

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2. | PROVINCIAL GOVT/OTHER | _____ |
| | TITLE OF CONTRACT | <u>Providing Laying PE 110 mm 160 mm P
Repauring of L.A.K. 925 13000 Rd total
of W/S in S.O.C. 50/12 Korangi Town.</u> |
| 3. | TENDER NUMBER | _____ |
| 4. | BRIEF DESCRIPTION OF CONTRACT | _____ |
| 5. | FORUM THAT APPROVED THE SCHEME | <u>San P of W/Systems</u> |
| 6. | TENDER ESTIMATED VALUE | <u>Rs: 875533/-</u> |
| 7. | ENGINEER'S ESTIMATE
(Attached List of Buyers) | <u>Rs: 875533/-</u> |
| 8. | ESTIMATED COMPLETION PERIOD
(As Per Contract) | _____ |
| 9. | TENDER OPENED ON (DATE & TIME) | <u>16.4.13. at 2:30 P.M</u> |
| 10. | NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) | <u>2 Nos</u> |
| 11. | NUMBER OF BIDS RECEIVED | <u>2 Nos</u> |
| 12. | NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENING OF BIDS. | <u>2 Nos</u> |
| 13. | BID EVALUATION REPORT (enclose copy) | <u>Copy attached</u> |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
CONTRACT AWARD PRICE | <u>M/S: Haq Bahoo Const.</u>

<u>Rs:</u> |
| 15. | RANKING OF SUCCESSFUL BIDDER IN | <u>1ST M/S: Haq Bahoo Const.</u> |
| 16. | EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>2ND M/S: K.N.N.N.F. Const.</u>

<u>3RD M/S:</u> |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="e/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S.No-159031-D/11516.
No	<input type="text"/>

News papers
(Yes, give names of newspaper and dates)

(If

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

21. NATURE OF CONTRACT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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22. WHETHER QUANTIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description)

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

Signature & official stamp of

Authorized officer _____

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

EE/W/K.T/KW&SB/27.

DATED: 14.6.2013

MS: Haq Bahoo Const.

WORK ORDER

NAME OF WORK: Providing Laying PE line 110mm 160mm Repairing
of Leaks 13000 Rd To mp of Water Supply w Section 50-C 50-A
Korangi Town.

REF SANCTIONS NO: CE/DE/W&S/KW&SB/2013/88 13.6.2013.

Your tender dated: 16.4.2013 has been approved by the competent authority, as per your quoted rate
RS: 8,75,533/- the S/R amounting to RS: 8,75,533/- Rupees Eight Lacs Seventy
Five thousand Five hundred thirty You are therefore, requested to start the above mentioned
three only.

work as per design and specification. The work is to be completed within 20 days, failing

which penalty of Rs: 1000 Per day will imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection
with commencement of supervision for necessary instruction of the work.

CC
Executive Engineer
EXECUTIVE ENGINEER (Water)
KORANGI TOWN KW&SB

COPY TO:-

1-C.E (ZONE-I) KW&SB

2-S.E (K.T) KW&SB

A.D.A KW&SB

EE

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.15903 I.D No. /2013
3	Tender Description/Name of Work/Item:	P/L P.E PIPE LINE 110MM, 160MM & REPAIRING OF LEAKING 13000RD. TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 50-C, 50-A KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	16-04-2013

12 BID EVALUATION REPORT

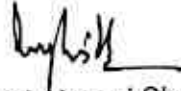
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Haq Bahoo Construction	Rs.8,75,533/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7895137 HBL Drigh Colony No.1 Branch Karachi Rs.17,511/-
2	M/s.K.N.N.F Contractor	Rs.8,78,747/-	2 nd Lowest	@0.367%Above	Substantially Responsive	P.O # 7895138 HBL Drigh Colony No.1 Branch Karachi Rs.17,600/-

The all concerned bidders are being informed accordingly.


M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 WATER KORANGI DIVISION

**SUBJECT: P/L P.E PIPE LINE 110MM, 160MM & REPAIRING OF LEAKING
 13000RD. TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
 SECTOR 50-C.50-A KORANGI TOWN.**

Estimated Cost: on item Rate Basis

Issued to M/S H.A.Q. Bahoo Construction

Time Limit: 20 Days

Tender Cost: Rs. 400000/-


Pay Order No: 45 Dated 11-4-2013

Penalty:

TENDER CLERK
Finance Department

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. providing fence guards, light flags and temporary crossings for non-vehicular traffic where ever requires lift upto 5ft (1.25m) and lead upto one chain (30.5m). 0'-5'	11200Cft	5400	%0Cft	60480.00
2	Providing laying & fixing in trench i/c fitting jinting & testing etc. complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PN-10) 110MM 160MM	1000Rft 300Rft	268 530	Rft	268000.00 159000.00
3	Providing & fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. it includes the cost of 3/4" thick M.S square bars on both ends, 4nos 3/4" thick M.S flange, with a total weight as mentioned. Net weight 121.220Kgs 15"x15" (2"-0")	2Nos	22204	Each	44408.00

4	C.I S/V providing fixing with nuts and bolts and insertion of rubber packing, imported japan UK and USA. 4"Ø 6"Ø	1Nos 1Nos	5460. 9360	Each Each	5460. 9360.
5	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 4"Ø 6"Ø	1Nos 1Nos	1532 1826	Each Each	1532. 1826.
6	Full hire Charges of pumping set i/e wages of driver and asst:fulc on electric energy platform required for placing pump and delivery pipe for pumping out water found at lower depth with suction various depth including the cost of dismantling after com:of job (10'-15') hire charges of pumping set of upto 10hp pumping out water from 10' feet deep trench.	40Days	1500	P/Day	60000.
7	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/e the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete. 15"Ø 18"Ø	9Nos 10Nos	10729 13241	Each Each	96561. 132410.
8	Refilling the excavated stuff in trenches 6" thick layer i/e watering ramming to full compaction etc. complete.	11027.49Cft	2760.	%0Cft	30436.
Total					875533/


 EXECUTIVE ENGINEER (W)
 KORANGI DIVISION
SABIR ALI
 Executive Engineer
 Korangi Town (W/D) KW&SB

I we hereby quoted bid amount of Rs = 875533/

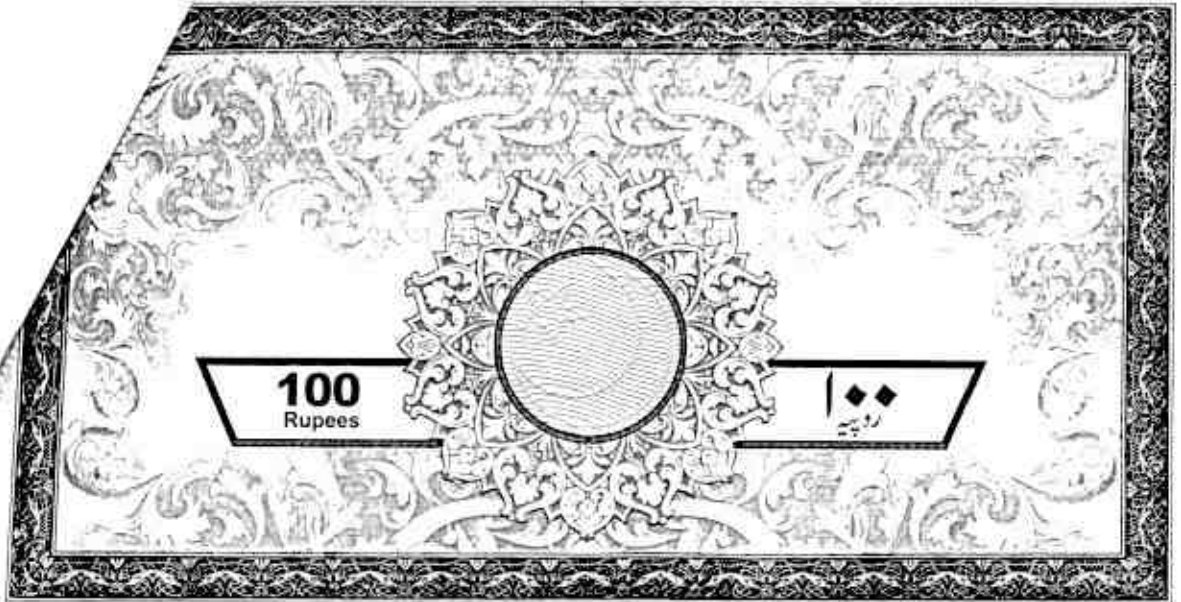
Rupees Eight lac Seventy Five

Thousand five hundred thirty three only.

Signature of Contractor 

Address _____

14/4.



