

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) FIELD OF CONTRACT Repair & Maintenance
- 4) TENDER NUMBER 19245
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance Bunglow No. C-3 at Govt. Staff Colony
- 6) FORUM THAT APPROVED THE SCHEME M.S. (KWSB)
- 7) TENDER ESTIMATED VALUE Rs. 71535/-
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 791907/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 25-3-2014 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Attach report) COPY Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 71535/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 1 - M/s. Malik & Co.
  - 2 - M/s. KWSB Engg. Works.
  - 3 - M/s. H.R. Builders

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS)

22. APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

23. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. AWARD REQUIREMENTS:

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

Yes	<input checked="" type="checkbox"/>	<u>SIR NO. 19245</u>	
No	<input type="checkbox"/>	<u>Web Site</u>	

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

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

25. NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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33. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE CHIEF ENGINEER (E&M)-W  
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/482  
Dated: 12-06-2014

M/s. Malik & Co.,  
Contractor,  
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD FILTER  
PLANT STAFF COLONY, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,91,535/= (Rupees Seven Lac Ninety One Thousand Five Hundred Thirty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-61 to 72/N duly approved by M.D., KW&SB vide Para-75/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Malik & Co..


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. Malik & Co..

Provide with the 02% @ Rs.7,91,535/= 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 Executive Engineer, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,380/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), 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.(COD), 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 EXECUTIVE ENGINEER**  
E&M (Civil- Water)

NO. E.E/E&M (Civil Water)/13-14/

Dated:- 13 -06 -2014

M/S Malik & Co  
Contractor,  
Karachi

**WORK ORDER**

Name of work :- **REPAIRING & MAINTENANCE OF BUNGALOW NO C-3 AT COD FILTER PLANT STAFF COLONY**

Ref:- Your Tender Dated: 25/03/ 2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER SPPRA-2010 for the above subjected work an amounting to **Rs:- 7,91,535/=** ( Rupees Seven Lac Ninety One Thousand Five Hundred Thirty Five Only). As evaluated / recommended by procurement / Evaluation Committee-I KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. E&M (Civil- Water) KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.

