

KARACHI WATER & SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR & MAINTENANCE OF QUARTER NO. E-1,
COD FILTER PLANT STAFF COLONY .**

**EXECUTIVE ENGINEER-II
E&M CIVIL (WATER)**

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.

Syed Sohrab Baqar
SYED SOHRAB BAQAR
Divisional Accounts Officer
PP DIVISION (COD FILTER PANT)
KW & SB

Asif Alamdar
Contractor

Asif Alamdar
Executive Engineer/Procuring Agency
ASIF ALAMDAR
EXECUTIVE ENGINEER - II
E & M (CIVIL-WATER)
K.W.&S.B



OFFICE OF THE EXECUTIVE ENGINEER-II
E&M CIVIL (WATER)

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. E-1, COD FILTER PLANT
STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	2240	5000/2	%Cft	11200/2
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	448	12000/2	%Cft	53760/2
Item No. 3 (A)	Cement concrete plain i/c placing compacting finishing and curing complete i/c screened and washing at stone aggregate with out shuttering (H) Ration 1:3:6	1242.50	16000/2	%Cft	1,98,800/2
(B)	Erection / removal of centering of RCC or plain CC vertical (partal wood)	2235	3000/2	%Sft	67050/2
Item No. 4	P/L 1:3:6 cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i/c racking out joint by curing etc.	1569.75	13000/2	%Cft	204067/2
Item No. 5	Cement Plaster 1:4 upto 12' hight 3/4" thick.	6307	2500/2	%Sft	1,57,675/2
Item No. 6	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	24.50	851.75	P/Sft	20867/37
Item No. 7	Making & fixing steel grated door with 1 1/8" thick shuttering i/c angle iron frame 2 x 2 x 3/8" and 3/4" sq. bar 4" centre to centre.	72.50	660/80	P/Sft	47908/2
Item No. 8	Asbestos cement corrugated sheet roofing i/c necessary over iaps and G.I. hook bolts uts valleys and ridges etc.	169	13000/2	% Cft	21970/2

Wb

F

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 9	P/L RSJ Channel Section	2-6	3750/-	P/Cwt	9750/-
Item No. 10	Distemping two coats	6307	998/90	%Sft	63000/62
					856048/99
					Total 856049/-

Amount in words (

I / We hereby quoted the cost of Rs. 856049/-
 for execution of the above work and I / We hereby undertaking
 to accept all clauses of SPPR, 2010.

Quais
 Signature of Contractor
 with Name of Firm & Seal

Aij
 Asst. Executive Engineer-II,
 E & M (Civil (Water), KW & SB.
 EXECUTIVE ENGINEER,
 E & M (CIVIL-WATER)
 K.W.&S.B

Address: House # 714
Office Adel, T.O. Zelon Center

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found
3. Pay order No. 0042766 drawn Bank Bank M. Faldy dated 17/3/2011 amount Rs. 10000/-
4. Quoted Amount Rs. 856049/-
 Avoids 2% in reply six thousand forty nine
 After rebate if any.

[Signature]
 Accountant A.O. (E&M) Water
 (Member/Secretary)
 Addl. Dir. KMC
 Internal Audit-KMC
 (Member)

[Signature]
 Superintending Engineer SE (KMC)
 (Member)
 Chief Engineer (K.W.)
C.E. (IP&D)
 (Convenor)

[Signature]
 Chief Engineer (Water)
C.E. (E&M) Water
 (Member)

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair Maintenance
- 4) TENDER NUMBER S. NO. 19179
- 5) BRIEF DESCRIPTION OF CONTRACT R/Maintenance of Damper NDE-1 COD (F/P)
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE R. 856433/-
- 8) ENGINEER'S ESTIMATE (For civil works only) R. 725711/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 17-3-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Three
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Spectrum Enterprise
- 16) CONTRACT AWARD PRICE R. 856049/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (1) M/s. Spectrum Enterprise
 - (2) M/s. Murad & Co.
 - (3) M/s. M. Abbas Kashan Enterprise.
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.NO. 19179	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) 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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24) 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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25) 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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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) 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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30) 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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<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 CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



ASIF ALAM
EXECUTIVE ENGINEER
SUPERVISORY
W & S

FOR OFFICE USE ONLY

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER-II (E&M) (CIVIL-WATER)

NO.EF-II/E&M-CIVIL-W/KW&SB/2014/

Dated: 19-5- /2014.

M/s. Spectrum Enterprises,
Government Contractor,
Karachi

WORK ORDER

SUBJECT:- **REPAIR & MAINTENANCE OF QUARTER NO.E-1 COD
FILTER PLANT STAFF COLONY.**

Your tender dated : 17-03-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.8,56,049/= (Rupees Eight Lacs Fifty Six Thousand and Forty Nine Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (15) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.


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

Copy to :-

1. The Chief Engineer (E&M-W), KW&SB.
2. The DCE (E&M-Water), KW&SB
3. The Superintending Engineer,(COD), KW&SB.
4. The Accounts Officer, (E&M-Water), KW&SB.
5. Office Copy.

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

No. KW&SB/CE/E&M-W/2014/ **393**
Dated: 13-15 2014

M/s. Spectrum Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF QUARTER NO.E-1 COD FILTER PLANT STAFF COLONY.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,56,049/= (Rupees Eight Lac Fifty Six Thousand Forty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-49 to 58/N duly approved by the MD, KW&SB vide Para-60/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. Spectrum Enterprises.


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. Spectrum Enterprises.

Provide with the 02% @ Rs.8,56,049/= 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-II, (Civil E&M-Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,570/= @ 0.30% of sanctioned cost which should be produced by you.

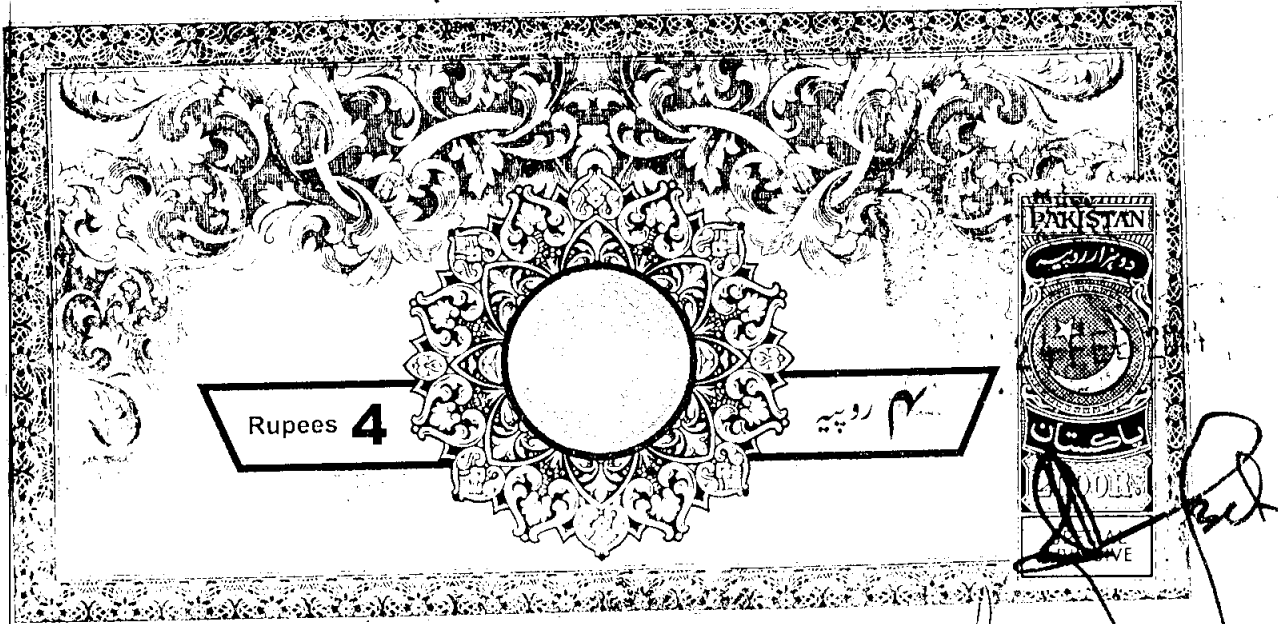
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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.



15 JAN 2014

91472

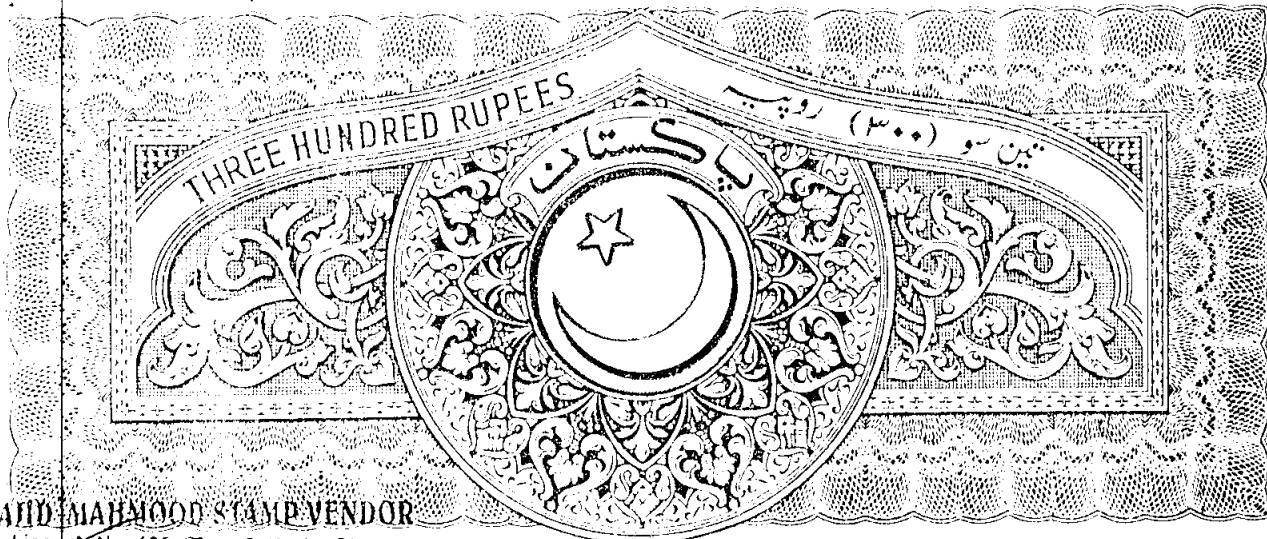
AGREEMENT

Between

M/s. Spectrum Enterprises,
andKarachi Water & Sewerage Board.

This agreement made on this 15th day of May - 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M)-Water S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Spectrum Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 13 dated: 17.03.2014 for the work of "REPAIR AND MAINTENANCE OF QUARTER NO.1-COD FILTER PLANT STAFF COLONY". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,56,049.-- (Rupees Eight Lacs Fifty Six Thousand Forty Nine only) as evaluated & recommended by Procurement Evaluation Committee.



SAID MAHMOOD STAMP VENDOR

Licence No. 115, Shop 5, Karim Plaza
Block-14 Civic Centre, Durrani-Iqbal Karachi

S.No. 115 Date 16 JUN 2011

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. 300 ATTACHED

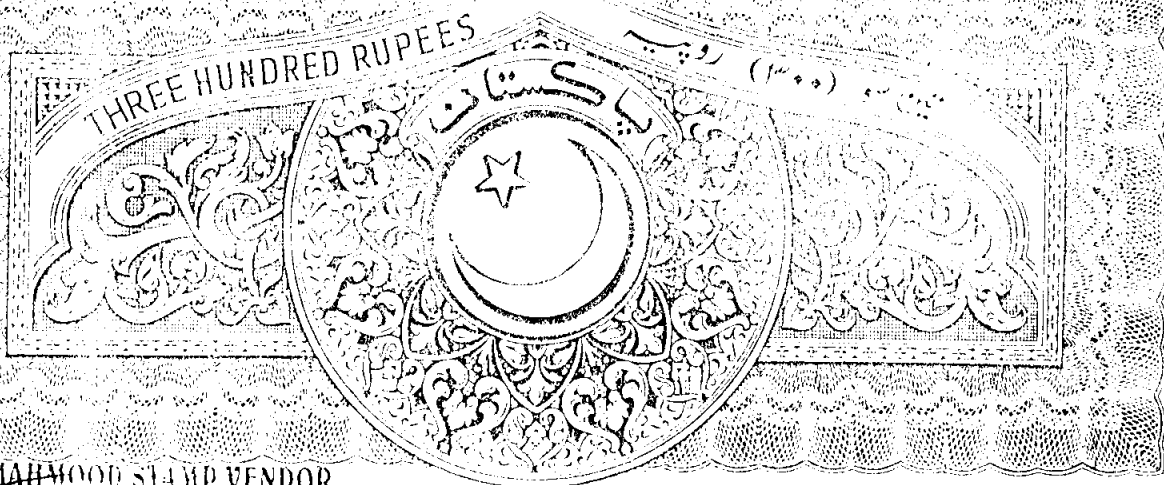
STAMP VENDOR'S SIGNATURE

16 JUN 2011

KW&SB vide Para-34/N and financially concurred by the Finance Department. KW&SB vide Para-49 to 58 N duly approved by the Managing Director, KW&SB vide Para-60/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 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



SALIM MAHMOOD STAMP VENDOR
 License No. 105, Store 3, Karim Plaza
 Block-14, Civil Colony, Feroz Khan Road, Karachi
 S.No. 1711 Date 16 JUN 2011
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE 300 ATTACHED.....
 STAMP VENDOR'S SIGNATURE.....

16 JUN 2011

The Contractor due hereby bind themselves their heirs successors & legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th day May - 2014.

[Signature]
 M/s. Spectrum Enterprises,
 (Contractor)

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

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

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

WITNESSES:

[Signature] 2 *[Signature]*
[Signature] محمد رؤف
15-1-2014



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

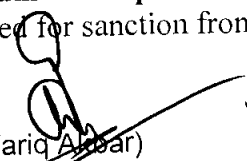
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>19179</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF QUARTER NO. E-1, COD FILTER PLANT STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</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>01 No</u>
11	Financial Bid Opening Date:	17-03-2014

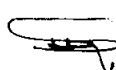
12 BID EVALUATION REPORT

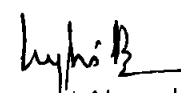
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Spectrum Enterprises	Rs.8,56,049/-	1 st Lowest	@0.045%Above	Substantially Responsive	P.O # 076882000175 dt: 17-03-2014 from Bank Al Falah Ltd Block-13, Gulshan-e-Iqbal Branch Karachi Rs.18,000/-
2.	M/s.Murad & Co.	Rs.9,24,763/-	2 nd Lowest	@7.978%Above	Substantially Responsive	P.O # 076882000174 dt: 17-03-2014 from Bank Al Falah Ltd Block-13, Gulshan-e-Iqbal Branch Karachi Rs.19,000/-
3	M/s.M.Kashan Enterprises	Rs.8,67,231/-	-	-	Un-Responsive	Pay Order Not Attached.


The all concerned bidders are being informed accordingly.

M/s.Spectrum Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

Name of Work: **REPAIRING & MAINTENANCE OF QUARTER NO. E-1, COD FILTER PLANT STAFF COLONY**

Minutes of the meeting for subject procurement held on 17-03-2014 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 17-03-2014 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.

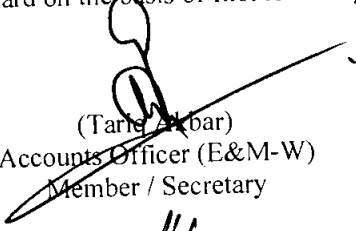
4. The bidder / representatives of the following firms have participated in the said meeting.


No.	Name of Bidder / Representative	Name of Firm
1		M/s.Spectrum Enterprises
2		M/s.Murad & Co.
3		M/s.M.Kashan Enterprises

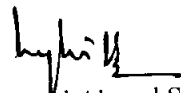
5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Spectrum Enterprises & M/s.Murad & Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. M/s.M.Kashan Enterprises have been found disqualified due to the reason that he has not submitting the required documents.

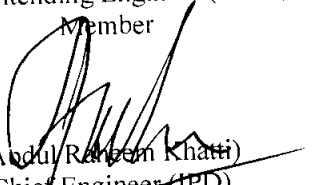
7. The Procurement Committee unanimously recommended M/s.Spectrum Enterprises for the contract of award on the basis of first lowest quoted price.


(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

BIDDERS QUALIFICATION REPORT

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

Name of Work: **REPAIRING & MAINTENANCE OF QUARTER NO. E-1, COD FILTER PLANT STAFF COLONY**

Bid Opening Meeting: **17-03-2014**

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

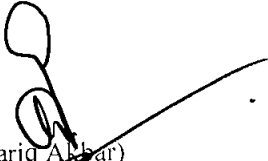
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

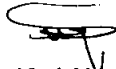
Name of Bidder **M/s.Murad & Co.**

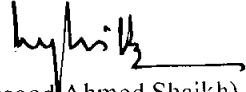
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

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

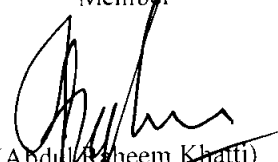
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


(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 Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF QUARTER NO. E-1, COD FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Spectrum Enterprises		M/s. Murad & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	2240.00	Cft	3176.25	%0	Cft	7,114.80	5000.00	11,200.00	5200.00	11,648.00
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	448.00	Cft	9416.28	%	Cft	42,184.93	12000.00	53,760.00	12300.00	55,104.00
3	Cement concrete plain i/c placing compacting finishing and curing complete i/c screened and washing at stone aggregate with out shuttering (H) Ratio 1:3:6	1242.50	Cft	14429.25	%	Cft	179,283.43	16000.00	198,800.00	17000.00	211,225.00
(B)	Erection / removal of centering of RCC or plain CC vertical (partial wood).	2235.00	Sft	3127.41	%	Sft	69,897.61	3000.00	67,050.00	2000.00	44,700.00
4	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	1569.75	Cft	15771.01	%	Cft	247,565.43	13000.00	204,067.50	12500.00	196,218.75
5	Cement Plaster 1:4 upto 12' height 3/4" thick.	6307.00	Sft	2206.60	%	Sft	139,170.26	2500.00	157,675.00	3500.00	220,745.00
6	P/F in position, door, windows and ventilation of 2"x2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hinges and on mortice lock.	24.50	Sft	933.75	P/Sft		22,876.88	851.75	20,867.88	980.00	24,010.00
7	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. Bars 4" centre to centre.	72.50	Sft	726.72	P/Sft		52,687.20	660.80	47,908.00	1000.00	72,500.00
8	Asbestos cement corrugated sheet roofing i/c necessary over laps and G.I hook bolts nuts valleys and ridges etc.	169.00	Cft	12141.25	%	Cft	20,518.71	13600.00	21,970.00	12250.00	20,702.50
9	P/L RSJ Channel Section	2.60	Cwt	3575.00	P/Cwt		9,295.00	3750.00	9,750.00	5500.00	14,300.00
10	Distemping two coats	6307.00	Sft	1043.90	%	Sft	65,838.77	998.90	63,000.62	850.00	53,609.50
	TOTAL QUOTED / CORRECTED COST						856,433.03		856,049.00		924,762.75
	SAY								856,049		924,763
									1st		2nd

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

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

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

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

(Abdul Kadir)
Chief Engineer (E&M-W)
Convener