

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS

- | | |
|--|--|
| 1- NAME OF THE ORGANIZATION / DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER | <u>local Government</u> |
| 3- TITLE OF CONTRACT | <u>Re-Strengthen of internal and external system of power cable of Hub Filter Plant.</u> |
| 4- TENDER NUMBER | <u>Through SPPRA Website vide S.No. 19180/19120</u> |
| 5- BRIF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs.19,68,631/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N/A</u> |
| 9- ESTIMATED COMPLICTION PERIOD
(As per Contract) | <u>15 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>17-03-2014 AT 2:30 P.M</u> |
| 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) | <u>03 Nos.</u> |
| 12- NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13- NUMBER OF BIDERS PRESENT AT THE
TIME OF OPENING OF BIDS. | <u>03 Nos.</u> |
| 14- BID EVALUATION REPORT (ENCLOSED COPY) | <u>ATTACHED</u> |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S . Khalid Enterprise,
D-16 Block-II, Clifton
Karachi,</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 19,62,350/=</u> |
| 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPOPRT (i.e 1 st . 2 nd . 3 rd Evaluation Bid) | <u>1st Lowest</u> |

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. Domestic / Local
- d) Single Stage Two Envelop Procedure. Nil
- e) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes No.

21-ADVERTISEMENT:

iii) SPPRA Website
(if yes give date and SPPRA's tender number)

Yes S.No. 19180/19120
No.

iv) News Papers
(if yes, give name of newspapers and dates)

Yes City News on Dated.22-02-2014
Daily Jung on Dated.23-02-2014
No.

22-NATURE OF CONTRACT

Local Int.

23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?
(if yes , enclosed a copy)

Yes No.

24 ETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes. enclose a copy)

Yes No.

25- WHERTER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes No.

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27- WHETHER THE SUCCESSFUL BIDDER 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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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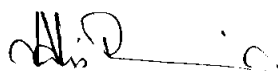
37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of



Authorized Officer

ABDUL NABI
Resident Engineer
HUB Filter Plant
K.W.&S.B.

FOR OFFICE USE ONLY

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



OFFICE OF THE RESIDENT ENGINEER
HUB FILTER PLANT

NO: RE/Hub(F)/WO/2013-14/ 13

DATED 10/06/14

M/S. KHALID ENTERPRISES,
D-16 Clifton, Block-II
Karachi.

WORK ORDER

SUBJECT: - **RE-STRENGTHEN OF INTERNAL AND EXTERNAL SYSTEM OF POWER CABLE OF HUB FILTER PLANT.**

It is informed that your Tender dated: 17-03-2014 has been accepted by the competent authority, and sanction order has already been communicated to vide No. KW&SB/CE/E&M-W/2014 456 dated: 09-06-2014, amounting to Rs.19,62,350/= (Rupees Nineteen Lac Sixty Two Thousand Three Hundred Fifty only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Filter Plant KW&SB, you are requested to contact him for receiving instruction and for completion required formalities for start of work will be started from the date of issue / receiving of this work order and period for completion of work is within 15 Days positively.

In case the work is delayed or left unfinished the penalty shall be imposed as per work rule.

RESIDENT ENGINEER
KW&SB
HUB FILTER PLANT
HUB Filter Plant
K.W.&S.B.

Copy to: -

- 1- The S. E (P&F)-III, KW&SB.
- 2- The A.E.E, KW&SB.
- 3- Work File
- 4- Office copy

RECEIVED THE LETTER

Signature:- _____

Name:- M/S KHALID ENTERPRISES,
Proprietor Mr. _____

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/456
Dated: 19-06-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,62,350/= (Rupees Nineteen Lac Sixty Two Thousand Three Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-50 to 51/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.7383-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Khalid Enterprises.


In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Khalid Enterprises.

