



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE PURIFICATION PLANT DIVISION

COD Filter Plant, Gulshan-e-Iqbal, Karachi

Contact No.0333-2393180

10-143

No. EE/P.P. Div./CEF/KW&SB/2015/ 61

Dated: 06-03-2015

The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

**Subject:- CONTRACT EVALUATION FORM FOR THE WORK OF
"MANUFACTURING E/M CHLORINE MOTOR AND PUMP
WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE
STATION 70 MGD COD FILTER PLANT"**

We are enclosing herewith Contract Evaluation Form, Contract Agreement, Work order, Sanction order and BOQ of the above subject work for your kind perusal, please.

NIT of the subjected work was hoisted on SPPR's website at Serial No.22284.

Encl: As stated above.

[Signature]
3/3/2015
Executive Engineer
Purification Plant Div.
KW & SB

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(COD), KW&SB
3. Work file.
4. Office copy.

SPPRA INWARD DIARY
NO: 13411
DATED: 6-3-15

673
M(H)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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 Government
3	TITLE OF CONTRACT	Manufacturing E/M Chlorine Motor & Pump with chlorine pipe line, copper tube at Chlorine station 70 MGD COD Filter Plant.
4	TENDER NUMBER	
5	BREIF DESCRIPTION OF CONTRACT	Development Work
6	FORUM THAT APPROVED THE SCHEME	M.D. KWSB
7	TENDER ESTIMATED VALUE	Rs 998,255/=
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs 935,293/=
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	15 Days
10	TENDER OPENED ON (DATE & TIME)	22-01-2015
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	3 Nos
12	NUMBER OF BIDS RECEIVED	3 Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3 Nos
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Al-Rehman Construction & Contractor
16	CONTRACT AWARD PRICE	Rs 998,255/=

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1st Lowest M/s Al-Rehman Construction Contractor
2nd Lowest M/s Hawan Construction Co.
3rd Lowest M/s Jrfan & Co.

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KWSB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES <input checked="" type="checkbox"/>	SR. No. 22284
No <input type="checkbox"/>	

News Papers

ii) Yes give names of newspapers and dates)

YES <input checked="" type="checkbox"/>	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?

(if yes, enclose of copy)

YES NO

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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36 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 a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