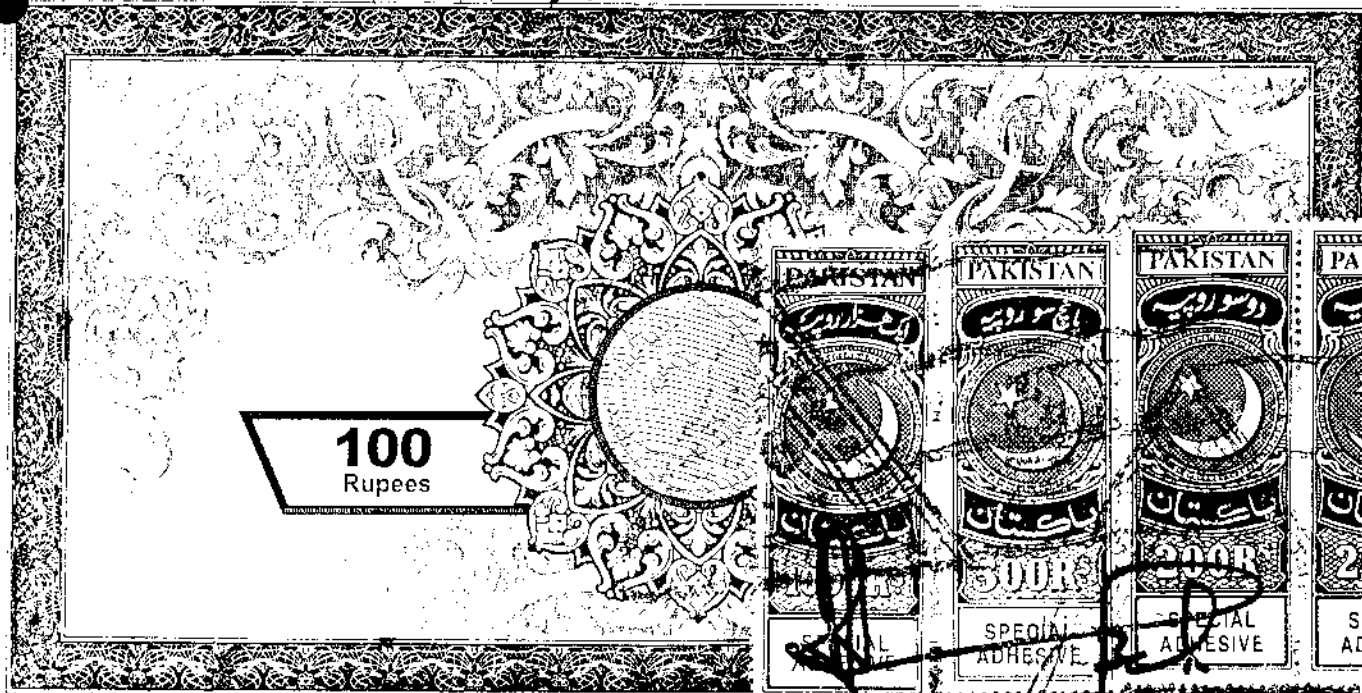
  
Executive Engineer  
E&M (Civil- Water)  
KW&SB

Copy TO:-

1. S E, KW&SB..
2. Work File.
3. Office Copy.

B476958

121 2000



400

111237

08 MAY 2014  
ZAHID MEHMOOD  
Advocate

Stamp of the Government of Sindh  
Karachi

08 MAY 2014

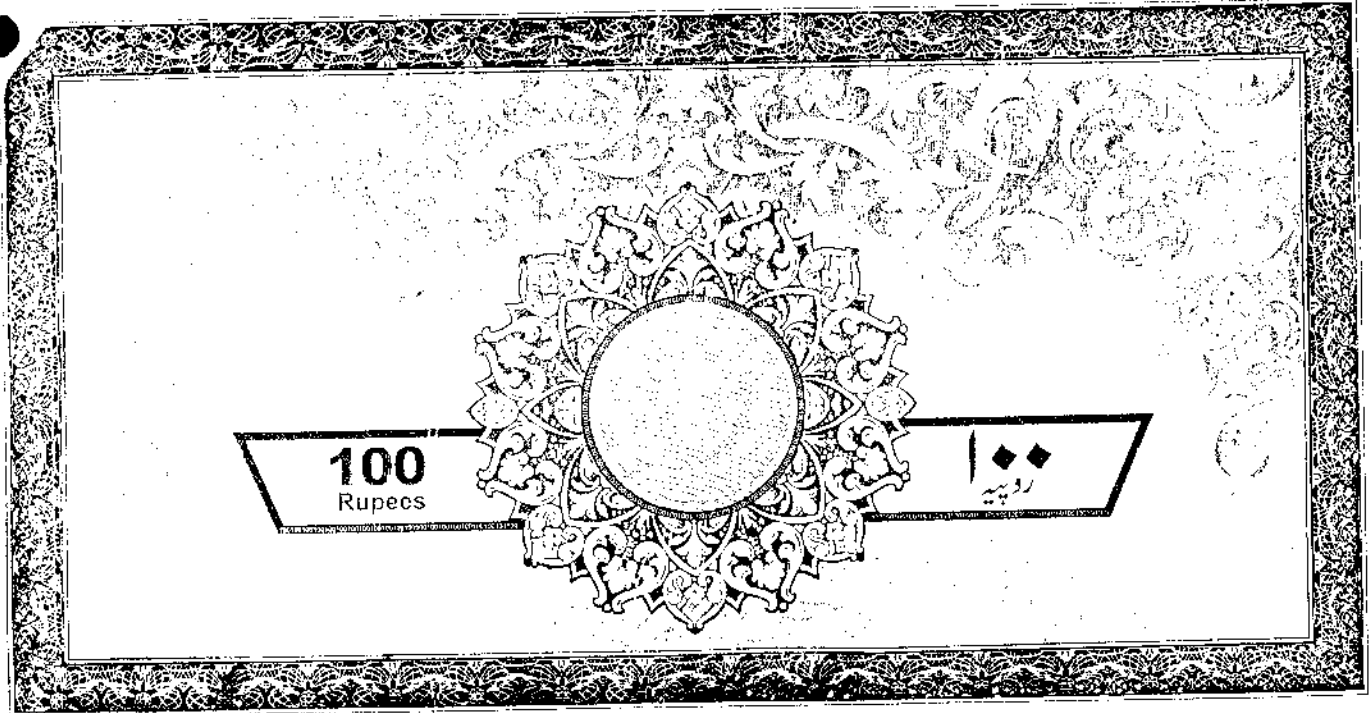
**AGREEMENT**

Between  
M/s. Malik & Co.,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 13<sup>th</sup> day of June - 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender hereunto. Any and all

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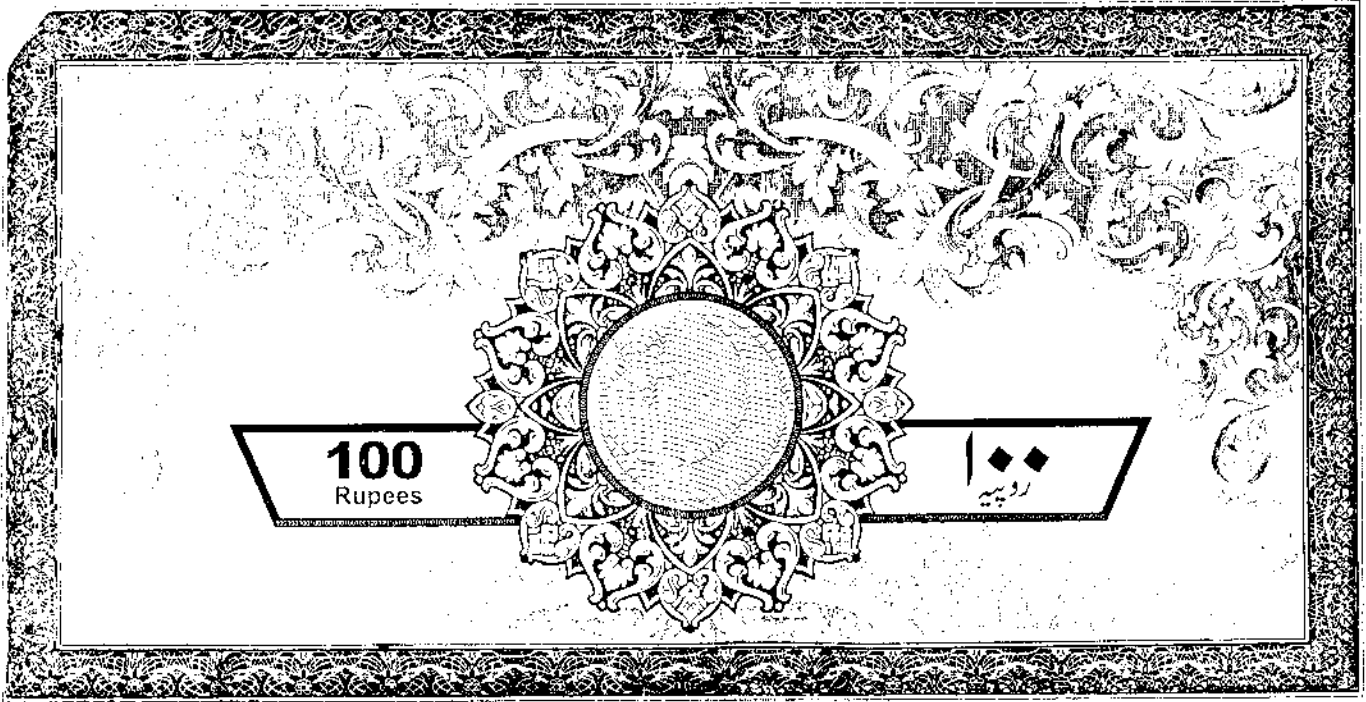


MR. IMRAN AHMED KHAN  
14,  
Karachi  
113884  
18 MAY 2014  
SALIM MEHMOOD  
Advocate

Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-61 to 72/N duly approved by the Managing Director, KW&SB vide Para-75/N, 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

8386980




113685 10 MAY 2014  
ZAHID MEHMOOD  
Advocate

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 (20) Days.

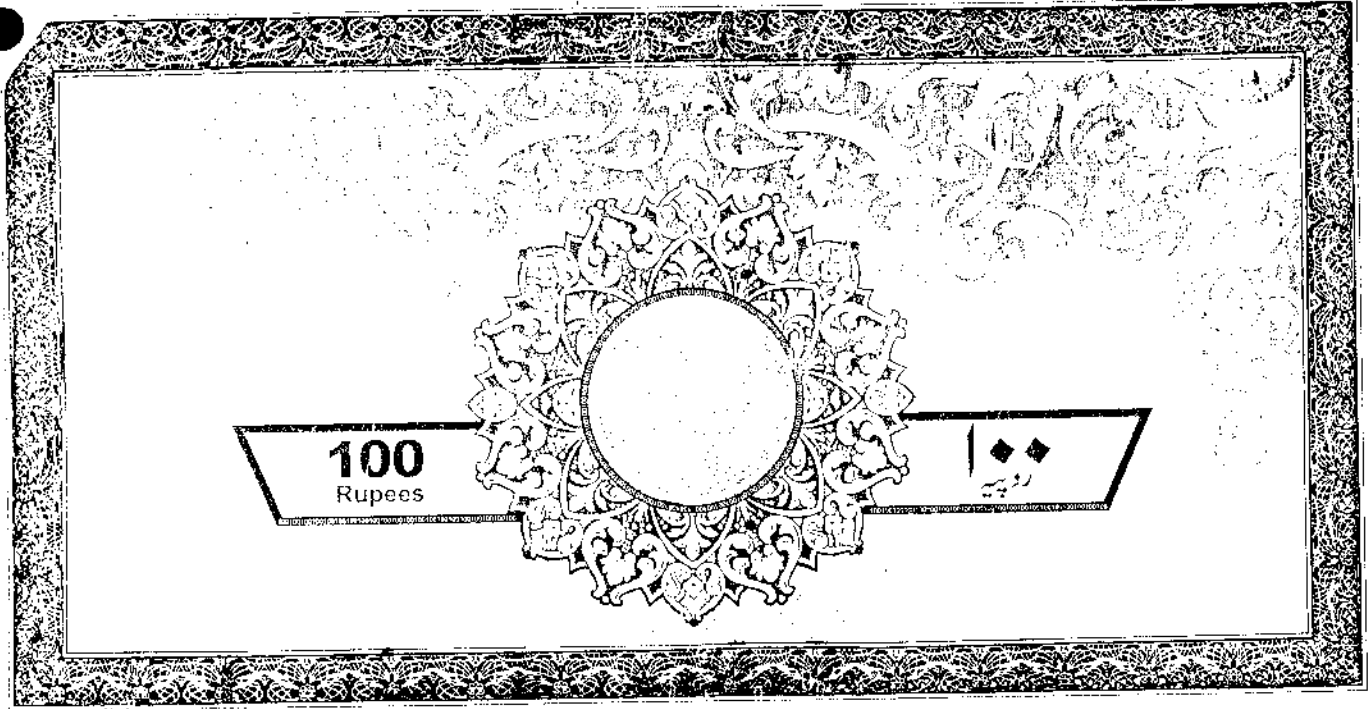
IN WITNESS WHEREOF the said parties have set their respective hands on this 13th day of June 2014.

  
M/s. Malik & Co.,  
(Contractor)

  
EXECUTIVE ENGINEER - II  
E&M (CIVIL-WATER) DIVISION,  
KW&SB

  
SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

5386981



113686 10 MAY 2014  
ZAHID MEHMOOD  
Advocate

AGREEMENT

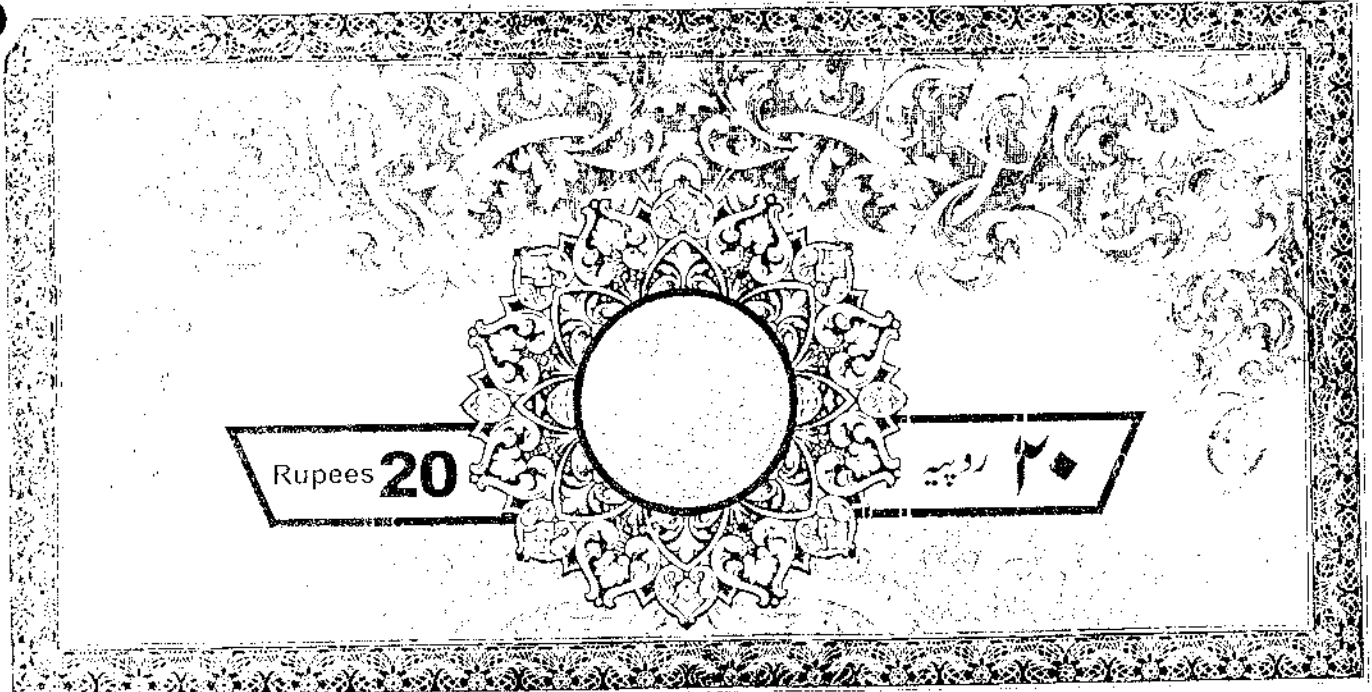
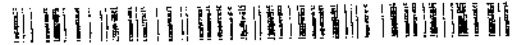
Between

M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD  
FILTER PLANT STAFF COLONY, KW&SB



572647



MEHAN AKHTAR Stamp Vendor  
Licence No. 125, Shop No. 16 Block 14,  
Marim Plaza, Gulshan-e-Iqbal, Karachi  
NO.

098565

SEND TO WITH ADDRESS OF  
INQUIRY WITH ADDRESS  
URPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
A.M. Mehmood

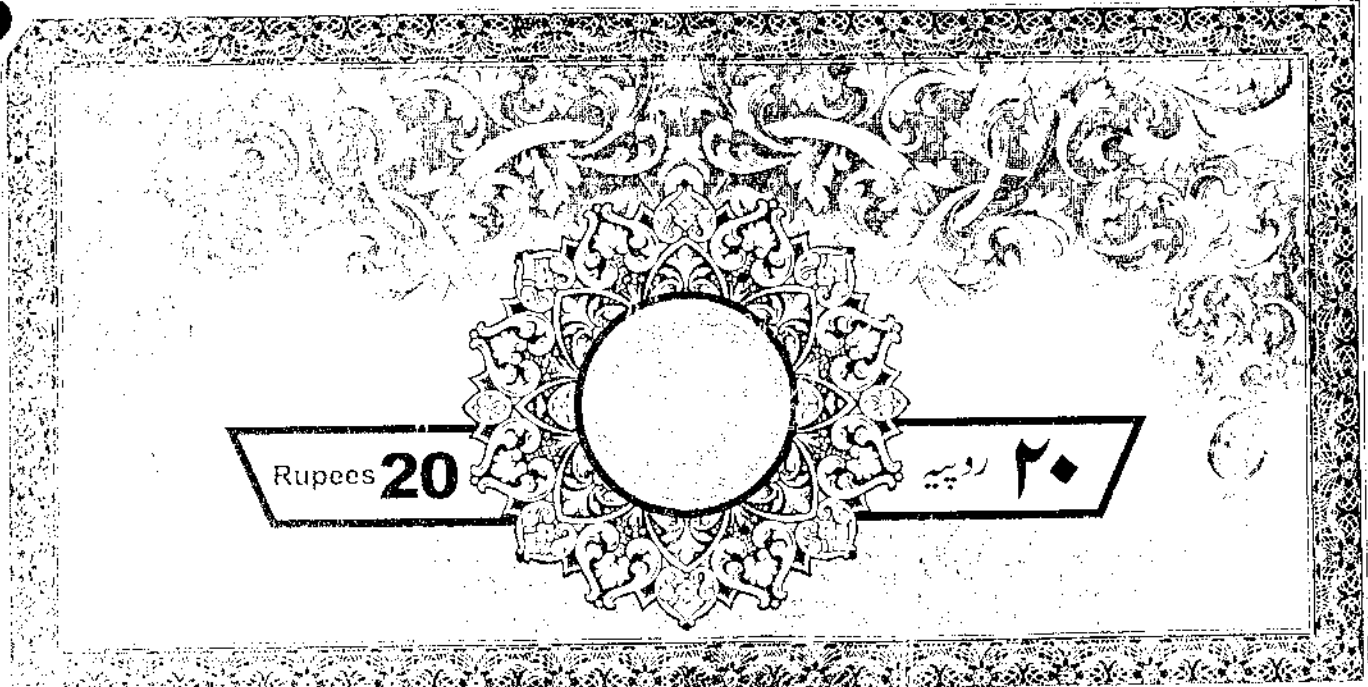
AGREEMENT

Between

M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD  
FILTER PLANT STAFF COLONY, KW&SB

572648



EHAN AKHTAR Stamp Vendor  
Office No. 129, Shop No. 16, Block-14,  
Army Plaza, Gulshan-e-Iqbal, Karachi  
NO

098566

SUBJECT TO WITH ADDRESS  
ENDORSE WITH ADDRESS  
WHICH BE  
VALUE RS  
STAMP VENDOR'S SIGNATURE  
**Zahid Mehmood**  
**Advocate**

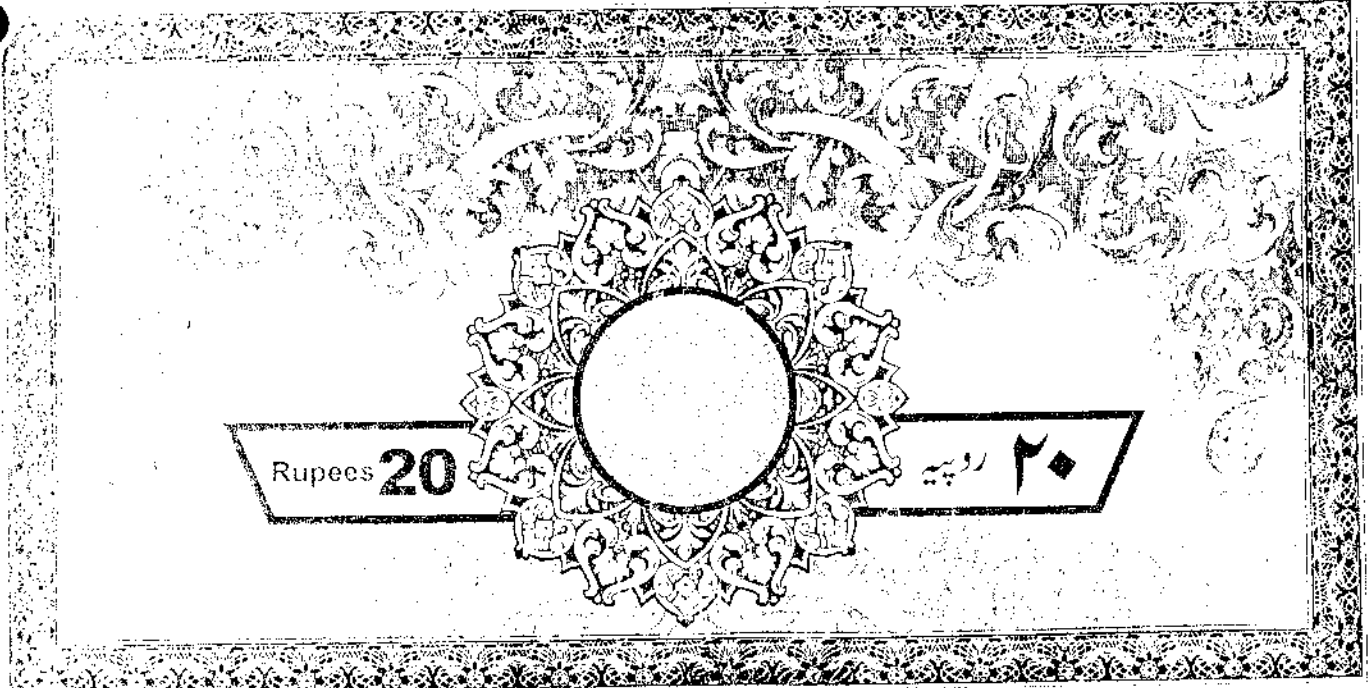
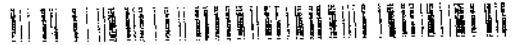
AGREEMENT

Between

M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD  
FILTER PLANT STAFF COLONY, K.W&SB

372649



REHAN AKHTAR Stamp Vendor  
House No 129 Shop No.16,Block-14,  
Saeed Plaza, Gulshan-e-Iqbal, Karachi  
S.NO

098567

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
NUMBER  
VALUE Rs  
STAMP VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

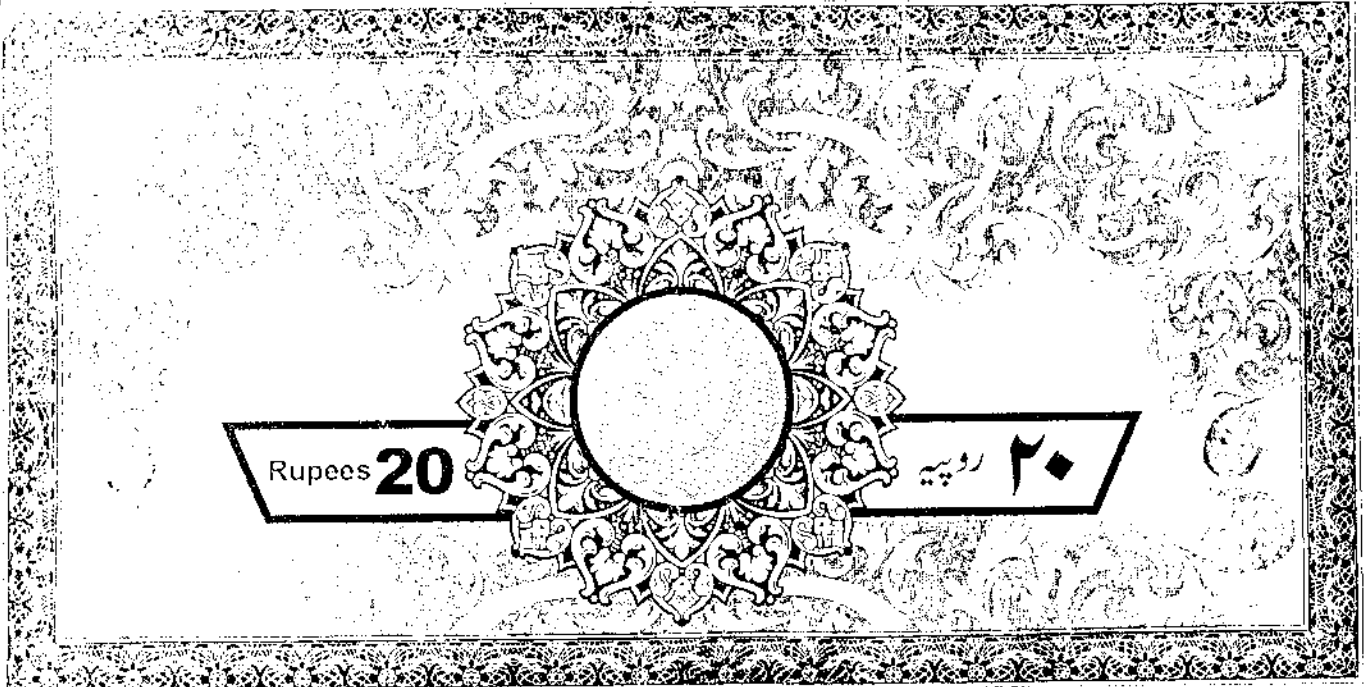
AGREEMENT

Between

M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD  
FILTER PLANT STAFF COLONY, KW&SB

372650



**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No.16,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO.

098568

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

**AGREEMENT**

Between

M/s. Malik & Co.

and

Karachi Water & Sewerage Board.

Name of Work:-

REPAIR / MAINTENANCE BUNGALOW NO.C-3 AT COD  
FILTER PLANT STAFF COLONY, KW&SB



**TENDER DOCUMENTS**

**FOR THE WORK OF**

**REPAIR / MAINTENANCE BUNGALOW  
NO.C-3, AT C.O.D FILTER PLANT STAFF  
COLONY, KW&SB.**


**EXECUTIVE ENGINEER-II (E&M-CIVIL-WATER)  
PURIFICATION PLANT DIVISION  
K.W.&.S.B.**

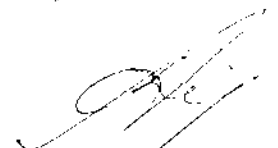
**KARACHI WATER & SEWERAGE BOARD**

(3)

**BIDDING DATA**

- (a) Name of Procuring Agency : E & M WATER (CIVIL) KW&SB
- (b) Brief Description of Work : REPAIR / MAINTENANCE BUNGALOW NO C-3  
AT COD FILTER PLANT STAFF COLONY  
KW&SB.
- (c) Procuring Agency address : COD Filter Plant, GulIqbal,Block-18, Karachi.
- (d) Estimate Cost : (On Composite Scheduel of Rates (CSR) / Offer  
rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit  
(including Bid Security) : 10%
- (h) Venue, Time and Date of  
Bid Opening : The Tender sealed cover super scribed with the name  
the name of the work should be dropped in the  
Tender Box kept in office of the Chief Engineer  
(IP&D), Room No.5, Block "E" at 9<sup>th</sup> Mile Karsaz,  
Karachi on 25.03.2014 at 02:30 PM by  
Procurement Committee-I, KW&SB.
- (i) Bid along with time : 25.03.2014 at 2:00 PM
- (j) Time for completion from  
From written order commence : 20 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malek & Co.
- (m) Deposit Receipt No. & Date : R.No. 44, DT: 21-3-2014.
- Amount

  
TENDER CLERK-  
Finance Department  
K. W. & S.B.

  
Chief Engineer (I)  
EXTENSION (E&M-W)  
E & M WATER  
K.W.&S.B

**Clause -18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

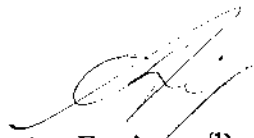
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
Divisional Accountant

Contractor

  
Executive Engineer/Procuring Agency

ASHI  
EXECUT.  
E.S. M. CIVIL-WATERS  
K.V.G.S.B.

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER-II (E&M) (CIVIL- WATER)**  
**C.O.D FILTER PLANT, GULSHAN-E-IOBAL KARACHI.**

SUBJECT:- REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB.

Estimated Cost      On Offer Rate Basis.  
Tender Cost.        Rs.1000/=

Issued to M/s. \_\_\_\_\_  
Pay Order No. \_\_\_\_\_      Dated: \_\_\_\_\_

Time Limit. \_\_\_\_\_  
Penalty                Rs.500/= Per Day

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Scraping ordinary distemper oil bound distemper as paint on walls.	10180 Sft	225		% Sft	22905
2.	Distemper (Two Coats)	3585 Sft	1040		% Sft	37284
3.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> sub subsequent (Two Coats)	7131 Sft	1772		% Sft	126361
4.	Dismantling cement concrete plain 1:2:4.	357 Cft	3325		% Cft	11870
5.	P/L 1" thick topping cement concrete (1:2:4) i/c surface finishing & dividing into panels, 2" thick.	2100 Sft	3275		% Sft	68775
6.	Laying floor of approved with glazed tiles 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.	30 Sft	27745		% Sft	8323
7.	White glazed tiles 1/4" thick dado jointed in white cement & laid over 1:2 cement sand mortar 3/4" thick including finishing.	190 Sft	28250		% Sft	53675
8.	First class deodar wood wrought out joinery in doors and window etc fixed in position i/c chowkat hold east, hinges, iron tower bolts, chock deats, handles and cards with hook etc. deoda: paneled or paneled and glazed fully glazed (2" thick).	74.69 Sft	1300		P/Sft	97097
9.	Dismantling cement block masonry.	16 Cft	1130		% Cft	180

*(Handwritten signatures and initials)*



NAME OF WORK: REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D  
FILTER PLANT STAFF COLONY, KW&SB.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
10.	Providing Anti Termite treatment by spraying sparking / spreading Naptaches 0.5% Emulsion as on over all - pre-construction treatment in slab type construction under the slab and a long attached perches or entrance etc completed as per direction of E.E	11000 Sft	10		P/Sft	110000
11.	Spl/Fixing Fiber tanks of approved quality of design and wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C 1:3;6 & making connect for in let & out let & over flow pipe etc complete 1000 Gallons	01 No.	58962		Each	58962
12.	P/F European white glazed earthen ware wash down W.C Pan complete with & i/c the cost of white black plastic seal / best quality & laid with C.P brass things & buffers 3 gallon white glazed earth onware low level flushing eastern with siphon fitting 1 1/2" dia white porcelain enameled flush bend 2/4" & making request No of holes in walls plinth & floor for pies connection & making good in C.C 1:2;4 (Foreign Quality).	01 No.	11477		Each	11477
13.	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of N.I or C.I cantilever bracket 6" built in to wall painted white in two coat after a primary coat of red lead paint a part of 1/2" rubber plug & chrome plate brass chin 1 1/4" dia mall bar iron or C.P brass traps mallaber iron brass union & making request No of holes in walls plinth & flow for pipe connection & making good in C.C 12:2:4 Add extra labour for	02 Nos.	4253		Each	8506

NAME OF WORK: **REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB.**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
14.	P/F of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).	02 Nos.	938		Each	1876
15	P/L UPVC pipe of Class-"D" fixing in trench i/c cutting, fitting water to a lead of 122 meter or 400 ft. (3/4")	100 Rft	19		P/Rft	1900
16.	S/F in position C.P Bib Cock 1/2" & (Standard).	06 Nos.	150		Each	900
17.	P/F Handle valves (China) 1/2"	03 Nos.	200		Each	600
18.	S/F False Ceiling of plaster of pairs in panels i/c making frame work of deodar wood i/c painting with soligia paint.	364 Sft	25293		% Sft	92066
19.	Two Coats of bitumen laid hot using 34 Lbs for % Sft over roof & blinded with sand at one Cft	4086 Sft	1885		% Sft	77021
20.	French polishing complete on old work.	90 Sft	1950		% Sft	1755
<b>TOTAL</b>						<b>791535/=</b>

*[Signature]*  
**EXECUTIVE ENGINEER-II (E&M-CIVIL-WATER)**  
**PURIFICATION PLANT DIVISION**  
 K.W. & S.B. WATER  
 K.W. & S.B.

I hereby quoted Amounting to Rs. 791535/= (In words) Seven Lac ninty one thousand five hundred misty five only.

Note :- All existing SPPRA Rule will be abide.

*[Signature]*  
**MALI & COMPANY**  
 Address Office No. 3, Mazzanine Floor,  
Rafi Mansion Opp: Airport Police  
Station, Shahrah-e-Faisal,  
KARACHI.

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or tampering of cover or overwriting.  
 3- Contain of bid No. 9439441 16/06/17  
207/3714  
 Drawn KBC  
 4- Contain Mali & Co  
 has quoted 791535  
 (Rupees Seven Lac Ninty One Thousand Five  
Hundred Only)

*[Signature]*  
 I.A.O. (Edm) Water  
 (Member Secretary)

*[Signature]*  
 C.E. (Edm) Water  
 (Member)

*[Signature]*  
 C.E. (Edm)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPT. K.W & S.B.  
 2) FEDERAL / LOCAL GOVT. / OTHER Local Govt.  
 3) TITLE OF CONTRACT Repair & Maintenance  
 4) TENDER NUMBER 19245  
 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance Bungalow No. C-3  
 6) AGENCY THAT APPROVED THE SCHEME W&S (KWSB)  
 7) TENDER ESTIMATED VALUE Rs-791535/-  
 8) ENGINEER'S ESTIMATE (For civil works only) Rs-791907/-  
 9) ESTIMATED COMPLETION PERIOD (PER CONTRACT) 15 DAYS  
 10) TENDER OPENED ON (DATE & TIME) 25-3-2014 2:30 PM  
 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.  
 12) NUMBER OF BIDS RECEIVED 03 NOS.  
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL  
 14) EVALUATION REPORT (Attach a copy) Copy Attached  
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Malik & Co.  
 16) CONTRACT AWARD PRICE Rs. 791535/-  
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1- M/S. Malik & Co.  
2- M/S. Kas Raf Engg. Works.  
3- M/S. H. R. Brothers

18) METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTS, ETC.) WITH BRIEF REASONS:

1. COMPETENT AUTHORITY FOR AWARD OF CONTRACT? M.D. RWSSB

2. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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3. (WHETHER IN MISTAKE)

(a) NPTRA Website  
(If yes, give date and NPTRA Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>SIR NO. 19245</u> <u>web site.</u>	
No	<input type="checkbox"/>		

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

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

4. NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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6. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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7. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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8. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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9. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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10. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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11. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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12. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(If yes, enclose a copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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16. HAVE COMPLAINTS RECEIVED

(If yes, give details)

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

17. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

18. WANTED EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

19. DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

20. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
REARRESTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ENTERED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE, ETC.)?

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

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

24. Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

FOR OFFICIAL USE ONLY



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	25-03-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Co.	Rs.7,91,535/-	1 <sup>st</sup> Lowest	@0.047%Below	Substantially Responsive	P.O # 9439441 dt: 25-03-2014 from HBL Malir Cantt. Branch Karachi Rs.16,000/-
2.	M/s.Kashif Engg. Works	Rs.8,07,366/-	2 <sup>nd</sup> Lowest	@1.952%Above	Substantially Responsive	P.O # 7627894 dt: 25-03-2014 from UBL Model Colony Branch Karachi Rs.17,000/-
3	M/s.H.R Brothers	Rs.8,15,418/-	3 <sup>rd</sup> Lowest	@2.969%Above	Substantially Responsive	P.O # 8146177 dt: 25-03-2014 from UBL Drigh Road Township Branch Karachi Rs.17,000/-

The all concerned bidders are being informed accordingly.

**M/s.Malik & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Abbas)  
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

**COMPARATIVE STATEMENT**

Name of Work: REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Scraping ordinary distemper oil bound distemper as paint on walls	10,180 Sft	226.88	%Sft	23,096.38	225.00	22,905.00	229.50	23,363.10	231.80	23,597.24
2	Distemping (two coats)	3,585 Sft	1043.90	%Sft	37,423.82	1040.00	37,284.00	1060.80	38,029.68	1071.41	38,410.05
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd sub subsequent (Two coats).	7,131 Sft	1772.38	%Sft	126,388.42	1772.00	126,361.32	1807.44	128,888.55	1825.51	130,177.12
4	Dismantling cement concrete plain 1:2:4	357 Cft	3327.50	%Cft	11,879.18	3325.00	11,870.25	3391.50	12,107.66	3425.42	12,228.75
5	Providing & Laying 1" thick topping Cement Concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	2,100 Sft	3275.50	%Sft	68,785.50	3275.00	68,775.00	3340.50	70,150.50	3373.91	70,852.11
6	Laying floor of approved with glazed tiles 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete	30 Sft	27747.06	%Sft	8,324.12	27745.00	8,323.50	28299.90	8,489.97	28582.90	8,574.87
7	White glazed tiles 1/4" tick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing.	190 Sft	28253.61	%Sft	53,681.86	28250.00	53,675.00	28815.00	54,748.50	29103.15	55,295.99
8	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste hings, iron tower hbolts, cocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed a) 2" thick	74.69 Sft	1336.59	P/Sft	99,829.91	1300.00	97,097.00	1326.00	99,038.94	1339.26	100,029.33
9	Dismantling cement block masonry	16.00 Cft	1134.38	%Cft	181.50	1130.00	180.80	1152.60	184.42	1164.13	186.26
10	Providing Anti Termite treatment by spraying sparking / spreading Nataches 0.5% Emulsion as on over all - pre-construction treatment in slab type construction under the slab and a long attached perches or entrance etc completed as per direction of E.E	11,000 Sft	9.74	P/Sft	107,140.00	10.00	110,000.00	10.20	112,200.00	10.30	113,300.00

  
 M/s

**Name of Work: REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT G.O.D FILTER PLANT STAFF COLONY, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate
11	Sp/fixing Fiber tanks of approved quality of design and wall thickness as specified i/c cost of nut bolts & fixing in platform of C.C 1:3:6 & making connect for in let & out let & overflow pipe etc complete 10000 Gallons.	1.00 No	58962.94	Each	58,962.94	58962.00	60141.24	60,141.24	60742.65	60,742.65
12	P/F European white glazed earthen ware wash down W.C pan complete with & i/c the cost of white balck pastic seal / best quality & laid with C.P brass things & buffers 3 gallons white glazed earth onware low leve flushing eastern with siphon fitting 1 1/2" dia white porcelain enameled flush bend 2/4" & making request No of holes in walls plinth & floor for pies connection & making good in C.C 1:2:4 (Foreign Quality).	1.00 No	11477.40	Each	11,477.40	11477.00	11706.54	11,706.54	11823.61	11,823.61
13	P/F 24 x 18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I contilever brackets 6" inch built into walls, painted white in two coats after aprimary coats of red lead paint 1/2" dia rubber plug & chrome plated brass chain 1 1/4" meallable iron or brass unicorn and making requisite number of holes in wall plinth & floor for pipe connection and making good in cement con. 1:2:4 (Foreign & Equivalent)	2.00 No	4253.70	Each	8,507.40	4253.00	4338.06	8,676.12	4381.44	8,762.88
14	P/F of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	2.00 Nos	938.47	Each	1,876.94	938.00	956.76	1,913.52	966.33	1,932.66
15	P/L PVC Pipe of Class "D" fixing in trench i/c cutting, fitting water to a lead of 122 meter or 400 ft. (3/4").	100.00 Rft	19.00	P/Rft	1,900.00	19.00	19.38	1,938.00	19.57	1,957.00

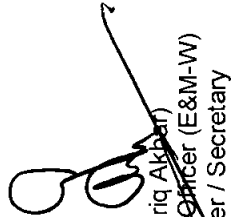
  

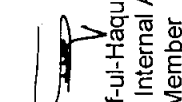
  
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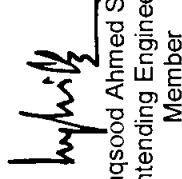



**Name of Work: REPAIR/ MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB**


Item No	Description of Work	Estimated Cost			M/s. Maiti: & Co.		M/s. Kashif Engg. Works		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
16	S/F in position C.P Bib Cock 1/2" & (Standard).	6.00 Nos	150.92	Each	905.52	150.00	900.00	153.00	918.00	154.53	927.18
17	P/F Handle vales (China) 1/2"	3.00 Nos	200.42	Each	601.26	200.00	600.00	204.00	612.00	206.04	618.12
18	S/F False ceiling of plaster of pairs in panels i/c making frame work of deodar wood i/c painting with soligia paint.	364 Sft	25293.42	%Sft	92,068.05	25293.00	92,066.52	25798.86	93,907.85	26056.85	94,846.93
19	Two Coats of bituman laid hot using 34 Lbs for %Sft over roof & blinded with sand at one Cft	4,086 Sft	1887.40	%Sft	77,119.16	1885.00	77,021.10	1922.70	78,561.52	1941.93	79,347.26
20	French polishing complete on old work.	90.00 Sft	1952.50	%Sft	1,757.25	1950.00	1,755.00	1989.00	1,790.10	2008.89	1,808.00
	TOTAL QUOTED / CORRECTED COST				791,906.60		791,535.49		807,366.20		815,418.01
	SAY				<b>791,907</b>		<b>791,535</b>		<b>807,366</b>		<b>815,418</b>
							<b>1st</b>		<b>2nd</b>		<b>3rd</b>

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

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

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

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

  
 (Abdul Rahim Khattak)  
 Chief Engineer (IPD)  
 Convener

## BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB

Bid Opening Meeting: 25-03-2014

Name of Bidder M/s.Malik & Co.


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

Name of Bidder M/s.Kashif Engg. Works


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


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

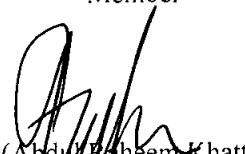
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	-

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

Name of Work: REPAIR / MAINTENANCE BUNGALOW NO.C-3, AT C.O.D FILTER PLANT STAFF COLONY, KW&SB

**Minutes of the meeting for subject procurement held on 25-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.**

The bid opening meeting for subject procurement was held on 25-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB – Convener	Yes	-
2	Mr.Noor Mohammad Choochan Chief Engineer (E&M-W), KW&SB – Member	Yes	-
3	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
4	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
5.	Mr.Tariq Akbar Accounts Officer (E&M-W),KW&SB Member / Secy.	Yes	-

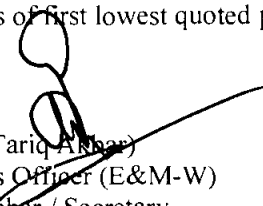
3. The subject NIT was invited through SPPRA's website dated: -03-2014.


4. The bidder / representatives of the following firms have participated in the said meeting.

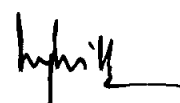
No.	Name of Bidder / Representative	Name of Firm
1		M/s.Malik & Co.
2		M/s.Kashif Engg. Works.
3		M/s.H.R Brothers


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Malik & Co., M/s.Kashif Engg. Works and M/s.H.R Brothers fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

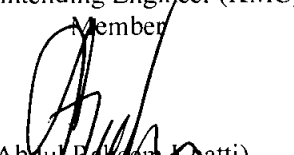
6. The Procurement Committee unanimously recommended M/s.Malik & Co. for the contract of award on the basis of first lowest quoted price.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener