quotation received and open by Tender Officer on <u>21/2/19</u> at <u>2000/-</u>
2- No cutting or overwriting or overwriting found
3- Contractor has submitted <u>2000/-</u> of bid amount
No. <u>9643478</u> Date <u>18/2</u>
4- Contractor <u>A. H. Engineering Services</u> has quoted <u>989500/-</u> (Rupees) <u>Nine Lacs Eighty Nine Thousand Only</u>



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II & K-III (FILTER PLANT) DIVISION

Cell No.0300-2270833

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33,
Distt: Malir

No.RE-I/NEK/K-II&K-III(FP)/NIT/2013-14/10

Dated: 31.01.2014

The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

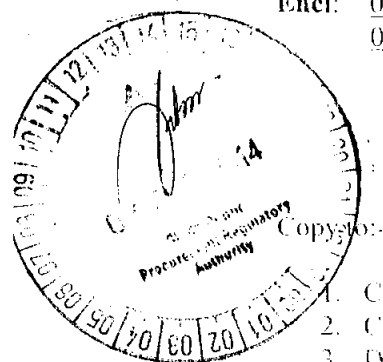
**SUBJECT:- PUBLICATION OF NOTICE INVITING TENDER ON SPPRA
WEBSITE www.pprasindh.gov.pk.**

I am enclosing herewith. Pay Order No.7675613 Dated: 24.01.2014 of Rs.2,000/= issued from United Bank Ltd, Malir Cantonment Branch, Karachi along with Notice Inviting Tender & Standard Bidding Documents for the following works to uploading on SPPRA's Website:-

S.No.	Name of Work
1.	REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT. KW&SB. (Estimated Cost : Rs.9,92,248/=)
2.	URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM ² , 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K. (P&F) K-II & K-III FILTER PLANT, KW&SB. (Estimated Cost : Rs.9,95,376/=)

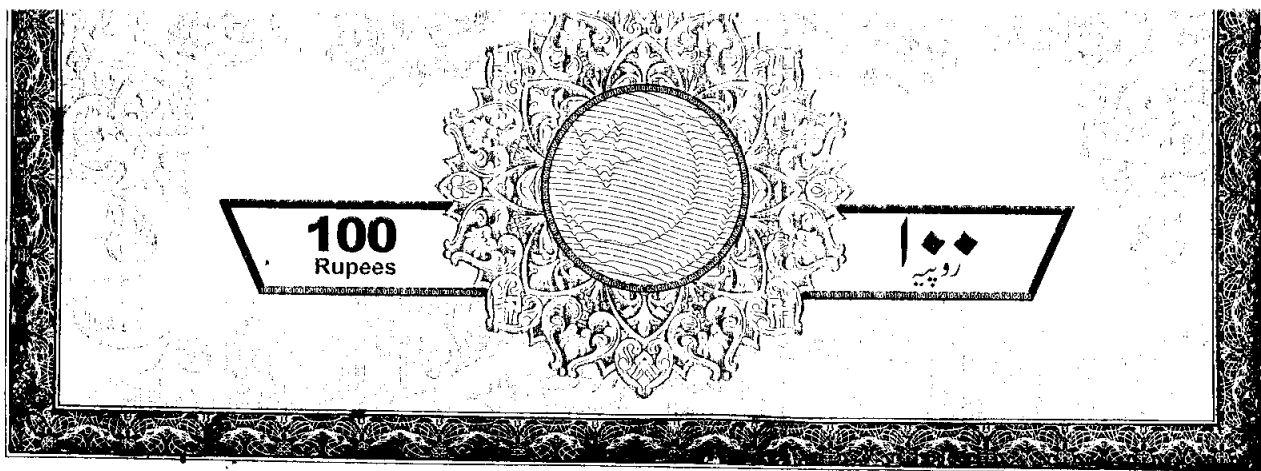
The date of opening of tender is 21.02.2014.

Encl: 01 No. Pay Order.
02 Nos. Standard Bidding Document.



[Signature]
Resident Engineer - I
N.E.K. K-II & K-III (FP) Div.
KW & SB

- Copy to:-
1. Chief Engineer (E&M)-W, KW&SB
 2. Chief Engineer (IP&D), KW&SB
 3. Dy. Chief Engineer (E&M)-W, KW&SB.
 4. S.E.(P&F)-2, KW&SB
 5. Work file.
 6. Office copy.



D.M. NAJAM Stamp Vendor

Licence No. 102, Block-B, Karim Plaza
Block-14, Clifton, Karachi

17 APR 2014

128437
Issued by: *Sanjeev Ahmed Siddiqui*
THROUGH: *Al-Dock*
PURPOSE: **L. No. 8823**
VALUE RS. *1000000*
STAMP VENDOR: *D.M. NAJAM*

AGREEMENT

Between

M/s. A. H. Engineering Services,
and

Karachi Water & Sewerage Board.

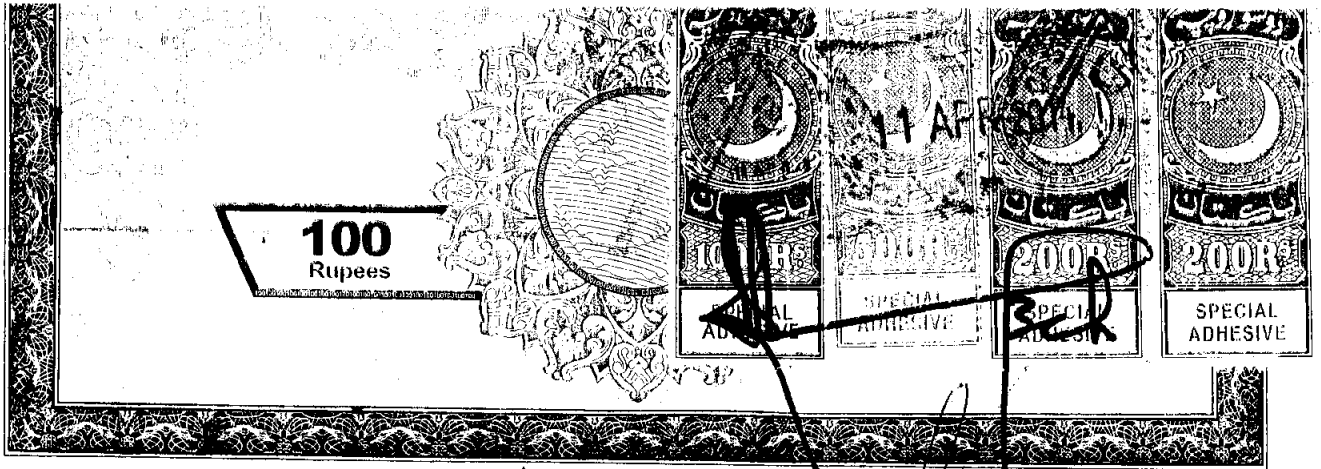
This agreement made on this 18 day of April 2014, between Karachi Water & sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. H. Engineering Services, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 21.02.2014 for the work of "REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,89,500/= (Rupees Nine Lac Eighty Nine Thousand Five Hundred only) as evaluated /

PAGE 1 OF 3

Sanjeev

H. A. H.



HAHID SALEEM Stan...
Licence No.85, Shop No.3, Gulshan-e-Iqbal,
Gulshan-e-Iqbal, Block 10, Karachi

11 APR 2014

OFFICE SUPERINTENDENT
Karachi District City Court
11 APR 2014

No. 138936 Date...
Address...
Advertisement

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day APR -, 2014.


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

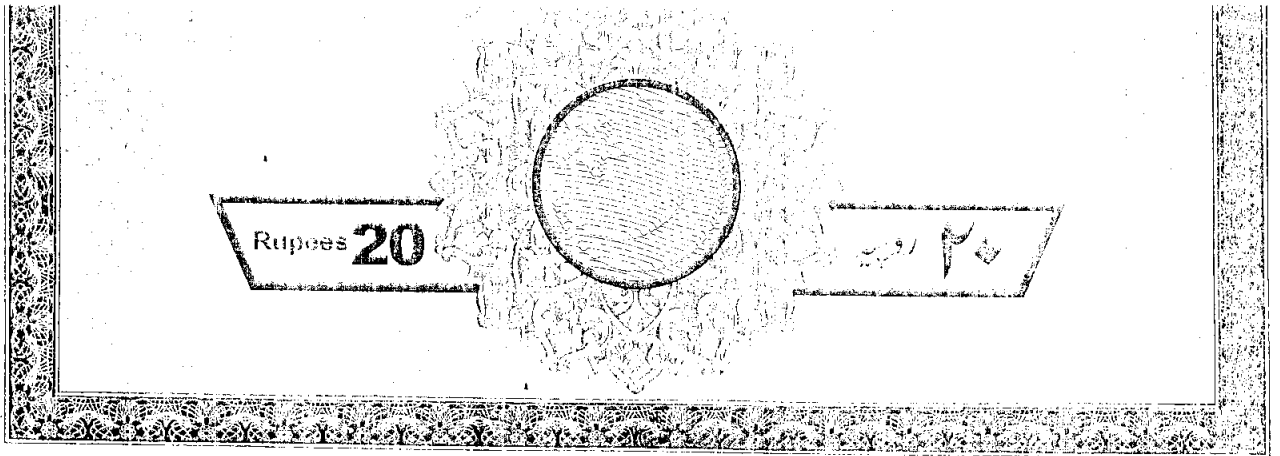

RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB


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


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

WITNESSES:

1. _____ 2. _____



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi
S/N 173971 Date

15 APR 2014

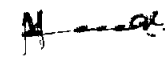
AGREEMENT

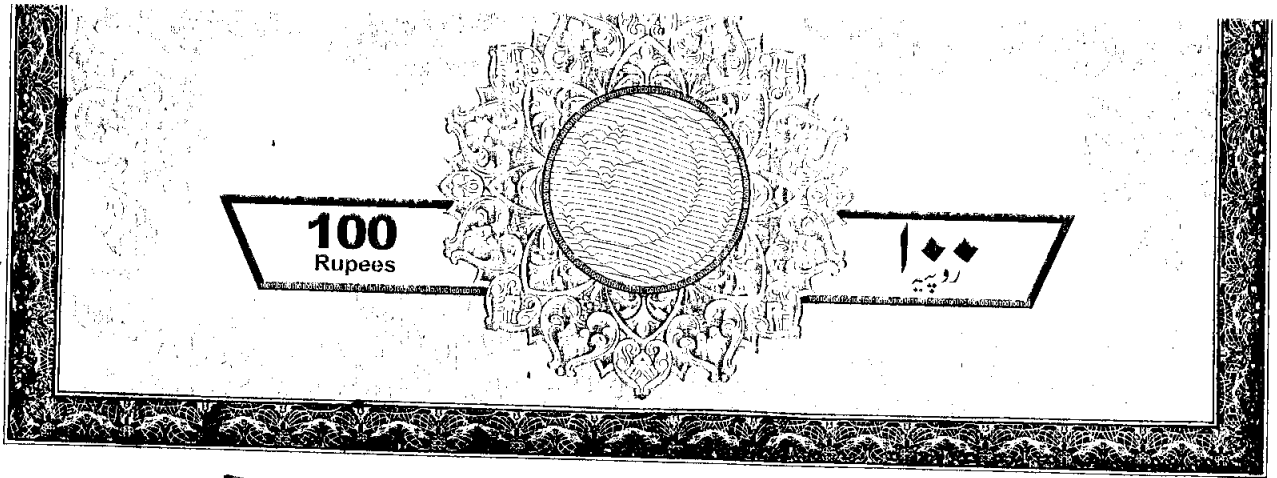
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.


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


RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



M. NAJAM Stamp Vendor

License No. 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

17 APR 2016

S.No. 120430

ISSUED BY

THROUGH *Muqeen Ahmed Siddiqui*

ADDRESS *L. No. 8523 Advocate*

SIGNATURE

AGREEMENT

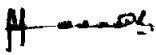
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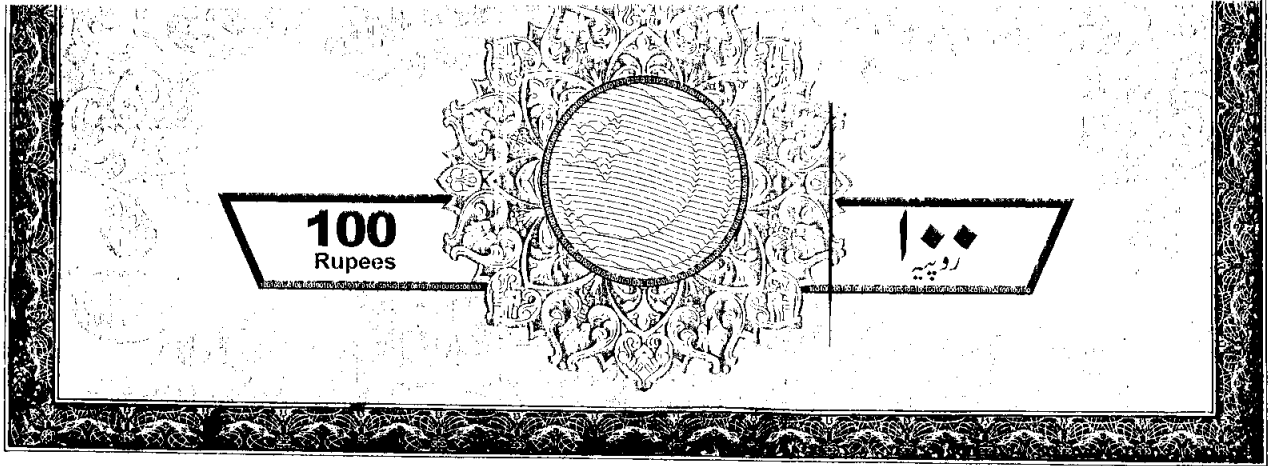
M/s. A. H. Engineering Services,
and
Karachi Water & Sewerage Board

Name of Work:-

REPAIRING & MAINTENANCE OF INLET &
OUTLET GATE SHUTTER TYPE VALVES OF BED
NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F)
K-II PLANT, KW&SB.


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


RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



100 Rupees
No. 120431
ISSUED: [Signature]
THROUGH: [Signature]

17 APR 2016

AGREEMENT

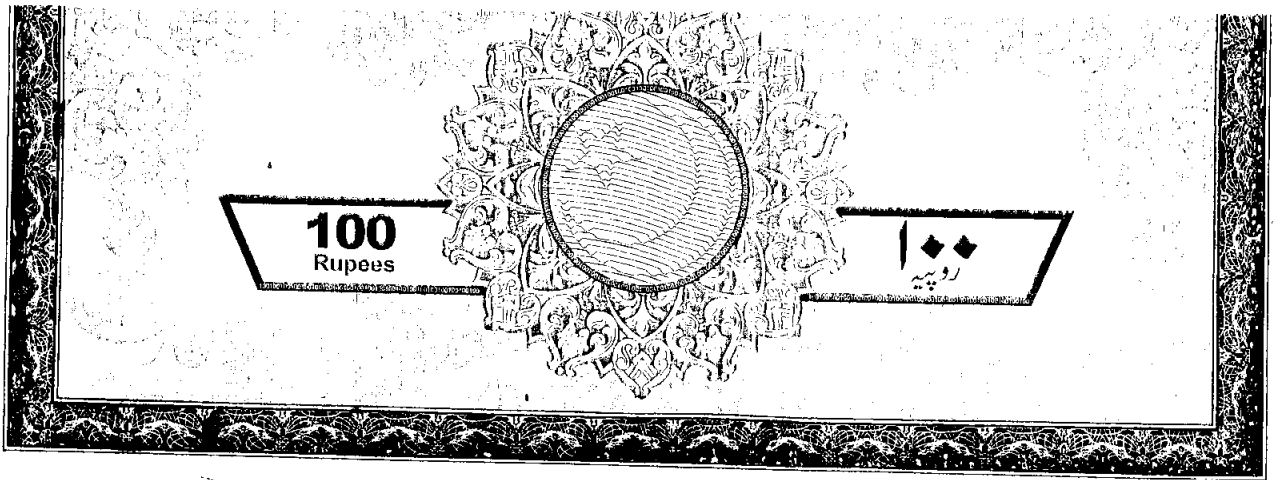
Between

M/s. A. H. Engineering Services,
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Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.

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

[Signature]
RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



17 APR 2016
120432
Munir Hameed
Munir Hameed
L. No. 8823

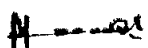
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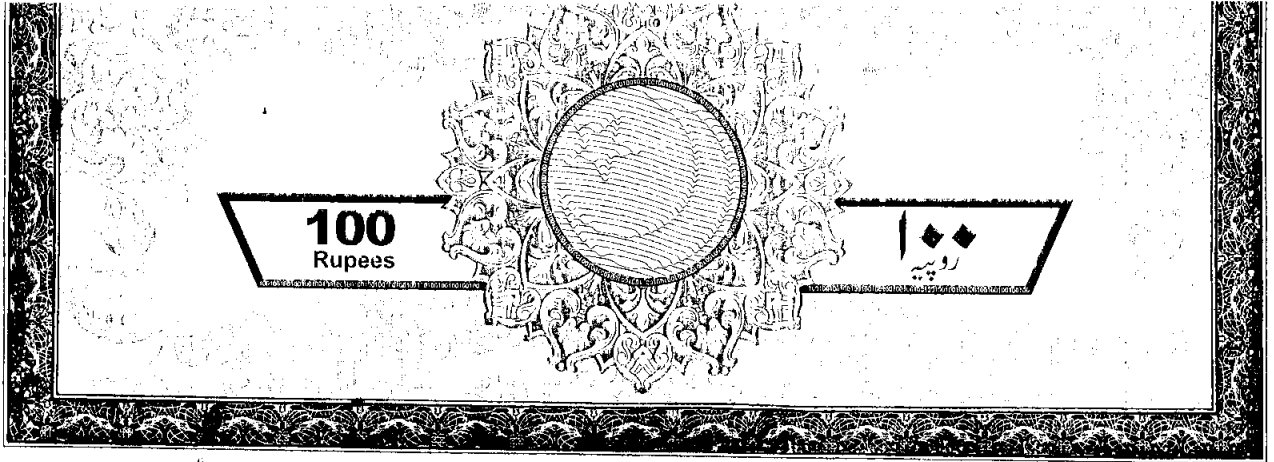
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.


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


RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



17 APR 2014

128733

100 Rupees

L. No. 8075

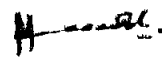
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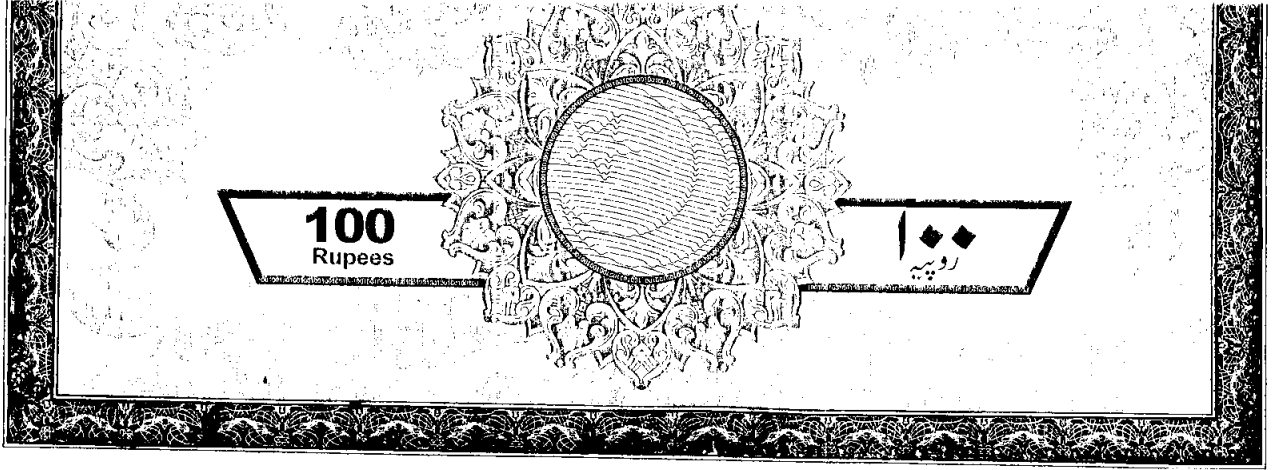
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.


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


RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



17 APR 2014

128/34

Auqeer Ahmed Siddiqui
L. No. 8823 Advocate


AGREEMENT

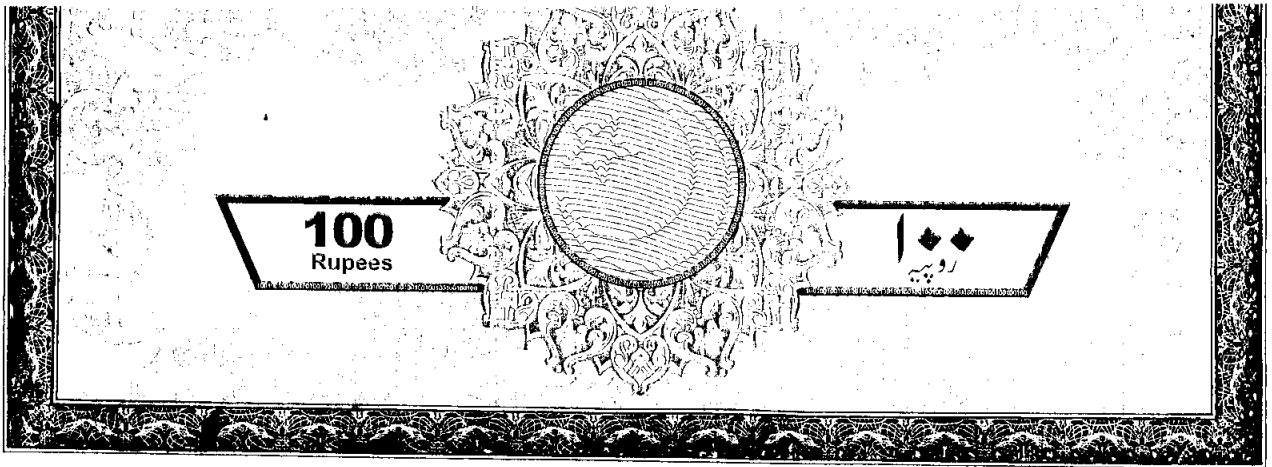
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.


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


RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



AAJAM Stamp Vendor

Service No. 100/11/11/11/11, Karim Plaza
1200-14/11/11/11, KARACHI

17 APR 2016

Value: 100/-

ID: 128435

FROM: *Zangeneh Amjad Siddiqui*

TO: *L. No. 8023, Adarwati*

DATE: 17/04/2016

AGREEMENT

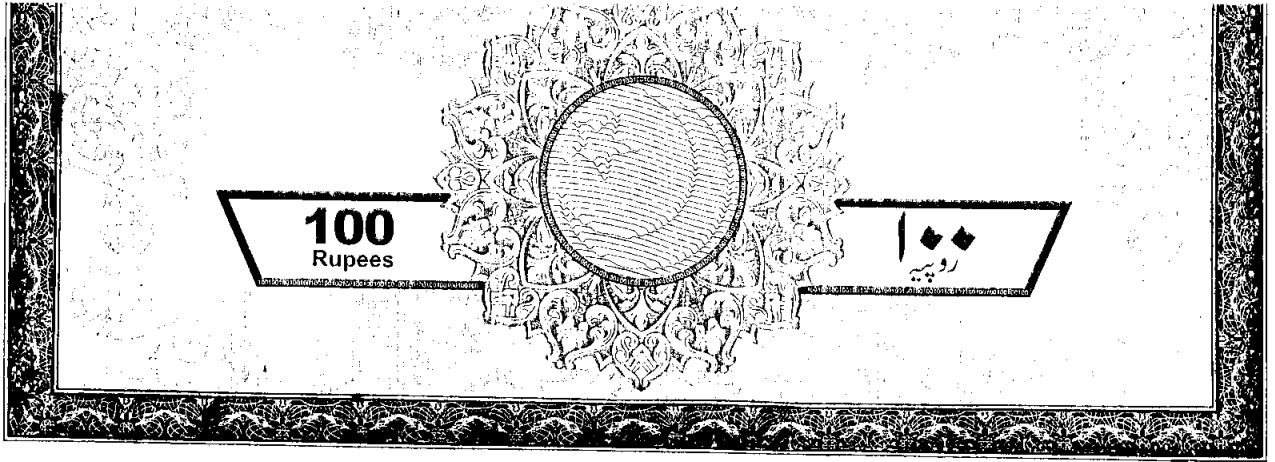
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET &
OUTLET GATE SHUTTER TYPE VALVES OF BED
NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F)
K-II PLANT, KW&SB.

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

H. Mansoor
RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB



128436
17 APR 2016


AGREEMENT

Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.


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


**RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II &
K-III (FILTER PLANT) DIVISION,
KW&SB**



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

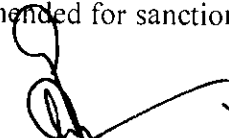
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18879 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM ² , 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K & (P&F) K-II & K-III FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-02-2014

12 BID EVALUATION REPORT

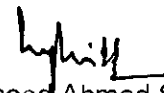
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	CDMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Jawed Brothers & Const. Co.	Rs.9,90,700/-	1 st Lowest	@0.470%Below	Substantially Responsive	P.O # 7466514 dt: 24-12-2013 from UBL, Rashid Minhas Road Branch Rs.19,300/- P.O # 07047269 dt: 31-01-2014 from Habib Metropolitan Bank Ltd., Paposh Nagar Branch Rs.1,000/- Total Rs.20,300/-
2.	M/s.Unity Associates	Rs.10,24,775/-	2 nd Lowest	@2.954%Above	Substantially Responsive	P.O # 8216085 dt: 21-02-2014 from UBL Rashid Minhas Road Branch Karachi Rs.20,500/-


The all concerned bidders are being informed accordingly.

M/s.Jawed Brothers & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **URGENT REPLACEMENT OF FLOOD LIGHTS / STREET LIGHTS AND P/L 25MM², 4-CORE UNDERGROUND STREET LIGHTS CABLES WITH NECESSARY ACCESSORIES AT N.E.K & (P&F) K-II & K-III FILTER PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Jawaid Brother & Const. Co.		M/s. Unity Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing of Flood Light 400 Watts (HPIT) having IP-65 Classification with 400W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft. With the help of hydraulic crane and manual labour as per site requirement	20.00	Nos	16,980	Each	339,600	16,950	339,000	17,000	340,000
2	Providing & Laying (Main and Sub-Main) PVC insulated with Single core Copper conductor 250/440 Volts size (2-7/044), 6mm ²	665.00	Mtr.	213	P/Mtr	141,645	210	139,650	235	156,275
3	Providing & Fixing of Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps. SP (TB-SS) on prepared board as required.	20.00	Nos	916	Each	18,320	900	18,000	950	19,000
4	Providing & Fixing of Street Lights 125 Watts (HPMV) having IP-54 Classification with 125W Lamp, Choke, Capacitor & internal wiring complete in all respect at the height upto 31st as per site requirement and instruction of Engineer Incharge.	39.00	Nos	6,365	Each	248,235	6,350	247,650	6,500	253,500
5	Providing & Laying (Main and Sub-Main) PVC insulated with PVC Sheeted with 4-Core armoured Copper conductor 600/1000 Volts size 25mm ²	80.00	Mtr.	2,435	P/Mtr	194,800	2,430	194,400	2,500	200,000
6	Jointing work of 25mm /35mm armoured Cable with complete jointing kit Raychem) excavation in hard / soft soil 3ft. Deep & 1.5ft. Wide etc. complete in all respect as per site requirement &	8.00	Nos	6,597	Each	52,776	6,500	52,000	7,000	56,000
TOTAL BID COST						995,376		990,700		1,024,775

(Tariq Anwar)
Accounts Officer (E&M-W)
Member / Secretary

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

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

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

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Co-Verifier



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

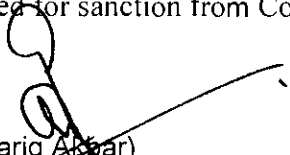
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18879 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-02-2014

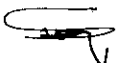
12 BID EVALUATION REPORT

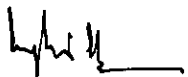
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.A.H Engineering Services	Rs.9,89,500/-	1 st Lowest	@0.277%Below	Substantially Responsive	P.O # 9643478 dt: 21-02-2014 from HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.20,000/-
2.	M/s.Unity Associates	Rs.10,02,700/-	2 nd Lowest	@1.053%Above	Substantially Responsive	P.O # 8216084 dt: 21-02-2014 from UBL Rashid Minhas Road Branch Karachi Rs.20,100/-
3	M/s.Waris & Sons	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.


M/s.A.H Engineering Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Abdul Razim Khattai)
Chief Engineer (IPD)
Convener

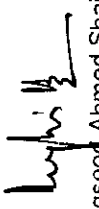
COMPARATIVE STATEMENT


Name of Work: REPAIRING & MAINTENANCE OF INLET & OUTLET GATE SHUTTER TYPE VALVES OF BED NO. A, M & W IN FILTER SECTION AT N.E.K (P&F) K-II PLANT, KW&SB


Item No	Description of Work	Estimated Cost			M/s.A.H Engg. Services		M/s. Unity Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of Twins rapid gravity beds having capacity of 5MGD Water, size of Inlet Gate valve, 525x520x35mm and size of Out let Gate valves 1060x675 x 40mm.	4.00	Jobs	P/Job	52,000	13,000	52,000	13,200	52,800
2	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525x520x35mm including all Engineering works i.e Cutting, Welding, finishing etc. as per directives of E/I.	3.00	Jobs	P/Job	201,600	67,200	199,500	68,000	204,000
3	Repair & Reconditioning of Outlet Gate Shutter type Valve having size 1060 x 675 x 40mm including all Engineering works i.e Cutting, Welding, finishing etc. as per directives of E/I.	3.00	Jobs	P/Job	235,650	78,550	235,500	78,800	236,400
4	Repair & Reconditioning of Inlet Gate Shutter type Valve having size 525 x 520 x 35mm by the method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of E/I.	2.00	Jobs	P/Job	138,504	69,252	138,500	70,000	140,000
5	Repair & Reconditioning of Outlet Gate Shutter type Valve having size 1060 x 675 x 40mm by the method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of E/I.	3.00	Jobs	P/Job	216,906	72,302	216,600	72,500	217,500
6	Assembling of Inlet Valve and Outlet Gate shutter type Valve ei/c Providing & Fixing adjusting block 75 x 125, adjusting bush made of bronze, complete in all respect and as per direction of E/I.	4.00	Jobs	P/Job	147,588	36,897	147,400	38,000	152,000
TOTAL BID COST					992,248		989,500		1,002,700
					1st				


 (Tariq Akbar)
 Accounts Officer (E&M-W)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
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 (Abdul Rahim Khattfi)
 Chief Engineer (IPD)
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