S.M. NAJAM Stamp Vendor

Licence No. _____ Station Plaza
Block No. _____ Karachi

S No. _____
ISSUED **123362**

21 MAY 2013

THROUGH _____
Stamp: **MUHAMMAD**
I.C. No. 1388

TO BE UTILIZED ONLY FOR THE WORK OF

**"P/L P.E PIPE LINE 110 MM, 160 MM & REPAIRING OF LEAKING
13000 ROAD TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN
SECTOR 50-C, 50-A KORANGI TOWN".**

FOR AMOUNTING TO Rs.8,75,533/=

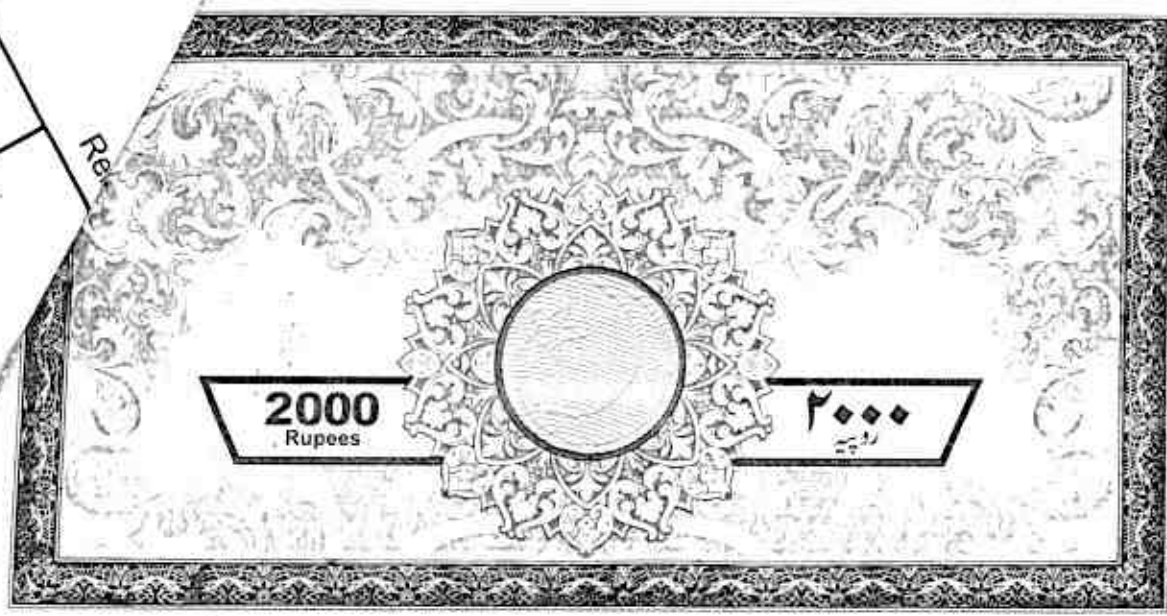
(RUPEES EIGHT LACS SEVENTY FIVE THOUSAND FIVE
HUNDRED THIRTY THREE ONLY).

INFAVOUR OF M/S. HAQ BAHOO CONSTRUCTION CO.

DIRECTOR (DESIGN)

M/S. HAQ BAHOO CONSTRUCTION CO.

EXECUTIVE ENGINEER (WATER)
KORANGI TOWN, KW&SB.



MAHSUD SALEEM Stamp Vendor
Licence No 85, Shop No. 2, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

CONTRACT AGREEMENT

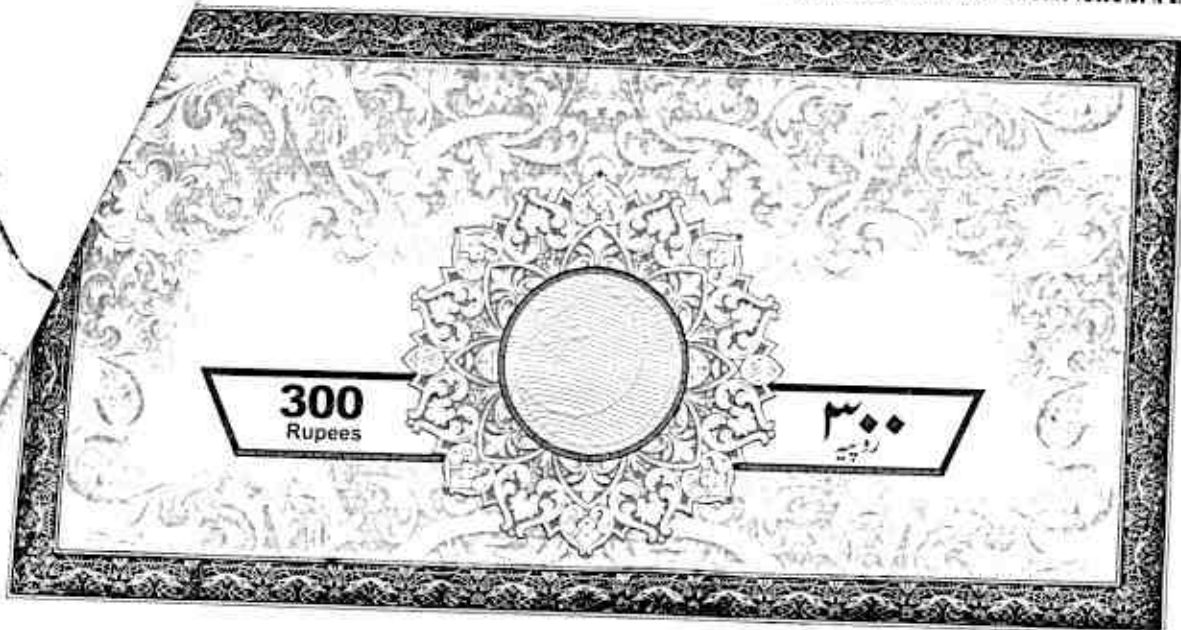
131534
Date
14/06/2013

THIS CONTRACT AGREEMENT made the 14th day of June 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. HAQ BAHOO CONSTRUCTION CO.** having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "P/L P.E PIPE LINE 110 MM, 160 MM & REPAIRING OF LEAKING 13000 ROAD TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN SECTOR 50-C, 50-A KORANGI TOWN". Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,75,533/= (RUPEES EIGHT LACS SEVENTY FIVE THOUSAND FIVE HUNDRED THIRTY;THREE ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.17,511/=** vide **Pay Order No.7895137**, dated: **18-04-2013**, issued from **Habib Bank Limited, Drigh Colony Branch, Karachi**, remaining amount to **Rs.70,042/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

466111



24 MAY 2013
AN ABDA
to Vende

Agreement witnessed as follows:-

Shop No 83, Shop No 3, K...
Gulshan-e-Iqbal, Block-14
170863
Mohammad Saleem
Advocate
No 5487

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

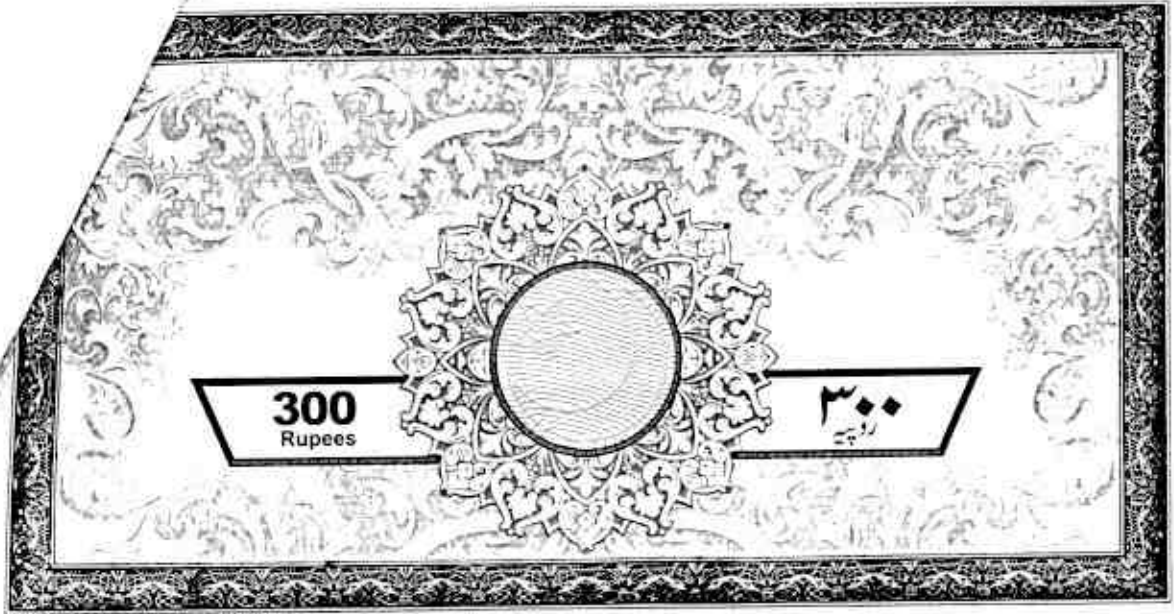
The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/L.K/KW&SB/2013/ 88 dated: 13-6-2013.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

3
1
2
3
4



MOHAMMAD SALEEM Stamp
 No 85, Shop No 3, Gulshan-e-Iqbal
 No 133864
 MOHAMMAD SALEEM
 No 5482

23 MAY 2013

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
 EMPLOYER

[Signature]
S. M. JAMIL AKHTAR
 CHIEF ENGINEER (L.K)
 KW&SB.

For and on behalf of
 CONTRACTOR

[Signature]
SHAH MUHAMMAD
 MANAGING PARTNER
 M/S. HAQ BAHOO CONSTRUCTION
 CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SAEED AHMED SHAIKH
 SUPERINTENDING ENGINEER
 KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR

[Signature]
SABIR ALI
 EXECUTIVE ENGINEER (WATER)
 KORANGI TOWN, K.W.&S.B.

DIRECTOR (DESIGN)

RENDER RECEIVED IN SEALED COVER / UNSEALED COVER.
RATE QUOTED @ Rs. 875533/- (Rs. Eight Lacs Seventy five thousands)
CUTTING OR OVER WRITING IS NOT FOUND. ~~10000/-~~ (Thirty three) only
PAY ORDER ATTACHED / NOT ATTACHED.
P.O. No. 7895137 dt. 16/4/13 Rs. 17511/- H.B.L. Digh Colony.