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

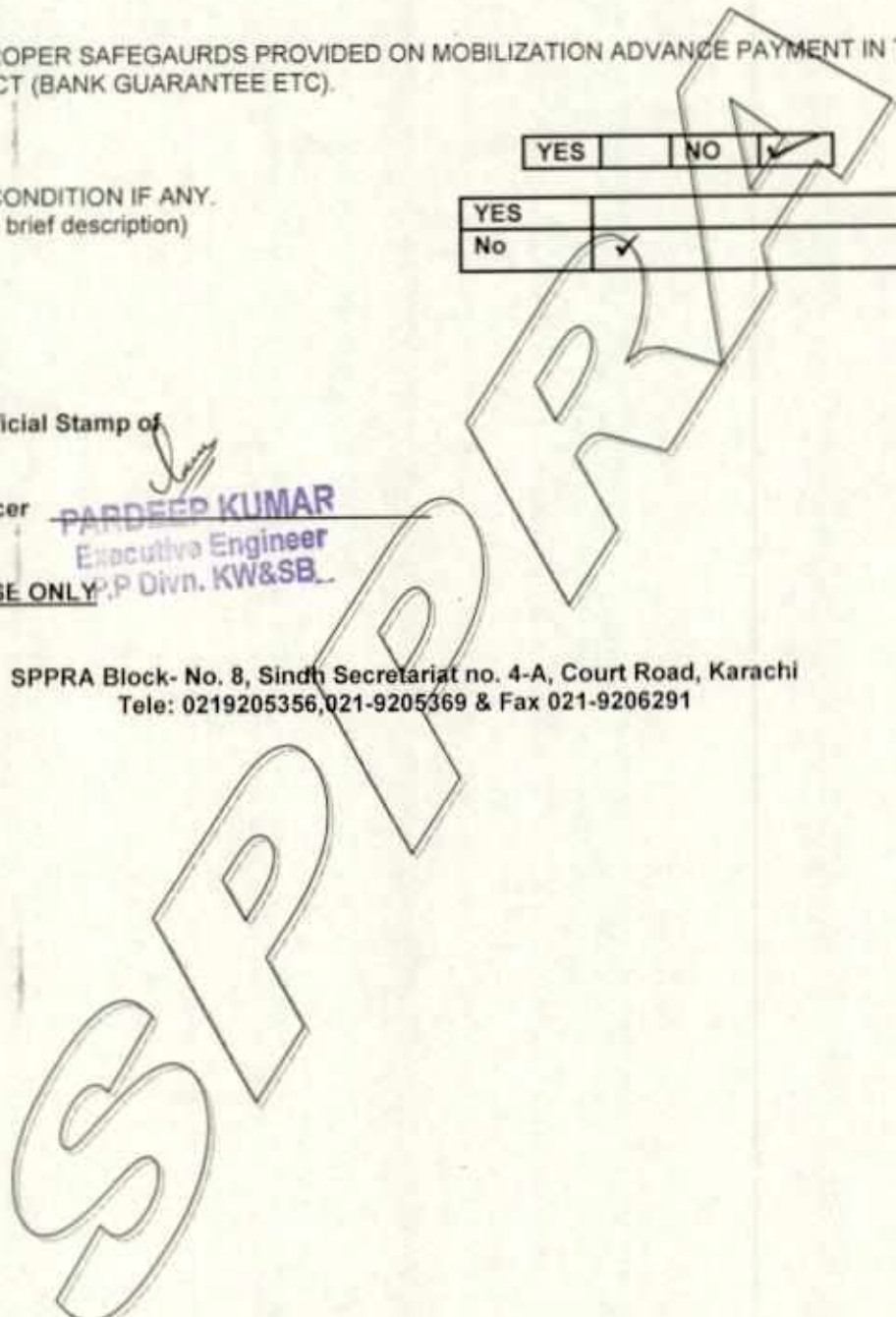
Signature of Official Stamp of

Authorized Officer

[Signature]
PARDEEP KUMAR
Executive Engineer
P Divn. KW&SB

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291





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. 22284 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/01/2015
12	Bid Evaluation Report	

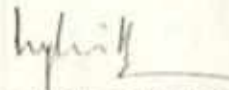
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Al-Rehman Construction & Contractor	Rs. 998,255/-	1st Lowest	@ 6.731 % Above	Substantially Responsive	P.O # 11638445 Dt: 29/12/2014 Rs.21,000/- HBL Sindh Secretariat Br
2	M/s. Hawan Construction Co.	Rs.999,945/-	2nd Lowest	@ 6.912 % Above	Substantially Responsive	P.O # 02335772 Dt: 29/12/2014 Rs.21,500/- Faysal Bank Main Br
3	M/s. Irfan & Co.	Rs.998,954/-	3rd Lowest	@ 6.806 % Above	Unresponsive due to disqualified	P.O Not Attached


The all concerned bidder are being informed accordingly.

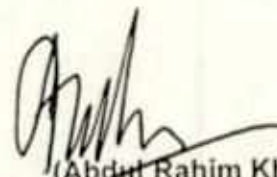
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Al-Rehman Construction & Contractor declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

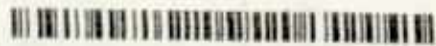

(Muhammad Riaz)
D.A.O (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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



S.M. NAJAM Stamp Vendor

Licence No. 114, Karim Plaza

Ground Floor, Karachi

095520

24 FEB 2015

Issued by:
 Title:
 Purpose:
 Value: Rs. 2000/-
 Stamp Vendor's Signature: *MUHAMMAD AFZAL*

AGREEMENT

Between

M/s. Al-Rehman Construction & Contractor,

and

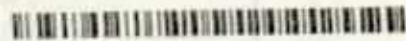
Karachi Water & Sewerage Board.

This agreement made on this _____ day of _____ 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 22.01.2015 for the work of "MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,98,255/= (Rupees Nine Lac Ninety Eight Thousand Two Hundred

[Signature]

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Jahan
 NIC/Company Card No. 355
 Vid' S.R. No. 2 dated 12.2.11
 On behalf of charter No. 16 Dt. 12.2.11
 for the purpose of R.O.
 E. No. 2 dated 12.2.11

[Signature]
 City Court Stamp

Fifty Five only) instead of Contractor's quoted amount Rs.9,98,263/= as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/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

[Signature]

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Rehman for
 NIC/Company Card No. 2355
 Vide S.R. No. 2 dated 12/12/15
 On behalf of 16 dt. 12/12/15
 for the purpose of R.D.
 E. No: 2 Dated 12/12/15

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2015.

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

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

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

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

WITNESSES:

1. M/s. Al-Rehman Construction Co 2. _____

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

No. EE/P.P.Div./WO/2014-15/ 60

Dated: 03-03-2015

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

WORK ORDER

Subject:- MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH
CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD
COD FILTER PLANT

Ref.:- Your Tender Dated: 22.01.2015.

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.9,98,255/= (Rupees Nine Lac Ninety Eight Thousand Two Hundred Fifty Five only) instead of Contractor's Quoted amount Rs.9,98,263/= as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-26 for the year 2014-2015.

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 (15) 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.

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

No. KW&SB/CE/E&M-W/2015/178
Dated: 28-12-2015

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD COD FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,255/= (Rupees Nine Lac Ninety Eight Thousand Two Hundred Fifty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2014-2015.

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


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

Provide with the 02% @ Rs.9,98,255/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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



STANDARD BIDDING DOCUMENT

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

(Website Tender)
(S. No. 2)

--: Name of work :-

**"MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH
CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION
70 MGD COD FILTER PLANT"**

--: Name of Office :-

PURIFICATION PLANT DIVISION, KW&SB

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

Contact # Executive Engineer :- 0333-2393180

Name of Work: - MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD COD FILTER PLANT

ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience of work (03) Three years.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.

