

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>P/L 500MM² L.T CABLE SINGLE CORE PVC FOR 112KW MOTOR AT H/B PUMPING STATION.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 19391/PRESS</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.16,33,309/=</u>
8- ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N/A</u>
9- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>25 DAYS</u>
10- TENDER OPENED ON (DATE & TIME)	<u>07-04-2014 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. H.R.Brothers, DP.31/4, Sector 6B, Industrial New Karachi Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs.16,30,690/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (ie 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
- f) Single Stage Two Envelop Procedure. Nil
- g) 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

21-ADVERTISEMENT:

Yes No.

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

Yes	S.No. 19391/2014
No.	

viii) News Papers
(If yes, give name of newspapers and dates)

Yes	i-The Times on 16-03-2014 ii-Daily Ummat iii-Daily Soob on 15-03-2014
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- HETHER EVALUATION CRITERIA BID WAS INCLUDED 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 COMPLETTIVE 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


GHU...
RES...
HUB PUMPING DIVISION
KW&SB

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 DIVISION PUMPING (M)

NO: RE/Hub(P)/WO/2013-14/ 19

DATED 23/05/2014

M/S. H.R.BROTHERS,
DP.31/4, Sector 6B, Industrial
New Karachi
Karachi.

WORK ORDER

SUBJECT: - P/L 500MM² L.T CABLE SINGLE CORE PVC FOR 112KW MOTOR AT HUB PUMPING STATION.

It is informed that your Tender dated: 07-04-2014 has been accepted by the competent authority, and sanction order has already been communicated to vide No. KW&SB/CE/E&M-W/2014 424 dated: 22-05-2014, amounting to Rs.16,30,690/= (Rupees Sixteen Lac Thirty Thousand Six Hundred Ninety Only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Pumping O&N 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 25 Days positively.

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


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&.S.B

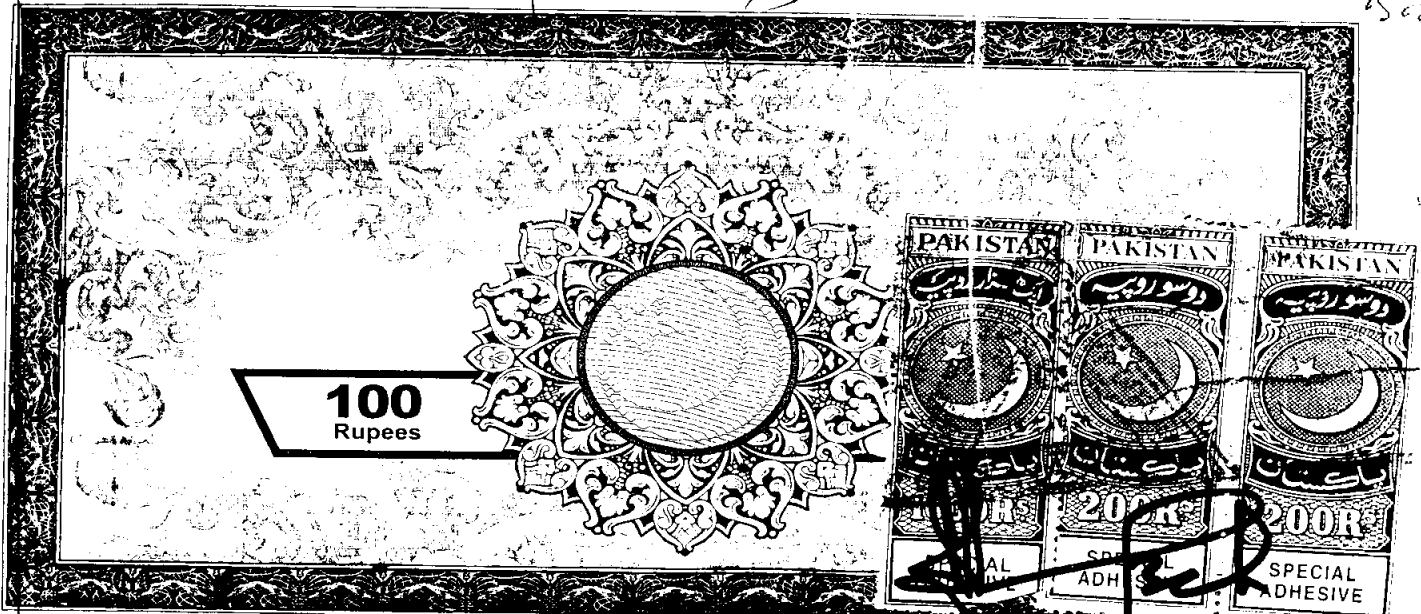
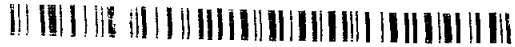
Copy to: -

- 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 H.R.BROTHERS.
Proprietor Mr. _____



H. HAJAM Stamp Vendor

Address: No. 140, Shop No. 17A, Karim Plaza, Block-F4, Civil Lines, Karachi.

Phone No. 47168.

19 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
19 MAY 2014

M. Shakil Ahmed
No. 173B

AGREEMENT

Between
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

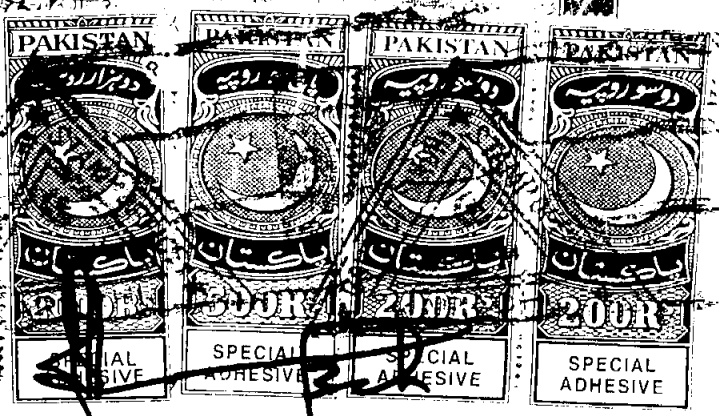
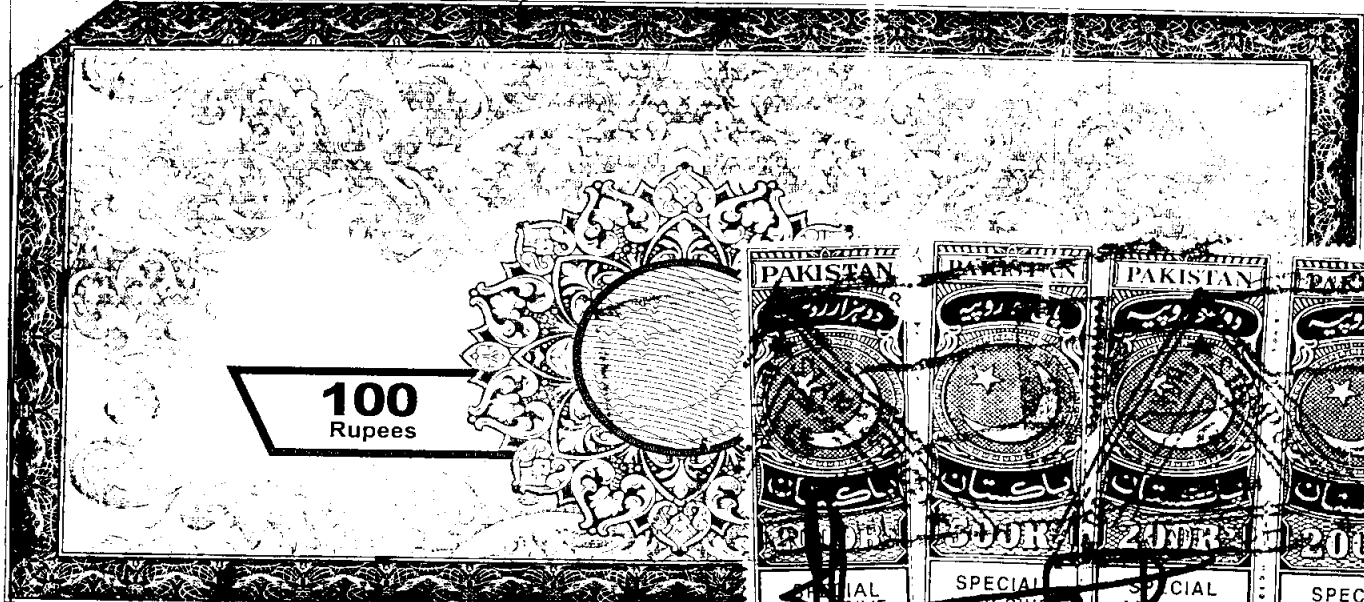
This agreement made on this 7th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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 07.04.2014 for the work of "P/L 500MM2, I.T. CABLE SINGLE CORE PVC FOR 112KW MOTOR AT HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.16,30,690/= (Rupees Sixteen Lac Thirty Thousand Six Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide

704

29007 N 276

3000



HIDE SALE, H...
 G... No. 55, Shop No. 3, Karim Plaza, 19 MAY 2014
 K... Block-14, Karachi
 161592
 Date
ABDUL REHMAN KHAN
 ADVOCATE
 No. 1297

OFFICE SUPERINTENDENT
 Office, City Court
 Karachi

Para-63/N and financially concurred by the Finance Department, KW&SB vide Para-68 to 78/N duly approved by the Managing Director, KW&SB vide Para-80/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.

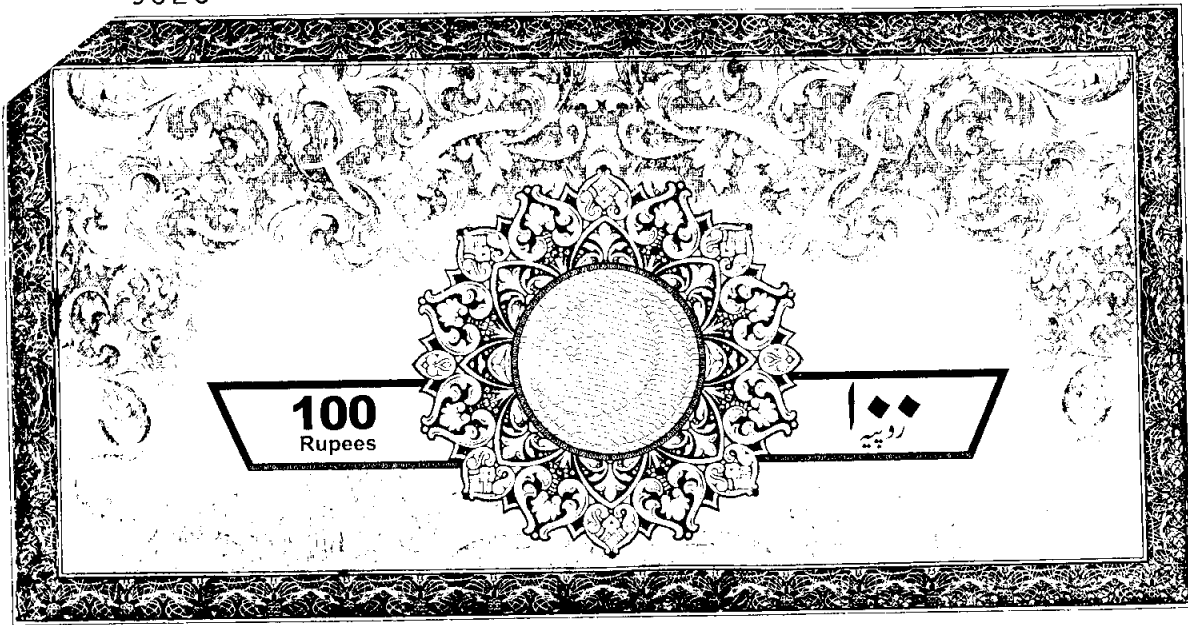
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions 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

Handwritten signature

Handwritten mark

5329

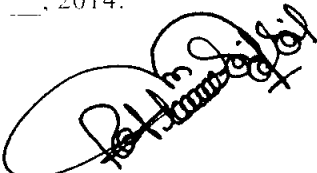



ENAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi


163040 20 MAY 2014
Issued To With Address
Through With Address
Purpose
Value Rs Attached
Stamp Vendor's Signature

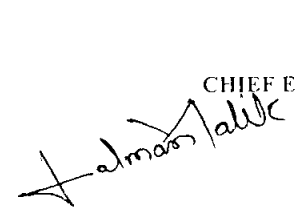
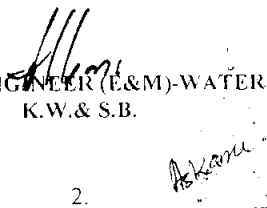
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (25) Days.

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

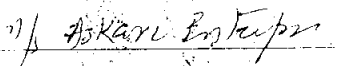

M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION (M), KW&SB

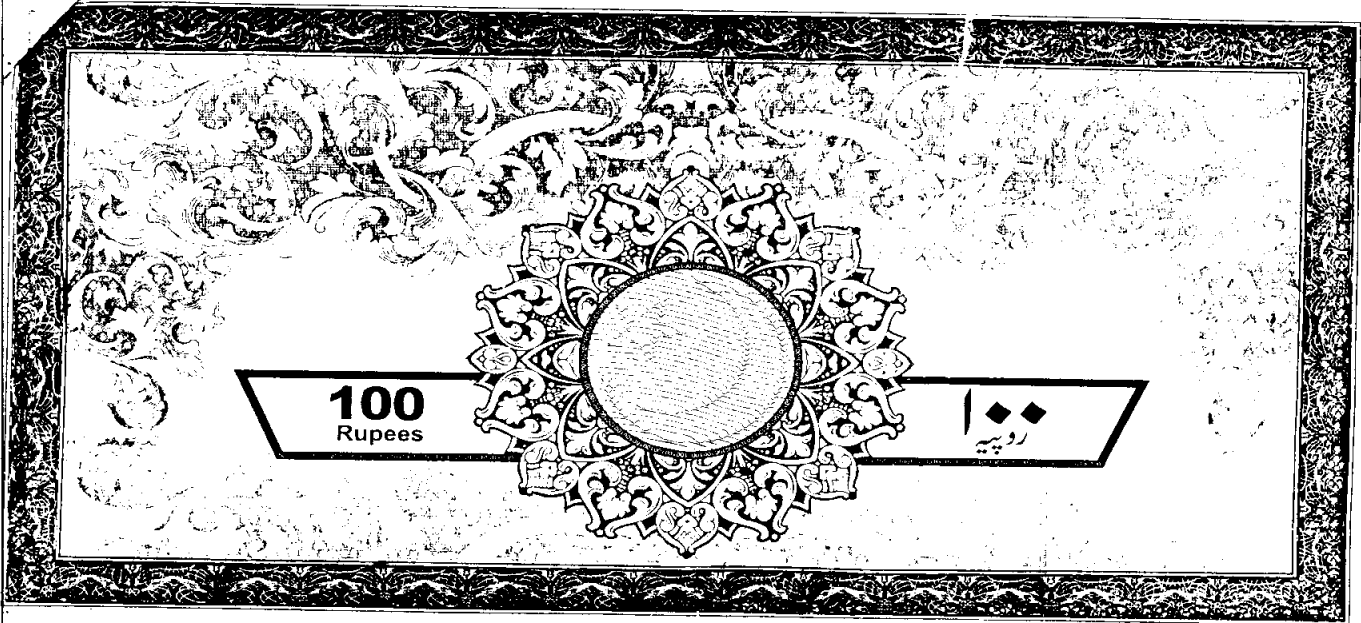

SUPERINTENDING ENGINEER
(P&F)-3, KW&SB

WITNESSES:
1. 
2. 
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

AARM CONST



178326



MAHID SALEM Stamp Vendor
Office No. 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