Provide with the 02% @ Rs.19,62,350/= 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, Hub Filter Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,890/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

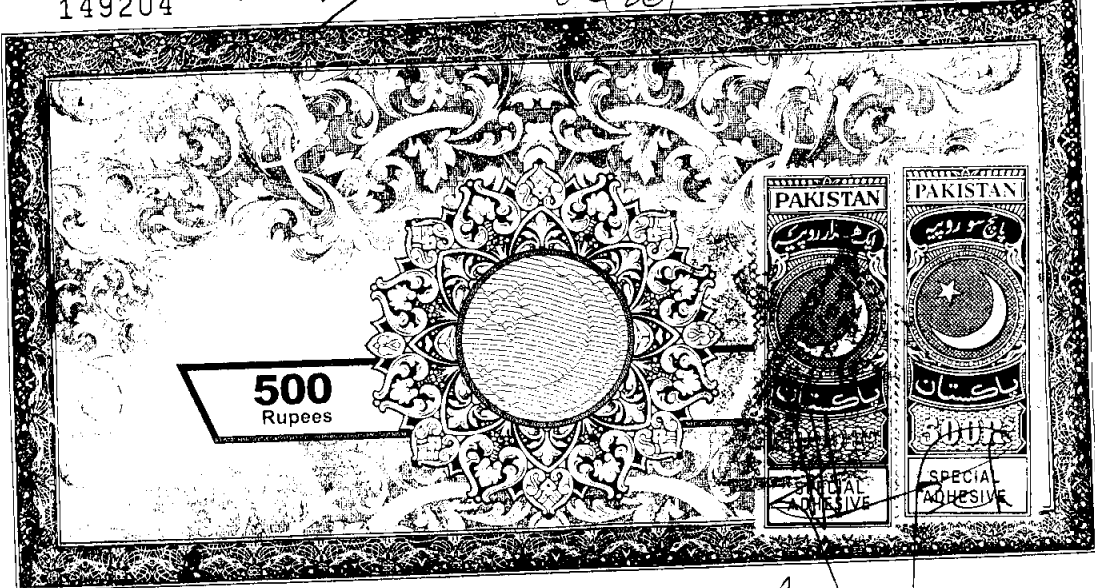
Copy to:-

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

149204

1500/- 06/26/

200/-



SHAHID SAJJAD Stamp Vendor
 E-mail: k... Phone No: 3 Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 S No: 168957 Date: 03 JUN 2014
 Issued To With Address: S.M. Shakir Ahmed
 Young With Address: Advocates Lodge No. 1738
 Purpose:
 Value Rs: Attached
 Stamp Vendor's Signature:

PAKISTAN
 SPECIAL ADHESIVE
 03 JUN 2014

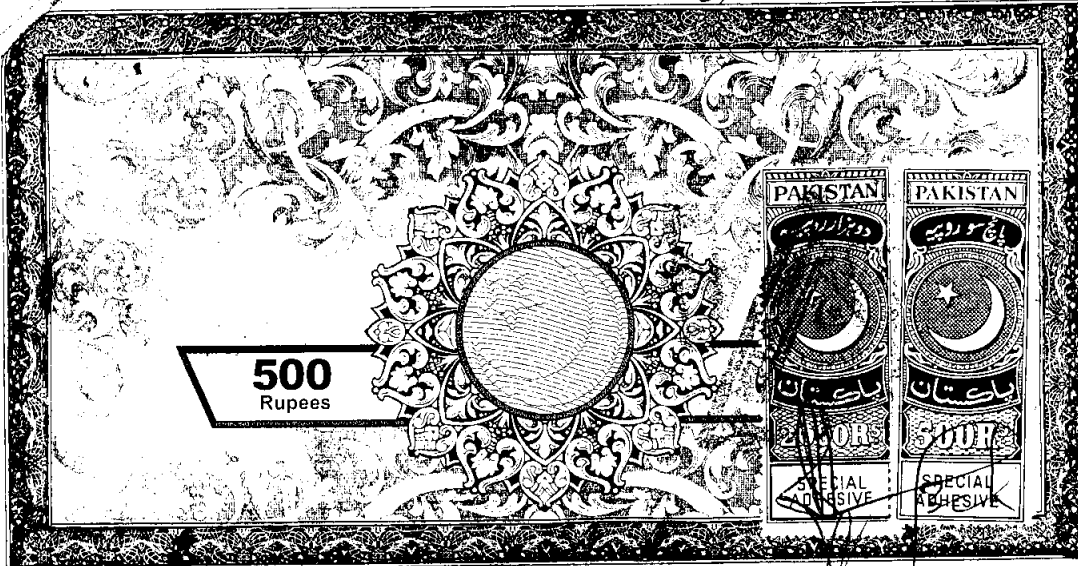
AGREEMENT
 Between
 M/s. Khalid Enterprises,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 10th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 17.03.2014 for the work of "RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,62,350/= (Rupees Nineteen Lac Sixty Two Thousand Three Hundred Fifty only) as

