

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

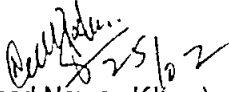
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.18851 I.D No. /2014
Description/Name of	PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.
Mode of Procurement	Single Stage (One Envelop)
Published	Through Web Site
Documents Sold	03 Nos
Received	03 Nos
Final Bid Opening Date (if applicable)	N/A .
Rejected Bid Technically (if applicable)	N/A .
Rejected	One
Final Bid Opening Date	24/02/2014

Bid Evaluation Report

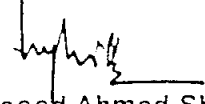
FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Unity Associates	Rs. 997,918/-	1st Lowest	@ 4.8012% Above	Substantially Responsive	P.O # 10107305 Dt: 21-02-2014 Rs.20,000/- HSL Khadija Mark Block-1 North Nazimabad Br
D.H Construction Co	Rs. 1,039,750/-	2nd Lowest	@ 9.1944% Above	Substantially Responsive	P.O # AAA 11135674 Dt:21-02-2014 Rs.22,000/- Allied Bank Paposh Nagar Br
Alfeer Enterprises	Not Quoted			Un Responsive	

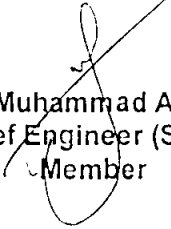
Concerned bidder are being informed accordingly.

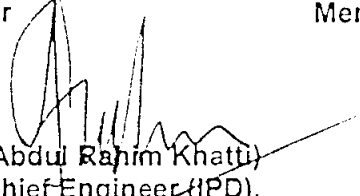
Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates. declared as the lowest responsive bidder committee and recommended for Sanction from Competent Authority.


Muhammad Nawaz Khan
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

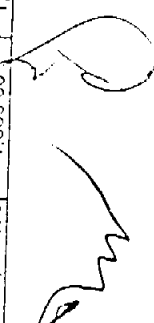

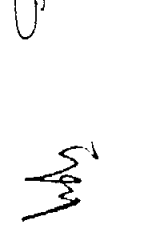

(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Etanorm Horizontal Centrifugal Pump Type 125 - 200 with (20 HP) Horizontal Motor (Siemens or its Equilent - 2900 RPM) with a discharge 800 IGPM at the head of 40 feet as per site requirement & instructions of E/I	1 Nos	625,000.00	Each	625,000.00	640,000.00	650,000.00	650,000.00	650,000.00
2	Errection and Commissioning of Etanorm Horizontal Centrifugal Pump Type 80-200 with (20HP) Horizontal / Centrifugal Pump manufacturing & fabrication of basement garder 6" x 4" including R.C.C foundation ratio 1 : 2 : 4 complete in all respect as Per site requirement & instructions of E/I	1 Nos	66,452.00	Each	66,452.00	76,000.00	86,000.00	86,000.00	86,000.00
3	Wiring between KESC main to C/O Switch & C/O Switch to MCB with 35mm 2,3 V2 core PVC L.T. Cable (AGE) complete in all respect including luges & its Punching / Laying of cable as per site requirement & instructions of E/I	15 Mtr	2,588.00	P/Mtr	38,820.00	38,820.00	2,600.00	39,000.00	39,000.00
4	Wiring between MCB to Motor with 25mm 2,3 112 core PVC I PVC L.T. cable (AGE) complete in all respect including luges & its Punching / Laying of cable as per site requirement & instructions of E/I	25 Mtr	2,040.00	P/Mtr	51,000.00	51,000.00	2,100.00	52,500.00	52,500.00
5	PIF Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp's DP (TB-5S) on prepared board as required	1 Nos	2,456.00	Each	2,456.00	2,456.00	2,500.00	2,500.00	2,500.00
6	Providing C.I Sluice Valve heavy pattern test pressure 21 kg/sq corner 300 lb/sq Inch (Imported) 6" Dia	1 Nos	9,360.00	Each	9,360.00	9,360.00	9,400.00	9,400.00	9,400.00
7	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete. 6" Dia	1 Nos	1,886.00	Each	1,886.00	1,886.00	1,900.00	1,900.00	1,900.00




 20/5/22
 Waz KH

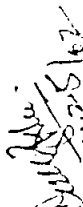
DESCRIPTION OF WORK: PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
8	Reflex Valve heavy pattern test pressure 21 kg/sq. corner 300 lb/sq. inch (Imported). 6" Dia	1 Nos	4,062.50	Each	4,062.50	4,062.00	4,100.00	4,100.00
9	Manufacturing, P/F of Black Steel M.S Pipe made out of M.S sheet conforming to API SL Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helicaf Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 6" dia 7.9mm thick							
10	Providing & Fixing M.S. Flange. 6" Dia Manufacturing, P/F of Black Steel M.S Pipe made out of M.S sheet conforming to API SL Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helicaf Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 4" dia 7.9mm thick	25 Rft 10 Nos	1,722.20 1,520.00	P/Rft Each	43,055.00 15,200.00	2,200.00 1,520.00	2,300.00 1,500.00	57,500.00 15,000.00
11	Providing & Fixing M.S. Flange. 4" Dia P/L Earthing Set 600 x 600 6mm Copper Plate buried in ground at depth of 12' or less depth if water comes out with Salt and Coal i/c making pits 12' depth by excavation in all kind of soil i/c Hard & Soft - Rock refilling the excavation with 3/4" bare copper wire run in GI pipe straight from earth plate with metallic accessories complete in all respect as per instructions of E/I	20 Rft 8 Nos	1,435.50 1,148.00	P/Rft Each	28,710.00 9,184.00	1,900.00 1,148.00	2,000.00 1,200.00	40,000.00 9,600.00
12	Providing / Fixing of Nut Bolts off size	1 Job	20,819.00	P/Job	20,819.00	20,800.00	21,000.00	21,000.00
13	Wiring light point fan point with 7/0.029 PVC wire as per lite requirement & instructions of E/I	6 Point 100 Kgs	500.00 250.00	P/Point P/Kg	3,000.00 25,000.00	500.00 250.00	500.00 400.00	3,000.00 40,000.00


Handwritten signature and date: 25/12

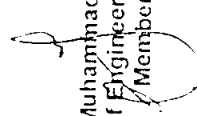
NAME OF WORK: PROVIDING / FIXING AND INSTALLATION OF 20 I.P BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR
 FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.

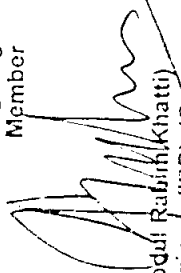
S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
16	Providing / Fixing rubber packing	50 Kgs	125.00	P/Kg	6,250.00				
17	Providing / Fixing water pressure gauge 0 to 15 Kg/cm sq. along with pressure cock and other materials required for fitting					125.00	6,250.00	125.00	6,250.00
		1 Nos	1,946.00	Each	1,946.00	1,900.00	1,900.00	2,000.00	2,000.00
	Total Quoted / Corrected Cost				952,200.50		997,918.00		1,039,750.20
	Say				952,201		997,918		1,039,750


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member

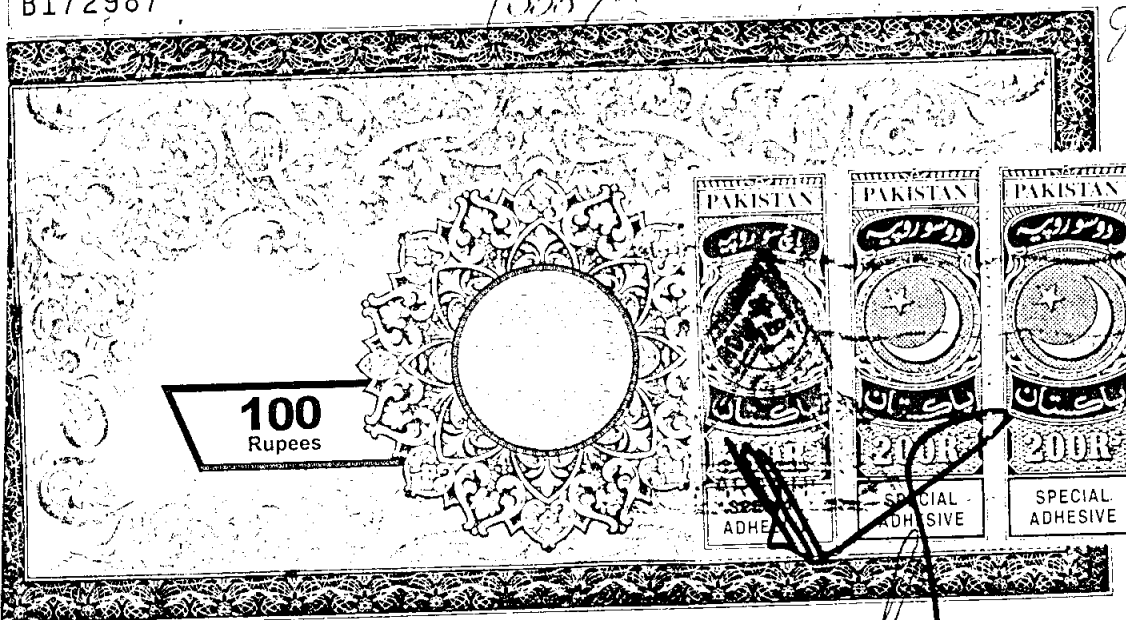

 (Abdul Rabih Khattai)
 Chief Engineer (P.D.), (Convener)

B172987



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IF BAIG STAMP NOW this Agreement witnesses as follows:-

Since the stamp is placed on the
in Place of the stamp
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15 MAY 2014
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1. 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.

2. The following documents which for the purpose of identification have been signed by **MR. OWAIS AHMED KHAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/75 dated: 23-5-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 30 Days.

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.

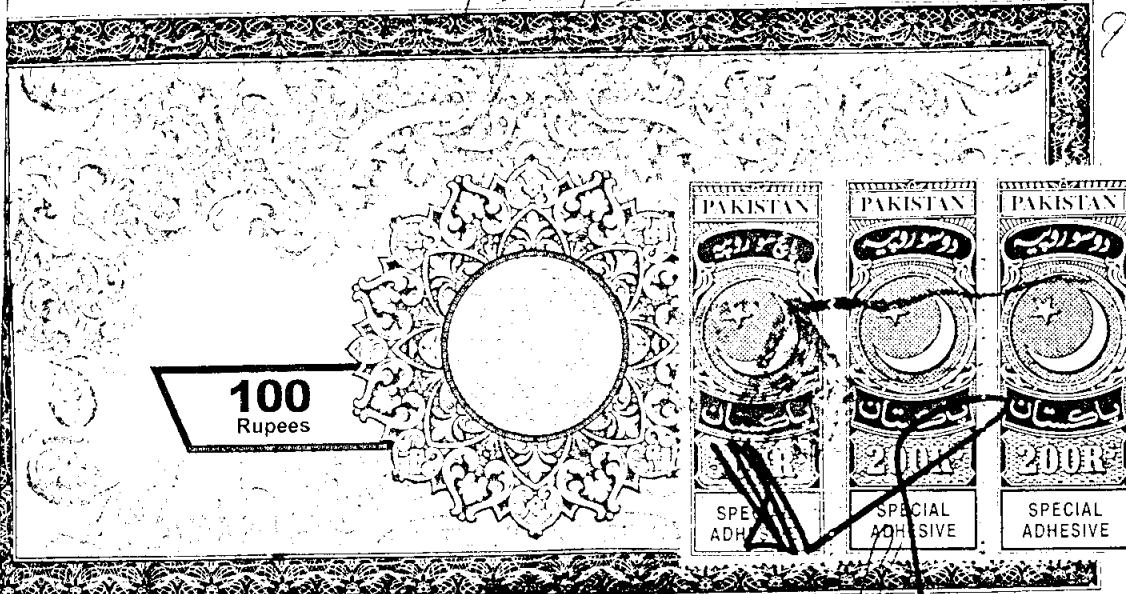
[Signature]
M. OMAR NAZA
CHIEF ENGINEER
DISTRICT SOUTH
KW&SB

B172986

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F BAIG STAMP VENDOR CONTRACT AGREEMENT

Office No 09 Shop No 15 Block-14,
 Gulshan-e-Iqbal Karachi

This **CONTRACT AGREEMENT** made the 23rd day of May 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, 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. UNITY ASSOCIATES**, having their office at **3-A Anarkali Market, Nazimabad No.5, Karachi** Represented by the **MR. OWAIS AHMED KHAN** 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 "**PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADDO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.**", UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.9,97,918/= (RUPEES NINE LACS NINETY SEVEN THOUSAND NINE HUNDRED EIGHTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.18851.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **10107305**, dated **21-02-2014**, issued from **HBL Khadija Market Block-1, North Nazimabad Branch, Karachi**, the total amount comes to **Rs.79,792/=** remaining **Performance Security as Security Deposit** 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).

[Handwritten Signature]
S. OWAIS RAZA
 CHIEF ENGINEER (DISTRICT SOUTH)
 KARACHI WATER & SEWERAGE BOARD

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
(SADDAR OLD CITY DISTRICT SOUTH)

Fareer Pumping Station Near Glass Tower, Karachi
Cell: 0321-2055010.

NO. EE/E&M-W/S.D.S/KW&SB/2014/ 8 .

Dated: 27/5/14.

M/s. Unity Associates.,
3-A, Anarkali Market,
Nazimabad No.5,
Karachi.

WORK ORDER

SUBJECT:- **PROVIDING / FIXING INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (E&M-W)
SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South, (KW&SB).
2. Superintending Engineer District South (KW&SB).
3. Budget Office, (KW&SB).
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: Unity Associates, _____

Proprietor: _____

Dated: _____

(ATER)

Station of KW&SB Near Glass Tower.
Cell: 0321-2055010.

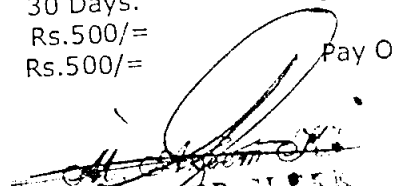
SUBJECT:

PROVIDING/FIXING & INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADDO WATER PUMPING STATION, OLD SADDAR TOWN, KHARADAR, DISTRICT SOUTH, KW&SB.

Time Limit
Tender Cost
Penalty

30 Days.
Rs.500/=
Rs.500/=

Issued to Ms/ Unity Associates.
Pay Order No. 21, DT: 21-02-2014.


TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

Sr.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Supplying of Etanorm Horizontal / Centrifugal Pump Type 125 - 200 with (20 HP) Horizontal Motor (Siemens or its Equilent - 2900 RPM) with a discharge 800 IGPM at the head of 40 feet as per site requirement & instructions of E/I.	01 No.	64000/-	Six Lacs Fourty Thousand	Each.	640000/-
2.	Errection and Commissioning of Etanorm Horizontal / Centrifugal Pump Type 80-200 with (20HP) Horizontal / Centrifugal Pump manufacturing & fabrication of basement garder 6" x 4" including R.C.C foundation ratio 1 : 2 : 4 complete in all respect as per site requirement & instructions of E/I.	01 No.	76000/-	seventy Six Thousand	Each.	76000/-
3.	Wiring between KESC main to C/O Switch & C/O Switch to MCB with 35mm 2,3 1/2 core PVC L.T. Cable (AGE) complete in all respect including luges & its Punching / Laying of cable as per site requirement & instructions of E/I.	15 Meters.	2588/-	Two Thousand Five hundred Eighty Eight.	P/Mtr.	38820/-
4.	Wiring between MCB to Motor with 25mm 2,3 1/2 core PVC / PVC L.T. cable (AGE) complete in all respect including luges & its Punching / Laying of cable as per site requirement & instructions of E/I.	25 Meters.	2040/-	Two Thousand Fourty.	P/Mtr.	51000/-
5.	P/F Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp's DP (TB-5S) on prepared board as required.	01 No.	2456/-	Two Thousand Four hundred Fifty Six	Each.	2456/-

m/h
24/02

SUBJECT: PROVIDING/FIXING & INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADDO WATER PUMPING STATION, OLD SADDAR TOWN, KHARADAR, DISTRICT SOUTH, KW&SB.

Sr.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
6.	Providing C.I Sluice Valve heavy pattern test pressure 21 kg/sq. corner 300 lb/sq. inch (Imported), 6" Dia.	01 No.	9360/-	Nine Thousand Three hundred Sixty	Each.	9360/-
7.	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 6" Dia	01 No.	1886/-	One Thousand Eight hundred Eighty six	Each.	1886/-
8.	Reflex Valve heavy pattern test pressure 21 kg/sq. corner 300 lb/sq. inch (Imported). 6" Dia.	01 No.	4062/-	Four Thousand Sixty Two	Each.	4062/-
9.	Manufacturing, P/F of Black Steel M.S. Pipe made out of M.S sheet confirming to API 5L Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helical Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 6" dia, 7.9mm thick.	25 Rft.	2200/-	Two Thousand Two hundred	P/Rft.	55000/-
10.	Providing & Fixing M.S. Flange. 6" Dia	10 Nos.	1520/-	One Thousand Five hundred Twenty	Each.	15200/-
11.	Manufacturing, P/F of Black Steel M.S. Pipe made out of M.S sheet confirming to API 5L Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helical Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 4" dia, 7.9mm thick.	20 Rft.	1900/-	One Thousand Nine hundred	P/Rft.	38000/-
12.	Providing & Fixing M.S. Flange. 4" Dia	08 Nos.	1148/-	One Thousand One hundred forty eight	Each.	9184/-
13.	P/L Earthing Set 600 x 600 6mm Copper Plate buried in ground at depth of 12' or less depth if water comes out with Salt and Coal i/c. making pits 12' depth by excavation in all kind of soil i/c. Hard & Soft Rock refilling the excavation with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instructions of E/I.	1 Job.	20200/-	Twenty Thousand Eight hundred	P/Job.	20200/-

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT P / F INSTALLATION OF 20 HP BOOSTING PUMP.
- 4) TENDER NUMBER SR.18851.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Water Supply System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 10,39,637/=
- 8) ENGINEER'S ESTIMATE Rs.9,52,200/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 24/02/2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unity Associates.
- 16) CONTRACT AWARD PRICE Rs.9,97,918/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowerst.
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 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 KW&SB.

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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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.18851 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	24/02/2014
12	Bid Evaluation Report	

	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Unity Associates	Rs. 997,918/-	1st Lowest	@ 4.8012% Above	Substantially Responsive	P.O # 10107305 Dt: 21-02-2014 Rs.20,000/- HBL Khadija Mark Bloc-1 North Nazimabad Br
2	M/s. S.O.H Construction Co	Rs. 1,039,750/-	2nd Lowest	@ 9.1944% Above	Substantially Responsive	P.D # AAA 11135674 Dt:21-02-2014 Rs.22,000/- Allied Bank Paposh Nagar Br
3	M/s. Safer Enterprises	Not Quoted			Un Responsive	

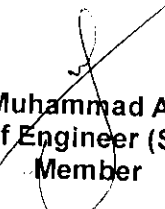
The all concerned bidder are being informed accordingly.

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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Etanorm Horizontal Centrifugal Pump Type 125 - 200 with (20 HP) Horizontal Motor (Siemens or its Equivalent - 2900 RPM) with a discharge 800 IGPM at the head of 40 feet as per site requirement & instructions of E/I	1 Nos	625,000.00	Each	625,000.00	640,000.00	640,000.00	650,000.00	650,000.00
2	Erection and Commissioning of Etanorm Horizontal Centrifugal Pump Type 80-200 with (20HP) Horizontal / Centrifugal Pump manufacturing & fabrication of basement garder 6" x 4" including R.C.C foundation ratio 1: 2 : 4 complete in all respect as Per site requirement & instructions of E/I	1 Nos	66,452.00	Each	66,452.00	76,000.00	76,000.00	86,000.00	86,000.00
3	Wiring between KESC main to C/O Switch & C/O Switch to MCB with 35mm 2.3 V2 core PVC L.T. Cable (AGE) complete in all respect including luges & its Punching Laying of cable as per site requirement & instructions of E/I	15 Mtr	2,588.00	P/Mtr	38,820.00	2,588.00	38,820.00	2,600.00	39,000.00
4	Wiring between MCB to Motor with 25mm 2,3 112 core PVC PVC L.T. cable (AGE) complete in all respect including luges & its Punching Laying of cable as per site requirement & instructions of E/I	25 Mtr	2,040.00	P/Mtr	51,000.00	2,040.00	51,000.00	2,100.00	52,500.00
5	PIF Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp's DP (TB-5S) on prepared board as required	1 Nos	2,456.00	Each	2,456.00	2,456.00	2,456.00	2,500.00	2,500.00
6	Providing C.I Sluice Valve heavy pattern test pressure 21 kg/sq. corner 300 lb/sq. Inch (Imported) 6" Dia	1 Nos	9,360.00	Each	9,360.00	9,360.00	9,360.00	9,400.00	9,400.00
7	Fixing of Sluice Valve with 2 cast Iron Tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 6" Dia	1 Nos	1,886.00	Each	1,886.00	1,886.00	1,886.00	1,900.00	1,900.00

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NAME OF WORK: PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Reflex Valve heavy pattern test pressure 21 kg/sq. corner 300 lb/sq. inch (Imported). 6" Dia	1 Nos	4,062.50	Each	4,062.50	4,062.00	4,100.00	4,100.00	4,100.00
9	Manufacturing, P/F of Black Steel M.S. Pipe made out of M.S sheet conforming to API SL Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helicaf Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 6" dia 7.9mm thick	25 Rft	1,722.20	P/Rft	43,055.00	2,200.00	2,300.00	57,500.00	
10	Providing & Fixing M.S. Flange. 6" Dia	10 Nos	1,520.00	Each	15,200.00	1,520.00	1,500.00	15,000.00	15,000.00
11	Manufacturing, P/F of Black Steel M.S. Pipe made out of M.S sheet conforming to API SL Grade X-42 ERW & externally thick & internally C.C. lining 8mm thick (AWWA Specification) i/c. Laying, Jointing with Helicaf Welding in trenches i/c. cost of bend of any degree & testing with water specified pressure or different dia's of pipe as below (Straight) for 4" dia 7.9mm thick	20 Rft	1,435.50	P/Rft	28,710.00	1,900.00	2,000.00	40,000.00	
12	Providing & Fixing M.S. Flange. 4" Dia	8 Nos	1,148.00	Each	9,184.00	1,148.00	1,200.00	9,600.00	9,600.00
13	P/L Earthing Set 600 x 600 6mm Copper Plate buried in ground at depth of 12' or less depth if water comes out with Salt and Coal i/c. making pits 12' depth by excavation in all kind of soil i/c. Hard & Soft - Rock refilling the excavation with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instructions of E/I	1 Job	20,819.00	P/Job	20,819.00	20,800.00	21,000.00	21,000.00	21,000.00
14	Wiring light point fan point with 7/0.029 PVC wire as per lite requirement & instructions of E/L	6 Point	500.00	P/Point	3,000.00	500.00	500.00	3,000.00	3,000.00
15	Providing / Fixing of Nut Bolts off size	100 Kgs	250.00	P/Kg	25,000.00	250.00	400.00	40,000.00	40,000.00


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NAME OF WRK: PROVIDING / FIXING AND INSTALLATION OF 20 HP BOOSTING ETANORM-M PUMP TYPE 125-200 AT JAFFAR
 FADOO WATER PUMPING STATION OLD SADDAR KHARADAR DISTRICT SOUTH, KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Unity Associates		M/s. S.O.H Construction Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
16	Providing / Fixing rubber packing Providing / Fixing water pressure gauge 0 to 15 Kg/cm sq. along with pressure cock and other materials required for fitting	50 Kgs	125.00	P/Kg	6,250.00	125.00	6,250.00	125.00	6,250.00
17		1 Nos	1,946.00	Each	1,946.00	1,900.00	1,900.00	2,000.00	2,000.00
	Total Quoted / Corrected Cost				952,200.50		997,918.00		1,039,750.20
	Say				952,201		997,918		1,039,750


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD), Govt.
 Member