[Signature]
AO (East) 16/4/13

[Signature]
M. D. I. A.
KMC

[Signature]
S. E. (KMC) 16/4

[Signature] 16/4/2013
C. E. (East) C. E. (KMC)

1321



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>16-04-2013</u>

12 BID EVALUATION REPORT

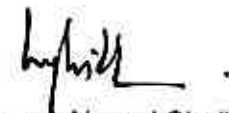
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2	M/s.K.N.N.F Contractor	Rs.8,78,747/-	2 nd Lowest	@0.367%Above	Substantially Responsive	P.O # 7895138 HBL Drigh Colony No.1 Branch Karachi Rs.17,600/-

The all concerned bidders are being informed accordingly.

M/s. Haq Bahoo Construction declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Landhi / Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (Landhi / Korangi)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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

Re:

No.KW&SB/CE/E&M-W/2013/192
Dated: 19/6/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS
CONTROLLER HEADER AND OTHER ACCESSORIES OF 70 MGD
FILTER PLANT (COD)**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.11,52,900/= (Rupees Eleven Lac Fifty Two Thousand Nine Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-62 to 76/N, duly approved by the MD, KW&SB vide Para-78/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. S. Qayyoom & Sons.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. S. Qayyoom & Sons.

Provide with the 02% @ Rs.11,52,900/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, P.P. Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,460/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

No. EE/P.P.Div./WO/2012-13/660

Dated: 19-6-2013

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

WORK ORDER

Name of Work: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70MGD FILTER PLANT (COD).

Ref.:- Your Tender Dated: 16.04.2013.

With reference to your Tender cited above. It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.11,52,900/= (Rupees Eleven Lac Fifty Two Thousand Nine Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-28 for the year 2012-13.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (30) days positively.


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

Copy to:-

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

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KARACHI WATER & SEWERAGE BOARD.
2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT DEPT
3) TITLE OF CONTRACT Repair / Maintenance.
4) TENDER NUMBER (15907) I.D. 11520/2013.
5) BRIEF DESCRIPTION OF CONTRACT P/R of Damaged OLD Filter Beds.
6) FORUM THAT APPROVED THE SCHEME M.D. (KW&SB).
7) TENDER ESTIMATED VALUE Rs, 10,52,470/2.
8) ENGINEER'S ESTIMATE (For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
10) TENDER OPENED ON (DATE & TIME) 16-4-2013. 2.00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS TWO
12) NUMBER OF BIDS RECEIVED 02 NOS TWO.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S. Qayyoom & Sons.
16) CONTRACT AWARD PRICE Rs, 11,52,900/2
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. S. Qayyoom & Sons.
(ii) M/s H.R. BROTHERS.
18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. IKW45B:

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	<u>SPPRA-15907</u> <u>ID.No: 11520/2013.</u>
No	

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

Yes	<u>Daily. 'DAWN'. 'NAI BAAT'</u> <u>4 Daily. Hild-e-Pakist.</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

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 VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

COMPARATIVE STATEMENT

Name of Work: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70 MGD FILTER PLANT (COD)

Item No	Description of Work	Estimated Cost			M/s. S. Qayyoom & Sons		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and re-fixing of Old filter beds controller header. Fabrication charges and labour charges i/c transportation chrges complete job. Fixing of Filter Beds etc.	1 Job	72500	Job	72,500	79,700	79,700	84,000	84,000
2	Providing 1 1/2" dia S.S Pipe (316) English made. Fixing of Filter Beds controller header etc.	195 Rft	625	Each	121,875	685	133,575	700	136,500
3	Providing Stainless Steel fitting 1 1/2" dia (316) English made. Fixing of Filter Beds controller header.								
a)	Providing Stainless Steel Tee 1 1/2" dia (316) English made.	168 Nos	435	Each	73,080	478	80,304	500	84,000
b)	Providing Stainless Steel Elbow 1 1/2" dia (316) English made.	168 Nos	425	Each	71,400	465	78,120	500	84,000
c)	Providing Stainless Steel Union 1 1/2" dia (316) English made.	60 Nos	1200	Each	72,000	1,310	78,600	1,350	81,000
d)	Providing Stainless Steel Nipple 1 1/2" dia (316) English made.	168 Nos	225	Each	37,800	247	41,496	300	50,400
e)	Providing Stainless Steel Socket 1 1/2" dia (316) English made.	168 Nos	185	Each	31,080	202	33,936	210	35,280
f)	Providing Stainless Steel Valve 1 1/2" dia (316) English made.	168 Nos	935	Each	157,080	1,028	172,704	1,050	176,400
g)	Providing Stainless Steel Flange.	48 Nos	835	Each	40,080	915	43,920	920	44,160
4	Providing Stainless steel Nuts & Bolts 3/8" x 3" (made Pakistan). Fixing of Filter Beds controller header.	135 Nos	75	Each	10,125	82	11,070	85	11,475
5	Providing Gun metal 2 1/2" dia Gate Valve (Made Pakistan). Fixing of Filter Beds controller header.	25 Nos	3600	Each	90,000	3,950	98,750	4,000	100,000
6	Providing Copper Tubing 3/8" dia 10mm (English made) as per sample with stand a test pressure of 200 PSI as approved by the Engineer Incharge.	1130 Rft	110	Rft	124,300	120	135,600	120	135,600
7	Providing Copper Union 3/8" (English made).	42 Nos	200	Each	8,400	220	9,240	250	10,500
8	Providing Copper Tee 3/8" (English made)	65 Nos	165	Each	10,725	180	11,700	200	13,000
9	Providing Copper Elbow 3/8" (English made)	80 Nos	125	Each	10,000	136	10,880	140	11,200
10	Providing Copper Nuts 3/8" (English made)	225 Nos	120	Each	27,000	130	29,250	150	33,750
11	Providing Copper Nipple 3/8" Two side threading (English made)	105 Nos	145	Each	15,225	159	16,695	160	16,800
12	Providing Stainless Steel Handle Valve 3/8" (English made)	168 Nos	475	Each	79,800	520	87,360	520	87,360
	TOTAL BID COST				1,052,470		1,152,900		1,195,425

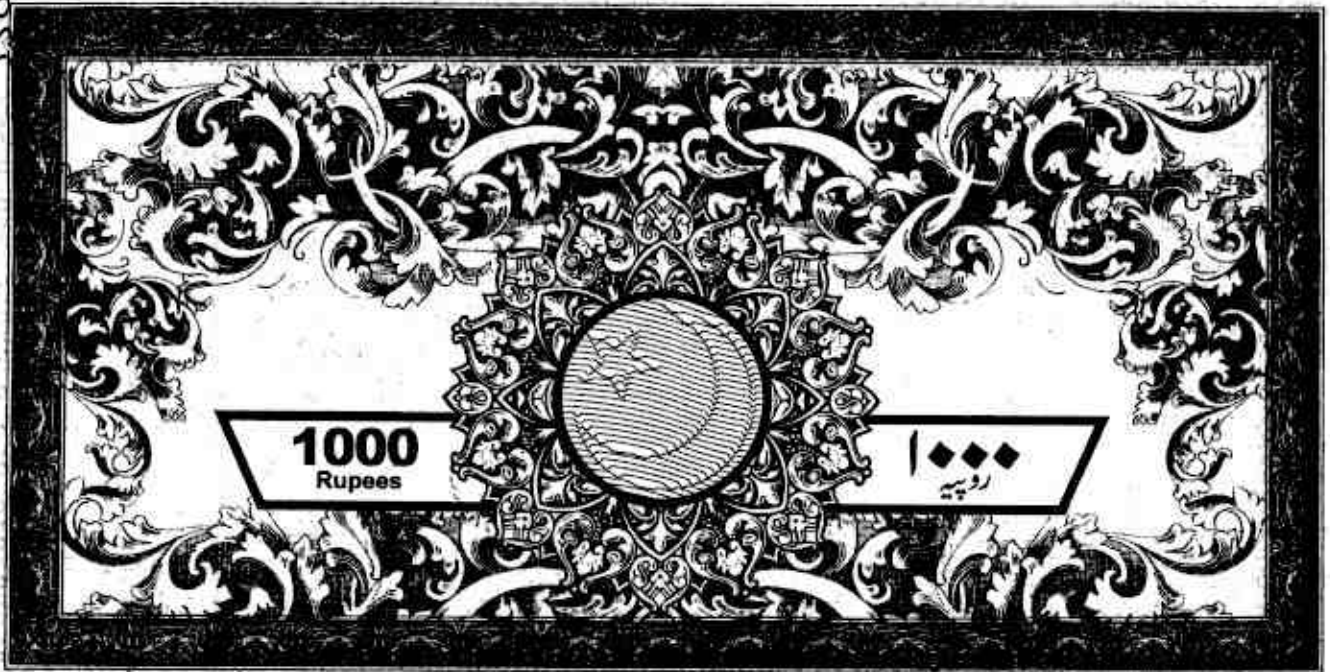
(Muhaimin Riaz) (EAM)
Accounts Member (EAM)
Member / Secretary

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

(Magsopd Ahmed Shaikh)
Supertending Engineer (K.M.C)
Member

(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener



ARIF BAIG Stamp Vendor

Licence No.09, Shop No. 16, Block-14,
Kacim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