163037 Date 20 MAY 2014
Issued To With Address: KARACHI WATER & SEWERAGE BOARD
Through With Address: No. 1259, Adyar
Stamp No.
Value Rs.
Local Vendor's Signature:

AGREEMENT

Between

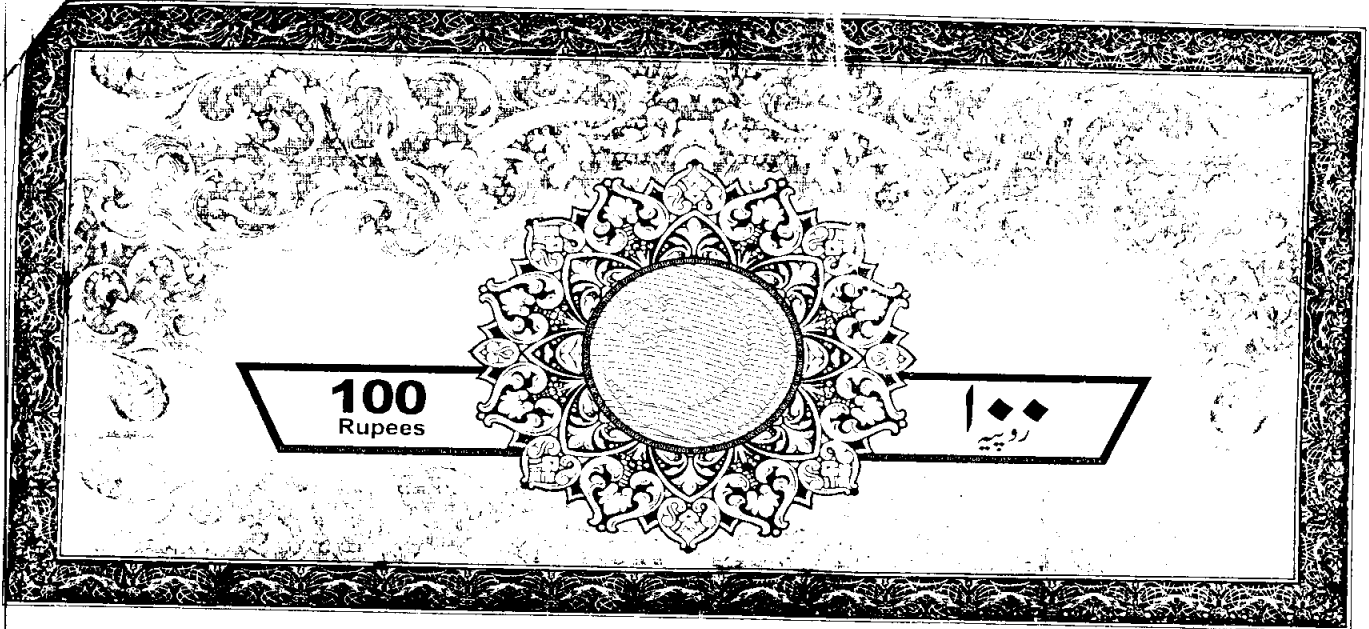
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- P/L 500MM2, L.T. CABLE SINGLE CORE PVC FOR 112KW
MOTOR AT HUB PUMPING STATION

M/s. H. R. Brothers,
(Contractor)

RESIDENT ENGINEER
HUB PUMPING DIVISION (M),
KW&SB

8178327



M/S. H. R. BROTHERS Stamp Vendor
House No. 12, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

163039

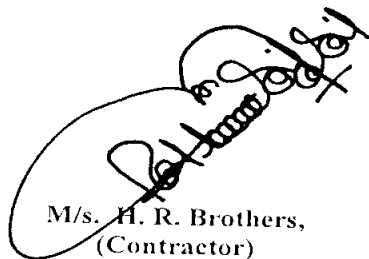
20 MAY 2014


AGREEMENT

Between

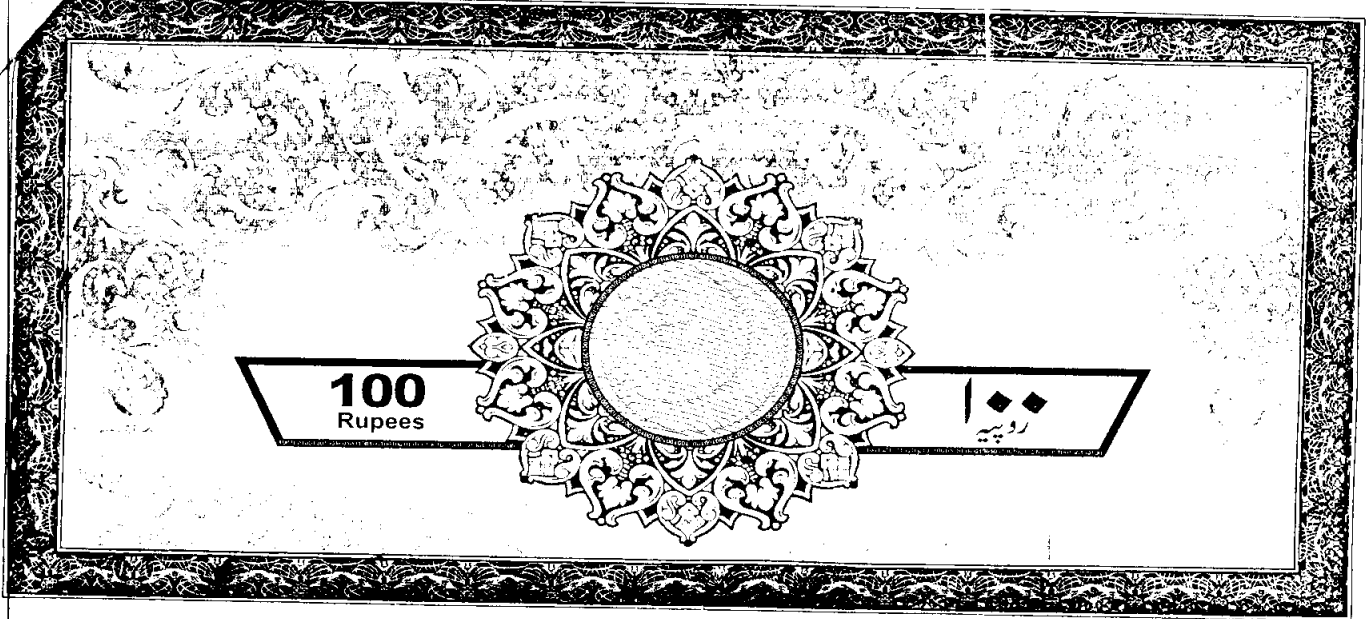
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- P/L 500MM². I. T. CABLE SINGLE CORE PVC FOR 112KW
MOTOR AT HUB PUMPING STATION


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION (M),
KW&SB

8178328



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

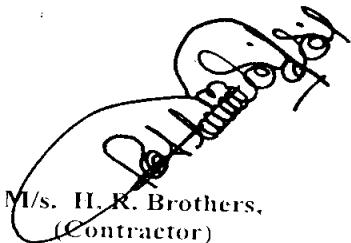
No. Date
No. **163039** **20 MAY 2014**
Amount With Address
Purpose
Value Rs Attached
Stamp Vendor's Signature


AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- P/L 500MM². L.T. CABLE SINGLE CORE PVC FOR 112KW
MOTOR AT HUB PUMPING STATION


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION (M),
KW&SB

NAME OF WORK:- P/L 500MM² L.T CABLE SINGLE CORE PVC FOR
112KW MOTOR AT HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Dismantling cement concrete reinforced separating rein for cement from concrete cleaning and straightening the same.	200 Cft	5400	Five Thousand Four Hundred only	% Cft	10800
	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with executed earth watering and ramming lead upto 5ft.	600 Cft	3500	Three Thousand Five Hundred only	% Cft	2100
	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio. 1:4:8	100 Cft	9400	Nine Thousand Four Hundred only	%Cft	9400
	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints and fastenings including cost of binding wire (also include removal of (b) Using tor bars.	13.22 Cwt	4500	Four Thousand Five Hundred only	P/cwt	59490
	R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.	450 Cft	442	Four Hundred Forty Two Only	P/cft	19890

Cont. Page # (2)

[Handwritten signatures and initials]

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ah

Allo:

NAME OF WORK:- P/L 500MM² L.T CABLE SINGLE CORE PVC FOR 112KW MOTOR AT HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
P/L and termination of 500mm ² L.T single core cable it is also i/c Hi pot testing of the cable complete in all respect and as direction of Engineer In charge.	01 Job	135000	One Million Three Hundred Fifty Thousand Only	P/Job	135000
TOATAL					1630690

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 1630690 (In words) One Million Six Hundred

Thirty Thousand Six Hundred & Ninety Only

Note:- All existing SPPRA Rule will be abide.
Rate Analysis of each item have been filed by me.
Signature & Stamp of the Contractor

Address: DP. 31/4 Sec 6B Industrial Area New Kolachi.

A.O. (Elect. Water)
(Member/Secretary)

C.E. (Elect. Water)
(Member)

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting for correction or overwriting allowed. (P) 22500
3- Cont. No. 109438875 (P) 11530/15
No. 8775076 (P) 04/2/14
Drawn by HSR (P) 18/11/13
4- Cont. No. H.R. (P) 16.30.6.90/...
has que...
(Rupee) 1630690
Thousand Ninety Only

Addl. Dir.
Genl Audit-ONG
(Member)

S.E. (KMC)
(Member)

C.E. (P&S)
(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/2014/56 and published i) Daily Umaat ii) Daily Soob On dated: 15-03-2014 iii) Daily Time on Dated 16-03-2014 Serial No.19391 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 500 MM ² L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	Nb. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	7/4/2014
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. H.R Brothers	Rs. 1,630,690/-	1st Lowest	@ 0.1603% Below	Substantially Responsive	P.O # 9438875 Dt: 04-02-2014 Rs. 22,500/- P.O # 8775876 Dt: 18-11-2014 Rs. 11,550/- HBL Malir Cantt Br
2	M/s. Al Hanan Builders	Rs. 1,761,863/-	3rd Lowest	@ 7.8707% Above	Substantially Responsive	P.O # 7675612 Dt: 24-01-2014 Rs. 30,750/- P.O # 7676035 Dt: 03-04-2014 Rs. 2,500/- P.O # 7676036 Dt: 03-04-2014 Rs. 2,500/- UBL Malir Cantt Br

The all concerned bidder are being informed accordingly.

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

(Tariq Aher)
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 Khatti)
Chief Engineer (IPD),
(Convener)

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

No. KW&SB/CE/E&M-W/2014/424
Dated: 22-05-2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/L 500 MM² L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-52/N, your bid for the subjected work is hereby accepted for the sum of Rs.16,30,690/= (Rupees Sixteen Lac Thirty Thousand Six Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-63/N and financially concurred by Finance Department, KW&SB vide Para-68 to 78/N duly approved by M.D., KW&SB vide Para-80/N. The expenditure is chargeable to B.G. No.6203-28 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

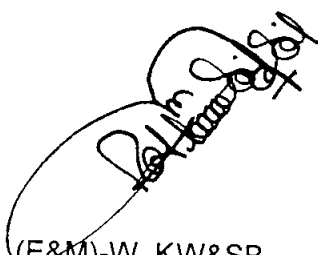
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.

Provide with the 02% @ Rs.16,30,690/= 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 Pumping Station Office for execution of Agreement, the value of Stamp paper will be Rs.4,900/= @ 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.

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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION.
- 4- TENDER NUMBER Through SPPRA Website vide S.No. 19391 / *press*
- 5- BRIF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.10,80,271/=
- 8- ENGINEER'S ESTIMATE
 (Attach list of buyers) N/A
- 9- ESTIMATED COMPLICTION PERIOD
 (As per Contract) 25 DAYS
- 10-TENDER OPENED ON (DATE & TIME) 07-04-2014 AT 2:30 P.M
- 11-NUMBER OF TENDER DOCUMENT SOLD
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 DP.31/4,Sector 6B, Industrial
 New Karachi
 Karachi.
- 16- CONTRACT AWARD PRICE Rs.10,79,559/=
- 17-RANKING OF SUCCESSFUL BIDDER IN
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- c) 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:

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

Yes	S.No. 19391/2014
No.	

vi) News Papers
If yes, give name of newspapers and dates)

Yes	i-The Times on 16-03-2014 ii-Daily Ummat iii-Daily Soob on 15-03-2014
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- HETHER EVALUATION CRITERIA BID

WAS INCLUDED 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 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"/>
-----	-------------------------------------	-----	--------------------------

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"/>
-----	-------------------------------------	-----	--------------------------

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"/>
-----	--------------------------	-----	-------------------------------------

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"/>
-----	--------------------------	-----	-------------------------------------

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

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

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

FOR OFFICE USE ONLY


G. M. SIDDIQUI
RESIDENT ENGINEER
HUB PUMPING DIVISION
KW&SB



OFFICE OF THE RESIDENT ENGINEER
HUB DIVISION PUMPING (M)

NO: RE/Hub(P)/WO/2013-14/ 2^o

DATED 22/05/2014

M/S. H.R.BROTHERS,
DP.31/4,Sector 6B, Industrial
New Karachi
Karachi.

WORK ORDER

SUBJECT: - R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION.

It is informed that your Tender dated: 07-04-2014 has been accepted by the competent authority, and sanction order has already been communicated to vide No. KW&SB/CE/E&M-W/2014 429 dated: 22-05-2014, amounting to Rs.10,79,559/= (Rupees Ten Lac Seventy Nine Thousand Five Hundred Fifty Nine Only) contractor on item rate basis.

The work will be carried out under the supervision of AEE /Engineer in charge Hub Pumping O&N 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 25 Days positively.

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

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

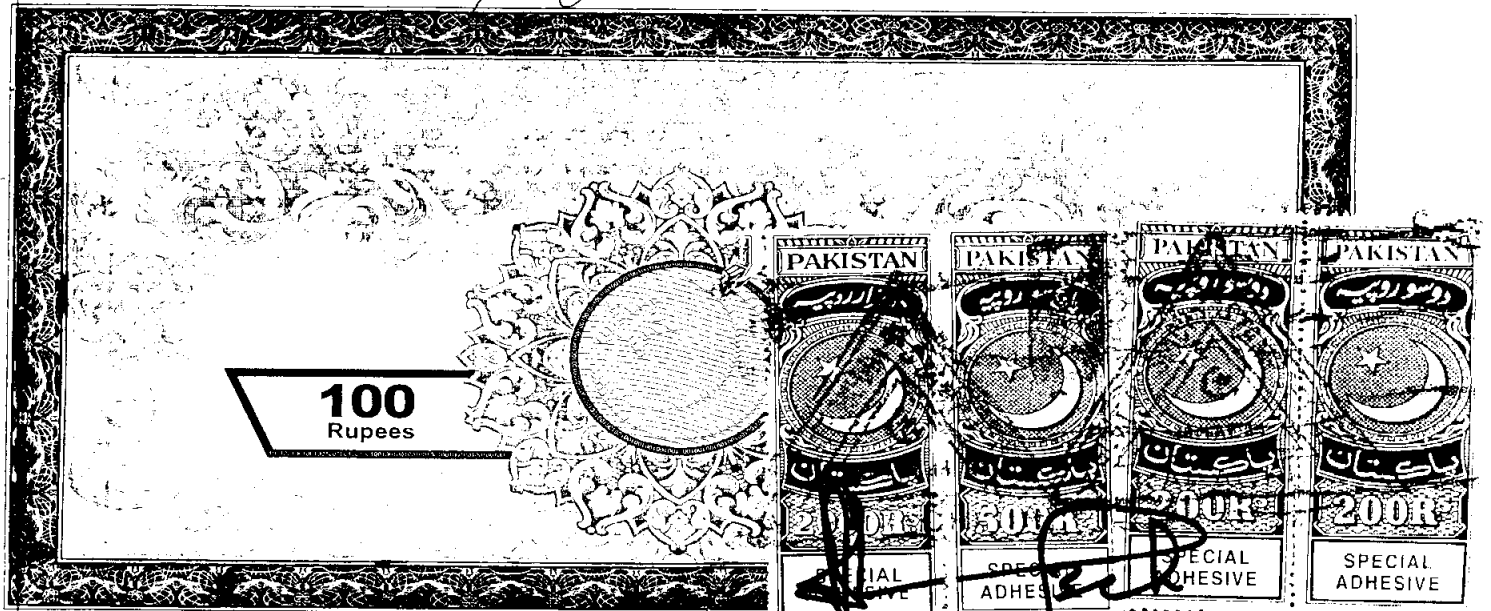
- 1- The S. E (P&F)-III, KW&SB.
- 2- The A.E.E, KW&SB.
- 3- Work File
- 4- Office copy

RECEIVED THE LETTER

Signature:- _____

Name:- M/S H.R.BROTHERS,
Proprietor Mr. _____

2700/- 2076



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

161598 Date
Issued To With Address
Through With Address
Purpose
Value Rs
Stamp Vendor's Signature

19 MAY 2014

OFFICE SUPERINTENDENT
Office, City Court
Karachi

MAY 2014

AGREEMENT

Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

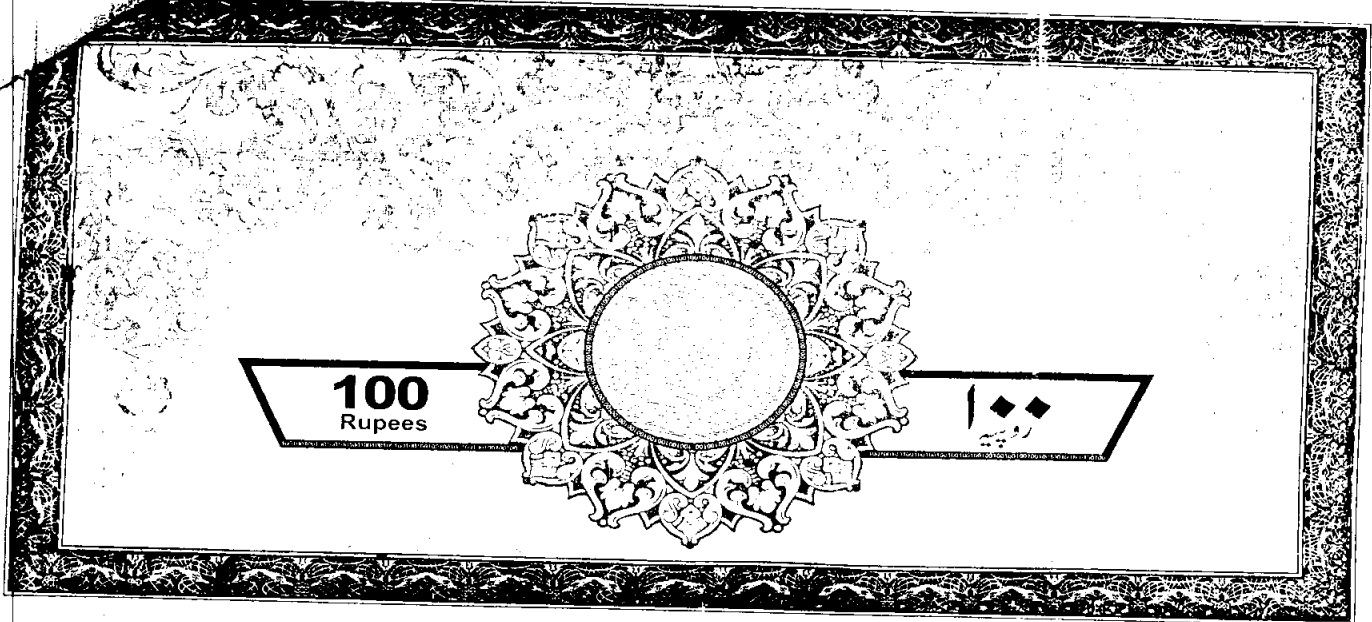
This agreement made on this 23rd day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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 07.04.2014 for the work of "R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010.

The total sanctioned amount is Rs.10,79,559/= (Rupees Ten Lac Seventy Nine Thousand Five

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Handwritten mark



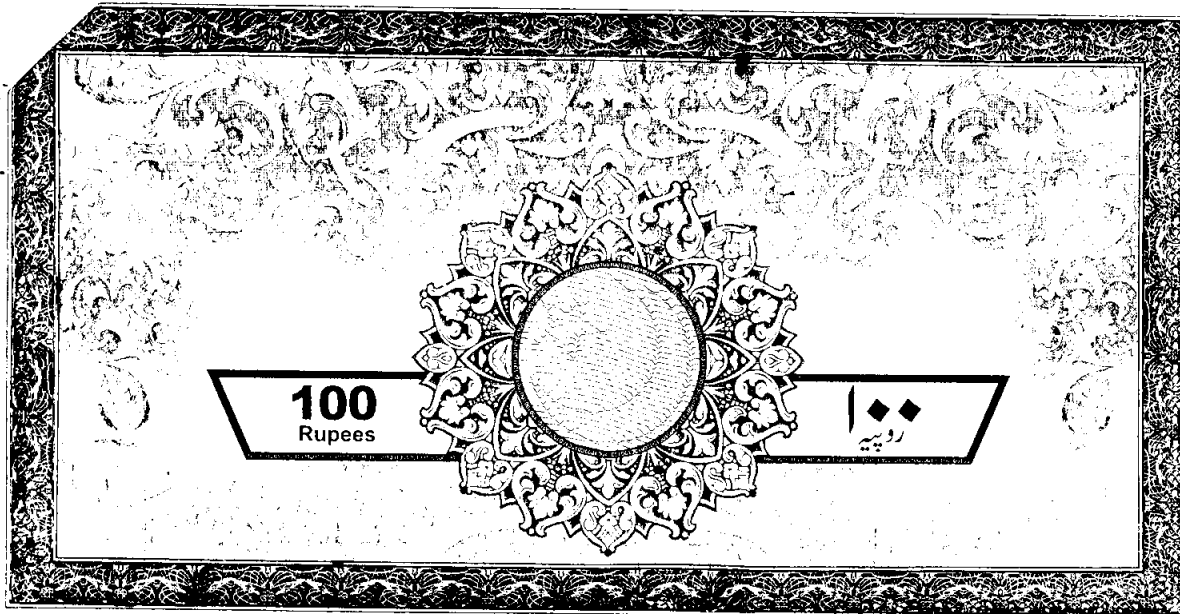
SALEEM Stamp Vendor
 Plot No. 57, Station No. 3, Railway Plaza
 Commercial Block, Karachi
 No. 183057
 RAIDER ALI ABIDI
 ADVOCATE

20 MAY 2014

Hundred Fifty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/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



Stamp Vendor
 Location: 85, Shop No 3, Karim Plaza
 Shahrah-e-Jahangir Block-14, Karachi
 Date: 20 MAY 2014
 Stamp No: 163058
 Recipient's Address:
 Recipient's Name: MAJID ALI ABIDI
 Recipient's Title: ADVOCATE
 Attached:
 Stamp Vendor's Signature: *[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 (25) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this ____ day _____, 2014.

[Signature]
 M/s. H. R. Brothers,
 (Contractor)

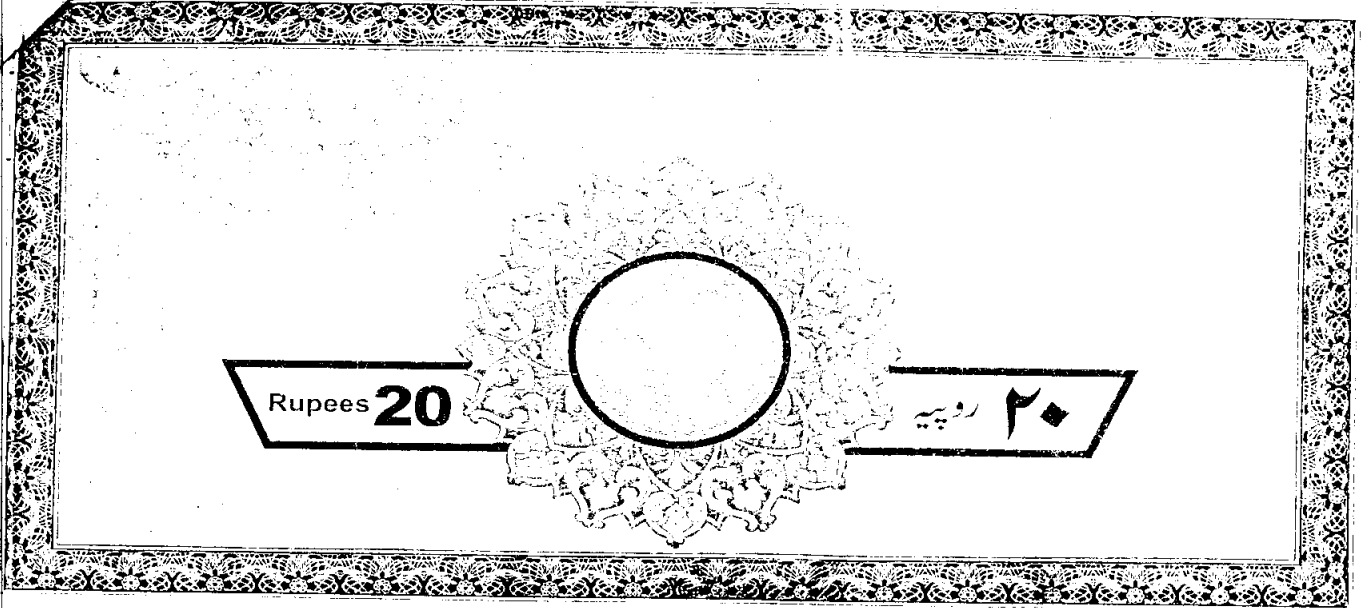
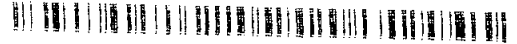
[Signature]
 RESIDENT ENGINEER
 HUB PUMPING DIVISION (M), KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (P&E) 3, KW&SB

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

WITNESSES:

1. *[Signature]*
 Al-Hamnam Builders
 2. *[Signature]*
 M/s. *[Signature]*



20 MAY 2014

182956

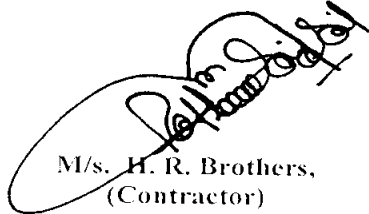
TAHID AC


AGREEMENT

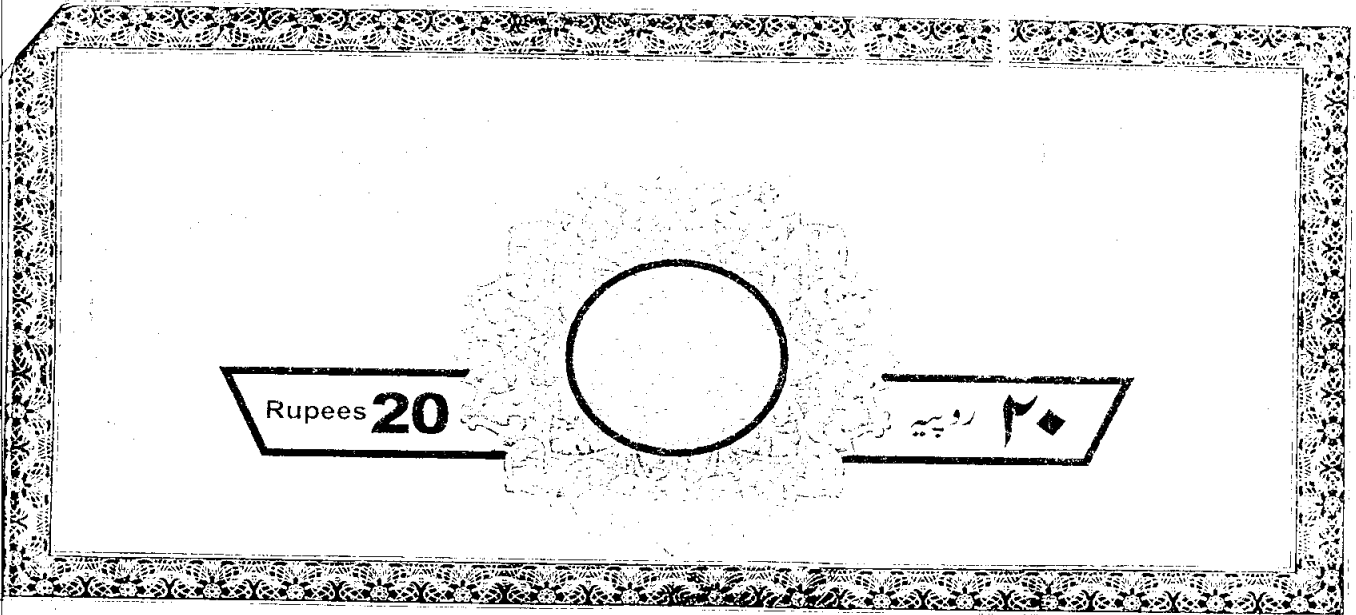
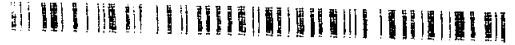
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL
STRUCTURE FOR OVER HEAD GENTRY AND
REWINDING OF 150HP ELECTRIC MOTOR OF OLD P/L
AT HUB PUMPING STATION


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION (M),
KW&SB



ZAHID SALFEM Stamp Vendor
Office No 25, Shop No 3 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

20 MAY 2014

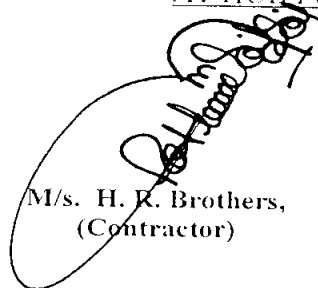
102957 Date
Issued To With Address ZAHID AL
Through With Address
Purpose
Value Rs Attached
Vendor's Signature


AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL
STRUCTURE FOR OVER HEAD GENTRY AND
REWINDING OF 150HP ELECTRIC MOTOR OF OLD PI
AT HUB PUMPING STATION


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
HUB PUMPING DIVISION (M),
KW&SB

NAME OF WORK:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade X- 42 spirally welded & Extremely asphalt coated with fiber glass 5mm thick (3 layers) & Internally C.C lining 8mmthick (AWWA specification) i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (spirally welded)					
(i) Dia of pipe 24" thickniss 7.1 mm (Bend length 6.286 rft total length = 42.286 rft)	42.286rft	6500	Six Thousand Five Hundred Only	P/Rft	274858
(ii) dia of pipe 10 thickness 5.6mm	24 rft	2400	Two Thousand Four Hundred Only	P/Rft	57600
Providing & fixing M.S. flange made of MS plate. Having a thickness and total weight as mentioned against each item. It includes the cost of making holes, rubber packing, white lead filter ,cartage ect compete					
10" dia	12 Nos	2500	Two Thousand Five Hundred Only	Each	30000
24" dia	04 Nos	9800	Nine Thousand Eight Hundred Only	Each	39200

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NAME OF WORK:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
3-	Fixing of sluice valves/NRV with 2-cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labor etc. Complete.					
	10" dia	08 Nos	3300	Three Thousand Three Hundred only	Each	26400
4-	Engineering services for rewinding of 150 hp Siemens motor of LCP pumps under the following scope of work.					
	(i) Rewinding of electric motor 3 phase, 400 / 440 volts, 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week's time, opening and refitting and replacing the bolts if necessary excluding the cost of worn out material	01 Job	12000	One Hundred Twenty Thousand only	P/Job	12000
	(ii) P/F Ball bearing No 7322 BMP	01 Nos	133000	One Hundred Thirty Three Thousand only	Each	133000
	(iii) P/F Roller bearing NU 319.	01 Nos	43000	Forty Three Thousand only	Each	43000

Cont. Page # (3)

NAME OF WORK:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Fabrication and erection of overhead gentry for low capacity pump. This also includes cutting, welding, drilling, balancing complete in all respected as directed by Engineer In charge.	01 Job	355500	Three Hundred Fifty Five Thousand Five Hundred only	P/Job	355500
	TOATAL					1079559

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&.S.B

I hereby Amounting to Rs. 1079559 (In words) One Million Seventy Nine Thousand Five Hundred Fifty Nine Only

Note:- All existing SPPRA Rule will be abide
Rate Analysis of each item have been filed by me
Signature & Stamp of the Contractor

Address: DP. 3/4 Sec 6B Industrial New Karachi

1- Tender/Quotation received in sealed cover	
2- Contractor's name	
3- Contractor's address	
4- Contractor's phone No.	
5- Contractor's signature	
6- Contractor's stamp	
7- Contractor's bank account No.	
8- Contractor's bank name	
9- Contractor's branch name	
10- Contractor's branch address	
11- Contractor's branch phone No.	
12- Contractor's branch bank name	
13- Contractor's branch bank account No.	
14- Contractor's branch bank name	
15- Contractor's branch bank account No.	
16- Contractor's branch bank name	
17- Contractor's branch bank account No.	
18- Contractor's branch bank name	
19- Contractor's branch bank account No.	
20- Contractor's branch bank name	

A.O. (E.C. & S.E.)
(Member/Secretary)

Member

Adul. D.K.
Internal Audit-KMC
(Member)

C.E. (KMC)
(Member)

C.E. (IP&D)
(Convener)

One Million Seven Hundred Fifty Nine Only



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

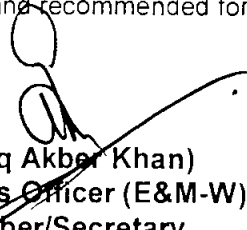
BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	KW&SB/DPR/2014/56 and published in (i) Daily "Ummat", (ii) Daily "Soob" on dt: 15-03-2104, (iii) Daily "Times" dt: 16-03-2014, SPPRA website vide Serial No. 19391 I.D No. /2014
Tender Description/Name of Work/Item	R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVERHEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Website/Press
Total Bid Documents Sold	2 Nos
Total Bid Received	2 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (\$) rejected	N/A
Financial Bid Opening Date	7/4/2014

#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	M/s. H.R Brothers	Rs. 1,079,559/- ✓	1st Lowest	@ 0.0658% Below	Substantially Responsive	P.O # 8776135 Dt: 02/12/2013 Rs 23,600/- HBL Malir Cantt Br
	M/s. Kashif Engineering Works	Rs. 1,133,625/-	2nd Lowest	@ 4.938% Above	Substantially Responsive	P.O # 7675980 Dt: 25/03/2014 Rs.27,150/- UBL Malir Cantonment Br

All concerned bidder are being informed accordingly.

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


(Tariq Akber Khan)
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-W)
Member


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

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

No. KW&SB/CE/E&M-W/2014/429
Dated: 22.15.2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVER HEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.10,79,559/= (Rupees Ten Lac Seventy Nine Thousand Five Hundred Fifty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6203-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

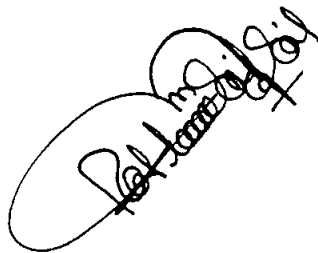
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.


Provide with the 02% @ Rs.10,79,559/= 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 Div. (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.3,240/= @ 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.



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	KW&SB/DPR/2014/56 and published in (i) Daily "Ummat", (ii) Daily "Soob" on dt: 15-03-2104, (iii) Daily "Times" dt: 16-03-2014, SPPRA website vide Serial No. 19391 I.D No. /2014
3	Tender Description/Name of Work/Item	R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVERHEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
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	N/A
11	Financial Bid Opening Date	7/4/2014


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. H.R Brothers	Rs. 1,079,559/-	1st Lowest	@ 0.0658% Below	Substantially Responsive	P.O # 8776135 Dt: 02/12/2013 Rs.23,600/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 1,133,625/-	2nd Lowest	@ 4.938% Above	Substantially Responsive	P.O # 7675980 Dt: 25/03/2014 Rs.27,150/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly.

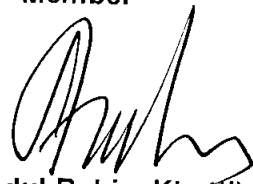
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. H.R Brothers declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Akber Khan)
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-W)
Member


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

NIT Sr. No. 19391 .

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVERHEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 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. H.R Brothers
- ii. M/s. Kashif Engineering Works

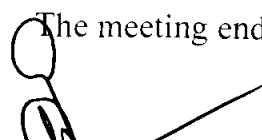
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

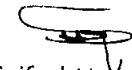
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H.R Brothers	Rs. 1,079,559/-	Rs.23,600/-	P.O # 8776135 Dt: 02/12/2013 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 1,133,625/-	Rs.27,150/-	P.O # 7675980 Dt: 25/03/2014 UBL Malir Cantonment Br

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 vote of thanks to and from the chair.


(Tariq Akbar Khan)
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-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 07-04-2014

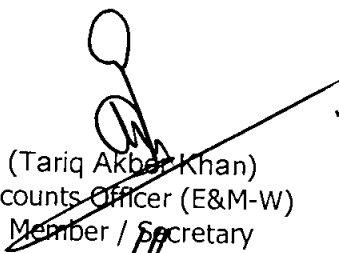
Name of Work: **R/M OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVERHEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD P/H AT HUB PUMPING STATION**

Name of Bidder **M/s. H.R Brothers**

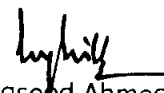
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder **M/s. Kashif Engineering Works**

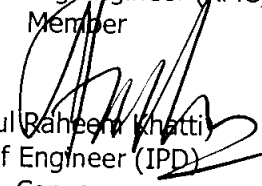
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


 (Tariq Akber Khan)
 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-W)
 Member


 (Abdul Baheer Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT
NAME OF WORK: RIM OF LCP MANIFOLD AND FABRICATION OF METAL STRUCTURE FOR OVERHEAD GENTRY AND REWINDING OF 150 HP ELECTRIC MOTOR OF OLD PH AT HUB PUMPING STATION

S.No	Description of Work	Engineer's Estimate			M/s. H.R Brothers		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing, supplying & fixing black steel M.S Pipe made out of M.S sheet conforming to API 5L grade X-42 spirally welded & Extremely asphalt coated with fiber glass 5mm thick (3 layers) & internally C.C lining 6mm thick (AWWA Specification) i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below. (Spirally welded) (i) Dia of pipe 24" thickness 7.1 mm (Bend Length 6.286 ft total length: 42.286 ft) (ii) Dia of pipe 10 thickness 5.6 mm	42.29 Rft 24.00 Rft	6,535.30 2,363.71	P/Rft P/Rft	276,351.70 56,729.04	6,500.00 2,400.00	274,859.00 57,600.00	5,000.00 3,000.00	211,430.00 72,000.00
2	Providing & Fixing M.S Flange made of MS Plate Having a thickness and total weight as mentioned against each item. It includes the cost of making, holes, rubber packing, White lead filler, cartilage etc complete. 10" dia 24" dia	12.00 Nos 4.00 Nos	2,475.00 9,828.00	Each Each	29,700.00 39,312.00	2,500.00 9,800.00	30,000.00 39,200.00	2,722.00 10,810.00	32,664.00 43,240.00
3	Fixing of Sluice Valves/NRV with 2 cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labor etc complete. 10" dia	8.00 Nos	3,319.00	Each	26,552.00	3,300.00	26,400.00	7,168.00	57,504.00
4	Engineering services for rewinding of 150 hp Siemens motor of LCP pumps under the following scope of work (i) Rewinding of Electric Motor 3 phase 400/440 Volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one weeks time, opening and refitting and replacing the bolts if necessary excluding the cost of worm out material (ii) P/F Ball bearing No: 7322 BMP (iii) P/F Roller Bearing NU 319	1.00 Job 1.00 No 1.00 No	120,265.00 133,430.00 42,882.00	Job Each Each	120,265.00 133,430.00 42,882.00	120,000.00 133,000.00 43,000.00	120,000.00 133,000.00 43,000.00	132,931.00 146,773.00 47,170.00	132,291.00 146,773.00 47,170.00
5	Fabrication and erection of overhead gentry for low capacity pumps This also includes cutting, welding, drilling, balancing complete in all respects as directed by Engineer in charge	1.00 Job	355,049.00	Job	355,049.00	355,500.00	355,500.00	390,353.00	390,553.00
	Say				1,080,270.00 1,080,271.00	1,075,559.00 1,075,559.00	1,075,559.00 1,075,559.00	1,133,625.00 1,133,625.00	1,133,625.00 1,133,625.00

(Tanq Ahsan Khan)
Accounts Officer (E&M-W)
Inspector/Secretary

(Noor M. Khan)
Chief Engineer (E&M-W) Member

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

(Abd. Karim Khan)
Chief Engineer (PD) (Secretary)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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/2014/56 and published i0 Daily Umaat ii) Daily Soob On dated: 15-03-2014 iii) Daily Time on Dated 16-03-2014 Serial No. 19391 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 500 MM2 L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	7/4/2014

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. H.R Brothers	Rs. 1,630,690/-	1st Lowest	@ 0.1603% Below	Substantially Responsive	P.O # 9438875 Dt: 04-02-2014 Rs. 22,500/- P.O # 8775876 Dt: 18-11-2014 Rs. 11,550/- HBL Malir Cantt Br
2	M/s. Al Hanan Builders	Rs. 1,761,863/-	3rd Lowest	@ 7.8707% Above	Substantially Responsive	P.O # 7675612 Dt: 24-01-2014 Rs. 30,750/- P.O # 7676035 Dt: 03-04-2014 Rs. 2,500/- P.O # 7676036 Dt: 03-04-2014 Rs. 2,500/- UBL Malir Cantt Br

The all concerned bidder are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

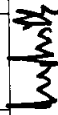
(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member


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

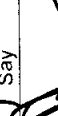
COMPARATIVE STATEMENT

NAME OF WORK: P/L 500 MM² L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION.

S.No	Description of Work	Engineer's Estimate			M/s. H.R Brothers		M/s. Al Hanan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete reinforced separating rein for cement from concrete cleaning and straightening the same	200 Cft	5,445.00	% Cft	10,890.00	5400	10,800.00	5717	11,434.00
2	Excavation in foundation of building bridges and other structures including dagbelling and dressing refilling around structure with executed earth watering and ramming lead upto 5ft	600 Cft	3,554.38	% o Cft	2,132.63	3500	2,100.00	3909	2,345.40
3	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio 1:4:8	100 Cft	9,416.28	% Cft	9,416.28	9400	9,400.00	10356	10,356.00
4	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also include removal of (b) Using tor bars	13.22 Cwt	5,001.70	P/Cwt	66,122.47	4500	59,490.00	5282	69,828.04
5	R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects	450 Cft	337.00	P/Cft	151,650.00	442	198,900.00	462	207,900.00
6	P/L and termination of 500mm ² L.T single core cable it is also i/c Hi pot testing of the cable complete in all respect and as direction of Engineer Incharge	1 Job	1,393,098.00	P/Job	1,393,098.00	1350000	1,350,000.00	1460000	1,460,000.00
	Total Quoted / Corrected Cost				1,633,309.38		1,630,690.00		1,761,863.44
	Say				1,633,309		1,630,690		1,761,863


 (Magood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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


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


 (Abdul Rauf Khan)
 Chief Engineer (I.P.D.)
 (Convener)

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

Opening Date: 07-04-2014


Name of Work: **P/L 500 MM2 L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION.**


Name of Bidder **M/s. H,R Brothers**

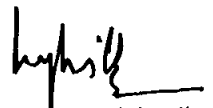
S.No	Eligibility	Yes	No
1	Relevant experience	✓	Y
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder **M/s. Al Hanan Builders**

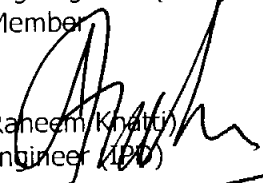
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


 (Tariq 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)-W
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (E&M)
 Convener

NIT Sr. No. 19430

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 500 MM2 L.T CABLE SINGLE CORE PVC FOR 112 KW MOTOR AT HUB PUMPING STATION.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 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. H,R Brothers
- ii. M/s. Al Hanan Builders

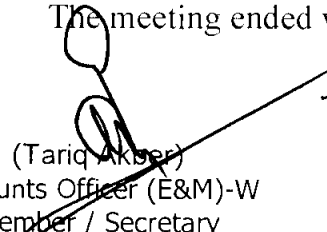
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

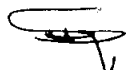
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H,R Brothers	Rs. 1,630,690/-	Rs. 22,500/- Rs. 11,550/-	P.O # 9438875 Dt: 04-02-2014 P.O # 8775876 Dt: 18-11-2014 HBL Malir Cantt Br
02	M/s. Al Hanan Builders	Rs. 1,761,863/-	Rs. 30,750/- Rs. 2,500/- Rs. 2,500/-	P.O # 7675612 Dt: 24-01-2014 P.O # 7676035 Dt: 03-04-2014 P.O # 7676036 Dt: 03-04-2014 UBL Malir Cantt Br

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

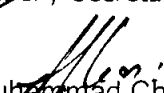
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(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)-W
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener