

SINDHI 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 / DEPT. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Installation & overhead fairy related items with Encased and replacement of electrical cables and related items
- 3) TITLE OF CONTRACT 60HP pump Red cross pumping station, Loralai Towers.
- 4) TENDER NUMBER SPPRA S.NO 119431 I.D. NO. / 2014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of E&M system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 5,90,613/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5,90,613/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, M. SHAFIQUE & Bros, A-231, Block-14, North Nazimabad, KARACHI.
- 16) CONTRACT AWARD PRICE Rs. 5,90,613/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (i) M/s, M. SHAFIQUE & Bros.
(ii) M/s, WARIS & SONS.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <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., KW8SB

20) WHETHER THE PROCUREMENT WAS PUBLIC OR AN OPEN PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT :

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

Yes SPPRA S. No / 19431
I.D. No — / 2014
No

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

Yes —
No

22) NATURE OF CONTRACT

Yes No

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 Consultancy)

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, detail thereof)

Yes
No

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

Yes
No

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

Yes
No

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

Yes
No

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

Yes No

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 No

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

Yes No

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

Yes
No

Signature & Official Stamp of
Authorized Officer

A. Usman
S. M. ALIBAN
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

FOR OFFICE USE ONLY

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

NO:106/Genl/L-1/KW&SB/2014/32

Dated : 19-06-2014

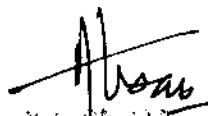
M/S. M. SHARMA & SONS,
GOVERNMENT CONTRACTOR
JANDHI.

ORDER

SUBJECT:- INSTALLATION OF OVERHEAD LIGHTING RELATED ITEMS FOR
BASEMENT AND PERIMETER OF ELECTRICAL CONTROL ROOM
RELATED ITEMS TO BE DONE AND CLOSURE OF THE SITE FOR
WORKS.

The competent authority, KW&SB, has been pleased to accord the approval vide para-05/A, as tender through authority's website of S.O. Rate-2010 for amounting to Rs. 5,90,013/- (Rupee--Five Lac Ninety thousand six hundred & thirteen only)

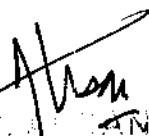
You are therefore directed to execute the work as per specification within 20 Days from the date of issuance of this letter positively.


EXECUTIVE ENGINEER (GENL)
JANDHI TOWN

Copy to :-

- 1) The C.E. (L-1), KW&SB
- 2) The S.O. (Jandhi), KW&SB
- 3) The Director (Genl), Jandhi
- 4) The J.O. (LPA), KW&SB
- 5) The Budget officer, KW&SB
- 6) Office Copy

ATTESTED


S. P. A. KHAN
EXECUTIVE ENGINEER
JANDHI TOWN (W/D)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI

Head Office, 1st Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/W&S/I.OA/KW&SB/2014/ 50

Dated: 19-06-2014.

M/s. M. Shafique & Brothers,
A-231, Block-14, North Nazimabad,
Karachi.

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS
WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL
CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS
PUMPING STATION, LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-85/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19431**, as recommended by the Procurement Committee-I, KW&SB, vide para-59(01)/N to 65(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.5,90,613/= (Rupees Five Lacs Ninety Thousand Six Hundred Thirteen Only)**, duly concurred by the Finance Department, vide para-73/N to para-80/N. The expenditure will be charged from the Head of Account **B.G.No. J-033-21**, for the year 2013-2014.

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

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. Shafique & Brothers.**

S.M. Jamil Akhtar
S.M. JAMIL AKHTAR
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

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, Landhi Town, KW&SB.

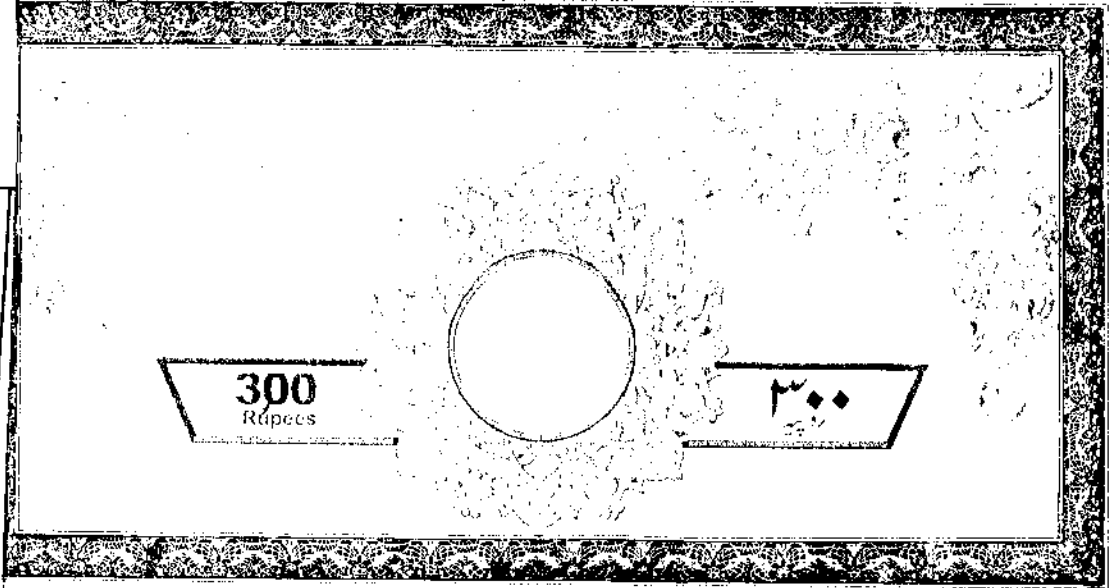
S.M. Jamil Akhtar
(S.M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI KORANGI)
K.W.&.S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (E&M-Water) Landhi Town, KW&SB.
4. Office Copy.

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118219
14 JUN 2014

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHII KORANGI)
KW&SB.

SHAFIQ-UR-REHMAN
MANAGING PARTNER
M/S. M. SHAFIQ & BROTHERS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

17/5/2014

ISLAM AHMED ZAI
CHIEF ENGINEER (E&M)
LANDHII TOWN, DIST. (LANDHII KORANGI)
KW&SB.

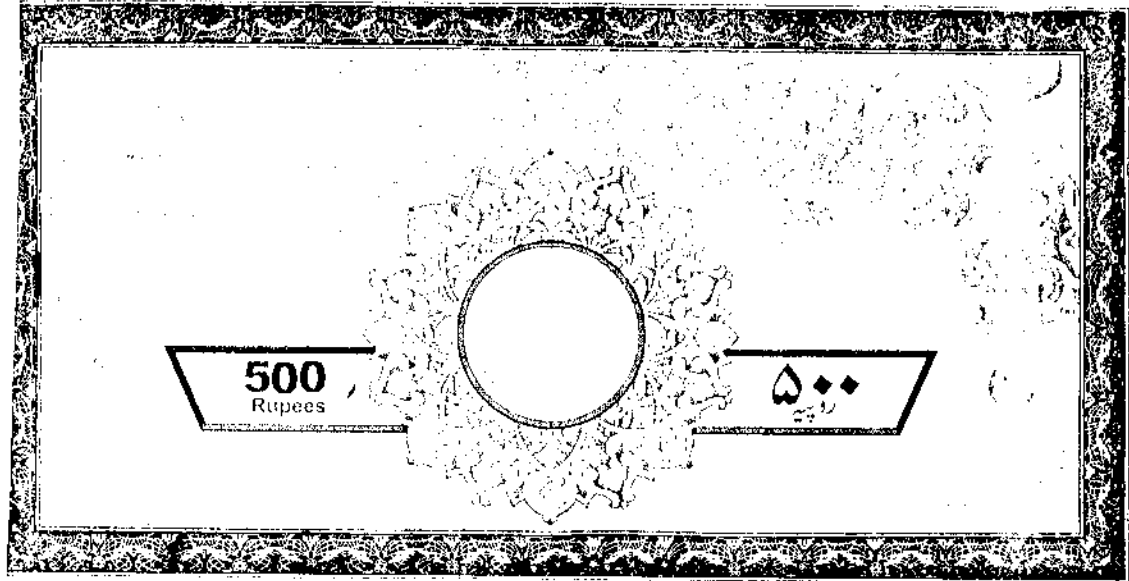
ATTESTED

S.M. AHSAN
EXECUTIVE ENGINEER (E&M-WATER)
LANDHII TOWN, DIST. (LANDHII KORANGI)
KW&SB.

S.M. AHSAN
EXECUTIVE ENGINEER
LANDHII TOWN, DIST. (D)
KW&SB.

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17 JUN 2014

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. SHAFIQ-UR-REHMAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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) The Form of Agreement
 - b) Employer letter of Acceptance No. CE/UK/W&S/KW&SB/2014/ 100 dated: 17 JUN 2014.
 - c) The Tender.
 - d) The conditions of the Particular Application Part II-A & B 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 CONTRACTOR in the manner prescribed by the CONTRACT.

ATTESTED

[Signature]

CHIEF ENGINEER
LANDHI TOWN (W/D)
KW&SB

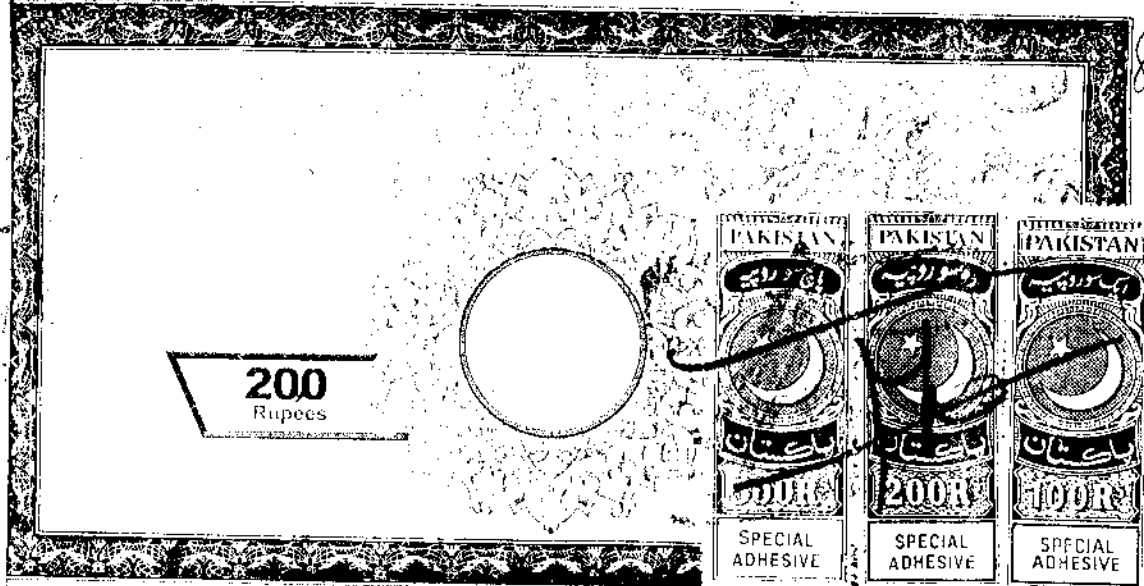
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501376

RS 3

JUN 2014

PAKISTAN POSTAL CORPORATION



Handwritten initials

131743
 ZAHID MEHMOOD
 CONTRACT AGREEMENT
 19 JUN 2014

This ~~CONTRACT~~ ~~AGREEMENT~~ made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), 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. M. SHAFIQ & BROTHERS**, having their office at **A-231, Block-14, North Nazimabad Karachi**, Represented by the **MR. SHAFIQ-UR-REHMAN** 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 By **"INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.5,90,613/= (RUPEES FIVE LACS NINETY THOUSAND SIX HUNDRED THIRTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19431.**

ATTESTED
[Signature]
 CHIEF ENGINEER
 LANDHI TOWN (W/D)
 KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.12,000/=** vide Pay Order No. **11135751**, dated: **03-04-2013**, issued from **ABL, Paposh Nagar Branch, Karachi**, deposited by the contractor and remaining amount **Rs.47,062/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfilment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



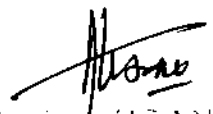
TENDER DOCUMENTS

FOR THE WORK OF

**"INSTALLATION OF OVERHEAD GANTRY
RELATED ITEMS WITH BASEMENTS AND
REPLACEMENT OF ELECTRICAL CABLES AND
RELATED ITEMS 60 HP PUMP RED CROSS
PUMPING STATION, LANDHI TOWN."**

ATTESTED

**EXECUTIVE ENGINEER (E&M-WATER)
LANDHI TOWN, KW&SB.**


**EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB**

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(E&M-WATER) LANDHI TOWN

**INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS
 WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL
 CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS
 PUMPING STATION, LANDHI TOWN.**

Estimated Cost
 Tender Cost
 Time Limit
 Penalty

On Offer Rate Basis

M/S. M. Shafiqe & Bros.
 Issued to M/S.

Pay Order No. **37**

Dated **31-3-2014**

RECEIVED
OFFICE OF THE EXECUTIVE ENGINEER
(E&M-WATER) LANDHI TOWN
K. W. & S. B.

ISSUING AUTHORITY

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|--------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Erection and Commissioning & erection of vertical DWT pump 60 HP B-12 1/4 aerobically manufacturing & installation of basement size 8' x 4" RCC foundation ratio 1:2:4 complete in all respect as per site requirement and instruction of Engineer in charge. | 01 Job | 75032 | | P/Job | 75032.00 |
| 1 x Steel Guler Tee & Pole including welding, fabricating crutch pump foundation as per site requirement & reconstruction of 1 x steel Incharge. | 01 No. | 129193.19 | | Each | 129193.19 |
| 1 x 2" 1/2" dia Pipe 312' length including connection with main of 5 meter length as per site requirement & instruction of Engineer in charge. | 01 No. | 15825 | | Each | 15825.00 |
| Making connection delivery pipe line to main manifold and existing rising main including welding fabricating as per site requirement and instruction of Engineer in charge. | 01 Job | 25653 | | P/Job | 25653.00 |

ATTESTED

[Handwritten signatures and initials]

INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN.

| QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---------|--------------------|------------------|-----------------|------------------|
| | Rupees in Figures. | Rupees in Words. | | |
| 01 No. | 28975 | | Each | 28975.00 |
| 20 Mtr. | 2916 | | P/Mtr. | 58320.00 |
| 11 Mtr. | 5742 | | P/Mtr. | 63162.00 |
| 10 Mtr. | 4118 | | P/Mtr. | 41180.00 |
| 01 No. | 39401 | | Each | 39401.00 |
| 01 No. | 34588 | | Each | 34588.00 |
| 01 No. | 9360 | | Each | 9360.00 |
| 01 No. | 9725 | | Each | 9725.00 |
| 08 Nos. | 1520 | | Each | 12160.00 |
| 01 No. | 1886 | | Each | 1886.00 |

ATTESTED

[Signature]
 ENGINEER
 LANDHI TOWN (W/O)
 KW&SB

[Signature]

SUBJECT: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN.

| ID. | DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|-----|--|---------|--------------------|------------------|-----------------|------------------|
| | | | Rupees in Figures. | Rupees in Words. | | |
| | Providing, supplying, fixing of black steel gas pipe with 5.0 mm oration 1/2 cost of bend. | 12 Rft | 1039.9 | | P/Rft | 19758.10 |
| | P/L earthing set 600 x 600 x 6mm copper plate buried in ground at depth of 12" or less depth if water comes out with salt and coat 1/2 making pit 12" depth by excavation in all kind of soil 1/2 hard & soft rock refilling the excavation with Sn bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer in charge. | 01 Job | 20819 | | P/Job | 20819.00 |
| | Providing & Fixing of street light 125 watts (HPMV) having IP54 classification with 125W lamp, chock, capacitor & internal wiring complete in all respect at the height upto 31 ft as per site requirement & instruction of Engineer in charge. Make of the above light is as follow. | 02 Nos. | 6365 | | Each | 12730.00 |
| | P/F Ceiling Fan 56" Sweep Millat Fan as per site requirement & instruction of Engineer in charge. | 01 No. | 3185 | | Each | 3185.00 |
| | 1/2" Nut Bolts different size. | 20 Kg | 250 | | P/Kg | 7500.00 |
| | 1/2" Rubber injection sheet. | 11 Kg | 125 | | P/Kg | 1375.00 |

ATTENDED

[Signature]
 S. P. S. SANI
 ELECTRICAL ENGINEER (W/D)
 LANDHI TOWN
 KW&SB

[Signature]
 (Sury)

[Signature]

[Signature]

[Signature]

SUBJECT: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN.

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT IN RUPEES |
|---|--------|--------------------|------------------|-----------------|------------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| 1/2" Water Pressure gauge 0 to 15 Kg/cm ² . along with pressure check and other materials requirement for fitting. | 01 No. | (1960) | | Each | (1960.00) |
| TOTAL | | | | | 590613.1 |

M. Aslam
 EXECUTIVE ENGINEER (E&M-WATER)
 LANDHI TOWN, KW&SB.

Amount in Words: (590613.1) (in words) *Five Lacs Ninety thousand Six hundred Thirteen point one*

Note: All existing SPPRA Rule will be abide.

Signature of Contractor: *[Signature]*
 Address: *R-16 Rawasy Society, Block 13-D Gulshan 1 9bbal Karachi*

1. Tender RECEIVED IN SEAL (ENVELOPE) UNSEALED COVER
2. Rate of work is Rs. *5,90,613.1* Five Lacs Ninety thousand Six hundred Thirteen point one only
3. Under no circumstances the amount of work shall be paid in advance
4. Pay order shall be issued on demand

P.O. No. *11135751* *2023/14* *2023* *2023* *2023* *2023*
[Signatures]
 A041/14
 (0000)

M. Aslam
 S.M. ASLAM
 EXECUTIVE ENGINEER
 LANDHI TOWN (W/D)
 KW&SB



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.19431 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item | INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 2 Nos |
| 7 | Total Bid Received | 2 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 | 3/4/2014 |

| 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. Shafique & Bros | Rs. 590,613/- | 1st Lowest | at par | Substantially Responsive | P.O # 11135751 Dt: 03/04/2014 Rs.12,000/- ABL Paposh Nagar Br |
| 2 | M/s. Waris & Sons | Rs. 590,813/- | 2nd Lowest | @ 0.0339% Above | Substantially Responsive | P.O # 8712206 Dt: 31/03/2014 Rs.12,000/- HBL Payable at any Br |

The all concerned bidder are being informed accordingly.


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


(Zafar Jawed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L/K)
Member


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

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

Opening Date: 03-04-2014

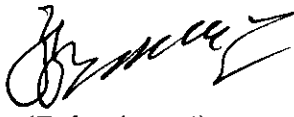
Name of Work: **INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN**

Name of Bidder **M/s. Shafique & bros**

| 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. | - | NC |


Name of Bidder **M/s. Waris & Sons**

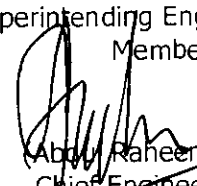
| S.No | Eligibility | Yes | No |
|------|---|-----|----|
| 1 | Relevant experience | | NC |
| 2 | Turnover Statement | | NC |
| 3 | Registration with Income Tax | | NC |
| 4 | Registration with Sales Tax where applicable. | | NC |


 (Zafar Jawed)
 Accounts Officer (L/K)
 Member / Secretary


 (Jamil Akhtar)
 Chief Engineer (L/K)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abou Raheem Khatti)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 19431

Method of Procurement: Single Stage Single Envelope.

Name of Work: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Shafique & Bros
- ii. M/s. Waris & Sons

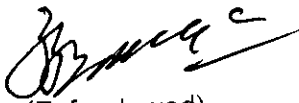
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


| S No | Name of Firm | Quoted Price | Amount of Bid Security | Pay Order No. / Date |
|------|----------------------|---------------|------------------------|---|
| 01 | M/s. Shafique & bros | Rs. 590,613/1 | Rs.12,000/- | P.O # 11135751 Dt: 03/04/2014 ABL Paposh Nagar Br |
| 02 | M/s. Waris & Sons | Rs. 590,813/- | Rs.18,400/- | P.O # 8712206 Dt: 31/03/2014 HBL Payable at any 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).

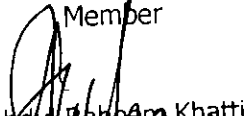
The meeting ended with the note of thanks to and from the chair.


(Zafar Jawed)
Accounts Officer (L/K)
Member / Secretary


(Jamil Akhtar)
Chief Engineer (L/K)
Member


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

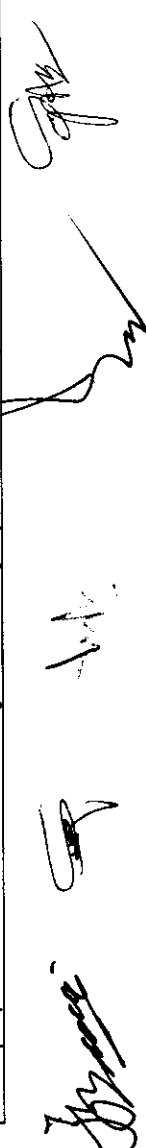

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abou Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN

| S.No | Description of Work | Engineer's Estimate | | | M/s. Shafique & Bros. | | M/s. Waris & Sons | | |
|------|--|---------------------|-----------|---------|-----------------------|-----------|-------------------|-----------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Erection and Commissioning & Erection of vertical DWT Pump 60 HP B-12 B/4 Alongwith manufacturing & fabrication of basement girder 8" X 4" RCC foundation ratio 1:2:4 complete in all respect as per site requirement and instruction of Engineer Incharge | 1.00 | 75,032.00 | p/job | 75,032.00 | 75,032.00 | 75,032.00 | 75,032.00 | 75,032.00 |
| 2 | P/F Steel Girder Tee & Pole including welding , fabrication crunch pump foundation as per site requirement & instruction of Engineer incharge. Girder Size 8" X 4" Girder Weight 1 R/F =18 Lbs 16' X 4 Nos=64' 5' X 4 Nos= 20' 18'X 1No= 18' Total 102 | 832.00 | 129.83 | per kg | 108,018.56 | 129.83 | 108,018.56 | 130.00 | 108,160.00 |
| 3 | Providing & Fixing Chain Pulley 02 tons capacity with chain of 5 meter length as per site required & instruction of Engineer Incharge | 1.00 | 15,825.00 | Each | 15,825.00 | 15,825.00 | 15,825.00 | 15,825.00 | 15,825.00 |
| 4 | Making connection delivery pipe line to main manifold and existing rising main including welding fabricating as per site requirement and instruction of Engineer Incharge | 1.00 | 25,653.00 | per job | 25,653.00 | 25,653.00 | 25,653.00 | 25,653.00 | 25,653.00 |
| 5 | Providing & fixing overhead gantry travelling with 6 meter chain as per site requirement & instruction of Engineer.incharge | 1.00 | 28,975.00 | Each | 28,975.00 | 28,975.00 | 28,975.00 | 28,975.00 | 28,975.00 |
| 6 | Wiring between panel/ MCB to motor with 50 mm ² 3 1/2 core PVC/PVC L.T Cable as per site requirement & instruction of Engineer Incharge | 20.00 | 2,916.00 | P/Mtr | 58,320.00 | 2,916.00 | 58,320.00 | 2,916.00 | 58,320.00 |



NAME OF WORK: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN

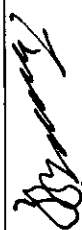
| S.No | Description of Work | Engineer's Estimate | | | | M/s. Shafique & Bros. | | M/s. Waris & Sons | |
|------|---|---------------------|-----------|---------|-----------|-----------------------|-----------|-------------------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 7 | Wiring between main to C/O switch to MCB/ Panel with 70 mm ² , 3 1/2 core PVC/PVC, L.T cable as per site requirement & instruction of Engineer incharge | 11.00 | 5,742.00 | P/Mtr | 63,162.00 | 5,742.00 | 63,162.00 | 5,742.00 | 63,162.00 |
| 8 | Wiring between C/O switch to MCB / Panel with 70 mm ² 3 1/2 including lugs and its punching laying etc. complete in all respect as per site requirement & instruction of Engineer Incharge | 10.00 | 4,118.00 | P/Mtr | 41,180.00 | 4,118.00 | 41,180.00 | 4,118.00 | 41,180.00 |
| 9 | P/F Air Circuit Breaker 400 AMPS Tarasaki as per light requirement & instruction of Engineer Incharge. | 1.00 | 39,401.00 | Each | 39,401.00 | 39,401.00 | 39,401.00 | 39,402.00 | 39,402.00 |
| 10 | DPI/Change over switch 500 Volts, Amps as per requirement & instruction of Engineer Incharge | 1.00 | 34,588.00 | Each | 34,588.00 | 34,588.00 | 34,588.00 | 34,588.00 | 34,588.00 |
| 11 | Providing Sluice Valve 6" imported test pressure 21-0 kg/sq/Or 300 lbs/sq/inch | 1.00 | 9,360.00 | Each | 9,360.00 | 9,360.00 | 9,360.00 | 9,400.00 | 9,400.00 |
| 12 | P/F Non return Valve change imported (china) 6" dia | 1.00 | 9,725.00 | Each | 9,725.00 | 9,725.00 | 9,725.00 | 9,725.00 | 9,725.00 |
| 13 | P/F M.S Flange Pipe 6" dia made of M.S Plate having a thickness and total weight as mentioned against each i/c making hole facing welding nuts bolts rubber | 8.00 | 1,520.00 | Each | 12,160.00 | 1,520.00 | 12,160.00 | 1,522.00 | 12,176.00 |
| 14 | Fixing of Sluice valve with 2 coat iron tail pieces one end flanged and other with socket including the cost of nut bolts and rubber packing | 1.00 | 1,886.00 | Each | 1,886.00 | 1,886.00 | 1,886.00 | 1,886.00 | 1,886.00 |
| 15 | Providing, supplying, fixing of black steel has pipe with 5.6 mm erection i/c cost of bend | 19.00 | 1,039.90 | per rft | 19,758.10 | 1,039.90 | 19,758.10 | 1,040.00 | 19,760.00 |