19 JUN 2013

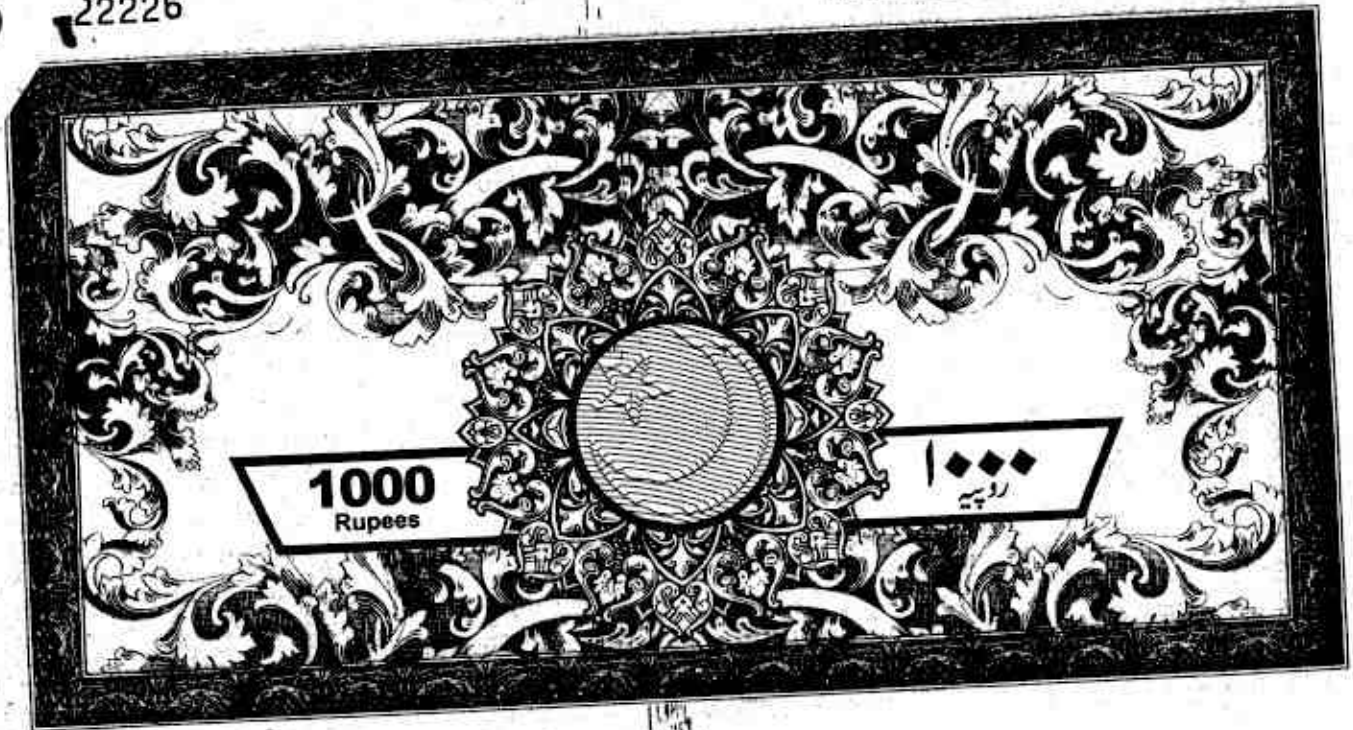
S. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS **ZAHID MEHMOOD**
PURPOSE **Advocate L.C. 4494 H.C.**
VALUE RS **S.V.L. No. 863**
STAMP VENDOR'S SIGNATURE _____

AGREEMENT

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

This agreement made on this 19th day of June 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S. Qayyoom & Sons, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 16.04.2013 for the work of "PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70MGD FILTER PLANT (COD)". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.11,52,900/= (Rupees Eleven Lac Fifty Two Thousand Nine Hundred only) as evaluated /



ARIF BAIG Stamp Vendor

Licence No. 02, Shop No. 16, Block-14,
Kariya Plaza, Gulshan-e-Iqbal, Karachi
Near Civic Centre

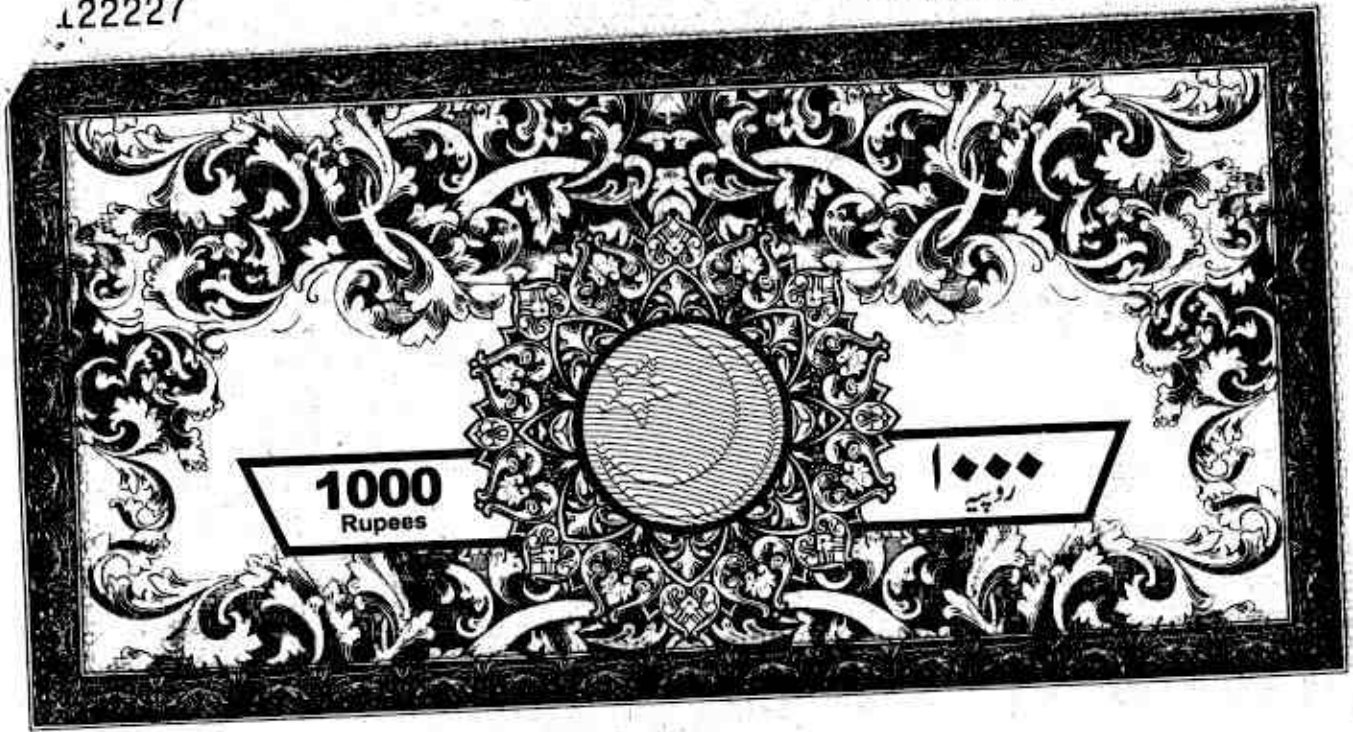
19 JUN 2013

S. NO. DAVID MEHMOOD
ISSUED BY WITH ADDRESS Advocate L.C. 4494 H.C.
THRO. WITH ADDRESS S.V.L. No. 253
PURPOSE _____
VALUE RS _____
VENDOR'S SIGNATURE _____

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-62 to 76/N duly approved by the Managing Director, KW&SB vide Para-78/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



ARIF BAIG Stamp Vendor
 License No. 09, Shop No. 18, Block-14,
 Azim Plaza, Gulshan-e-Iqbal, Karachi
 Near Civic Centre

NO. _____ DATE _____
 ISSUED TO _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 VENDOR'S SIGNATURE _____

19 JUN 2013

ZAHED MEHMOOD
 Advocate T.C. # 4494 M.C.
 S.V.L. No: 253


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


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

June, 2013.


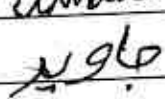

 M/s. S. Qayyum & Sons,
 (Contractor)

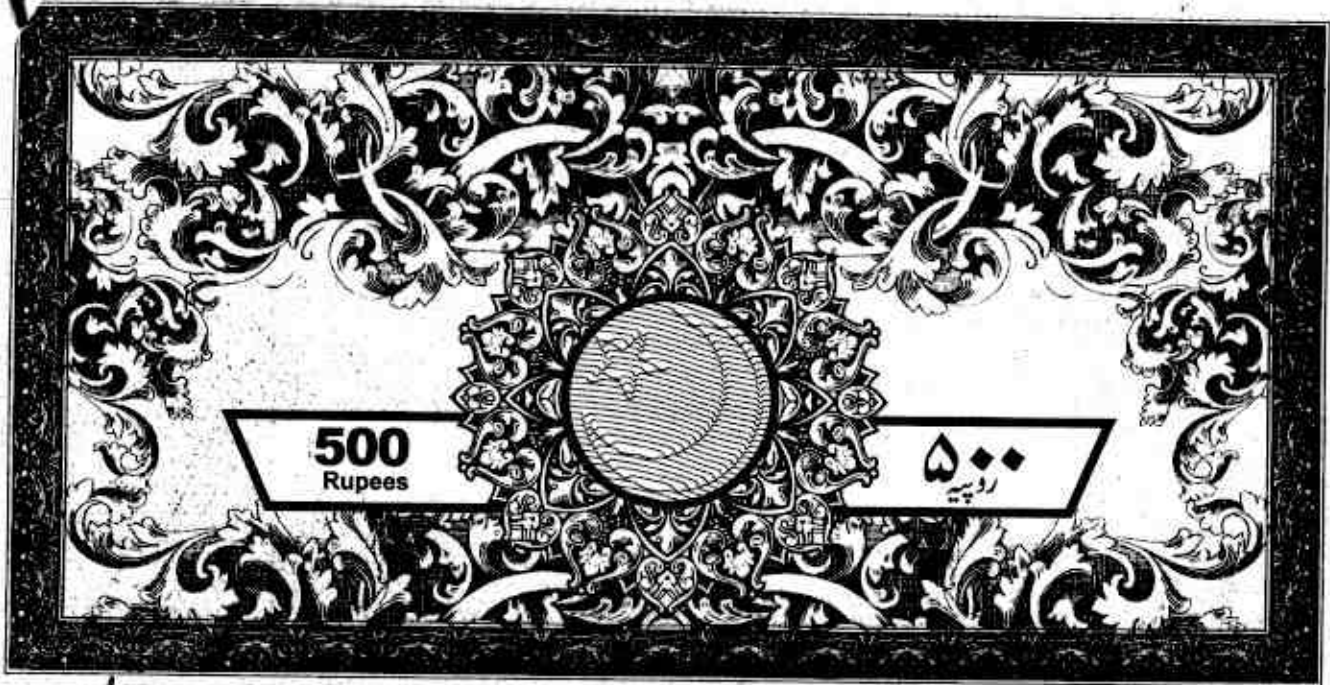

 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB


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


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

WITNESSES:

