



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No. 0300-9299610 NEK Old Pump House, Last Bus Stop 11-C, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/BER/2016-17/ 89 -

Dated: 06-03-2017

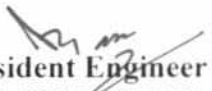
The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Seett. No.4-A,
Court Road,
Karachi.

Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK "ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB".

We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & copy of Attendance Sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.31564.

Encl: As stated above.


Resident Engineer
N.E.K. (P&F) Old Div.
KW & SB

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-2, KW&SB
3. Work file.

SPPRA GUARDIAN DIARY
NO: 1973
DATED: 08-03-17

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

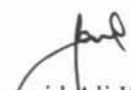
Description of work: ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.

Date of Opening: 28-02-2017

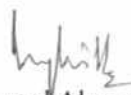
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


(Jawaaid Ali Kamboh)
D.A.O (P&F)-II Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-02-2017 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. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Al-Rehman Construction & Contractor
 - ii) M/s. Arham Enterprises
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
1.	M/s. Al-Rehman Const. & Contractor	Rs.9,97,692/-	Rs.20,000/-	P.O # 15022819 dt:25-11-2016 from HBL Sindh Secretariat Branch Karachi
2.	M/s. Arham Enterprises	Rs.9,99,630/-	Rs.20,000/-	P.O # 17148173 dt:28-02-2017 from HBL Sindh Secretariat Branch Karachi


4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawaid Ali Kamboh)
D.A.O (P&F)-II Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

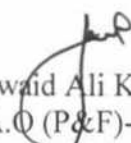
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31564 I.D No._____
3	Tender Description/Name of Work/Item:	ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>NIL</u>
11	Financial Bid Opening Date:	28-02-2017

12 BID EVALUATION REPORT

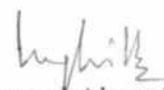
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.AI-Rehman Const. & Contractor	Rs.9,97,742/-	1 st Lowest	@0.186% Below	Pay Order and other documents are available. P.O # 15022819 dt:25-11-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s. Arham Enterprises	Rs.9,99,630/-	2 nd Lowest	@0.003% Above	Pay Order and other documents are available. P.O # 17148173 dt:28-02-2017 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.AI-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Jawaid Ali Kamboh)
D.A.O (P&F)-II Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jameel Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.

Item No	Description of Work	Estimated Cost				M/s.Al-Rehman Const. & Cont.		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	R/M & Re-enforcement / Replacement of damaged / broken & re-fixing of New Filter Nozzles & Top Seal Cap Cover of Nylon having size 12" lengths 59mm O.D. for Filter Bed No.1, 3 & 6 as per site requirement & instruction of Engineer incharge. Complete Job.	1858.00	Sets	525	P/Set	975,450	524	973,592	525	975,450
2	Displacement of existing Filter Media & remove Broken / Damaged Filter Nozzles Set and after re-fixing of New Filter Nozzle with Top Seal Cap Cover for Filter Bed No.1, 3 & 6. Complete Job.	1.00	Job	24,150	P/Job	24,150	24,150	24,150	24,180	24,180
TOTAL QUOTED / CORRECTED COST						999,600		997,742		999,630


(Jaywaid Ali Kamboh)
D.A.O (P&F)-II Circle
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Superintending Engineer (KMC)
Member


(Jameel Ahmed Ansari)
S.E (P&F)-II
Member




(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

NAME OF WORK:- Essential work of RIM & Re-Enforcement
— and Replacement of Damaged/Broken Filter
— Beds nozzles of Bed No-1-3-46 of NEK.
— (P&P) old KW&SB

DATE OF OPENING 28-02-2017

The following competitor have participated in the competition of the subjected work:

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/BAI- Rehman const. & contractor	
2	Arkham ENTP	
3		
4		
5		
6		

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) OLD, KW&SB

No. RE/NEK(P&F)Old/WO/2016-17/115

Dated: 13-4-2017

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


WORK ORDER

Subject:- **ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.**

Ref.: Your Tender Dated: 28.02.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,97,742/= instead of your quoted amount Rs.9,97,692/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,97,742/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred Forty Two only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-46 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) Old, 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 (10) days.


Resident Engineer
N.E.K.(P&F) OLD Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) Old, KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/68
Dated: 07-04-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-21/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,97,742/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 43/N duly approved by M.D., KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6343-46 for the financial year 2016-2017.

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.9,97,742/= 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 Resident Engineer, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


(ASADULLAH KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W-DK-WCSB

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

Yes No

21) ADVERTISEMENT:

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

Yes SPPRA S. No. 31569
ID. No. 04

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

Yes
No

22) NATURE OF CONTRACT

Domestic Int.

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 Consultants)

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, give details)

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 THERE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:
(If yes, enclose a copy)

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

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

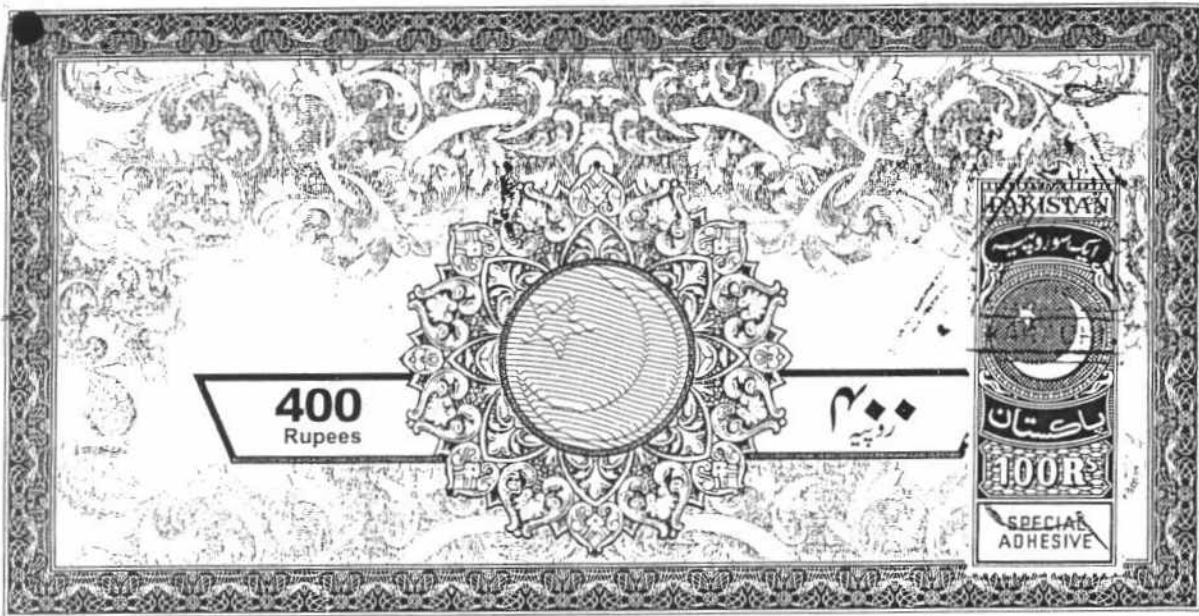
39) Date of Award of Contract: RE/NEK.P&T old No -16-17/115

Signature & Official Stamp of Authorized Officer

[Signature]
 Resident Engineer
 NEK (PG) Old
 KIW&S.B.

DATE: 13-4-2017

FOR OFFICE USE ONLY



ED BIKANDAR ALI JAFFRI STAMP
 No. 86, Shop No. 1-4
 Gulshan-e-Iqbal Block-14, Karachi
 NO. 6835 DATE.....
 SUR. With Address.....
 BROUGHT With Address.....
 Vendor's Signature.....

Shaikh Muhammad Najam
 Advocate L.C. No. 12388

07 MAR 2017

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 (RUPEES FORWARDED ONLY)