NAME OF WORK: INSTALLATION OF OVERHEAD GANTRY RELATED ITEMS WITH BASEMENTS AND REPLACEMENT OF ELECTRICAL CABLES AND RELATED ITEMS 60 HP PUMP RED CROSS PUMPING STATION, LANDHI TOWN


| S.No | Description of Work | Engineer's Estimate | | | | M/s. Shafique & Bros. | | M/s. Waris & Sons | |
|------|---|---------------------|-----------|-------|-------------------|-----------------------|-------------------|-------------------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 16 | P/L earthing set 600 X 600 X 6mm copper plate buried in ground at depth of 12' or less depth if water comes out with salt and coat i/c making pits 12" , depth by excavation in all kinds of soil i/c hard & soft rock refilling the excavation with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instructions of Engineer incharge | 1.00 | 20,819.00 | P/job | 20,819.00 | 20,819.00 | 20,819.00 | 20,819.00 | 20,819.00 |
| 17 | Providing & fixing of street light 125 watts (HPMV) having IP54 classification with 125 W lamp,chock, capacitor & internal wiring complete in all respect at the height upto 31 ft as per site requirement & instruction of Engineer Incharge. Make of the above light is as follow | 2.00 | 6,365.00 | Each | 12,730.00 | 6,365.00 | 12,730.00 | 6,365.00 | 12,730.00 |
| 18 | P/F Ceiling Fan 56" Sweep milliat Fan as per site requirement & instruction of Engineer incharge | 1.00 | 3,185.00 | Each | 3,185.00 | 3,185.00 | 3,185.00 | 3,185.00 | 3,185.00 |
| 19 | P/F nut bolts different size | 30.00 | 250.00 | P/kg | 7,500.00 | 250.00 | 7,500.00 | 250.00 | 7,500.00 |
| 20 | P/F Rubber insertion sheet | 11.00 | 125.00 | P/kg | 1,375.00 | 125.00 | 1,375.00 | 125.00 | 1,375.00 |
| 21 | P/F Water pressure guage 0 to 15 kg/cm.sq alongwith pressure chock and other materials requirement for fitting. | 1.00 | 1,960.00 | Each | 1,960.00 | 1,960.00 | 1,960.00 | 1,960.00 | 1,960.00 |
| | Say | | | | 590,612.66 | | 590,612.66 | | 590,813.00 |
| | | | | | 590,613 | | 590,613 | | 590,813 |


(Zafar Jawed)
 Accounts Officer (L/K)
 Member/Secretary


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


(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


(Jamil Akhtar)
 Chief Engineer (L/K)
 Member


(Abdul Salam Khattai)
 Chief Engineer (PD), (Convener)

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS


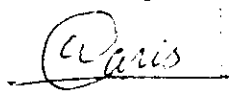
1. NAME OF WORK:

Installation of overhead Gondoy Related Items with
Baseparts and Replacement of electrical cables and
Related Items 60HP Pump Pool Cross Pumping Station
Lardha Tola

2. DATE OF OPENING & TIME: 03-04-14 2:30PM

3. ESTIMATED COST: 5,92,499/-

4. SPRA'S SERIAL NO: 19431

| S.NO | NAME OF FIRM | NAME OF REPRESENTATIVES & DESIGNATION | SIGNATURE |
|------|---------------------|---------------------------------------|---|
| 1 | M. SHAFIQ & Brother | Shayiq. W. Rehman |  |
| 2 | Waris & Sons | Waris Khan |  |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |