

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Haleji Division Civil, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE HALEJICONDUIT FROM FILTER PLANT GHARO TO GHAGHAR. |
| 4) TENDER NUMBER | <u>Sk. No-19278 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To improve and safe the water supply to the Karachi City.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.53,64,378/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.53,64,378/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>01-04-2014 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>06 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Millennium Assocaites</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.56,32,551/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Millennium Associates</u> • <u>M/s. Faryad Construction Co</u> • <u>M/s. Al-Ghazi Corporation</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Chairman., KWSB.

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

Yes No

21) Advertisement

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

Yes	Se.No 19278 I.D. No. _____ /2014
No	

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

Yes	Through Press / Website Daily Awami Awaz, Jahan-e-Pakistan, Ummat, Business Recorder
No	No

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

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

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

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 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	
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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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(if yes, give brief Description)

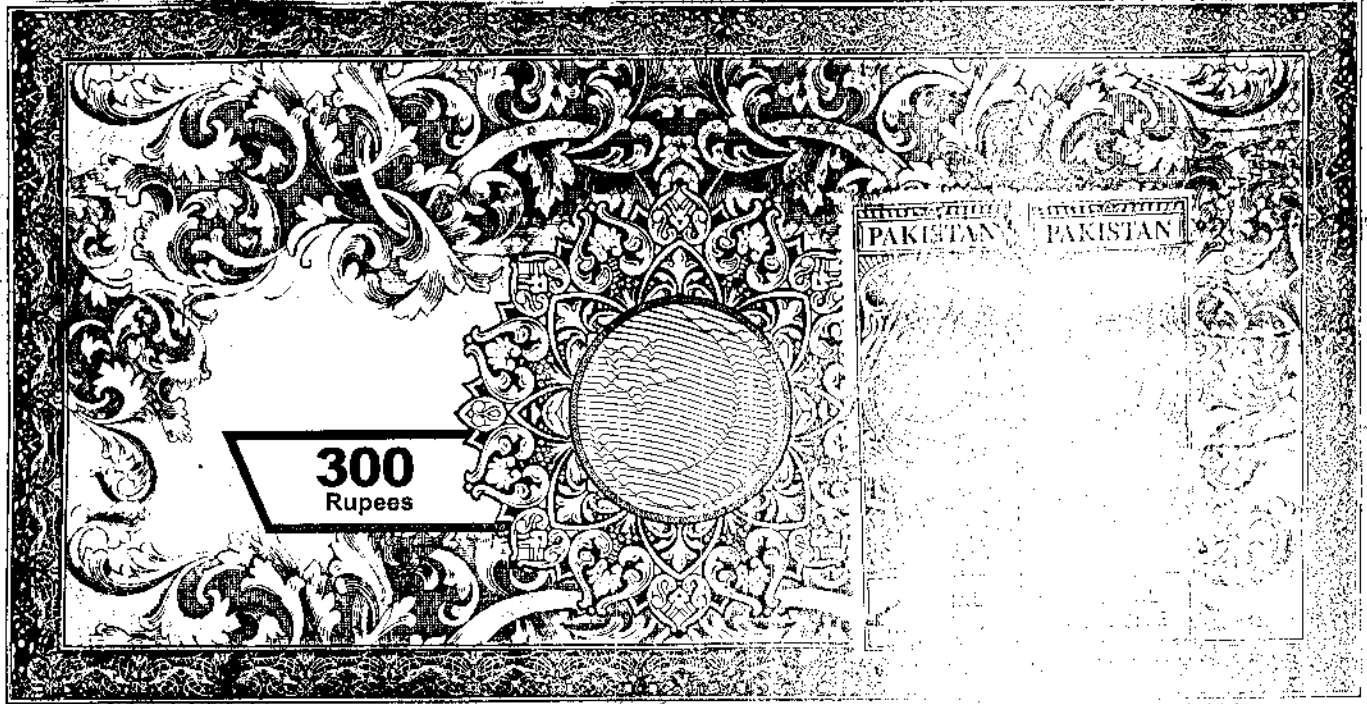
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

QBAL PALIJC
Executive Engineer
Hafslund Division Ch.
KW&SP

083623

CLISP 700/-



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

06 JUN 2014

06 JUN 2014

S No (17057) Date
Issued To With Address
Through With Address
Purpose
Value Rs
Stamp Vendor's Signature

SADAQAT ALI SIDDIQUI
C No-13353-Advocate

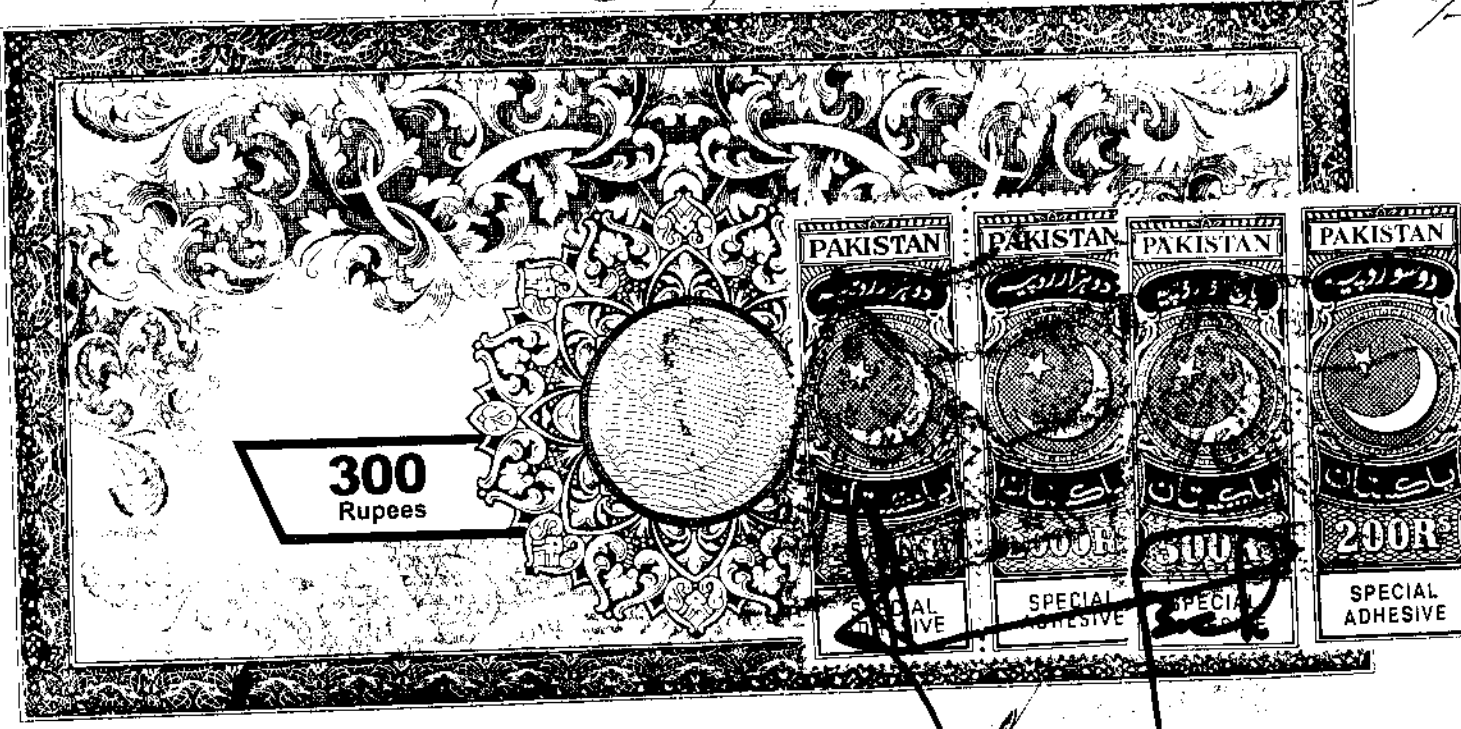
AGREEMENT

THIS AGREEMENT made this 16TH day of JUNE, 2014 BETWEEN -
KW&SB and Contractor M/s. Millenium Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUMAN FEAR RELEH CONDUIT FROM FILTER PLANT GHARO TO GHAGGAR" Item Rate Tender under SPPRA Rule-2010 on the basis of corrected bid / assessed cost amounting to Rs.56,32,551/- (Rupees Fifty Six Lac Thirty Two Thousand Five Hundred and Fifty One only) as assessed by Procurement Committee-I vide Para-31/N to 33/N duly recommended by C.E (B.T) vide Para-37/N and Financial Clearance accorded by Finance Department against B.G No.6353-23 for the year 2013-14 vide Para-44 to 57/N duly approved by Chairman, KW&SB as per Para-61/N. The 3% Earnest Money is hereby treated as Performance Security and balance 3% will be debited from bid.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts



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

09 JUN 2014

7073 & Date
 Issued To With **ABDUL REHMAN KHAN**
 Through With is (C/O, S.....) **ADVOCATE**
 Purpose
 Stamp Vendor's No. 3, Paper No. 112844

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.

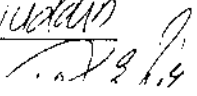
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


M/s. Millenium Associates
 CONTRACTOR

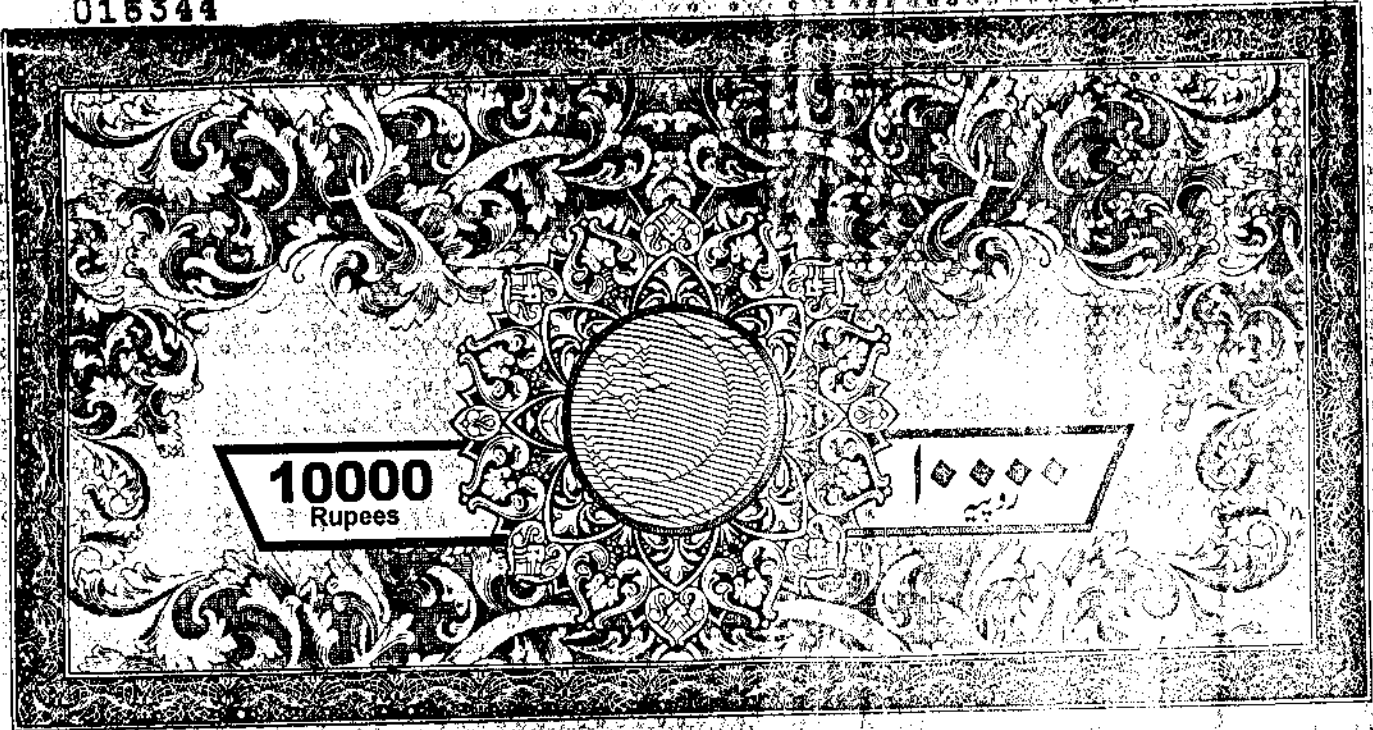

 Executive Engineer
 Haleji Division Civil
 KW&SB

Signed, Sealed and Delivered in the presence of:

1. Name: Amulur Mohiuddin



 Superintending Engineer-I
 Dabli Water Supply Circle

016344



STAMP OFFICE CITY COURT, KARACHI

Issued to Hayat Ahmad *Hayat Ahmad*

NIC/Company Card No. _____

V.D.S.R. No. 6146 dated 12-6-14

On behalf of challan No: 51 Dt. 12-6-14

For the purpose of _____


No: 6 Dated 12-6-14


Office Denda
25/6/14

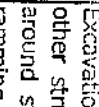
COMPARATIVE STATEMENT

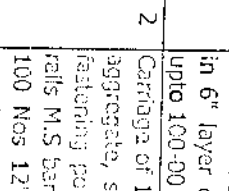
Name of Work: **REPAIR & MAINTENANCE TO PROTECTION WORK OF HEAD PIPE
HALEJI CONDUIT FROM FILTER PLANT CHANGING TO 2011/2012**

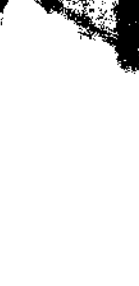
S.No	Description of Work	Estimated Cost			Material		Construction Cost		Total
		Quantity	Rate	Per	1st	2nd	1st	2nd	
1	Earth work embankment from 1000 to 1000 ft upto 6" layer clod breaking dressing concrete layer upto 100-00 ft upto 5-0								
2	Carriage of 100 Cft / 5 tons aggregate, spawl, cool, lime, etc. fastening points and crossing 1000 No rails M.S bars etc of 1000 No 100 Nos 12"x6"x2" or 150 Cft of 100 munds of fuel wood by truck or any other means owned by the contractor.	1000.00	141.00	%Cft	141,000.00				
3	Ston pitching i/c sub base with hammer stone on surface laid in course i/c carriage of material.	2000.00	44.00	%Cft	88,000.00				
4	Excavation in foundation of building bridges or other structure i/c dag belling, dressing, refilling around structure with excavated earth watering, ramming.	51752.40	00.00	%Cft	517,524.00				
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. a) Ration 1:4:8	3600.00	00.00	%Cft	36,000.00	12,000.00	3,350.00	12,050.00	3,375.00
6	P/L 1:3:6 solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint.	900.00	00.00	%Cft	9,000.00	88,983.00	9890.00	89,010.00	9895.00
7	P/L 1:3:6 solid block masonry wall above 6" thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joint curing etc. complete.	1710.00	00.00	%Cft	17,100.00	256,192.20	1,990.00	256,329.00	15,000.00
8	Cement plaster 1:4 upto 12' height (b) 1/2" Thick.	2850.00	00.00	%Cft	28,500.00	437,546.25	15,360.00	437,760.00	15,362.00
	TOTAL	3315.00	00.00	%Sft	5,364,377.80	79,427.40	2400.00	5,639,788.31	2405.00
	SAY				5,364,378	5,639,551	1st	5,639,788	2nd


(Riaz Khattak)
Accounts Officer (B.T)
Member / Secretary


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


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


(Mansoor Ahmed Khan)
Chief Engineer (B.T)
Member


(Mansoor Ahmed Khan)
Chief Engineer (IP)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (U.S.D)

BID EVALUATION REPORT

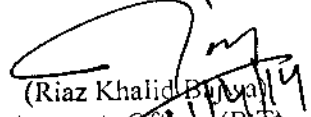
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2014/51 & INT-KRY/20/14 published in daily "Ummat" "Jahan-e-Pakistan" "Business Recorder" and daily "Awami Awaz" dt: 09-03-2014. SPPRA Serial No. <u>1927</u> , I.D No. <u> </u> /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF COLLECTION WORK OF HUME PIPE LINE & DUCT FROM FILTER PLANT GHARO TO CHAGHAR
4	Method of Procurement:	Single Stage Low Bid
5	Tender Published:	Through Press / W.P.S
6	Total Bid Documents Sold:	<u>6</u> Nos
7	Total Bid Received:	<u>3</u> Nos
8	Technical Bid Opening Date (if applicable):	<u>NA</u>
9	No. of Bid Technically Qualified (if applicable)	<u>NA</u>
10	Bid (s) Rejected:	<u>01</u> No
11	Financial Bid Opening Date:	01-04-2014

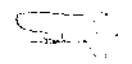
12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPLETION DATE ESTIMATED	REMARKS
1.	M/s. Millenium Associates	Rs.56,32,551/-	1 st Lowest	01-04-2014	P.O # 122003 dt:01-04-2014 from KASB Bank Shakra-e-Pakistan Branch, Karachi Rs.100,000/-
2.	M/s. Faryad Construction Co.	Rs.56,39,788/-	2 nd Lowest	01-04-2014	P.O # 105/1057 dt:31-03-2014 from H.O. Sindh Secretariat Karachi Rs.140,000/-
3	M/s. Al-Ghazi Corporation	Rs.56,52,037/-	3 rd Lowest	01-04-2014	P.O # 105/1057 dt:31-03-2014 from H.O. Sindh Secretariat Karachi Rs.150,000/-


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-15 of the Procurement Rules, 2002 has declared as the lowest responsive bidder by the Competent Authority.


 (Riaz Khalid Bhatti)
 Accounts Officer (B.F)
 Member / Secretary


 (Saiyid Hussain)
 Additional Director (General)
 Authority - K.M.S.


 (M. Iqbal)
 Chief Engineer (U.S.D)
 Authority - K.M.S.


 (Iftikhar Ahmed Khan)
 Chief Engineer (B.T)

BIDDERS QUALIFICATION REPORT

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

Name of Work: **REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUMAN PIPE HALEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR**

Bid Opening Meeting: **01-04-2014**

Name of Bidder **M/s. Millenium Associate**


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


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

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

Name of Bidder **M/s. Al-Ghazi Corporation**

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


 (Riaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary


 (Aftikhar Ahmed Khan)
 Chief Engineer (B.T)
 Member

(Signature)
 Additional Secretary
 Accounts Officer

(Signature)
 (Signature)
 (Signature)



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/94

Dated: 6/6/2014

M/s. Millenium Associate
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE HELEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR

This is to certify that your Bid dated: 01-04-2014 having SPPRA S.No.19278 for execution of work i.e "Repair & Maintenance i/c Protection Work of Hume Pipe Heleji Conduit from Filter Plant Gharo to Ghaghar" which is @4.999% above from the Engineer's Estimate is hereby concurred-in by DMD (Finance) vide Para-44/N to Para-57/N and subsequently approved / sanctioned by the Competent Authority vide Para-61/N on the corrected / evaluated bid cost amounting to Rs.56,32,551/- (Rupees Fifty Six Lac Thirty Two Thousand Five Hundred and Fifty One only) against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.1,20,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (HDC) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.16,898/- for signing of the agreement within fourteen days positively.

Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (Haleji Division Civil), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HALEJI DIVISION CIVIL

No: EE/HDC/KW&SB/2014/80

Dated: 14/6/2014

M/s. Millenium Associate
KARACHI

“WORK ORDER”

SUBJECT: **REPAIR & MAINTENANCE I/C PROTECTION WORK OF
HUME PIPE HELEJI CONDUIT FROM FILTER PLANT
GHARO TO GHAGHAR**

This is to inform you that the Item Rate Tender opened on 01-04-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-61/N being the lowest bidder for the subjected work amounting to Rs.56,32,551/- (Rupees Fifty Six Lac Thirty Two Thousand Five Hundred and Fifty One only), expenditure is chargeable from the B.G No.6353-23 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

EXECUTIVE ENGINEER
Haleji Division Civil, KW&SB

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

71

Receipt No.: _____

Book No.: 62

Date: 31-03-2014

Received Pay Order No.: 11564181 Dated: 28-03-2014

of A.B.L. Bank Khalid Bin Naeed Branch

for Rs. 3000/- (Rupees) THREE THOUSAND ONLY

in favour of KW&SB from M/s.: Millinium Associates

on account of cost of quotation / tender documents for the work of Repair & Maintenance
1/2 Protection Work of Home Pipe Maleji
Conduit from Filter Plant Charoto to
Chaghar.

M. Arif Khan
 TENDSIGN & STAMP
 Finance Department
 K. W. & S. B.



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2/3

OFFICE OF THE EXECUTIVE ENGINEER
HALEJI DIVISION CIVIL. KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME
PIPE HALEJI CONDUIT FROM FILTER PLANT GHARO TO
GHAGHAR


ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Earth work embankment from borrow pit i/c laying in 6" layer clod breaking dressing complete lead upto 100-00 lift upto 5-0	187004.44	2319	%Cft	433663.30
Item No. 2	Carriage of 100 cft / 5 tons of all material like stone aggregate, spwal, coal, lime, surkhi, etc B.G. rails fastening points & crossing bridge girder, pipe sheet rail, M.S. bar etc or 1000 Nos. of bricks 10"x5"x3" or 100 Nos. of tiles 12"x6"x20" or 150 Cft of timber or 100 munds of fuel wood by truck or any other means owned by contractor.	187004.44	750	%Cft	1402541.72
Item No. 3	Stone pitching i/c sub base with hammer dressed stone on surface laid in course i/c carriage of material.	51752.40	5646.50	%Cft	2922199.26
Item No. 4	Excavation in foundation of building bridges or other structure i/c dag belling, dressing, refilling around structure with excavated earth watering, ramming. b) In ordinary soil.	3600.00	3335	%Cft	12006
Item No. 5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. i) Ration 1:4:8	900.00	9887	%Cft	88983


2/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 6	P/L 1:3:6 solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint.	1710	14982	%Cft	2,56,192.20
Item No. 7	P/L 1:3:6 solid block masonry wall above 6" thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joint curing etc complete.	2850	15352.50	%Cft	4,37,546.25
Item No. 8	Cement plaster 1:4 upto 12' height (b) 1/2" Thick	3315	12396	%Sft	79427.40
Total					56,32,559.13

Amount in words Rs. Fifty six lac thirty two thousand five hundred fifty nine only

I / We hereby quoted the cost of Rs. 56,32,559/- (Fifty six lac thirty two thousand five hundred fifty nine only) for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

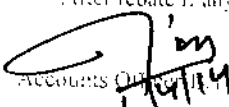
Signature of _____
with Name of _____


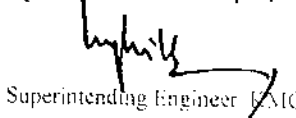

Executive Engineer,
(Haleji Division Civil),
KWSB.


Address E-4 5th floor Ocean Centre edulji
Dinshaw road Karachi

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 1226088 drawn Bank KASB Bank dated 1-4-14 amount 120,000/-
4. Quoted Amount: Rs. 5632559/- / Rupees fifty six lac's thirty two thousand five hundred fifty nine only
(words thousands five hundred fifty nine only)
After rebate if any


Accounts Officer


Superintending Engineer (M.C)


Add. Dir(LA) KMC


Chief Engineer (B.T)
KW&SB

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE HALEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-04-2014 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.

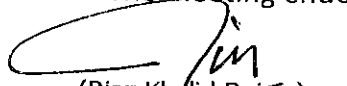
(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Millenium Associates
 - ii. M/s. Faryad Construction Co.
 - iii. M/s. Al-Ghazi Corporation
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. Millenium Associates	Rs. 56,32,559/-	Rs.120,000/-	P.O # 1226088 dt:01-04-2014 from KASB Bank Shahra-e-Faisal Branch, Karachi
02	M/s. Faryad Construction Co.	Rs. 56,39,788/-	Rs.140,000/-	P.O # 10591057 dt:31-03-2014 from HBL Sindh Secretariat Branch, Karachi
03	M/s. Al-Ghazi Corporation	Rs. 56,52,037/-	Rs.150,000/-	P.O # 10591058 dt:31-03-2014 from HBL Sindh Secretariat Branch, Karachi

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.



(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Rehman Khattai)
Chief Engineer (IPD)
Convener


Riaz Khalid Bajwa
Accounts Officer (B.T)
Member / Secretary

P. Copy

RE (HALEJI DIV CIVIL)

BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE HALEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR

Bid Opening Meeting: 01-04-2014

Name of Bidder **M/s. Millenium Associate**

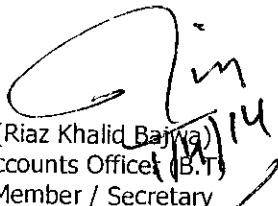
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


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


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder **M/s. Al-Ghazi Corporation**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	N/A ATTACHED	
3	Registration with Income Tax	N/A ATTACHED	
4	Registration with Sales Tax where applicable.		
			NOT QUALIFIED

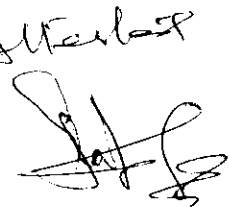

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Sateen Khatt)
Chief Engineer (IPD)
Convener


E.E Haleji Dir. C

KARACHI WATER & SEWERAGE BOARD

**OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI**

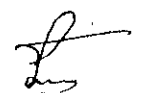
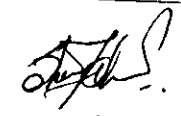

ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Repair + Maintenance i/c protection
work of three pipe below conduit from filter
Plant gharo to Gagger

Date of Tender: 1-4-14

Time of Dropping & Opening: 2:00 PM + 2:30 PM

Venue: Office of the Chief Engineer (IPD), Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Nussal Pinar	M/S Millinium Associates	
2	Mr. Gulam Hadiuddin - Mona Parkview.	M/S Farjad constructu	
3	Rais.	M/S A. GHANI Corporation	
4			
5			
6			

Accessed



E.E Haleji Dir c



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

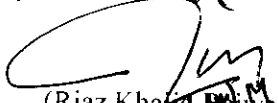
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2014/51 & INF-KRY/730/14 published in daily "Ummat" "Jahan-e-Pakistan" "Business Recorder" and daily "Awami Awaz" dt: 09-03-2014. SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE HALEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>6 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	01-04-2014

12 BID EVALUATION REPORT


S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Millenium Associates	Rs.56,32,551/-	1 st Lowest	@4.999% Above	Substantially Responsive	P.O # 1226088 dt:01-04-2014 from KASB Bank Shakra-e-Faisal Branch, Karachi Rs.120,000/-
2.	M/s. Faryad Construction Co.	Rs.56,39,788/-	2 nd Lowest	@5.134% Above	Substantially Responsive	P.O # 10591057 dt:31-03-2014 from HBL Sindh Secretariat Branch, Karachi Rs.140,000/-
3	M/s. Al-Ghazi Corporation	Rs.56,52,037/-	3 rd Lowest	@5.362% Above	Un-responsive due to unqualified	P.O # 10591058 dt:31-03-2014 from HBL Sindh Secretariat Branch, Karachi Rs.150,000/-


The all concerned bidders are being informed accordingly.

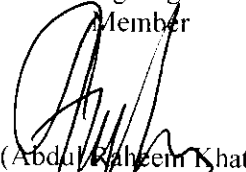
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Millenium Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khan) (B.T)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
id Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE I/C PROTECTION WORK OF HUME PIPE
HALEJI CONDUIT FROM FILTER PLANT GHARO TO GHAGHAR

S.No	Description of Work	Estimated Cost			M/s. Millennium Associates		M/s. Faryad Construction Co.		M/s. Al-Ghazi Corporation		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Earth work embankment from borrow pit i/c laying in 6" layer clod breaking dressing complete lead upto 100-00 lift upto 5-0	187004.44 Cft	2208.37	%Cft	412,975.00	2319	433,653.30	2325	434,785.32	2330	435,720.35
2	Carriage of 100 Cft / 5 Tons all material like stone aggregate, spawl, cool, lime, surkhi etc. B.G roll fastening points and crossing bridge, girder pipes rails M.S bars etc or 1000 No bricks 10"x5"x3" or 100 Nos 12"x6"x2" or 150 Cft of timber or 100 mounds of fuel wood by truck or any other means owned by the contractor.	187004.44 Cft	714.29	%Cft	1,335,754.01	750.00	1,402,533.30	752.00	1,406,273.39	755.00	1,411,883.52
3	Ston pitching i/c sub base with hammer dressed stone on surface laid in course i/c carriage of material.	51752.40 Cft	5377.63	%Cft	2,783,052.59	5646.50	2,922,199.27	5650.00	2,924,010.60	5660.00	2,929,185.84
4	Excavation in foundation of building bridges or other structure i/c dag belling, dressing, refilling around structure with excavated earth watering, ramming.										
5	a) in ordinary soil b) Cement concrete brick or stone ballast 1 1/2" to 2" gauge.	3600.00 Cft	3176.25	%Cft	11,434.50	3335.00	12,016.00	3350.00	12,060.00	3375.00	12,150.00
6	P/L 1:3:6 solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint.	900.00 Cft	9416.28	%Cft	84,746.52	9887.00	88,913.00	9890.00	89,010.00	9895.00	89,055.00
7	P/L 1:3:6 solid block masonry wall above 6" thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joint curing etc. complete.	1710.00 Cft	14268.53	%Cft	243,991.86	14982.00	256,112.20	14990.00	256,329.00	15000.00	256,500.00
8	Cement plaster 1:4 upto 12' height (b) 1/2" Thick.	2850.00 Cft	14621.44	%Cft	416,711.04	15352.50	437,516.25	15360.00	437,760.00	15362.00	437,817.00
		3315.00 Sft	2283.93	%Sft	75,712.28	2396.00	79,417.40	2400.00	79,560.00	2405.00	79,725.75
	TOTAL				5,364,377.80		5,612,550.71		5,639,788.31		5,652,037.46
	SAY				5,364,378		5,612,551		5,639,788		5,652,037
							1st		2nd		3rd

(Riaz Khalid) Accounts Officer (BT)
Member / Secretary

(Masood Ahmed Shaikhi) Superintending Engineer (K.M.C)
Member

(Muhammad Imad Khan) Chief Engineer (B.T)
Member

(Abdul Razaq Khan) Chief Engineer (IPD)
Convenor