NAME OF WORK:- MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No. (20Hp)	Rewinding of Electric Motor 3-Phase 400/440V, 30 Cycles with best quality insulated Copper wire of required gauge i/c testing on load with satisfactory result upto one week's time opening and re-fitting and replacing the bolts if necessary excluding the cost of worn-out material.	19820	nineteen thousand eight hundred and twenty.	Each	Rs 19820/-
	01No. (20Hp)		19830	nineteen thousand eight hundred and thirty.	Each	Rs 19830/-
	01No. (20Hp)		19825	nineteen thousand eight hundred and twenty five.	Each	Rs 19825/-
2.	02Nos.	Manufacturing Complete overhauling Centrifugal Water Pressure Pump 2" x 2 1/2" dia with Pump Housing Bearing size 6305 i/c New Ball Bearing No.6305 Gun Metal Impeller as per sample, Pump Shaft as per Sample MS Coupling 6" dia M.S. Bar from with Nut, Bolts & Rubber Kit. Complete Job etc.	18374	Eighteen thousand three hundred and seventy four.	Each	Rs 36748/-
3.	02Nos.	Mfg. Complete overhauling Centrifugal Water Pressure Pump 3" x 2 1/2" dia with Pump Housing Bearing size 6306 i/c New Ball Bearing No.6306 Gun Metal Impeller as per sample, Pump Shaft as per Sample MS Coupling 6" dia M.S. Bar from with Nut, Bolts & Rubber Kit. Complete Job etc.	45570	forty five thousand five hundred and seventy.	Each	Rs 91140/-
4.	15Nos.	Providing Chlorine Gas Valve i/c S.S. Nuts. (Made in U.K.)	13507	thirteen thousand five hundred and seven.	Each	Rs 202605/-
5.	495Rft.	Providing Copper Tube 10mm dia. (English).	144	one hundred and forty four.	Rft.	Rs 71288/-
6.	135Rft.	Providing Stainless Steel Pipe 1" dia. (316.L) (English).	763-50	seven hundred and thirty three and paise fifty.	Rft.	Rs 103072.80
7.	12Nos.	Providing Stainless Steel Elbow 1" dia. (316.L)	437	four hundred and thirty seven.	Each	Rs 5244/-
8.	08Nos.	Providing Stainless Steel Tee 1" dia. (316.L)	547	five hundred and forty seven.	Each	Rs 4376/-
9.	12Nos.	Providing Stainless Steel Union 1" dia. (316.L)	677	six hundred and seventy seven.	Each	Rs 8124/-
10.	18Nos.	Providing Stainless Steel Valve 1" dia. (Made in Italy)	1644	one thousand six hundred and forty four.	Each	Rs 29592/-
11.	04Nos.	Providing Stainless Steel Flange 4" dia.	227	two hundred and twenty seven.	Each	Rs 908/-
12.	04Sets.	Providing Starter Star / Delta Starter 20Hp, 60Amps. 3-Phase, 440Volts. (National or equivalent).	28870	twenty eight thousand eight hundred and seventy.	Set	Rs 115480/-
13.	04Nos.	Providing Gun Metal Gate Valve (Heavy) 3" dia.	1994	one thousand nine hundred and ninety four.	Each	Rs 7960/-
14.	04Nos.	Providing Gun Metal Gate Valve 2 1/2" dia.	1270	one thousand two hundred and seventy.	Each	Rs 5080/-
15.	02Nos.	Providing Gun Metal Foot Valve 4" dia.	4170	four thousand one hundred and seventy.	Each	Rs 8340/-
16.	02Nos.	Providing Gun Metal Foot Valve 3" dia.	3885	three thousand eight hundred and eighty five.	Each	Rs 7770/-
17.	02Nos.	Providing Gun Metal Foot Valve 2 1/2" dia.	3580	three thousand five hundred and eighty.	Each	Rs 7080/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
18.	120Rft.	Providing G.I. Pipes, Specials and Clamps etc. including fixing Cutting and fitting complete with and i/c the cost of breaking through walls and roof making the good etc. Painting Two Coats after cleaning the pipe etc. with White Zink Paint with Pigment to match the colours of the building and testing with water to a pressure head of 200feet and handling 3" dia G.I. Pipe.	360.40	Three hundred and sixty.	Rft.	Rs. 43248/-
19.	18 Meters	Providing & Laying (Main or Sub Main) PVC insulated and PVC Sheeted with 4-Core armoured Copper conductor 600/1000Volts size 70mm ² .	5440	Five thousand four hundred and forty.	Meter	Rs. 97920/-
20.	06Nos.	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amps. TP (XS-100NS) on a prepared board as required.	9257	Nine thousand two hundred and fifty seven.	Each	Rs. 55542/-
21.	01Job	Dismantling Old and Re-fixing New and S.S. Pipe 1" dia and Star / Delta Starter i/c Chlorine Gas Valve fixing and welding with Labour charges and Transportation charges. Complete Job.	37270	Thirty seven thousand two hundred and seventy.	Job	Rs. 37270/-

Total: Rs: 9,98,262-50

PARDEEP KUMAR
Executive Engineer
P.P Divn. KW&SB

I/We hereby quoted Rs. 998263/- (Rupees

Nine Lac ninety eight thousand two hundred and sixty three only)

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 Al Rehman Court S
Contractor

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 Earnest money of bid amount pay order Rs. 21000/- No. 11638005 Dt. 29/11/14 Draw on... MRC
Contractor i/c. M. Rehman Court S Court has quoted Rs. 998263/- (Rupees. Nine Lac Ninety Eight Thousand Two Hundred and Sixty Three only)

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

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

Add. Dy.
Internal Audit-KW&SB
(Member)

S.E. (KMC)
(Member)

C.E. (P&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	SPPRA Serial No. 22284 I.D No. /2014
3	Tender Description/Name of Work/Item.	PROVIDING AND FIXING OF COPPER TUBE SIZE 3/8" FIXING OF 12 FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/01/2015

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Rehman Construction & Contractor	Rs. 999,568/-	1st Lowest	@ 2.017 % Above	Substantially Responsive	P.O # 11638444 Dt: 29/12/2014 Rs.21,000/- HBL Sindh Secretariat Br
2	M/s. Hawan Construction Co	Rs.999,781/-	2nd Lowest	@ 2.038 % Above	Substantially Responsive	P.O # 02335771 Dt: 29/12/2014 Rs.21,500/- Faysal Bank Main Br
3	M/s. Irfan & Co.	Rs.999,993/-	3rd Lowest	@ 2.060 % Above	Unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
D.A.O (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

Method of Procurement: Single Stage Single Envelope.Name of Work: PROVIDING AND FIXING OF COPPER TUBE SIZE 3/8" FIXING OF 12 FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANTMINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-01-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Al-Rehman Construction & Contractor
- ii. M/s. Hawan Construction Co.
- iii. M/s. Irfan & Co.

3. The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs. 999,566/-	Rs. 21,000/-	P.O # 11635444 Dt: 29/12/2014 HBL Sindh Secretariat Br
02	M/s. Hawan Construction Co.	Rs. 999,781/-	Rs. 21,500/-	P.O # 02335771 Dt: 29/12/2014 Faysal Bank Main Br
03	M/s. Irfan & Co.	Rs. 999,993/-	-	P.O Not Attached

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rehman Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 22284

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

Description of work: PROVIDING AND FIXING OF COPPER TUBE SIZE 3/8" FIXING OF 12 FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Al-Rehman Construction & Contractor	Bidders' name M/s. Hawan Construction Co.	Bidders' name M/s. Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	No
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No
	Qualification Criteria:			
6.	Minimum three years' experience of relevant field.	Yes	Yes	No
7.	Turnover of at least last three years	Yes	Yes	No
8.	Required Bid Security is attached.	Yes	Yes	No
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
11.	Qualified/ disqualified	Qualified	Qualified	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND FIXING OF COPPER TUBE SIZE 3/8" FIXING OF 12 FILTER BEDS AND CONTROL TABLE ACCESSORIES AT 70 MGD COD FILTER PLANT

S.No	Description of Work	Engineer's Estimate			Mrs. Al-Rehman Construction & Contractor		Mrs. Hwvan Construction Co,		Mrs. Ifsail & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing and fixing Copper Tube 3/8" dia (English)	5525.00	RM	Each	718,250.00	133.00	734,825.00	133.00	734,990.75	133.00	735,101.25
2	Providing & fixing 3/8" dia Tee (English)	104.00	Nos	Each	52,400.00	319.00	52,316.00	319.10	52,332.40	319.20	52,348.80
3	Providing and Fixing 3/8" dia Elbow (English)	215.00	Nos	Each	66,900.00	320.50	69,907.50	320.58	69,924.70	320.60	69,929.00
4	Providing and Fixing 3/8" dia Union (English)	105.00	Nos	Each	64,350.00	331.00	64,545.00	331.15	64,574.25	331.20	64,584.00
5	Providing and Fixing 3/8" dia Flar (English)	399.00	Nos	Each	35,100.00	81.00	35,400.00	91.25	35,587.50	81.30	35,607.00
6	Providing and Fixing 3/8" dia Nut & Bolts (English)	168.00	Nos	Each	12,600.00	74.00	12,432.00	73.25	12,306.00	73.50	12,348.00
7	Labour charges and re-fixing Labour charges of Copper tube from Complete job with Transportation charges	1.00	Job	PL/Job	28,220.00	31,050.00	31,050.00	31,065.00	31,065.00	31,075.00	31,078.00
	Bay				979,800		999,566		999,781		999,993

(Munir Ahmad Riaz) D.A. (E&M.W) Member/Secretary

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

(Saif-ul-Habib) Additional Director/ Internal Audit - KMC Member

(Abdul Raheem Khattak) Chief Engineer (P.D.) (Conventor)

(Mansoor Ahmad Shaikh) Superintending Engineer (KMC) Member



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. 22284 I.D No. /2014
3	Tender Description/Name of Work/Item	MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/01/2015

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Al-Rehman Construction & Contractor	Rs. 998,255/-	1st Lowest	@ 8.731 % Above	Substantially Responsive	P.O # 11638445 Dt: 29/12/2014 Rs.21,000/- HBL Sindh Secretanat Br
2	M/s. Hawan Construction Co	Rs.999,945/-	2nd Lowest	@ 8.912 % Above	Substantially Responsive	P.O # 02335772 Dt: 29/12/2014 Rs.21,500/- Faysal Bank Main Br
3	M/s. Ifan & Co	Rs.999,954/-	3rd Lowest	@ 8.806 % Above	Unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
D.A.O (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

Method of Procurement: Single Stage Single Envelope.Name of Work: MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANTMINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-01-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
- M/s. Al-Rehman Construction & Contractor
 - M/s. Hawan Construction Co.
 - M/s. Irfan & Co.
3. The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Rehman Construction & Contractor	Rs. 998,255/-	Rs. 21,000/-	P.O # 11635445 Dt: 29/12/2014 HBL Sindh Secretariat Br
02	M/s. Hawan Construction Co.	Rs. 999,945/-	Rs. 21,500/-	P.O # 02335772 Dt: 29/12/2014 Faysal Bank Main Br
03	M/s. Irfan & Co.	Rs. 998,954/-	-	P.O Not Attached

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Riaz)
D.A.O. (E&M-W)
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

NIT NO. 22284

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


Description of work: MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Al-Rehman Construction & Contractor	Bidders' name M/s. Hawan Construction Co.	Bidders' name M/s. Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	No
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	No
	Qualification Criteria:			
6.	Minimum three years' experience of relevant field.	Yes	Yes	No
7.	Turnover of at least last three years	Yes	Yes	No
8.	Required Bid Security is attached.	Yes	Yes	No
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
11.	Qualified/ disqualified	Qualified	Qualified	Disqualified


Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riadh)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING EM CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT

S.No	Description of Work	Engineer's Estimate			M/s. Al-Fahman Construction & Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Re-wiring of Electric motor 3-Phase 400V/440V, 50 Cycles with best quality insulated Copper wire of required gauge & testing on load with satisfactory result upto one week's time opening and re-filling and replacing the bolts if necessary excluding the cost of worn out material	1.00 No	19,825.00	P/R	19,825.00	19,820.00	19,810.00	19,830.00	
		1.00 No	19,825.00	P/R	19,825.00	19,830.00	19,740.00	19,740.00	
		1.00 No	19,825.00	P/R	19,825.00	19,825.00	19,835.00	19,835.00	
2	Manufacturing Complete overhauling Centrifugal water Pressure pump 2"X2 1/2" dia with pump housing Bearing size 6305 i/c new ball bearing no. 6305 Gun Metal Impeller 88 per sample, Pump shaft as per Sample MS coupling 6" dia M.S bar from with Nut, Bolts & Rubber Kit. Complete Job etc.	2.00 Nos	18,100.00	Each	36,200.00	18,374.00	36,748.00	18,400.00	36,800.00
		15.00 Nos	12,500.00	Each	187,500.00	13,507.00	202,605.00	13,510.00	202,650.00
		485.00 P/R	130.00	P/R	64,350.00	144.00	71,280.00	145.00	71,775.00
3	Providing Copper Tube 10mm dia (English) in UK)	135.00 P/R	680.00	P/R	93,150.00	763.50	103,072.50	765.00	103,275.00
		12.00 Nos	400.00	Each	4,800.00	437.00	5,244.00	440.00	5,280.00
		8.00 Nos	480.00	Each	3,820.00	547.00	4,376.00	550.00	4,400.00
4	Providing Stainless Steel Elbow 1" dia (316 L)	12.00 Nos	675.00	Each	8,100.00	677.00	8,124.00	680.00	8,160.00
		18.00 Nos	1,450.00	Each	26,100.00	1,644.00	29,592.00	1,650.00	29,700.00
		4.00 Nos	225.00	Each	900.00	227.00	908.00	230.00	920.00
5	Providing Starter star/Delta Starter 20 Hp, 60 Amps, 3-Phase, 440 Volts, (National or equivalent)	4.00 Sets	26,200.00	P/Set	104,800.00	26,870.00	115,480.00	26,900.00	115,600.00
		4.00 Nos	1,750.00	Each	7,000.00	1,900.00	7,600.00	2,000.00	8,000.00
		4.00 Nos	1,100.00	Each	4,400.00	1,270.00	5,080.00	1,300.00	5,200.00
6	Providing Gun metal Gate Valve 2 1/2" dia	2.00 Nos	3,800.00	Each	7,600.00	3,700.00	7,400.00	4,200.00	8,400.00
		2.00 Nos	3,500.00	Each	7,000.00	3,645.00	7,270.00	3,900.00	7,800.00
		2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
7	Providing Gun metal foot valve 3" dia	2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
		2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
		2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
8	Providing Gun metal foot valve 2 1/2" dia	2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
		2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00
		2.00 Nos	3,200.00	Each	6,400.00	3,430.00	6,860.00	3,550.00	7,100.00

[Handwritten signatures and initials are present on the left side of the page, including a large signature at the top and several initials below it.]

NAME OF WORK: MANUFACTURING E/M CHLORINE MOTOR AND PUMP WITH CHLORINE PIPE LINE COPPER TUBE AT CHLORINE STATION 70 MGD FILTER PLANT

S.No	Description of Work	Engineer's Estimate			Mrs. Al-Rahman Construction & Contractor		Mrs. Hawaii Construction Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
18	Providing G.I Pipes, Specials and Clamps etc including taking cutting and taking complete with and etc the cost of breaking through walls and roof making the good etc. Painting Two coats after cleaning the pipe etc. with white Zinc paint with pigment to match the colours of the building and masting with water to a pressure head of 200 feet and handling 3" dia G.I pipe	120.00	360.40	Pipe	43,248.00	360.40	43,248.00	361.00	43,320.00
19	Insulated and PVC sheeted with 4-Core armoured Copper conductor 100/1000 Volts size 70 mm ² Providing and fixing Circuit breaker 15,20,30,40,50,60,75 & 100 Amps. 1P (XS-100NS) on a prepared board as required	16.00	5,428.00	P/Mtr	97,894.00	5,440.00	97,820.00	5,450.00	98,100.00
20	Disassembling Old and Re-fixing New and S.S. Pipe 1" dia and Star/Delta Starter etc. chlorine Gas Valve fixing and welding with Labour charges and transportation charges, complete job	6.00	9,261.00	Each	55,566.00	9,257.00	55,542.00	9,260.00	55,560.00
21	Say	1.00	35,620.00	P/Job	35,620.00	37,270.00	37,270.00	37,300.00	37,300.00
					935,293		908,284.50		909,946.00
					935,293		908,285		909,945

(Munir Ahmad Riaz)
D.A.O. (E.M.-W)
Members Secretary

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

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

(Abdul Raheem Khan)
Chief Engineer (P.D), (Contract)

(Magsood Ahmed Sheikh)
Superintending Engineer
(KMC)

