



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER(WATER)JAMSHED TOWN**  
**K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI**

NO.EE/JT/WD/KW&SB/2014/ 101

DATED: 21/5/2014

To,

**M/S.HASSAM & BROTHERS.**

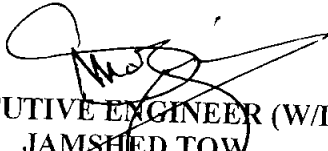
House No.281, Block-6, Gulshan-e-Iqbal,  
Karachi.

**WORK ORDER.**

**SUBJECT: - PROVIDING / FIXING 15"DIA, 12"DIA, 10"DIA, 8"DIA, 6"DIA & 4"DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C.NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATEER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform your that your tender dated: 20-03-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,83,865/= (Rupees Nine lac eighty three thousand eight hundred sixty five only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (20) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

  
EXECUTIVE ENGINEER (W/D)  
JAMSHED TOW  
KW&SB

Copy To:-

1. C.E. (South) KW&SB.
2. S.E.Jamshed Town.
3. A.E.E. (Concerned).
4. Office Copy.



(12)

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**

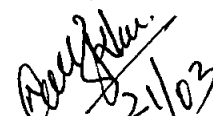
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19222 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 15" DIA 12" DIA 10" DIA 8" DIA 6" DIA & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	20/03/2014


12 Bid Evaluation Report

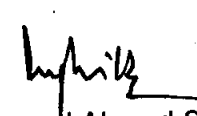
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hassam & Brothers	0.15% Below (Rs. 983,865/-)	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 10161438 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. A.H Enterprises	0.4% Above (Rs. 989,284/-)	2nd Lowest	@ 0.4% Above	Substantially Responsive	P.O # 10161440 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. Hawan Construction Co.	0.8% Above (Rs. 993,226/-)	3rd Lowest	@ 0.8% Above	Substantially Responsive	P.O # 10161439 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br


The all concerned bidder are being informed accordingly.


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

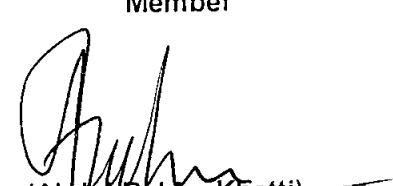
  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
**MASOOD KAZMI**  
Executive Engineer (WATER)  
Jamshed Town, K.W. & S.B.

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/ 73

Dated: 20-5-2014

**M/s. Hassam & Brothers,**  
House No.281, Block-6, Gulshan-e-Iqbal,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING / FIXING 15" DIA, 12" DIA, 10" DIA, 8" DIA, 6" DIA, & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN UC-06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19222**, as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to 31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,83,865/= (Rupees Nine Lacs Eighty Three Thousand Eight Hundred Sixty Five Only)**, duly concurred by the Finance Department, vide para-39/N to 47/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-17**, for the year 2013-2014.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Hassam & Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Jamshed Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)  
K.W.&.S.B

**MASOOD KAZMI**  
Engineer (Water)  
Jamshed Town, KW & SB

Copy to :-

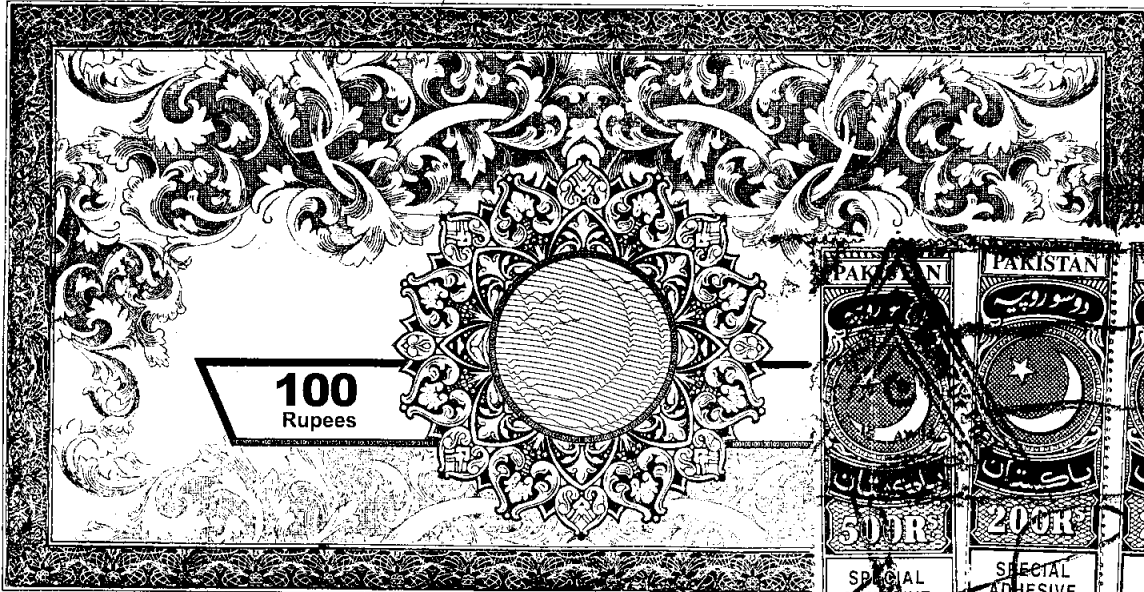
1. The DMD(T/S), KW&SB.
2. S.E Jamshed Town, District South, KW&SB.
3. XEN (Water) Jamshed Town, KW&SB.
4. Office Copy.

B252724

900/CL 126



12/20  
20



100  
Rupees



SHAHID SALEEM Stamp Vendor  
Licence No. 85, Shop No. 3, Karam Plaza  
Gulshan-e-Iqbal, Block 1, R.A. 11  
IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

15647 Date .....  
Signed, Sealed and Delivered by the  
Through .....  
Purpose .....  
Value As ..... Attached  
Stamp Vendor's Signature .....

Stamp Office, City Court  
Karachi.

For and on behalf of  
CONTRACTOR

12 MAY 2014

*[Signature]*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER, DISTRICT SOUTH  
KARACHI WATER & SEWERAGE BOARD

*[Signature]*  
**MUHAMMAD AMIR**  
PROPRIETOR  
M/S. HASSAM & BROTHERS

WITNESS OF EMPLOYER

*[Signature]*  
WITNESS OF CONTRACTOR  
*M/S. Teoba Enterprises*

*[Signature]*  
**MR. AFTAB ALAM**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT SOUTH,  
K.W.&.S.B

*[Signature]*  
**MASOOD-KAZMI**  
EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN DISTRICT SOUTH  
K.W.&.S.B

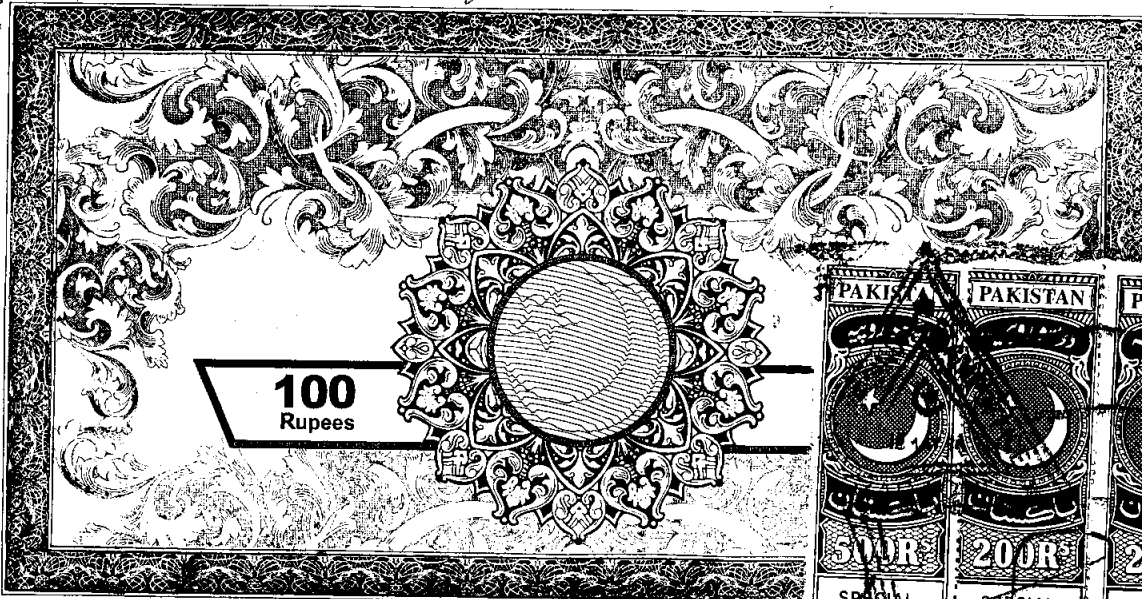
*[Signature]*  
**MASOOD-KAZMI**  
Executive Engineer (Water)  
Jamshed Town, K.W.&.S.B

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23



100/2



SHAHID SALEEM ~~Stamp Vendor~~ Agreement witnesses as follows:-  
Licence No 85, Shop No.3, Karim Plaza  
Guishan-e-Iqbal, Block-14, Karachi

12 MAY 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court

S N 56546 Date ..... In this Agreement words and expression shall have the same meanings as  
Issued To With Address SADAWAT ALI SHIDDIQI respectively assigned to them in the conditions of Contract hereinafter  
Through Address

Purpose I.C. NO. 13353

Value Rs ..... Attached

Stamp Vendor's Signature .....

The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD AMIR** 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.

12 MAY 2014

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/73 dated: 20-05-2014.
- 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.

**MASOOD KAZMI**  
Erector  
Jamsied Town, KW & SB

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.

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

*[Handwritten signature]*

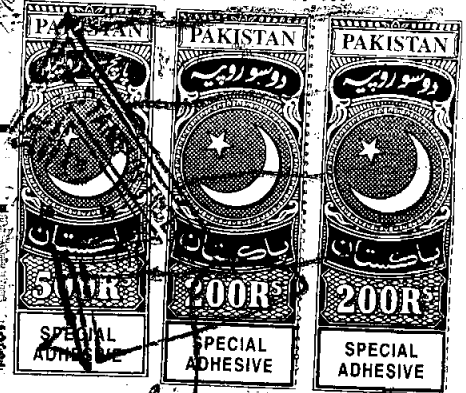
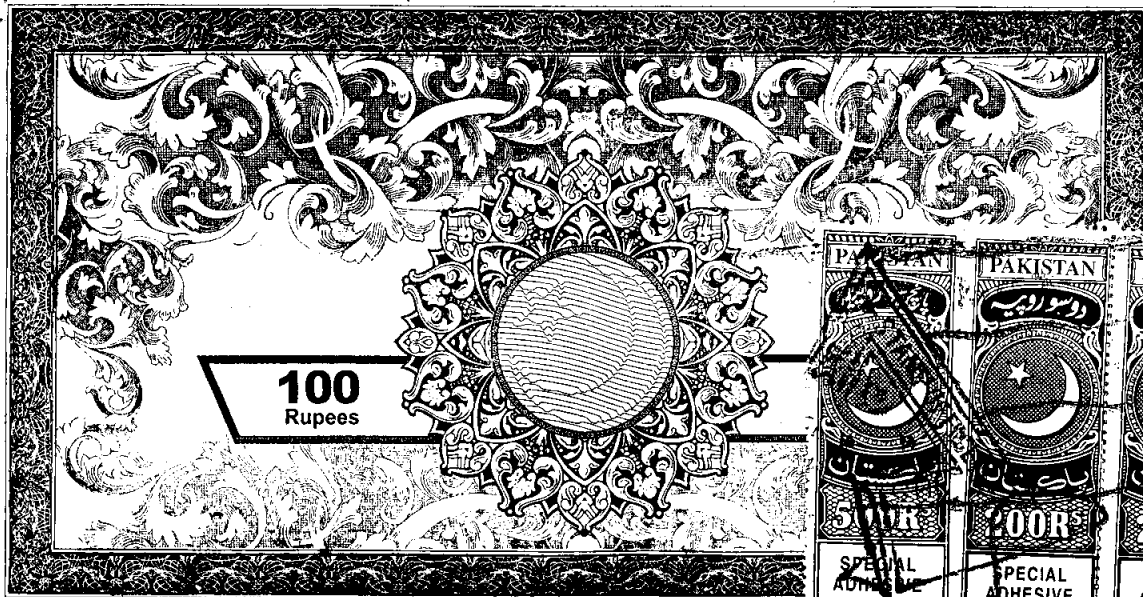
*[Handwritten signature]*

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900/CL 186



Handwritten initials



SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Karachi

**CONTRACT AGREEMENT**

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

156448 Date .....  
Issued To With This Agreement  
Through .....  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature .....

12 MAY 2014

20th day of MAY 2014

2014

AGREEMENT made the 20th day of MAY 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the Employer, which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HASSAM & BROTHERS**, their office at House No.281, Block-6, Gulshan-e-Iqbal, Karachi Represented by **MR. MUHAMMAD AMIR** 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 15" DIA, 12" DIA, 10" DIA, 8" DIA, 6" DIA, & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN UC-06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN"**. Under **KARACHI WATER & SEWRAGE BOARD's Own Funds** and has accepted the Tender of the CONTRACTOR for **RS.9,83,865/= (RUPEES NINE LACS EIGHTY THREE THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

Masood Kazmi  
**MASOOD KAZMI**  
Executive Engineer (WATER)  
Jamshed Town, KW & SB

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money for amounting to **Rs.20,000/=**, vide Pay Order No. **1061438**, dated **18-03-2014**, issued from **HBL Sindh Secretariat Branch**, remaining 8% for amounting to **Rs.78,387/=** 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).

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Handwritten signature



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**(JAMSHED TOWN SOUTH)**

*M/s. Hassan & Brothers*  
 Issued to M/s  
 Receipt No. 47 Dated: 17-03-2014  
 Amount of Rs. 1000/- Time limit 15 days.  
 Sig. of Issuing Authority

**SUBJECT:** PROVIDING/FIXING 15" DIA, 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C. NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

Estimate Cost. Rs.9,85,343/-  
 Tender Cost. Rs.1000/-  
 Time Limit. 15 days.  
 Penalty. Rs.1000/-

*M. J. Khan*  
**TENDER CLERK**  
**Finance Department**  
**K.W.&S.B.**

NO	DESCRIPTION	QUANTITY	RATE	PER	AMONT
1.	P/C-I Sluice valve heavy pattern (test pressure 21.0 Kg/Sq.com or 300 lb/Sq.Inch) (Imported).....15"dia.	02 Nos	107250.00	Each	2,14,500.00
	.....12"dia.	02 Nos	78000.00	Each	1,56,000.00
	.....10"dia.	02 Nos	27690.00	Each	55,380.00
	.....8"dia.	07 Nos	17940.00	Each	1,25,580.00
	.....6"dia.	07 Nos	9360.00	Each	65,520.00
	.....4"dia.	08 Nos	5460.00	Each	43,680.00
2.	Fixing of sluice valves with 2cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc complete.....15"dia.	02 Nos	5101.00	Each	10,202.00
	.....12"dia.	02 Nos	3821.00	Each	7,642.00
	.....10"dia.	02 Nos	3319.00	Each	6,638.00
	.....8"dia.	07 Nos	2790.00	Each	19,530.00
	.....6"dia.	07 Nos	1886.00	Each	13,202.00
	.....4"dia.	08 Nos	1532.00	Each	12,256.00
3.	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighting 50 Kg with locking arrangement with fixing in R.C.C. 1:2:4 slab 6" slab with 1/2" dia tor bars 6" c/c bent up 1/4" dia @ 8" c/c distribution bars both ways 12" thick C.C 1:3:6, in foundation RCC walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I. foot rest at every one feet beyond 2-1/2. feet depth curing, excavation , back filling and disposal of surplus earth etc complete.....4' x 4' x 4'	09 Nos	28,357.00	Each	2,55,213.00
<b>Total= Rs.9,85,343.00</b>					

We hereby quoted the rated @ 0.15% above/below the Schedule of Rates.

Signature of Contractor: *M. J. Khan*  
 Address: House No. 281 Block-G Redframe Tribal Town  
 Mail Address:  
 Telephone No. 0321-9283410

*M. J. Khan*  
**EXECUTIVE ENGINEER (W/D)**  
**JAMSHED TOWN, K.W.&S.B.**

*M. J. Khan*  
**MASOOD KAZMI**  
 Executive Engineer (WATER)  
 Jamshed Town, KW & SB

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. 0.15% Below
3. Cutting or over Writing is not Found / Found
4. Pay Order Attached / Not Attached

P.O. No. 10161438 Dt. 18-03/14 Rs. 20,000/- IBL Serial Secret

*M. J. Khan* A.O. (S-2) *M. J. Khan* A.D.D. (KMC) *M. J. Khan* S.E. (KMC) *M. J. Khan* S.E. (S-2) C.E. (P&D)

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 Govt.
- 3) TITLE OF CONTRACT PIF 15/10, 12/12, 10/10, 8/16/10 & 4/4
- 4) TENDER NUMBER 5-V-6-Construction & UC - 6 Tanshal Pac  
19222
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Hassam & Brothers
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,25,343/5
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,23,865/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 20/3/2014 2:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 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 (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hassam & Brothers
- 16) CONTRACT AWARD PRICE RS. 9,23,865/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
① M/s. Hassam & Brothers  
② M/s. A. H. Enterprises  
③ M/s. Halim Const. 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

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. KUSA

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	20/3/2014 19222
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**MASOOD KAZMI**  
Executive Engineer (WATER)  
Jamshed Town, KW & SB

FOR OFFICE USE ONLY

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

Print

Save

Reset



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

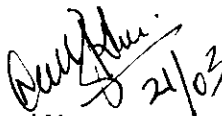
**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19222 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 15" DIA 12" DIA 10" DIA 8" DIA 6" DIA & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	20/03/2014
12	Bid Evaluation Report	

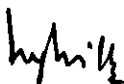
S	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hassam & Brothers	0.15% Below (Rs. 983,865/-)	1st Lowest	@ 0.15% Below	Substantially Responsive	P.O # 10161438 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. A.H Enterprises	0.4% Above (Rs. 989,284/-)	2nd Lowest	@ 0.4% Above	Substantially Responsive	P.O # 10161440 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. Hawan Construction Co.	0.8% Above (Rs. 993,226/-)	3rd Lowest	@ 0.8% Above	Substantially Responsive	P.O # 10161439 Dt: 18/03/2014 Rs.20,000/- HBL Sindh sect Br


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Hassam & Brothers 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),  
ios (Convener)

Name of Work: **PROVIDING / FIXING 15" DIA 12" DIA 10" DIA 8" DIA 6" DIA & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

**Minutes of the meeting for subject procurement held on 20-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.**

The bid opening meeting for subject procurement was held on 20-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr. Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr. Muhammad Arif Chief Engineer (South), KW&SB - Member	Yes	-
3	Mr. Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr. Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr. Muhammad Nawaz Khan Accounts Officer (South), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through website vide Sr, No.19222.

4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1		M/s. Hassam & Brothers ✓
2		M/s. A.H Enterprises ✓
3		M/s. Hawan Construction Co. ✓

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s. Hassam & Brothers. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

6. M/s. A.H Enterprises and M/s. Hawan Construction Co. have been found disqualified due to the reason that he has not submitting the required documents.

7. The Procurement Committee unanimously recommended M/s. Hassam & Brothers for the contract of award on the basis of first lowest quoted price.

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

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

*Maqsood Ahmed Shaikh*  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

*Muhammad Nawaz Khan*  
(Muhammad Nawaz Khan)  
Chief Engineer (South)  
Member

*Abdul Raheem Khatti*  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

### Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 20-03-2014

Name of Work: **PROVIDING / FIXING 15" DIA 12" DIA 10" DIA 8" DIA 6" DIA & 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

Name of Bidder **M/s. Hassam & Brothers**


S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	yes	No.


Name of Bidder **M/s. A.H Enterprises.**

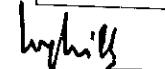
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO

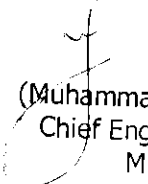
Name of Bidder **M/s. Hawan Construction Co.**

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO

  
(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 Khan)  
Chief Engineer (South)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING / FIXING 15" DIA 12" DIA 10" DIA 8" DIA 6" DIA 4" DIA SLUICE VALVE AND PROVIDING CHAMBERS IN U.C NO.06 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

S.No	Description of Work	Engineer's Estimate			M/s. Hassam & Brothers		M/s. A.H Enterprises		M/s. Hawan Construction Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Providing of C.I. Sluice Valve heavy pattern (test pressure 21.0 kg/sq cm or 300 lbs/sq inch (Imported))	2 Nos	107,250.00	Each	214,500.00	107,250.00	214,500.00	107,250.00	214,500.00	107,250.00	214,500.00	
		2 Nos	78,000.00	Each	156,000.00	78,000.00	156,000.00	78,000.00	156,000.00	78,000.00	156,000.00	
		2 Nos	27,690.00	Each	55,380.00	27,690.00	55,380.00	27,690.00	55,380.00	27,690.00	55,380.00	
		7 Nos	17,940.00	Each	125,580.00	17,940.00	125,580.00	17,940.00	125,580.00	17,940.00	125,580.00	
		7 Nos	9,360.00	Each	65,520.00	9,360.00	65,520.00	9,360.00	65,520.00	9,360.00	65,520.00	
		8 Nos	5,460.00	Each	43,680.00	5,460.00	43,680.00	5,460.00	43,680.00	5,460.00	43,680.00	
		2 Nos	5,101.00	Each	10,202.00	5,101.00	10,202.00	5,101.00	10,202.00	5,101.00	10,202.00	
		2 Nos	3,821.00	Each	7,642.00	3,821.00	7,642.00	3,821.00	7,642.00	3,821.00	7,642.00	
2	one end of flanged And other with socket 1/c cost of nut bolts packing and etc complete	2 Nos	3,319.00	Each	6,638.00	3,319.00	6,638.00	3,319.00	6,638.00	3,319.00	6,638.00	
		7 Nos	2,790.00	Each	19,530.00	2,790.00	19,530.00	2,790.00	19,530.00	2,790.00	19,530.00	
		7 Nos	1,886.00	Each	13,202.00	1,886.00	13,202.00	1,886.00	13,202.00	1,886.00	13,202.00	
		8 Nos	1,532.00	Each	12,256.00	1,532.00	12,256.00	1,532.00	12,256.00	1,532.00	12,256.00	
		2 Nos	5,101.00	Each	10,202.00	5,101.00	10,202.00	5,101.00	10,202.00	5,101.00	10,202.00	
		2 Nos	3,821.00	Each	7,642.00	3,821.00	7,642.00	3,821.00	7,642.00	3,821.00	7,642.00	
		2 Nos	3,319.00	Each	6,638.00	3,319.00	6,638.00	3,319.00	6,638.00	3,319.00	6,638.00	
		7 Nos	2,790.00	Each	19,530.00	2,790.00	19,530.00	2,790.00	19,530.00	2,790.00	19,530.00	
3	Providing chamber inside dimension with 24"x24" C.I. cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bars @ 6" C.C with chamber sent up both way distribution bar 6" c.c 1:4:8 m foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface feet deep up to roof slab M.S foot rest 5/8" bars at every 2 foot deep 1/c curing dewatering excavati on refilling and disposal of surplus earth complete 4'x4'x4'	9 Nos	28,357.00	Each	255,213.00	28,357.00	255,213.00	28,357.00	255,213.00	28,357.00	255,213.00	
		9 Nos	28,357.00	Each	255,213.00	28,357.00	255,213.00	28,357.00	255,213.00	28,357.00	255,213.00	
		985,343.00		985,343.00		985,343.00		985,343.00		985,343.00		
		985,343		985,343		985,343		985,343		985,343		
		Below 0.15%		1,478		Above 0.4%		3,941		Above 0.8%		7,883
		983,865		983,865		989,284		989,284		989,284		993,226
		Say										

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

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

(Abdurrahim Khattfi)  
Chief Engineer (IPD) (convenor)

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Muhammad Arif)  
Chief Engineer (South)  
Member

# KARACHI WATER & SEWERAGE BOARD

## ATTENDANCE SHEET OF CONTRACTORS

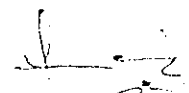
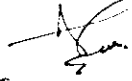
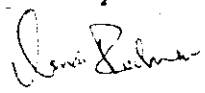
1. NAME OF WORK:

Re-lining / Fixing 15" Dia, 12" Dia, 10" Dia, 8" Dia, 6" Dia  
 4" Dia Sewer Valve and Re-lining Chambers in W-10-06  
 at different places for improvement of water  
 supply in Tinsheed Town

2. DATE OF OPENING & TIME: 20-03-11 2:30 PM

3. ESTIMATED COST: 9,85,343/-

4. SPPRA'S SERIAL NO: 19222

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1			
2	HISSAM AND BROTHERS	Muhammad Amir	
3	A. H. ENTERPRISES	A. Hafiz	
4	Hassam Construction Company		
5			
6			
7			
8			
9			