



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.19155 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.07 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	One
11	Financial Bid Opening Date	18/03/2014

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	0.12% Below (Rs. 987,602/-)	1st Lowest	@ 0.12% Below	Substantially Responsive	P.O # 9194160 Dt: 13/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. A.H Enterprises	0.6% Above (Rs. 994,722/-)	2nd Lowest	@ 0.6% Above	Un Responsive due to unqualified	P.O # 10161402 Dt: 13/03/2014 Rs.20,000/- HBL Sindh sect Br
2	M/s. Hawan Construction Co.	0.8% Above (Rs. 996,699/-)	3rd Lowest	@ 0.8% Above	Substantially Responsive	P.O # 7957131 Dt: 22/10/2013 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),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DS/W&S/KW&SB/2014/ 74

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-07 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-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19155**, 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.9,87,602/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred and Two Only)**, duly concurred by the Finance Department, vide para-36/N to 44/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.

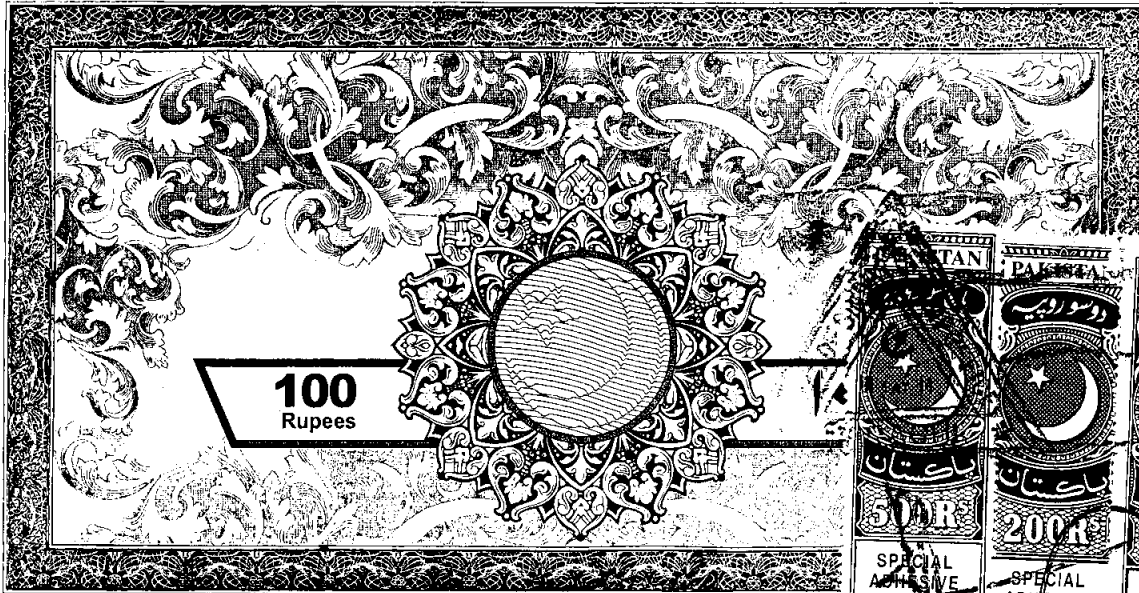
(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

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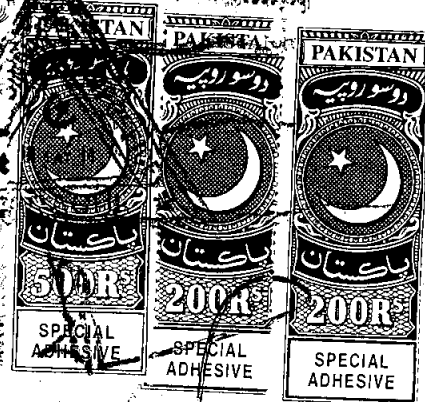
1. The DMD(T/S), KW&SB.
2. S.E Jamshed Town, District South, KW&SB.
3. XEN (Water) Jamshed Town, KW&SB.
4. Office Copy.

B252721

900/CL 186



1000/1



SHAHID SALEEM Stamp Vendor
Licence No. 25, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
Date 12 MAY 2014
No. 18664
Signed, Sealed and Delivered by the.
Issued To With Address
Through With Address and on behalf of
Purpose
Value Rs. 6 No. 13353
Stamp Vendor's Signature

MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KARACHI WATER & SEWREAGE BOARD

For and on behalf of
CONTRACTOR
MUHAMMAD AMIR
PROPRIETOR
M/S. HASSAM & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

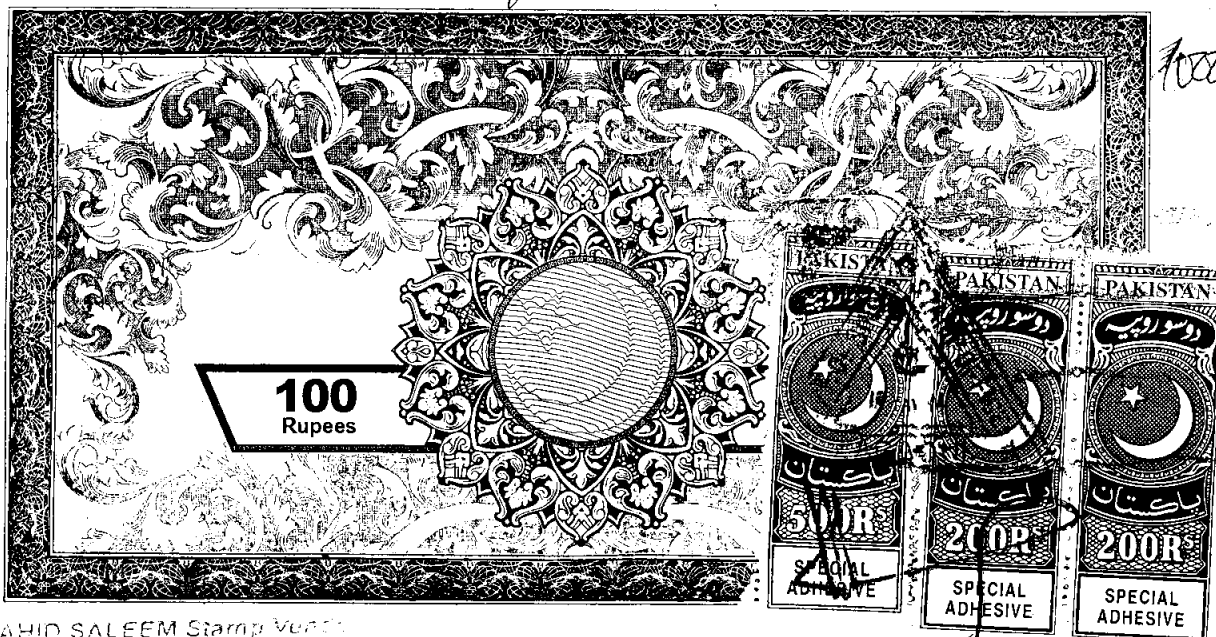
MR. AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH,
K.W.&S.B

MASOOD KAZMI
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT SOUTH
K.W.&S.B

Ms. Tooba Enterprises

B252720

900/CL 196



SHAHID SALEEM Stamp Vendor

Licence No. 85, Shop No. 14, Gulshan-e-Iqbal, Block-14, Karachi

In No. 156/43 Date 12 MAY 2014

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

Through With Address... referred to

Purpose... SADAQAT ALI SHER

Value... C No. 13353

Stamp Vendor's Signature...

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

12 MAY 2014

2. 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.

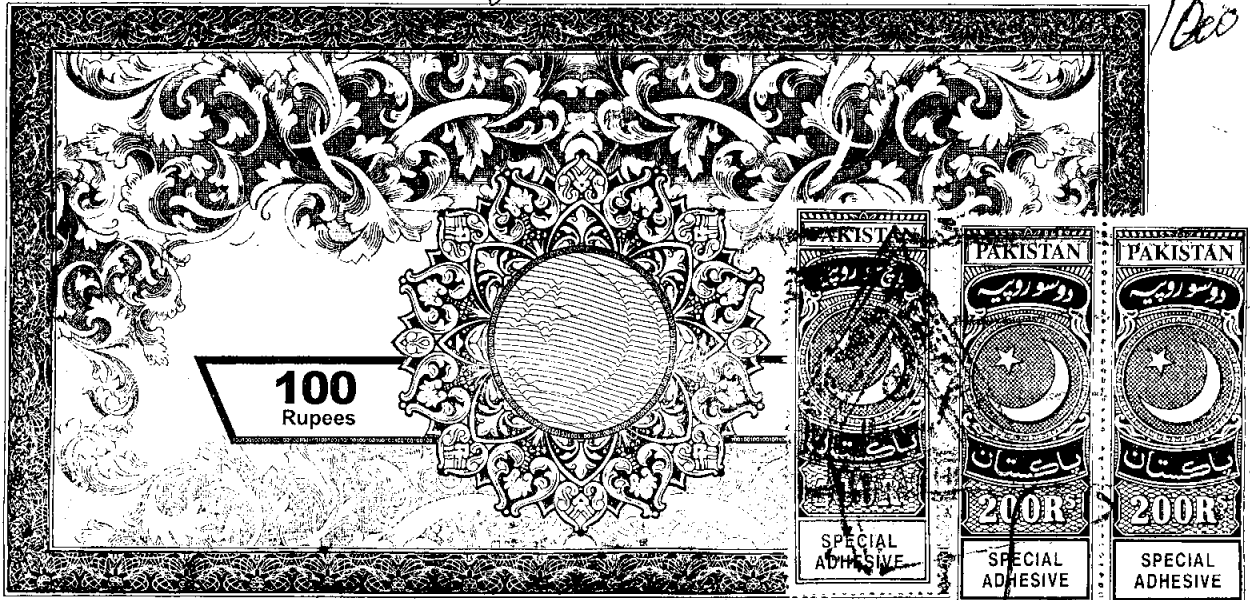
- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DS/W&S/KW&SB/2014/74 dated: 20-05-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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.

B252719

90/06/196



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

CONTRACT AGREEMENT**12 MAY 2014**

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

to 15662 Date
Issued To With This CONTRACT AGREEMENT made the 20th day of MAY 2014
Through and between the Karachi Water & Sewerage Board (KW&SB), Represented
Purpose by its Chief Engineer, District South, KW&SB, (hereinafter called the
Value C No. 3353 Adv. No. 3353
Stamp Vendor's Signature "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. 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-07
AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER
SUPPLY IN JAMSHED TOWN**" Under **KARACHI WATER &
SEWRAGED BOARD's Own Funds** and has accepted the Tender of the
CONTRACTOR for **RS.9,87,602/= (RUPEES NINE LACS EIGHTY SEVEN
THOUSAND SIX HUNDRED AND TWO ONLY)**, for the construction and
completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% earnest money
for amounting to **Rs.20,000/=**, vide Pay Order No. **9194160**, dated
13-03-2014, issued from **HBL Sindh Secretariat Branch**, remaining 8%
for amounting to **Rs.78,760/=** 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).



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/ 102

DATED: 21-5-2014

To,

M/S.HASSAM & BROTHERS.

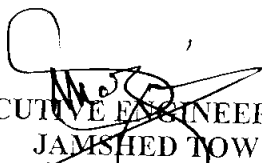
House No.281, Block-6, Gulshan-e-Iqbal,
Karachi.

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.07 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

The undersigned is please to inform your that your tender dated: 18-03-2014, of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,87,602/= (Rupees Nine lac eighty seven thousand six hundred two 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 TOWN
KW&SB

Copy To:-

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

KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN SOUTH)

M/s. Hassam & Brothers

Issued to M/s: 17-03-2014
Receipt No: 42
Amount of Rs. 1000/-
Time limit 15 days.
Sig. of Issuing Authority

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

Estimate Cost. Rs. 1000/-
Tender Cost. Rs. 1000/-
Time Limit. 15 days.
Penalty. Rs. 1000/-

PROVIDING/FIXING 15" DIA, 12" DIA, 10" DIA
8" DIA, 6" DIA & 4" DIA SLUCE VALVE AND
PROVIDING CHAMBERS IN U.C. NO. 07 AT
DIFFERENT PLACES FOR IMPROVEMENT
OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
P/C-I Sluce valve heavy pattern (test pressure 21.0 Kg/Sq. cm or 300 lb/Sq. Inch) (Imported) 15" dia.	01 No	107250.00	Each	1,07,250.00
12" dia.	01 No	78000.00	Each	78,000.00
10" dia.	02 Nos	27690.00	Each	55,380.00
8" dia.	06 Nos	17940.00	Each	1,07,640.00
6" dia.	05 Nos	9360.00	Each	46,800.00
4" dia.	10 Nos	5460.00	Each	54,600.00
Fixing of sluce valves with 2 cast iron tail pieces one end flanged and other with socked including the cost of nuts, bolts and rubber packing, labour etc complete. 15" dia.	01 No	5101.00	Each	5,101.00
12" dia.	01 No	3821.00	Each	3,821.00
10" dia.	02 Nos	3319.00	Each	6,638.00
8" dia.	06 Nos	2790.00	Each	16,740.00
6" dia.	05 Nos	1886.00	Each	9,430.00
4" dia.	10 Nos	1532.00	Each	15,320.00
Providing chamber inside dimension with 24" x 24" C.I. cover and frame weighing 50 Kg with locking arrangement with fixing in R.C.C. 1:2:4 slab 6" dia top bars 6" c/c bent up 1/2" dia @ 8" c/c distribution bars both ways 12" thick C.C. 1:3:6 in foundation R.C.C. 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"	17 Nos	28,357.00	Each	4,82,069.00
Total= Rs. 9,88,789.00				

I hereby quoted the rate @ 0.12% above/below the Schedule of Rates.

Address. H. No. R-281, Block-R-6, Gulshan Iqbal, Karachi.

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B.

Phone No. 0300-9283410
0321-9283410

1. Tender RECEIVED IN 31.7.2014/ UNSEAL COVER
2. Rate Quoted @ 0.12% Below
3. Cutting or over Working
4. Pay Order Attached
P.O. No. 9194160
13-03-14 20,000/- HBL Smith Secref

ADDL. (KMC)
S.E. (KMC)
S.E. (KMC)
S.E. (KMC)
S.E. (KMC)

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. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT P/F 15'x12'x10'x6' & 4'x10' S.H. Chann in the 07. Tashol Fou
- 4) TENDER NUMBER 19155.
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Hassam & Brothers
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE RS. 9,88,789/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) RS. 9,87,602/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 18.3.2014 Time 2.30 P.M.
- 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. 9,87,602/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. Hassam & Brothers
② M/s. A.H. Entaspor
③ M/s. Hassan Construction Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	

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

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

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

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

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

Yes	<u>12-3-2014</u> <u>NO. 19155.</u>
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 21/5/2014

Signature & Official Stamp of
Authorized Officer _____

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

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)

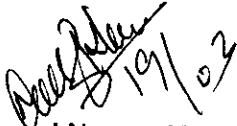
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2	M/s. A.H Enterprises	0.6% Above (Rs. 994,722/-)	2nd Lowest	@ 0.6% Above	Un Responsive due to unqualified	P.O # 10161402 Dt: 13/03/2014 Rs. 20,000/- HBL Sindh sect Br
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The all concerned bidder are 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 Khatt)
Chief Engineer (IPD),
12 (Convener)

BIDDERS QUALIFICATION REPORT

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

Opening Date: 18-03-2014

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.07 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	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	-	No

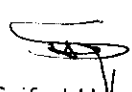
Name of Bidder **M/s. A.H Enterprises.**

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

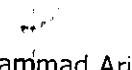
Name of Bidder **M/s. Hawan Construction Co.**

S.No	Eligibility	Yes	No
1	Relevant experience	-	No
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
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)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT.Sr. No. 19155

Method of Procurement: Single Stage Single Envelope.

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.07 AT DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Hassam & Brothers
- ii. M/s. A.H Enterprises
- iii. M/s. Hawan Construction Co.

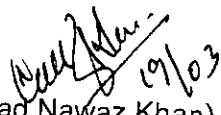
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

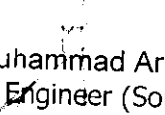
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Hassam & Brothers	0.12% Below (Rs. 987,602/-)	Rs.20,000/-	P.O # 9194160 Dt: 13/03/2014 HBL Sindh secrt Br
02	M/s. A.H Enterprises	0.6% Above (Rs. 994,722/-)	Rs.20,000/-	P.O # 10161402 Dt: 13/03/2014 HBL Sindh secrt Br
03	M/s. Hawan Construction Co.	0.8% Above (Rs. 996,699/-)	Rs.20,000/-	P.O # 7957131 Dt: 22/10/2013 HBL Sindh secrt Br


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 note of thanks to and from the chair.


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Superintending Engineer (KMC)
Member


(Abdul Raheem Khatti)
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.07 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	Rate	Amount
1	Providing of C.I Sluice Valve heavy pattern (test pressure 210 kg/sq cm or 300 lbs/sq inch (Imported))	1 Nos	107,250.00	Each	107,250.00	107,250.00	107,250.00	107,250.00	107,250.00	107,250.00	107,250.00	107,250.00	107,250.00
	15" dia	1 Nos	78,000.00	Each	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00
	12" dia	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	27,690.00	55,380.00
	10" dia	6 Nos	17,940.00	Each	107,640.00	17,940.00	107,640.00	17,940.00	107,640.00	17,940.00	107,640.00	17,940.00	107,640.00
	8" dia	5 Nos	9,360.00	Each	46,800.00	9,360.00	46,800.00	9,360.00	46,800.00	9,360.00	46,800.00	9,360.00	46,800.00
	6" dia	10 Nos	5,460.00	Each	54,600.00	5,460.00	54,600.00	5,460.00	54,600.00	5,460.00	54,600.00	5,460.00	54,600.00
2	Fixing of Sluice valve with 2 cost iron tail piece one end of flanged And other with socket i/c cost of nut bolts packing and etc complete												
	15" dia	1 Nos	5,101.00	Each	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00
	12" dia	1 Nos	3,821.00	Each	3,821.00	3,821.00	3,821.00	3,821.00	3,821.00	3,821.00	3,821.00	3,821.00	3,821.00
	10" dia	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	3,319.00	6,638.00
	8" dia	6 Nos	2,790.00	Each	16,740.00	2,790.00	16,740.00	2,790.00	16,740.00	2,790.00	16,740.00	2,790.00	16,740.00
	6" dia	5 Nos	1,886.00	Each	9,430.00	1,886.00	9,430.00	1,886.00	9,430.00	1,886.00	9,430.00	1,886.00	9,430.00
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 1/2" curing dewatering excavation on refilling and disposal of surplus earth complete 4'x4'	17 Nos	28,357.00	Each	482,069.00	28,357.00	482,069.00	28,357.00	482,069.00	28,357.00	482,069.00	28,357.00	482,069.00
					988,789.00		988,789.00		988,789.00		988,789.00		988,789.00
					988,789		988,789		988,789		988,789		988,789
					Below 0.12%		1,187		Above 0.6%		5,933		Above 0.8%
							987,602				994,722		
													996,699
	Say												

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Chief Engineer (IPD), (Convener)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

Providing & fixing 15" Dia, 12" Dia 10" Dia 8" Dia
 6" Dia & 4" Dia sluice valve and providing
 Chambers in W-NO-07 of different Mores
 For improvement of water supply in Jamshed Town.

2. DATE OF OPENING & TIME: 18-03-14 2:30 PM

3. ESTIMATED COST: 9,88,789/-

4. SPPRA'S SERIAL NO: 19155

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	HASSAM AND BROTHERS	M. AMIR (HASSAM)	[Signature]
2	A.H. Enterprises	A. Hafiz	[Signature]
3	Hawan Const. Co.	Umair	[Signature]
4			
5			
6			
7			
8			
9			