1. M/S A-H Engineering Services, M/S Jinnah Brothers.
 



REHAN AKHTAR Stamp Vendor
 Licence No 125 Shop No 16 block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre

19 JUN 2013

S. No. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURCHASED BY _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____
S. Muneer All Ahsan
 ADVOCATE

AGREEMENT

Between

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

Name of Work:- PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70MGD FILTER PLANT (COD)

[Signature]
 M/s. S. Qayyoom & Sons,
 (Contractor)

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



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S. No. 2)

-: Name of work :-

**"PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS
CONTROLLER HEADER AND OTHER ACCESSORIES OF
70MGD FILTER PLANT (COD)"**

-: Name of Office :-


Purification Plant Division, KW&SB


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

Contact # Executive Engineer :- 0300-2648743

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M).
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (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) at Block "B", 9th Mile, Karsaz, Karachi on 16.04.2013 at 02.30 PM by Procurement Committee-I.
- (i). Deadline for submission of Bid along with time. : 16.04.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 30 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. S. Qayyum & Sons.
- (m). Deposit Receipt No. & Date: R. No. 59 DT: 12-4-2013
- Amount: Rs. 1,000/=


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


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

NAME OF WORK:- PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70MGD FILTER PLANT (COD)

(B) Description and rate of Items based on Market (Offered rates)


Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Dismantling and re-fixing of Old filter beds controller header. Fabrication charges and labour charges i/c transportation charges complete job. Fixing of Filter Beds etc.	= 79,700/=	Job	= 79,700/=
2.	195Rft.	Providing 1½" dia S.S. Pipe (316) English made. Fixing of Filter beds controller header etc.	= 685/=	Rft.	= 1,33,575/=
3.		Providing Stainless Steel fitting 1½" dia. (316) English made. Fixing of Filter beds controller header:			
a).	168Nos.	Providing Stainless Steel Tee 1½" dia. (316) English made.	= 478/=	Each	= 80,304/=
b).	168Nos.	Providing Stainless Steel Elbow 1½" dia. (316) English made.	= 465/=	Each	= 78,120/=
c).	60Nos.	Providing Stainless Union 1½" dia. (316) English made.	= 1310/=	Each	= 78,600/=
d).	168Nos.	Providing Stainless Steel Nipple 1½" dia. (316) English made.	= 247/=	Each	= 41,496/=
e).	168Nos.	Providing Stainless Steel Socket 1½" dia. (316) English made.	= 202/=	Each	= 33,936/=
f).	168Nos.	Providing Stainless Steel Valve 1½" dia. (316) English made.	= 1028/=	Each	= 1,72,704/=
g).	48Nos.	Providing Stainless Steel Flange 4" dia.	= 915/=	Each	= 43,920/=
4.	135Nos.	Providing Stainless Steel Nuts & Bolts 3/8" x 3" (made Pakistan). Fixing of Filter beds controller header.	= 82/=	Each	= 11,070/=
5.	25Nos.	Providing Gun Meal 2½" dia Gate Valve (made Pakistan). Fixing of Filter beds controller header.	= 3950/=	Each	= 98,750/=
6.	1130Rft.	Providing Copper Tubing 3/8" dia 10mm (English made) as per sample with stand a test pressure of 200 PSI as approved by the Engineer incharge	= 120/=	Rft.	= 1,35,600/=
7.	42Nos.	Providing Copper Union 3/8" (English made)	= 220/=	Each	= 9,240/=

8.	65Nos.	Providing Copper Tee 3/8" (English made)	= 180/-	Each	= 11,700/-
9.	80Nos.	Providing Copper Elbow 3/8" (English made)	= 136/-	Each	= 10,880/-
10.	225Nos.	Providing Copper Nuts 3/8" (English made)	= 130/-	Each	= 29,250/-
11.	105Nos.	Providing Copper Nipple 3/8" Two side threading (English made)	= 159/-	Each	= 16,695/-
12.	168Nos.	Providing Stainless Steel Handle Valve 3/8" (English made)	= 520/-	Each	= 87,360/-
Total: Rs:					= 11,52,900/-


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

I / We hereby quoted Rs 11,52,900/- (Rupees)

for 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 & Seal

Address 11/5, S. Daryoum E 50th
 Contact # _____


1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.


2- No cutting or overwriting found/cutting or overwriting found.


3- Contractor has enclosed Rs. 34000/- of bid amount 88096 order No. 7288095 Dt. 18.12.12 Draw on H.2.2.3 Daryoum E 50th


4- Contractor M/s. Sham Lal Singh & Co. has quoted Rs. 11,52,900/- (Rupees) Sham Lal Singh & Co.

Sham Lal Singh


 Accounts Officer (B&A)


(Signature)


 Addl. Engineer
 Sanjiv Kumar - I/C


 Additional Engineer
 S. K. M. S.


 Accounts Officer

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

No.KW&SB/CE/E&M-W/2013/192
Dated: 19/6/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70 MGD (12 NOS. FILTER BEDS R/M)

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,39,325/= (Rupees Nine Lac Thirty Nine Thousand Three Hundred Twenty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-48/N and financially concurred by Finance Department, KW&SB vide Para-64 to 77/N, duly approved by the MD, KW&SB vide Para-79/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. S. Qayyoom & Sons.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. S. Qayyoom & Sons.

Provide with the 02% @ Rs.9,39,325/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, P.P. Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,820/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

No. EE/P.P.Div./WO/2012-13/661

Dated: 19-6-2013

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

WORK ORDER

Name of Work: RECONDITION HYDRAULIC PRESSURE CONTROL VALVE &
MANUFACTURING & FIXING REPLACE COMPONENTS OF
FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M).

Ref.:- Your Tender Dated: 16.04.2013.

With reference to your Tender cited above. It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,39,325/= (Rupees Nine Lac Thirty Nine Thousand Three Hundred Twenty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-28 for the year 2012-13.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order. and period for completion of work is within (30) days positively.


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

Copy to:-

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT DEPTT.
3) TITLE OF CONTRACT REPAIR / MAINTENANCE.
4) TENDER NUMBER (15907) I.D # 11520/2013.
5) BRIEF DESCRIPTION OF CONTRACT Recondition Hydraulic Pressure Control.
6) FORUM THAT APPROVED THE SCHEME M.D. KWSB. C.O.D File.
7) TENDER ESTIMATED VALUE Rs, 8,98,982/=
8) ENGINEER'S ESTIMATE (For civil works only) -
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
10) TENDER OPENED ON (DATE & TIME) 16-4-2013. 2.00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS TWO
12) NUMBER OF BIDS RECEIVED 02 NOS TWO
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S. Qayyoom & sons.
16) CONTRACT AWARD PRICE Rs. 9,39,325/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
(i) M/s S. Qayyoom & sons.
(ii) M/s. H. R. BROTHERS.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KW4SB.

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	<u>SPPRA - 15907</u> <u>I.D. NO: 11520/2013.</u>
No	<input type="checkbox"/>

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

Yes	<u>DAILY 'DAWN', NAI BAAT</u> <u>4 DAILY. HILAL-E-PAKISTAN</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

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 VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

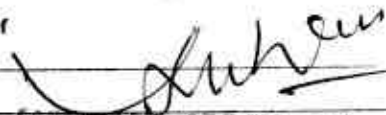
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NO

39) Date of Award of Contract: _____

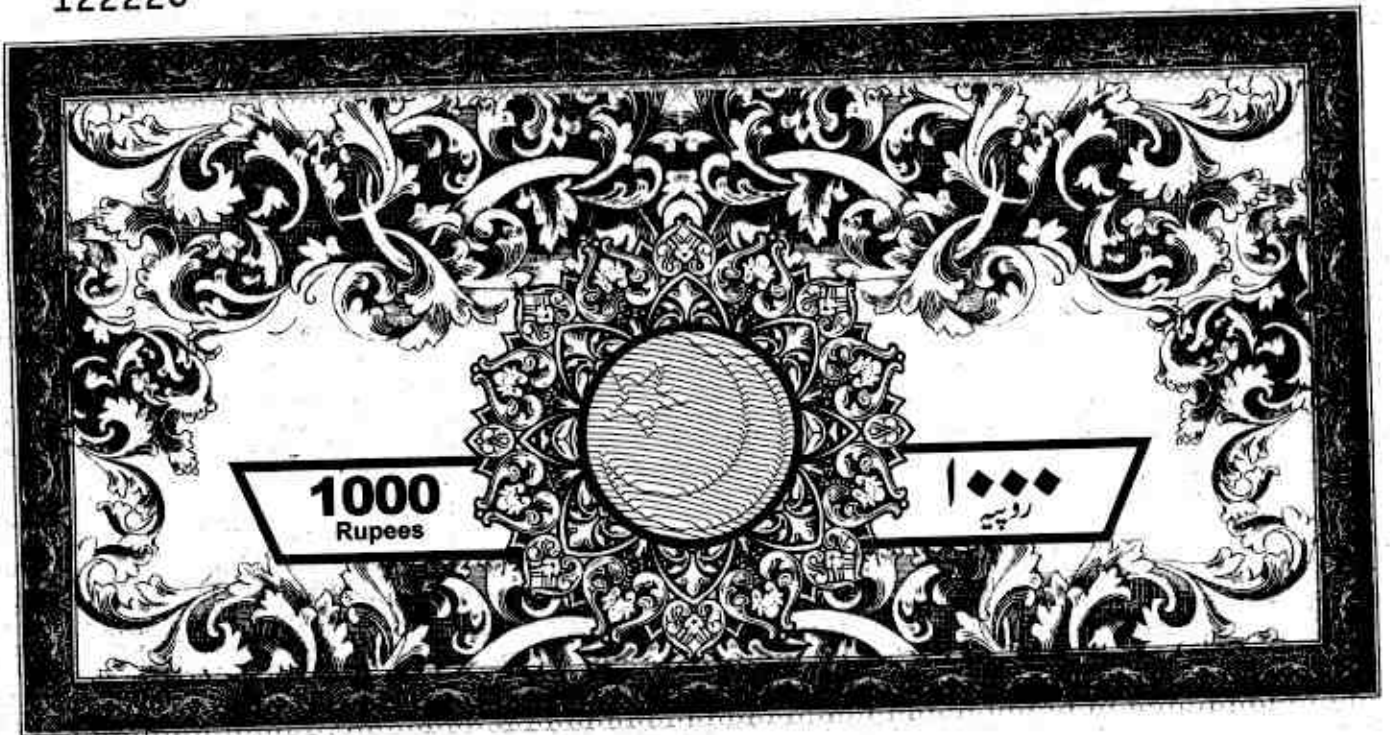
Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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



ARIF BAIG Stamp Vendor

Licence No. 09, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

19 JUN 2013

S. NO. _____ DATE _____

ISSUED TO WITH ADDRESS _____

THRU WITH ADDRESS _____

PUR. FOR _____

VALUE RS _____

STAMP VENDOR'S SIGNATURE _____

ZAHID MEHMOOD
Advocate-L.C. # 4494 H.C.
S.V.E. No: 253

AGREEMENT

Between

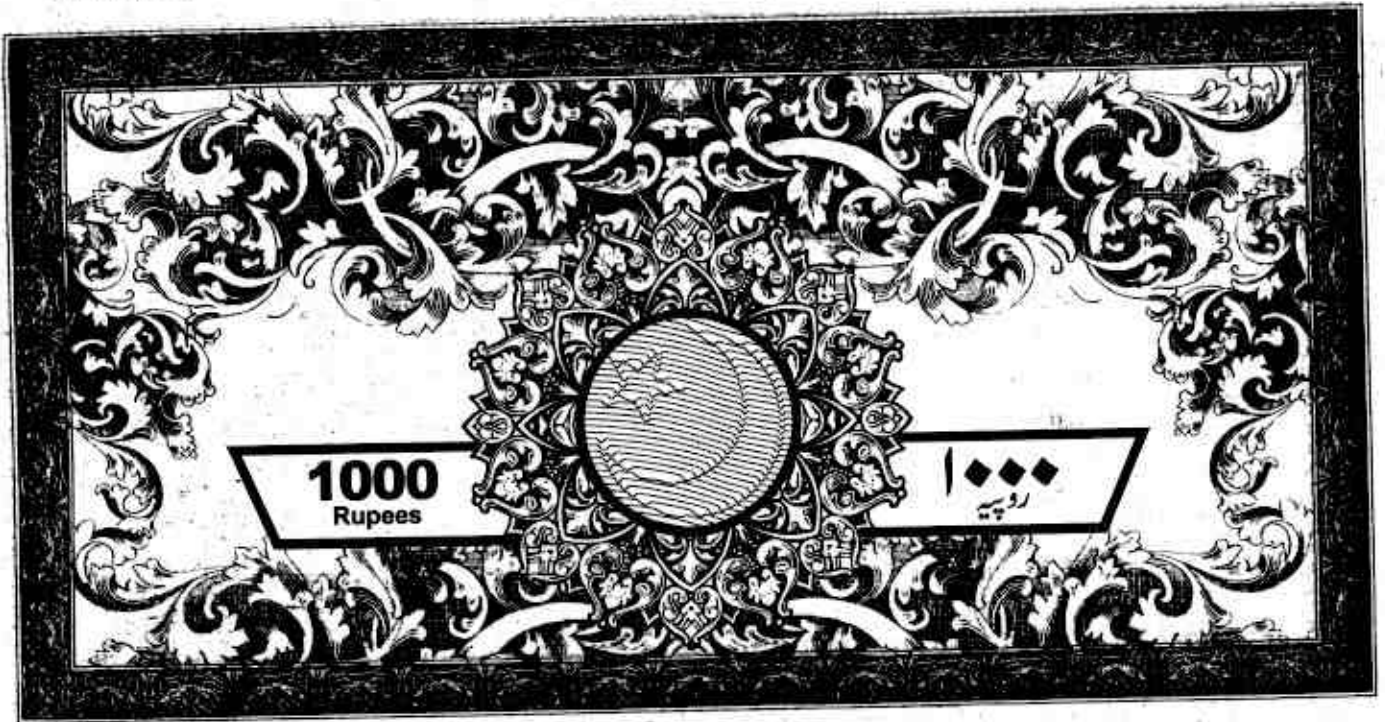
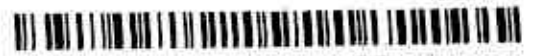
M/s. S. Qayyoom & Sons,

and

Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S. Qayyoom & Sons, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 16.04.2013 for the work of "RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M)". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,39,325/= (Rupees Nine Lac Thirty Nine Thousand Three Hundred Twenty Five



ARIF BAIG Stamp Vendor
 License No. 09, Shop No. 16, Block-14,
 Karim Plaza Ghalshan-e-Iqbal, Karachi
 Near Civic Centre

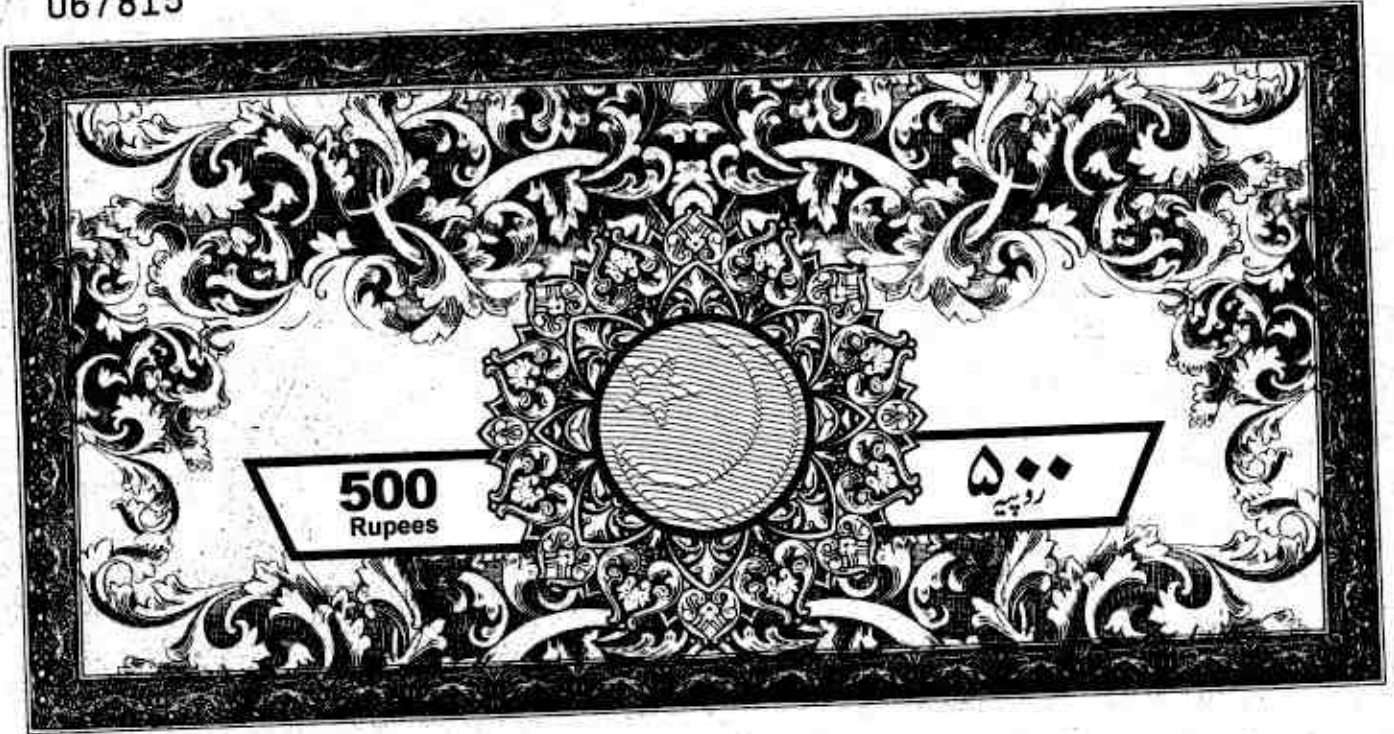
19 JUN 2013

NO. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS **ZAHID MEHMOOD**
 PURPOSE **Advocate L.C. # 4494 H.C.**
 VALUE RS _____ **S.V.L. No: 253**
 STAMP VENDOR'S SIGNATURE _____

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-48/N and financially concurred by the Finance Department, KW&SB vide Para-64 to 77/N duly approved by the Managing Director, KW&SB vide Para-79/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



REHAN AKHTAR Stamp Vendor
 Licence No. 129, Shop No. 16, Block-14,
 L Karim Plaza, Gulshan-e-Iqbal, Karachi
 Near Civic Centre

S. NO. _____ DATE _____
 S. ISSUED WITH ADDRESS _____
 IS THROUGH WITH ADDRESS _____
 TYPE/PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

19 JUN 2013

*All Ajam
Advocate*


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

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

June, 2013.




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

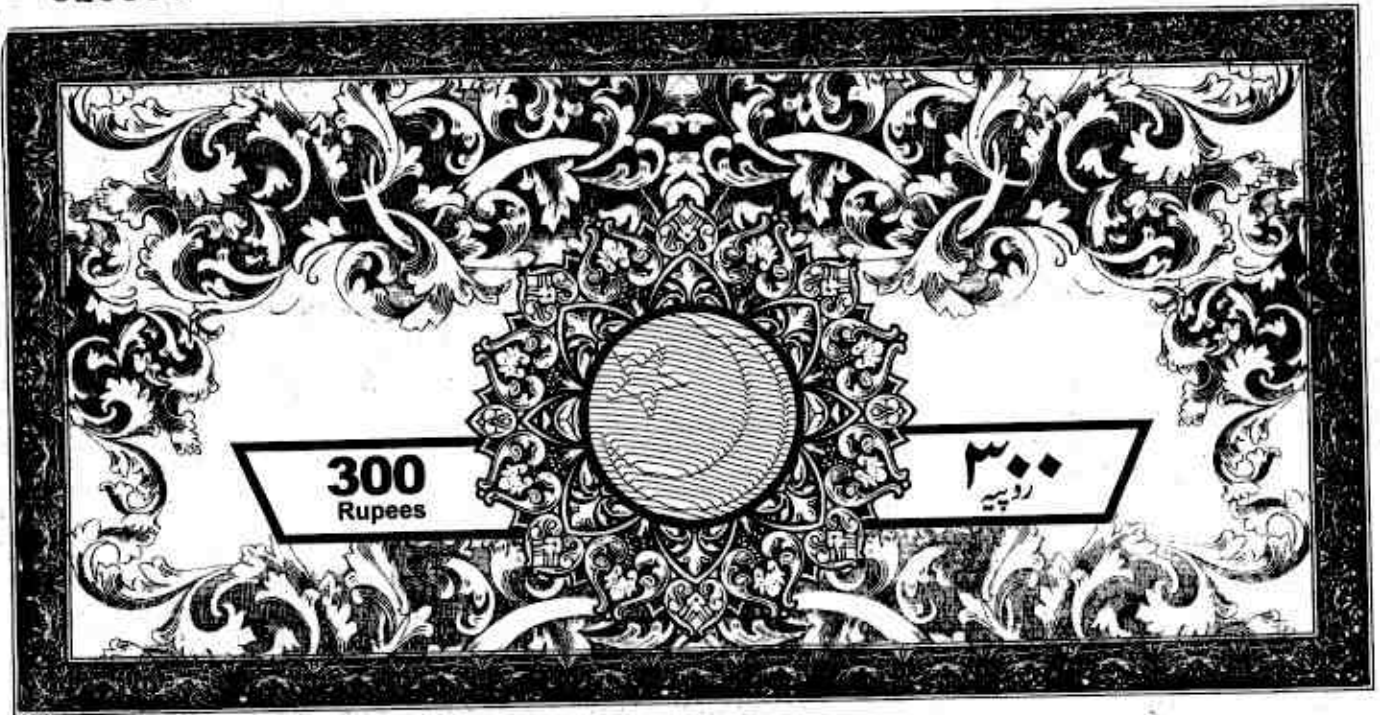

 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB


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


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

WITNESSES:

1. M/S A.H Engineering Centre M/S. Jomard Brothers
 



ARIF BAIG Stamp Vendor
 Licence No.09, Shop No. 16,Block-14,
 Carim Plaza Gulshah-e-Iqbal, Karachi
 Near Civic Centre

S. NO. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 VENDOR'S SIGNATURE _____

19 JUN 2013

Muhammad Hammad
 Advocate


AGREEMENT

Between

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

Name of Work:-

RECONDITION HYDRAULIC PRESSURE CONTROL VALVE
 & MANUFACTURING & FIXING REPLACE COMPONENTS
 OF FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M)


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


 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB



VENDOR
 Licence No 94 Shop No 16 Block-14
 Karim Plaza Gulshan-e-Iqbal Karachi
 S NO. **118668**


DATE 18 JUN 2013

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE 

AGREEMENT

Between

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

Name of Work:-

RECONDITION HYDRAULIC PRESSURE CONTROL VALVE
 & MANUFACTURING & FIXING REPLACE COMPONENTS
 OF FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M)


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


 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB


COMPARATIVE STATEMENT


Name of Work: RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70 MGD (12 NOS) FILTER BEDS R/M)


Item No	Description of Work	Estimated Cost			M/s. Qayyoom & Sons		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing Rubber packing sheet in off size 3mm x 4' W as per site requirement One Roll.	95 Kgs	99.99	Kg	9,499	105	9,975	110	10,450
2	Providing Hydraulic pressure retaining piston seal taper having collar for hydraulic pressure wash water and Filter Water valve seal the material should be Nylon approximate outer dia 250mm, collar dia 25mm, Inner dia 205mm as per sample subject to approval of Engineer Incharge Thickness 05mm.	125 Nos	875	Each	109,375	880	110,000	890	111,250
3	Providing Hydraulic pressure retaining piston seal taper shape having collar collar (as per sample) for pressure valve of Air Compressor and discharge valve seal the material should be Nylon approximate outer dia 125mm collar H-15mm inner dia 30mm thickness 03mm subject to approval of Engineer Incharge.	145 Nos	275	Each	39,875	300	43,500	300	43,500
4	Providing Hydraulic Raw Water and Sludge water valve seal taper shape (as per sample) the material should be Nylon approximate outer dia 130mm, collar dia 15mm Inner dia 85mm subject to approval of Engineer Incharge. Thickness 03mm.	145 Nos	295	Each	42,775	305	44,225	310	44,950
5	Providing Hydraulic Air Cussion valve seal taper shape (as per sample) the material should be Nylon approximate Outer dia 65mm, collar 10mm, Inner dia 15mm subject to approval of Engineer Incharge. Thickness 03mm.	265 Nos	185	Each	49,025	200	53,000	250	66,250
6	Cleaning and de-rusting of Shutter flap i/c seat and collar of the 18" dia x 2" thickness hydraulic pressure valves of wash water and filter water valve i/c polishign and buffing to the requird size for anking it leak proof i/c required size for making it leak proof i/c repairing of Broken edge of the shutter flap by grinding, polishing & welding as per actual requirement complete in all respect etc.	68 Nos	650	Each	44,200	680	46,240	700	47,600
7	Honing and polishing of Raw water and Sludge water Cylinder sleeves of hydraulic presure valve of Filtter beds size 4" 3/4 dia x 2' 2 1/2" long polishing buffing complete job etc as per instruction and direction of Engineer Incharge.	72 Nos	565	Each	40,680	600	43,200	650	46,800


**Name of Work: RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE
COMPONENTS OF FILTER BED OF 70 MGD (12 NOS) FILTER BEDS R/M**


Item No	Description of Work	Estimated Cost			M/s.S. Qayoum & Sons		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Honing and polishing of Raw water and Filter water Cylinder sleeves of hydraulic pressure valve of Filter beds size 2' x 18" dia buffing & polishing complete job etc as per instruction and direction of Engineer Incharge.	48 Nos	1250	Each	60,000	1,350	64,800	1,400	67,200
9	Honing and polishing of Sleeve of hydraulic pressure Air Blower valve of Filter Beds size of 5" da x 15 3/4" long. Buffing & polishign complete job as per instruction and direction of Engineer Incharge.	48 Nos	525	Each	25,200	520	24,960	550	26,400
10	Providing Gun meta shaft fixing of hydraulic pressure valve of Raw water and Filter Water valve of Filter beds sie 18" x 1 x 1 1/2" Dia 32" L x 1 1/2" dia two size of Gun metal shaft polishign buffing and threading complete job.	36 Nos	6039	Each	217,404	6,100	219,600	6,200	223,200
11	Mfg. Cast iron Wash water and Filter Water shutter Gate 14" dia x 2" thickness the work shall i/c all process vies coating, cutting, welding polishing, buffing & finishing etc as per site requirement.	12 Nos	6827	Each	81,924	6,850	82,200	6,900	82,800
12	Providing G.I Nut and Bolts with washer size 4" x 1/2" Dia as per site requirement.	65 Nos	275	Each	17,875	300	19,500	350	22,750
13	Providing Copper Tubing 3/8" dia (English made) 10mm thickness.	745 Rft	110	Rft	81,950	125	93,125	130	96,850
14	Dismantling and re-fixing Old Raw water & Wash water Sludge Valve, labour charges with transportation charges. Complete job.	1 Job	79200	Job	79,200	85,000	85,000	88,000	88,000
TOTAL BID COST					898,982		939,325		978,000
							1st	2nd	

(Muharrar Riad) 
Accounts Manager (E&M)
Member / Secretary

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

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

(S. Zahoor Abbas Zaidi) 
Chief Engineer (E&M)
Member

(Abdul Rahim Khatt) 
Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S. No. 1)

-: Name of work :-

"RECONDITION HYDRAULIC PRESSURE CONTROL VALVE &
MANUFACTURING & FIXING REPLACE COMPONENTS OF
FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M)"

-: Name of Office :-


Purification Plant Division, KW&SB


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

Contact # Executive Engineer :- 0300-2648743

BIDDING DATA

- (a) Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b) Brief Description of Work: PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70MGD FILTER PLANT (COD).
- (c) Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (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) at Block "B", 9th Mile, Karsaz, Karachi on 16.04.2013 at 02.30 PM by Procurement Committee-I.
- (i) Deadline for submission of Bid along with time: 16.04.2013 at 2:00 PM.
- (j) Time for completion from From written order commence: 30 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm: M/s. S. Rayyan & Sons.
- (m) Deposit Receipt No. & Date: R. No. 58 DT: 12-4-2013
- Amount: Rs. 1,000/=


(P. P. DIVISION ENGINEER)
EXECUTIVE ENGINEER
P. P. DIVISION KW&SB


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

NAME OF WORK:- RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70MGD (12NOS. FILTER BEDS R/M).

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	95Kgs.	Providing Rubber packing sheet in Off size 3mm x 4' W. as per site requirement. One Roll.	= 105/-	Kg.	= 9,975/-
2.	125Nos.	Providing Hydraulic pressure retaining piston seal taper having collar for hydraulic pressure wash water and Filter Water valve seal the material should be Nylon approximate outer dia 250mm, collar dia 25mm, Inner dia 205mm as per sample subject to approval of Engineer incharge. Thickness 05mm.	= 880/-	Each	= 1,10,000/-
3.	145Nos.	Providing Hydraulic pressure retaining piston seal taper shape having collar (as per sample) for pressure valve of Air Compressor and discharge valve seal the material should be Nylon approximate outer dia 125mm collar H-15mm inner dia 30mm thickness 03mm subject to approval of Engineer incharge.	= 300/-	Each	= 43,500/-
4.	145Nos.	Providing Hydraulic Raw Water and Sludge water valve seal taper shape (as per sample) the material should be Nylon approximate outer dia 130mm, collar dia 15mm Inner dia 85mm subject to approval of Engineer incharge. Thickness 03mm.	= 305/-	Each	= 44,225/-
5.	265Nos.	Providing Hydraulic Air Cussion valve seal taper shape (as per sample) the material should be Nylon approximate Outer dia 65mm, collar 10mm, Inner dia 15mm subject to approval of Engineer incharge. Thickness 03mm.	= 200/-	Each	= 53,000/-
6.	68Nos.	Cleaning and de-rusting of Shutter flap i/c seat and collar of the 18" dia x 2" thickness hydraulic pressure valves of wash water and filter water valve i/c polishing and buffing to the required size for making it leak proof i/c repairing of Broken edge of the shutter flap by grinding, polishing & welding a per actual requirement complete in all respect etc.	= 680/-	Each	= 46,240/-
7.	72Nos.	Honing and polishing of Raw water and Sludge water Cylinder sleeves of hydraulic pressure valve of Filter beds size 4" 1/2 dia x 2'-2 1/4" long polishing buffing complete job etc. as per instruction and direction of Engineer incharge.	= 600/-	Each	= 43,200/-
8.	48Nos.	Honing and polishing of Raw water and Filter water Cylinder sleeves of hydraulic pressure valve of Filter beds size 2' x 18" dia buffing & polishing complete job as per instruction and direction of Engineer incharge.	= 1350/-	Each	= 64,800/-

9.	48Nos.	Honing and polishing of Sleeve of hydraulic pressure Air Blower valve of Filter Beds size of 5" dia x 15 1/2" long. Buffing & polishing complete job as per instruction and direction of Engineer incharge.	= 520/-	Each	= 24,960/-
10.	36Nos.	Providing Gun metal shaft fixing of hydraulic pressure Valve of Raw water and Filter Water valve of Filter beds size 18" x 1 x 1 1/2" Dia / 32" L x 1 1/2" Dia two size of Gun metal shaft polishing buffing and threading complete job.	= 6100/-	Each	= 2,19,600/-
11.	12Nos.	Mfg. Cast iron Wash water and Filter Water shutter Gate 14" Dia x 2" thickness the work shall i/e all process vies coating, cutting, welding polishing, buffing & finishing etc. as per site requirement.	= 6850/-	Each	= 82,200/-
12.	65Nos.	Providing G.I. Nuts and Bolts with washer size 4" x 1/2" Dia as per site requirement.	= 300/-	Each	= 19,500/-
13.	745Rft.	Providing Copper Tubing 3/8" Dia (English made). 10mm thickness.	= 125/-	Rft.	= 93,125/-
14.	01Job.	Dismantling and re-fixing Old Raw water & Wash water Sludge Valve, labour charges with transportation charges. Complete job.	= 85,000/-	Job	= 85,000/-

Total: Rs. 9,39,325/-

(Signature)
AKHIL ALI KHAN
 EXECUTIVE ENGINEER
 P. P. DIVISION KW&SB

I/We hereby quoted Rs. 9,39,325/- Rupees

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

(Signature)
 Signature of Contractor,
 With name of firm & Seal

Address M/S S. Dayyoun & Sons

Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting soundcutting or overwriting found.
 3- Contractor has enclosed earnest money of bid amount pay order No. 1930072 No. 8398443 Dt. 07/01/13 Draw on HBL
 4- Contractor M/s. S. Dayyoun & Sons has quoted Rs. 939325/-
 (Rupees) Nine Lacs Thirty Nine Thousand Three Hundred Twenty Five Rupees Only

(Signature)
 Account Officer
(Signature)
 C.E. (E.C.M.)

(Signature)
 Addl. Engineer
 Internal Audit - ICMC

(Signature)
 S.E. (I.C.M.C.)

(Signature)
 C.E. (I.P. & S)



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:	KWSB/DPR/2013/38 published in daily "DAWN", "Nai Baat" & daily "Hilal-e-Pakistan" dated:27-03-2013. SPPRA Serial No.15907 I.D No. /2013
3	Tender Description/Name of Work/Item:	RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70 MGD (12 NOS) FILTER BEDS R/M)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	16-04-2013

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.S.Qayyoom & Sons	Rs.9,39,325/-	1 st Lowest	@4.488%Above	Substantially Responsive	P.O # 8398443 HBL Malir Cantt. Branch Karachi Rs.19,300/-
2	M/s.H.R Brothers	Rs.9,78,000/-	2 nd Lowest	@8.790%Above	Substantially Responsive	P.O # 5116780 UBL Rashid Minhas Road Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khatti)
Chief Engineer (IP&D)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/38 published in daily "DAWN", "Nai Baat" & daily "Hilal-e-Pakistan" dated:27-03-2013. SPPRA Serial No.15907 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70 MGD FILTER PLANT (COD).
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	16-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.S.Qayyoom & Sons	Rs.11,52,900/-	1 st Lowest	@9.542%Above	Substantially Responsive	P.O # 7288095 & 7288096 HBL Malir Cantt. Branch Karachi Rs.16,100/- & Rs.13,450/-
2	M/s.H.R Brothers	Rs.11,95,425/-	2 nd Lowest	@13.583%Above	Substantially Responsive	P.O # 0004342 Bank Alfalah Ltd. Place Quarter Branch Karachi Rs.36,000/-

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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:	KWSB/DPR/2013/38 published in daily "DAWN", "Nai Baat" & daily "Hilal-e-Pakistan" dated:27-03-2013. SPPRA Serial No.15907 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING / REPLACEMENT OF DAMAGED OLD FILTER BEDS CONTROLLER HEADER AND OTHER ACCESSORIES OF 70 MGD FILTER PLANT (COD).
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	16-04-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S.Qayyoom & Sons	Rs.11,52,900/-	1 st Lowest	P.O # 7288095 & 7288096 HBL Malir Cantt. Branch Karachi Rs.16,100/- & Rs.13,450/-
2	M/s.H.R Brothers	Rs.11,95,425/-	2 nd Lowest	P.O # 0004342 Bank Alfalah Ltd. Place Quarter Branch Karachi Rs.36,000/-

(Muhammad Riyaaz)
Accounts Officer (E&M)
Member / Secretary

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

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:	KWSB/DPR/2013/38 published in daily "DAWN", "Nai Baat" & daily "Hilal-e-Pakistan" dated:27-03-2013. SPPRA Serial No.15907 LD No. /2013
3	Tender Description/Name of Work/Item:	RECONDITION HYDRAULIC PRESSURE CONTROL VALVE & MANUFACTURING & FIXING REPLACE COMPONENTS OF FILTER BED OF 70 MGD (12 NOS) FILTER BEDS R/M)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	16-04-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S.Qayyoom & Sons	Rs.9,39,325/-	1 st Lowest	P.O # 8398443 HBL Malir Cantt. Branch Karachi Rs.19,300/-
2	M/s.H.R Brothers	Rs.9,78,000/-	2 nd Lowest	P.O # 5116780 UBL Rashif Minhas Road Branch Karachi Rs.20,000/-

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
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