17 FEB 2017

AGREEMENT

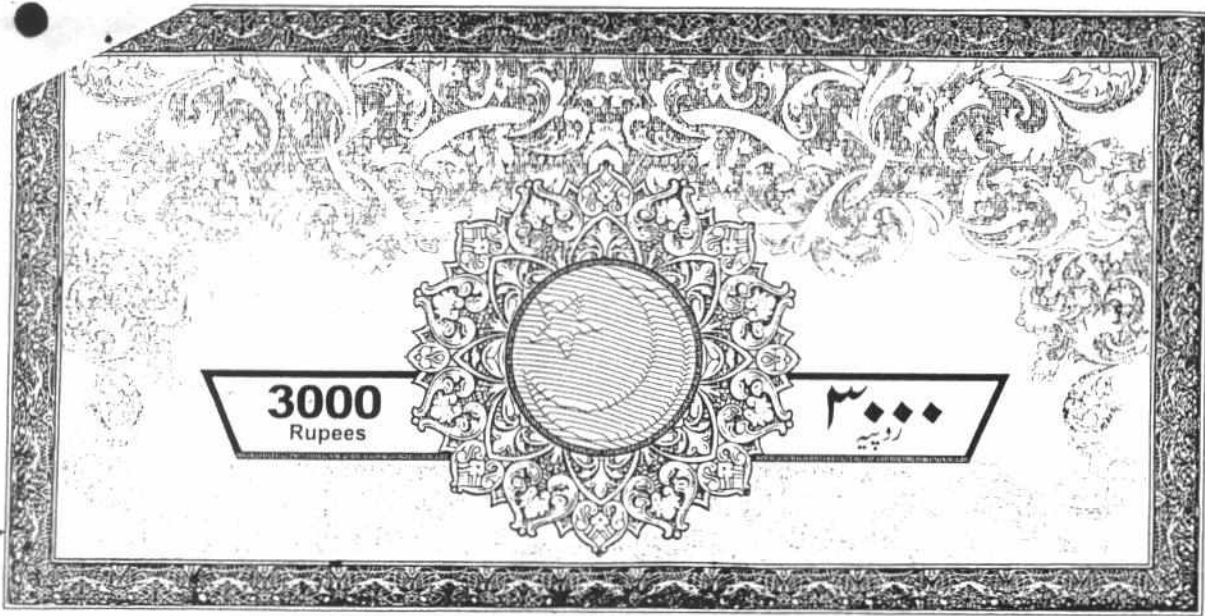
Between

M/s. Al-Rehman Construction & Contractor,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 12th day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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 1/2 dated: 28.02.2017 for the work of "ESSENTIAL WORK OF R/M & RE-ENFORCEMENT AND REPLACEMENT OF DAMAGED / BROKEN FILTER BEDS NOZZLES OF BED NO.1, 3 & 6 AT N.E.K. (P&F) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,97,742/= (Rupees Nine Lac Ninety Seven Thousand Seven Hundred Forty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 43/N duly approved by the Managing Director, KW&SB vide Para-45/N instead of Contractor's quoted amount Rs.9,97,692/=, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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.



STAMP OFFICE CITY COURT KARACHI

(RUPEES THREE THOUSAND ONLY)

Issued to S. M. Iqbal ADL
 C.N.S. No. 3192
 Vide C.S.R. No. 4 13.1.17
 On behalf of client No. 252 12.1.17
 for the purpose of SD
 Entry No. 4 13.1.17
[Signature]
13/1/17

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 12th day April, 2017.

[Signature]

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

[Signature]

RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

[Signature]

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

[Signature]

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

WITNESSES:

1. M/S Saim & Co. 2. Hawan Const. Co

[Signature]

[Signature]

(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.	1858 Sets	R/M & Re-enforcement / Replacement of damaged / broken & re-fixing of New Filter Nozzles & Top Seal Cap Cover of Nylon having size 12" lengths 59mm O.D. for Filter Bed No.1, 3 & 6 as per site requirement & instruction of Engineer incharge. Complete Job.	524	Five hundred & twenty four.	Set	9,73,592
2.	01 Job	Displacement of existing Filter Media & remove Broken / Damaged Filter Nozzles Set and after re-fixing of New Filter Nozzle with Top Seal Cap Cover for Filter Bed No.1, 3 & 6. Complete Job.	24,150	Twenty four thousand one hundred & fifty.	Job	24,150
Total: Rs:						9,97,692

997742

Badar-ul-Haq
 Resident Engineer
 N.E.K. (P&F) OLD
 Resident Engineer

I/We hereby quoted Rs. 9,97,692 (Rupees
Nine Lacs ninety seven thousand six
hundred & ninety two

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature

Signature of Contractor
 With name of firm & Seal

Address: Al-Rehman Const. & Contractor

Contact # 0321-2888078

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted is 997692
 3. Cutting or Copying Writing is not Found / Found
 4. Pay Order Attached / Not Attached H.B.L
- P.O. No. 15022819 - DI: 25/1/16 Rs. 2000/-

Signature
 D.A.O. (P&F) II
 Member/Sect.

Signature
 Addtl. Director
 Internal Audt. (KMC)
 Member

Signature
 SE (KMC)
 Member

Signature
 SE (P&F) II
 Member

Signature
 28/02/17
 Dir (D&E)
 Convener