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Handwritten text: 200/2



03 JUN 2014

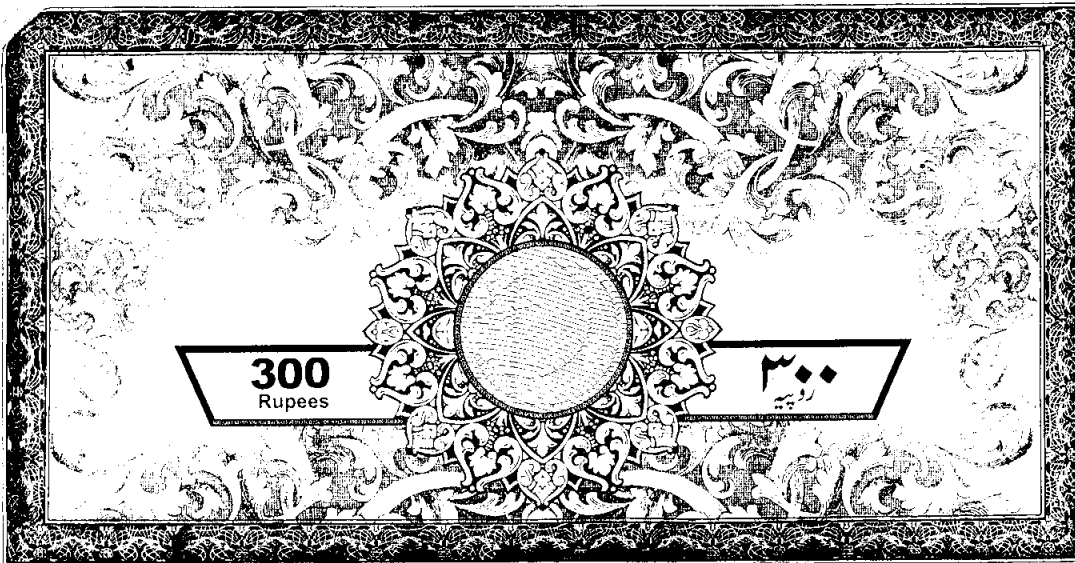
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Stamp: SVL

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 61/N duly approved by the Managing Director, KW&SB vide Para-62/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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.

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



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


03 JUN 2014

No. 170103 Date
Issued To With Address
Through With Address MOHAMMAD SALEEM
Purpose As ARR. ADVOCATE
Value Rs. Attached S
Stamp Vendor's Signature

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10th day June, 2014.

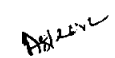


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
HUB FILTER PLANT DIVISION,
KW&SB

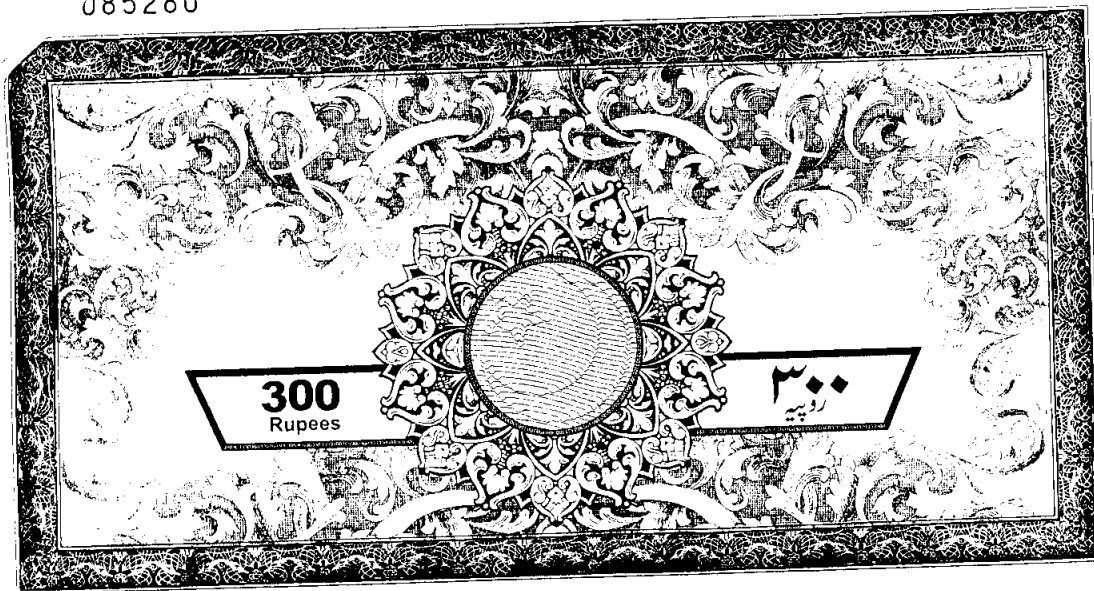
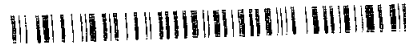

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB


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

WITNESSES:

1. 
M/s. Askari Entrep
2. 
M/s. Blink Light

085280



SHAHID SALFEM Stamp Vendor
 License No: 80, Stamp No: 03 JUN 2014
 Gulshan-e-Iqbal Block 14, Karachi

No. 176186
 Stamp Vendor's Name: **MUHAMMAD SALEEM**
 Profession: **Advocate**
 Stamp Vendor's Signature:

AGREEMENT

Between

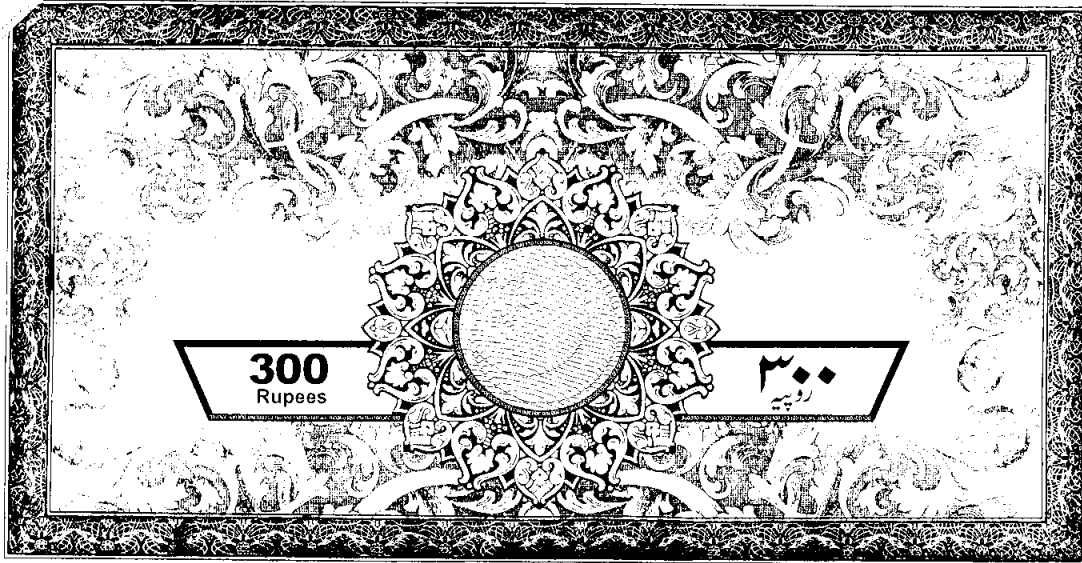
M/s. Khalid Enterprises
 and
Karachi Water & Sewerage Board.

Name of Work:- RE-STRENGTHENING OF INTERNAL & EXTERNAL
 ELECTRICAL SYSTEM OF POWER CABLE AT HUB
 FILTER PLANT, KW&SB

M/s. Khalid Enterprises,
 (Contractor)

RESIDENT ENGINEER
 HUB FILTER PLANT DIVISION,
 KW&SB

085281



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

Date: 03 JUN 2014
Received To Whom Address: M. KHALID ENTERPRISES
Through Whom Address: No 5482
Purpose: ..
Value RS: .. Attached
Stamp Vendor's Signature: ..


AGREEMENT

Between

M/s. Khalid Enterprises
and
Karachi Water & Sewerage Board.

Name of Work:- RE-STRENGTHENING OF INTERNAL & EXTERNAL
ELECTRICAL SYSTEM OF POWER CABLE AT HUB
FILTER PLANT, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
HUB FILTER PLANT DIVISION,
KW&SB

NAME OF WORK:- RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB

(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
1.	800 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core Copper conductor 600/1000 Volts. Size 25mm ² .	1908/-	Meter	1526400/-
2.	15Nos.	Providing & Fixing of Flood Light 400Watt (SON-T) having IP-65 Classification with 400Watts Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft. with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer incharge.	17500/-	Each	262500/-
3.	650 M3	Excavation for pipe line in trenches and pits in sandy soil i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct alignment level & grade, cutting joints & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags & temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) & lead upto one chain (30.5m).	109/-	M3	70,850/-
4.	05Nos.	Providing & Fixing of Circuit Breaker 5Amps. TP (XS-30NS (NB) on a prepared board as required.	5000/-	Each	25000/-
5.	02Nos.	Providing & Fixing of Circuit Breaker 100Amps. TP (XS-30NS (NB) on a prepared board as required.	9100/-	Each	18200/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	06Nos.	Providing & Fixing 10Amps. Photo Cell (National Japan) after removing of existing burnt / damaged / old Photo Cell after disconnection of Main power supply & reconnection the same after fixing of Photo Cell as required and as per instruction of Engineer incharge.	4400/-	Each	26400/-
7.	06Nos.	Providing & Fixing of Magnetic Contactor FC-20N as required and instruction of Engineer incharge..	5500/-	Each	33000/-

Total: Rs: 1962350/-

RESIDENT ENGINEER
HUB FILTER PLANT
KW & SB

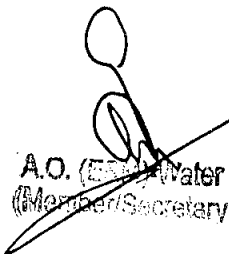
I/We hereby quoted Rs. 1962350 (Rupees
निम्नरक लागू सिटी टू ठाउंड
Three Hundred Fifty only ✓

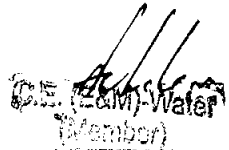
execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

 KHAWUD BANSODKAR
Signature of Contractor
With name of firm & Seal

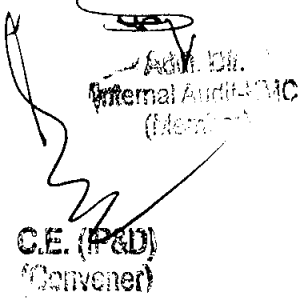
Address D-16, Chitwan Block II
Beaut Belsing, cat. KAWUD.
Contact # 0333-2169258

1- Tender Quotation received in sealed Cover and open by Tender Officer on date.
2- No cutting or overwriting or deletion or overwriting allowed.
3- Contractor has quoted Rs. 39,500/-
No. 10296416 Dt. 17/8/14
Project HRC
Location Chitwan, Nepal
has quoted Rs. 1962350/-
(Rupees. निम्नरक लागू सिटी टू ठाउंड)
Three Hundred Fifty only


A.O. (E&M) Water
(Member/Secretary)


C.E. (E&M) Water
(Member)


S.E. (KMC)
(Member)


Adv. Dir.
Internal Audit - KMC
(Member)
C.E. (P&D)
(Convener)

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/2014/39 published in i) City News on Dated: 22-02-2014 ii) Daily Jang on dated 23-02-2014 and SPPRA Serial No 19180 I.D No. /2014
3	Tender Description/Name of Work/Item	RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	17/03/2014
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. Khalid Enterprises	Rs. 1,962,350/-	1st Lowest	@ 0.3190% Below ✓	Substantially Responsive	P.O # 10296416 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs. 39,500/-
2	M/s. Mugnai Brothers	Rs. 1,971,320/-	2nd Lowest	@ 0.1366% Above	Un Responsive bid due to unqualified	P.O # 10296417 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs. 40,000/-
3	M/s. Sahara Tamirat	Rs. 1,977,450/-	3rd Lowest	@ 0.4480% Above	Un Responsive bid due to unqualified	P.O # 10296415 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs. 40,500/-

The all concerned bidder are being informed accordingly.

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

(Tariq Abeer)

Accounts Officer (E&M)-W
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member

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

ATTENDANCE SHEET

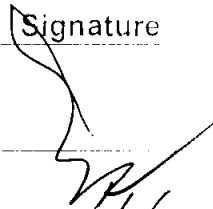
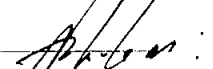

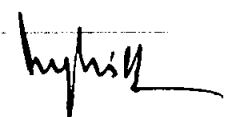

NAME OF WORK:-

S.NO.	NAME OF WORKS
1.	RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB




Venue: The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile Karsaz, Karachi.

Date: 17-03-2014 at 2:30 PM

NAME OF OFFICERS PROCUREMENT / EVALUATION COMMITTEE-I, KW&SB

S.No	Name of Officer	Designation	Signature
1.	Mr. Abdul Rahim Khattai.	Chief Engineer (IP&D) / Convener	
2.	Mr. Noor Muhammad Chohan	Chief Engineer (E&M)-W / Member	
3.	Mr. Saif-ul-Haque	Additional Director Internal Audit – KMC / Member	
4.	Mr. Maqsood Ahmed Shaikh	Superintending Engineer – KMC / Member	
5.	Mr. Tariq Akber Khan	Accounts Officer (E&M)-W / Member / Secretary	

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	MUGHAL BROTHERS	03728212221	
	SAHARA TRADING	03453210002	
	KHALID ENGINEERS	0333-2169258	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
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4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	17/03/2014

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 Khalid Enterprises	Rs. 1,962,350/-	1st Lowest	@ 0.3190% Below	Substantially Responsive	P.O # 10296416 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,500/-
2	M/s Mughai Brothers	Rs. 1,971,320/-	2nd Lowest	@ 0.1366% Above	Un Responsive bid due to unqualified	P.O # 10296417 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.40,000/-
3	M/s Sahara Tamrat	Rs. 1,977,450/-	3rd Lowest	@ 0.4480% Above	Un Responsive bid due to unqualified	P.O # 10296415 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.40,500/-

The all concerned bidder are being informed accordingly.

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


(Tariq Ahsan)
Accounts Officer (E&M)-W
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

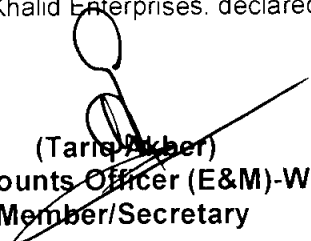
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/39 published in i) City News on Dated: 22-02-2014 ii) Daily Jang on dated: 23-02-2014 and SPPRA Serial No.19180 I.D No. /2014
3	Tender Description/Name of Work/Item	RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	17/03/2014 ✓

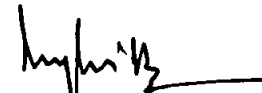
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s Khalid Enterprises	Rs 1,962,350/-	1st Lowest	P.O # 10296416 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,500/-
2	M/s Mughal Brothers	Rs 1,971,320/-	2nd Lowest	P.O # 10296417 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.40,000/-
3	M/s Sahara Tamirat	Rs 1,977,450/-	3rd Lowest	P.O # 10296415 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br Rs.40,500/-


M/s. Khalid Enterprises. declared as the lowest responsive bidder


(Tariq Akber)
Accounts Officer (E&M)-W
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


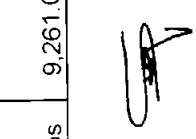
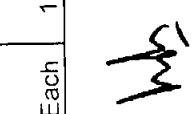
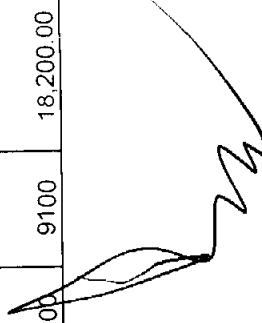

(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member


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

COMPARATIVE STATEMENT

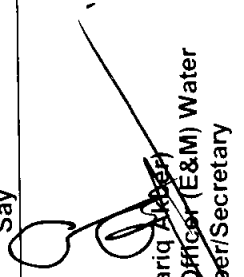
NAME OF WORK: RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core Copper Conductor 600/1000Volts Size 25mm ²	800	1,909.00	P/Meter	1,527,200.00	1908	1,526,400.00	1911	1,528,800.00	1913	1,530,400.00
2	Providing & Fixing of Flood Light 400Watt (SON-T) having IP-65 Classification with 400W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge.	15	17,585.00	Each	263,775.00	17500	262,500.00	17600	264,000.00	17650	264,750.00
3	Excavation for pipe line in trenches, and pits in dandy Soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct alignment level and grade, cutting joint and disposal of surplus earth within a one chain as directed by Engineer In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5 m)	650	111.23	M3	72,299.50	109.00	70,850.00	110.00	71,500.00	112.00	72,800.00
4	Providing & Fixing of Circuit Breaker 5 Amps TP (XS-30NS) (NB) on prepared board as required	5	5,301.00	Each	26,505.00	5000	25,000.00	5400	27,000.00	5500	27,500.00
5	Providing & Fixing of Circuit Breaker 100 Amps. TP (XS-30NS) (NB) on prepared board as required	2	9,261.00	Each	18,522.00	9100	18,200.00	9350	18,700.00	9500	19,000.00

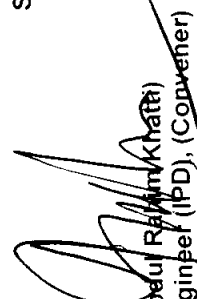






NAME OF WORK: RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing & Fixing 10 Amps photo Cell (National Japan) after removing of existing burnt / damaged / old photo cell after disconnection of main power supply & reconnection the same after fixing of Photo Cell as required and as per instruction of Engineer incharge.	6 Nos	4,494.00	Each	4400	26,400.00	4520	27,120.00	4600	27,600.00
7	Providing & Fixing of Magnetic Contactor FC-20N as required and instruction of Engineer incharge	6 Nos	5,561.00	Each	5500	33,000.00	5700	34,200.00	5900	35,400.00
	Total Quoted / Corrected Cost					1,962,350.00		1,971,320.00		1,977,450.00
	Say					1,968,631.50		1,971,320		1,977,450


 (Tariq Akbar)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Abdul Raheem Khattar)
 Chief Engineer (PD), (Convener)


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-Water
 Member

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

Opening Date: 17-03-2014

Name of Work: **RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB.**

Name of Bidder **M/s. Khalid Enterprises**


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

Name of Bidder **M/s. Mughal Brothers**

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

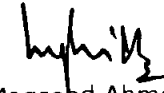
Name of Bidder **M/s. Sahara Tamirat**

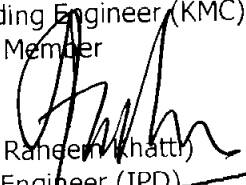
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	—	—


 (Tariq Amber)
 Accounts Officer (E&M)-W
 Member / Secretary


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-W
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattar)
 Chief Engineer (IPD)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: RE-STRENGTHENING OF INTERNAL & EXTERNAL ELECTRICAL SYSTEM OF POWER CABLE AT HUB FILTER PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-03-2014 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. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat

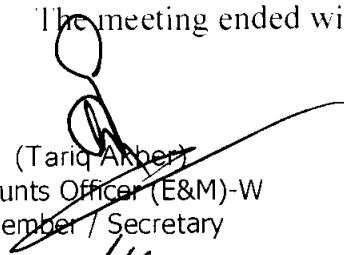
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

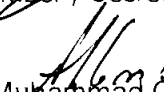
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,962,350/-	Rs.39,500/-	P.O # 10296416 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s Mughal Brothers	Rs. 1,971,320/-	Rs.40,000/-	P.O # 10296417 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 1,977,450/-	Rs.40,500/-	P.O # 10296415 Dt: 17-03-2014 HBL Sindhi Muslim Coop H Br


4. The bids do not contain any over-writing or cutting.

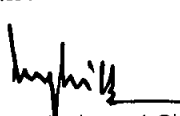
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Tariq Akber)
Accounts Officer (E&M)-W
Member / Secretary


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdur Raheem Khattar)
Chief Engineer (IPD)
Convener