

**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER II**

**E & M (CIVIL - WATER)**

NO: E.E/E&M/CIVIL-WATER/2014/161

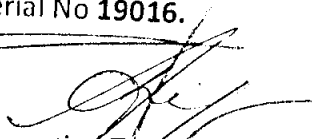
Dated: 25-04-2014

SUBJECT:-

**BID EVALUATION REPORT & COMPARATIVE  
STATEMENTS FOR THE WORK OF "REPAIR  
MAINTENANCE OF BUNGLOW NO D-4 COD  
FILTER PLANT STAFF COLONY.**

Enclosed please find herewith Original Evaluation Report and Comparative Statement for the work above mentioned for your further necessary action and kind perusal please.


NIT for the same work was hoisted at website of SPPRA at Serial No 19016.

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

Encl :- As stated above

Copy to:-

1. S.E (COD) KW & SB
2. Work File
3. Office Copy

AL  
  
ASST. ALAMDAP  
EXECUTIVE ENGINEER II  
E & M (CIVIL - WATER)  
KW & SB

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.  
**(Attendance sheet is enclosed).**

2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Hamza Associates
  - ii. M/s. Riaz & Co.
  - iii. M/s. The Mega Traders & Co.
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
1.	M/s.Hamza Associates	Rs.8,16,400/-	Rs.16,500/-	P.O # 10161209 dt: 25-02-2014 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Riaz & Co.	Rs.8,20,077/-	Rs.20,000/-	P.O # 11018761 dt: 04-01-2014 from ABL M.A.H.Society Branch Karachi
	M/s.The Mega Traders & Co.	Not Quoted	-	P.O not Attached.

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

RECEIVED  
SECRETARY  
PROCUREMENT

DRD/SLD

25/3

Referer

# BIDDERS QUALIFICATION REPORT

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

Name of Work: **REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB**

Bid Opening Meeting: **04-03-2014 at 2.30 P.M**

Name of Bidder **M/s.Hamza Associates**

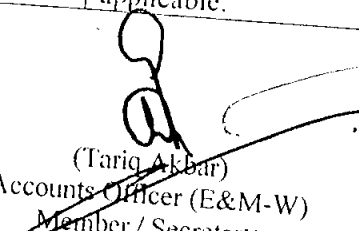
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover	✓	—
3	Registration with Income Tax	✓	—
4	Registration with Sales Tax where applicable.	✓	—


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

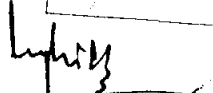
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover	✓	—
3	Registration with Income Tax	✓	—
4	Registration with Sales Tax where applicable.	✓	—

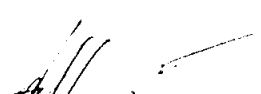
Name of Bidder **M/s.The Mega Traders & Co.**


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

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

EXECUTIVE ENGINEER  
E & M  
KMC

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE  
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI

## ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO. D-4  
AT COD FILTER PLANT STAFF COLONY, KWS B.

Date of Tender: 04.03.2014

Time of Dropping & Opening: 2:00 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1			
2	HAMZA ALI	HAMZA ASSOCIATES	<i>Hamza</i>
3	Riaz Ahmed	Riaz & CO	<i>B. ed.</i>
4	Zeshan	M/S The Maga Traders	<i>H. ed.</i>
5			
6			

*Asif*  
**ASIF ALAM KHAN**  
EXECUTIVE ENGINEER-II  
(CIVIL-WATER)  
KWSB



# 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.19016 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	Nd. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	1 No
11	Financial Bid Opening Date:	04-03-2014

## 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.Hamza Associates	Rs.8,16,403/-	1 <sup>st</sup> Lowest	@0.045%Below	Substantially Responsive	P.O # 10161209 dt: 23-02-2014 from HBL Sintih Secretariat Branch Karachi Rs.16,500/-
2.	M/s.Riaz & Co.	Rs.8,20,081/-	2 <sup>nd</sup> Lowest	@0.405%Above	Substantially Responsive	P.O # 11018761 dt: 04-01-2014 from ABL M.A.H.Society Branch Karachi Rs.20,000/-
3	M/s.The Mega Traders & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s.Hamza Associates 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 Choochan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR/MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB

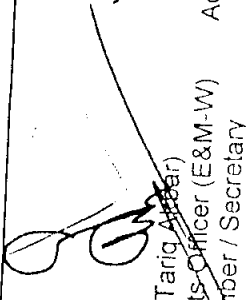
Item No	Description of Work	Estimated Cost				M/s.Hamza Associates		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	First Class decdar wood joinery in doors and window etc fixed in position i/c chowkat hold east, hinges, iron tower bolts, chock deats, handles and cards with hook etc bear paneled or paneled and glazed fully glazed (2" thick).	147	Sft	1336.59	P/Sft	196,478.73	1336.00	155,392.00	1339.00	196,833.00
2	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	4928.00	Each	9,856.00	4928.00	9,856.00	4930.00	9,860.00
3	Cement plaster 1:4 upto 12' height. b. 1/2" thick.	3197	Sft	2283.93	%Sft	73,017.24	2283.00	72,987.51	2289.00	73,179.33
4	Providing & Laying 1" thick topping Cement Concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	3745	Sft	3275.50	%Sft	122,667.48	3275.00	122,648.75	3280.00	122,836.00
5	Two Coats of bitumen laid hot using 34 lbs for % Sft over roof andblind with sand at one Cft per % Sft	852	Sft	1887.40	%Sft	16,080.65	1887.00	15,077.24	1890.00	16,102.80
6	S/F in position Aluminum channels framing for sliding windows & ventilator of Alcop with 5mm thick tented glass glazing (Belgium) etc complete. b. Deluxe model (Bronze).	117.00	Sft	1449.69	P/Sft	169,613.73	1449.00	169,533.00	1452.00	169,884.00

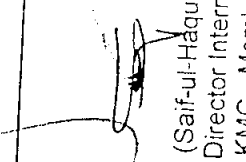
*[Handwritten signatures and initials]*

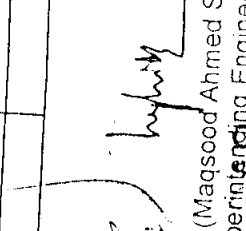
SECURITY  
M/C/...

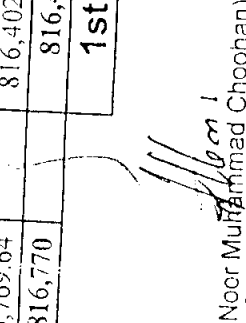
Name of Work: REPAIR/MAINTENANCE OF BUNGALOW NO.D-4 AT COLONY FILTER PLANT STAFF COLONY, KW&SB

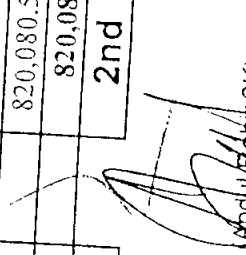
Item No	Description of Work	Estimated Cost			M/s.Hamza Associates		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	P/F squatting type white glazed earthen ware W.C. Pan with front flush inlet & complete with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. A) W.C. pan of net less than 23" dia opening b/w flushing rims and 3 gallons, flushing tank with 4" dia C.I Trape.	2.00	5088.20	Each	10,176.40	5088.00	10,176.00	5090.00	10,180.00
8	P/L RCC pipe with (rubber ring joint and fitting) in trench i/c cutting, fitting and joint with rubber ring i/c testing with water to specified pressure. 8" Dia	165.00	206.00	P/Rft	33,990.00	206.00	33,990.00	209.00	34,485.00
9	Dispersing (Two Coats)	3971.00	1043.90	%Sft	41,453.26	1043.00	41,417.53	1049.00	41,655.79
10	Galvanized wire gauge 144 mesh per squares inch of 22 S.W.G fixed to chokhats without deodar Patti.	56.00	104.15	P/Sft	5,832.40	104.00	5,824.00	109.00	6,104.00
11	S/F Flat in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finished grill.	172.81	180.50	P/Sft	31,192.20	180.00	31,105.80	185.00	31,969.85
12	A preparing the surface & painting with matt finish paint of approved make to old matt finish surface (Two Coats)	3996.00	1772.38	%Sft	70,824.30	1772.00	70,809.12	1780.00	71,128.80
13	P/F circuit breaker 3,5,10,15, 20 & 30 Amp. TP (XS-30NS (NB) on prepared board as requirement.	1.00	5301.00	Each	5,301.00	5300.00	5,300.00	5500.00	5,500.00
14	Wiring for light or Fan, Point, 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	38.00	797.00	Each	30,286.00	797.00	30,286.00	799.00	30,362.00
<b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>					816,770		816,403		820,081
SAY							1st		2nd

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

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

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

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

 (Abdul Wahid Patti)  
 Chief Engineer (E&M-W)  
 Member

Convener

# 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 R/Maintenance of Sewerage No-54 at COD Front: KWSB.
- 4) TENDER NUMBER S.No-19016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair maintenance of sewerage No-54 at COD(F/P) KWSB.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 8,16,770/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8,16,770/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 04-3-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) TWO
- 12) NUMBER OF BIDS RECEIVED (02) TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Associates.
- 16) CONTRACT AWARD PRICE Rs. 8,16,403/-
- 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<sup>st</sup> M/s. Hamza Associates.

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 checked="" type="checkbox"/>                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT - M. D. 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 - 19016
No	<input type="checkbox"/>	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 details and 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)

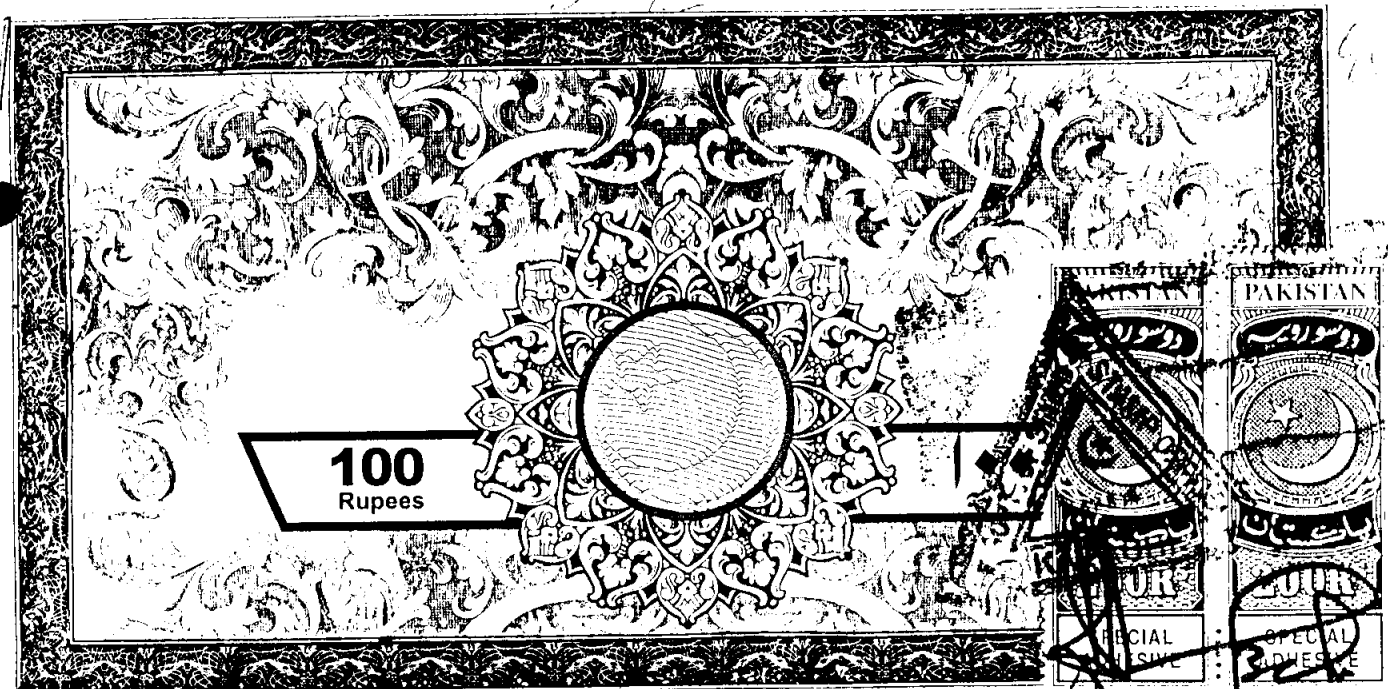
Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

500/-



**STAMP VENDOR**  
 Licence No 09 Shop No 16, Block-14,  
 Karim Plaza Gulshan-e-Iqbal Karachi  
 S.NO. 001409  
 DATE 03 APR 2014  
 ORDERED TO WITH ADDRESS Zahid Mehmood  
 THROUGH WITH ADDRESS  
 PURPOSE Advocate  
 VALUE RS  
 VENDOR'S SIGNATURE

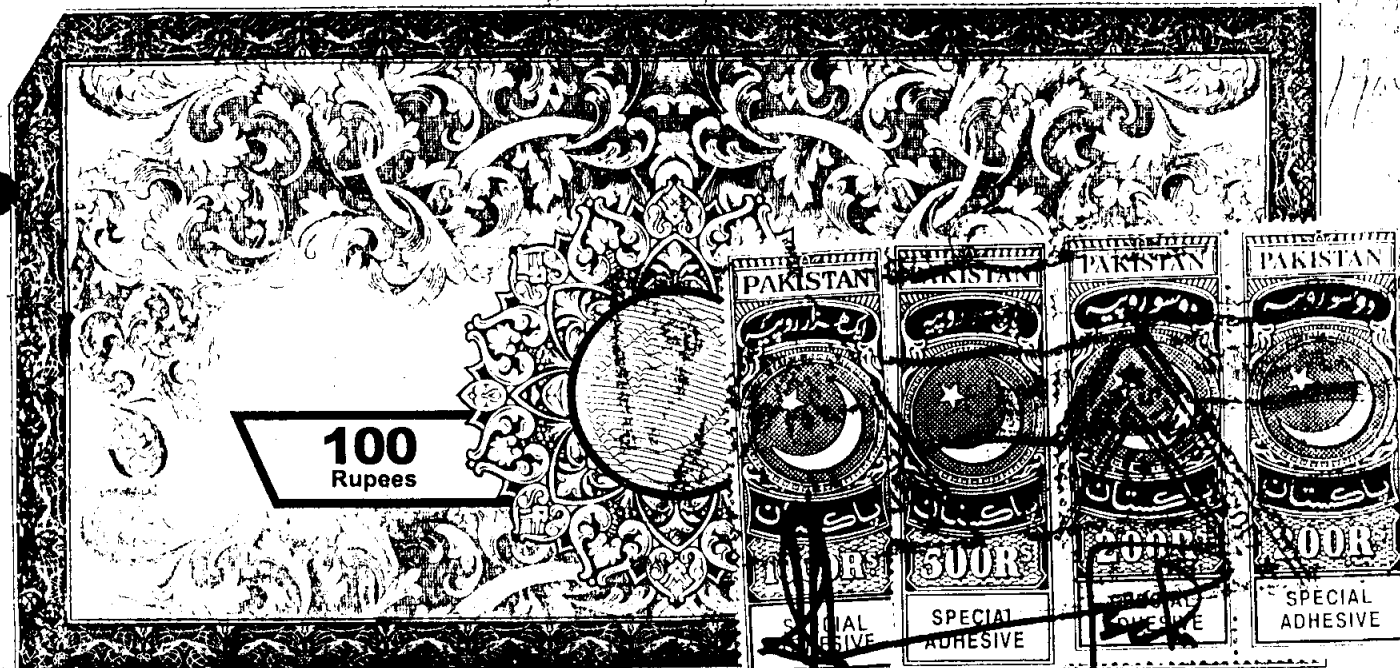
**AGREEMENT**

This agreement made on this 7th day of May - 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. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 04.03.2014 for the work of "REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,16,403/= (Rupees Eight Lac Sixteen Thousand Four Hundred Three only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N instead of Contractor's quoted amount Rs.8,16,400/=, 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

*Hamza*



**ZAHID MEHMOOD STAMP VENDOR**  
Licence No. 94, Block-16, Block-14,  
Karim Plaza, Saddar, Karachi

093893

04 APR 2014

**ZAHID MEHMOOD**  
Advocate

Stamp Vendor  
IS  
IP  
P  
VAL  
S

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.

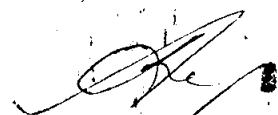
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice


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 completion of this work is within (20) Days

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day May-2014 2014.



  
M/s. Hamza Associates,  
(Contractor)

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

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

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

WITNESSES:

1. M/s. Al-Arij Experience 2. M/s. RIAZ & Co  
 

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER-II

E & M Civil-Water

NO: E.E-II/Civil Water /2014/167

Dated: 08-05-2014

M/s Hamza Associates,  
Contractor,  
Karachi

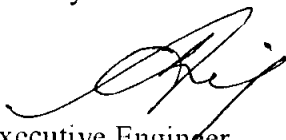
## WOTK ORDER

Name of Work :- REPAIR/MAINTENANCE OF BUNGALOW NO. D-4 AT COD FILTER PLANT STAFF COLONY, COD HILLS KW&SB.

Ref:- Your Tender Dated: 04-03.2013

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER sppr-2010 for the above subjected work amounting to Rs: 8,16,403/= ( Rupees Eight Lac Sixteen Thousand Four Hundred Three 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 b started from the date of issue / receiving of this work order, and period for completion of work is within (25) days positively.

  
Executive Engineer  
E & M Civil-Water  
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. A.E.E. E & M Civil-Water KW&SB.
3. Work File.
4. Office Copy.

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

No.KW&SB/CE/E&M-W/2014/390

Dated: 07-05-2014

M/s. Hamza Associates,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 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-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,16,403/= (Rupees Eight Lac Sixteen Thousand Four Hundred Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-40 to 49/N duly approved by M.D., KW&SB vide Para-51/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. Hamza Associates.


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. Hamza Associates.

Provide with the 02% @ Rs.8,16,403/= 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)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,450/= @ 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.



**TENDER DOCUMENTS**

**FOR THE WORK OF**

**"REPAIR / MAINTENANCE OF  
BUNGALOW NO.D-4 AT COD  
FILTER PLANT STAFF COLONY,  
KW&SB".**

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

**KARACHI WATER & SEWERAGE BOARD**

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

SUBJECT:- **REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB.**

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Offer Rate Basis  
Rs.1000/= *1000*  
Rs.500/ *500*

Issued to M/s. *M/S-Hamza Associates,*  
Pay Order No. *55* Dated: *21-02-2014*

*Finance Department*  
**Finance Department**  
**K. W. & S.B.**

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPES
			Rupees in Figures.	Rupees in Words.		
1.	First class deodar wood rough 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. bedar paneled or paneled and glazed fully glazed (2" thick).	147 Sft	1336		P/Sft	196392
2.	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with i/c the cost of w.i c.i contilever brackets 6" inch build into walls painted white in two coats, after primary coat of red lead paint of 1/2" dia rubber plug & chrom plated brass chain 1 1/4" dia malleable 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).	02 Nos.	4928		Each	9856
3.	Cement plaster 1:4 upto 12" height. b. 1/2" thick.	3197 Sft	2283		% Sft	72987
4.	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (2" thick).	3745 Sft	3275		% Sft	122648
5.	Two Coats of bitumen laid hot using 34 lbs for % Sft over roof and blind with sand at one Cft per % Sft	852 Sft	1887		% Sft	16077

*[Handwritten signature]*

*[Handwritten signature]*



NAME OF WORK: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT  
COD FILTER PLANT STAFF COLONY, KW&SB.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
6.	S/F in position Aluminum channels framing for sliding windows & ventilator of Alcop with 5 mm thick tented glass-glazing (Belgium) etc complete. b. Deluxe model (Bronze).	117 Sft	1449		P/Sft	169533
7.	P/F squatting type white glazed earthen were W.C with i/c the cost of blushing cistern with internal fitting and flushing pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in c.c 1:2;4. A) W.C pan of net less then 23" dia opening b/w flushing rims and 3 gallons, flushing tank with 4" dia C.I Trape.	02 Nos.	5088		Each	10176
8.	P/L RCC pipes with (rubber ring joint and fitting in trench i/c cutting, fitting and joint with rubber ring i/c testing with water to specified pressure. 8" dia	165 Rft	206		P/Rft	33990
9.	Distempering (Two Coats)	3971 Sft	1043		% Sft	41417
10.	Galvanized wire gauge 144 mesh per squares inch of 22 S.W.G fixed to chokats without deodar Patti.	56 Sft	104		P/Sft	5824
11.	S/F Flat in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq.foot of finished grill.	172.81 Sft	180		P/Sft	31105
12.	A preparing the surface & painting with matt finish paint of approved make to old matt finish surface (Two Coats).	3996 Sft	1772		% Sft	70809

NAME OF WORK: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT  
COD FILTER PLANT STAFF COLONY, KW&SB.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
13.	P/F circuit breaker 3, 5, 10, 15, 20 & 30 Amp. TP (XS-30NS(NB) on prepared board as requirement.	01 No.	5300		Each	5300
14.	Wiring for light or Fan, Point, 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required.	38 Nos.	797		Each	30286
	<b>TOTAL</b>					<b>816400/=</b>

*[Signature]*  
EXECUTIVE ENGINEER (E&M) (CIVIL) (WATER)  
K.W.&S.B.

I hereby quoted Amounting to Rs. 816400/= (In words) Eight lac =  
- Sixteen Thousand Four Hundred only)

Note :- All existing SPPRA Rule will be abide.  
~~For HANZA ASSOCIATES~~

*[Signature]*  
Signature & Stamp of the Contractor  
Address m/s Hanza Associates

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting or erasing or overwriting found.  
3- Contractor to deposit the earnest money of bid amount of Rs. 16,000/-  
No. 10.16/2019 Date 27/11/19  
Draw on HBC  
4- Contractor Hanza Associates  
has quoted 816400/=  
(Rupees Eight lac Sixteen Thousand Four Hundred only)

*[Signature]*  
A.O. (Member) [Signature]  
C.E. (E&M)-Water (Member) [Signature]

*[Signature]*  
Addl. D. Internal Audit-KMC (Member)  
*[Signature]*  
S.E. (KMC) (Member)  
*[Signature]*  
C.E. (IF&D) (Conveper)

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

(A) Mobilization advance is not allowed.

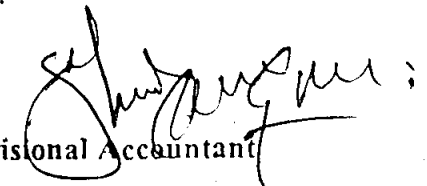
(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against perishable 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

For HAMZA ASSOCIATES

  
Proprietor  
Contractor

Executive Engineer/Procuring Agency



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

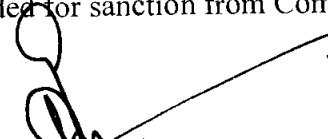
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19016 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One 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>1 No</u>
11	Financial Bid Opening Date:	<u>04-03-2014</u>


### 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.Hamza Associates	Rs.8,16,403/-	1 <sup>st</sup> Lowest	@0.045%Below	Substantially Responsive	P.O # 10161209 dt: 25-02-2014 from HBI. Sindh Secretariat Branch Karachi Rs.16,500/-
2.	M/s.Riaz & Co.	Rs.8,20,081/-	2 <sup>nd</sup> Lowest	@0.405%Above	Substantially Responsive	P.O # 11018761 dt: 04-01-2014 from ABL M.A.H.Society Branch Karachi Rs.20,000/-
3	M/s.The Mega Traders & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.


The all concerned bidders are being informed accordingly.


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



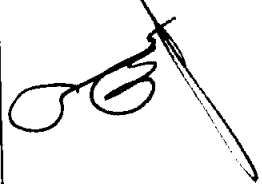
  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB

Item No	Description of Work	Estimated Cost			M/s.Hamza Associates		M/s.Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	First Class deodar wood 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 bear paneled or paneled and glazed fully glazed (2" thick).	147	Sft	1336.59	P/Sft	196,478.73	1336.00	196,392.00	1339.00	196,833.00
2	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 primary 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	4928.00	Each	9,856.00	4928.00	9,856.00	4930.00	9,860.00
3	Cement plaster 1:4 upto 12' height. b. 1/2" thick.	3197	Sft	2283.93	%Sft	73,017.24	2283.00	72,987.51	2289.00	73,179.33
4	Providing & Laying 1" thick topping Cement Concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	3745	Sft	3275.50	%Sft	122,667.48	3275.00	122,648.75	3280.00	122,836.00
5	Two Coats of bitumen laid hot using 34 lbs for % Sft over roof andblind with sand at one Cft per % Sft	852	Sft	1887.40	%Sft	16,080.65	1887.00	16,077.24	1890.00	16,102.80
6	S/F in position Aluminum channels framing for sliding windows & ventilator of Alcop with 5mm thick tented glass glazing (Belgium) etc complete. b. Deluxe model (Bronze).	117.00	Sft	1449.69	P/Sft	169,613.73	1449.00	169,533.00	1452.00	169,884.00

**Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD-FILTER PLANT STAFF COLONY, KW&SB**

Item No	Description of Work	Estimated Cost			M/s.Hamza Associates		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	P/F squatting type white glazed earthen ware W.C. Pan with front flush inlet & complete with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. A) W.C. pan of net less than 23" dia opening b/w flushing rims and 3 gallons, flushing tank with 4" dia C.I Trape.	2.00	5088.20	Each	10,176.40	5088.00	10,176.00	5090.00	10,180.00
8	P/L RCC pipe with (rubber ring joint and fitting) in trench i/c cutting, fitting and joint with rubber ring i/c testing with water to specified pressure. 8" Dia	165.00	206.00	P/Rft	33,990.00	206.00	33,990.00	209.00	34,485.00
9	Dispersing (Two Coats)	3971.00	1043.90	%Sft	41,453.26	1043.00	41,417.53	1049.00	41,655.79
10	Galvanized wire gauge 144 mesh per squares inch of 22 S.W.G fixed to chokhats without deodar Patti.	56.00	104.15	P/Sft	5,832.40	104.00	5,824.00	109.00	6,104.00
11	S/F Flat in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finished grill.	172.81	180.50	P/Sft	31,192.20	180.00	31,105.80	185.00	31,969.85
12	A preparing the surface & painting with matt finish paint of approved make to old matt finish surface (Two Coats)	3996.00	1772.38	%Sft	70,824.30	1772.00	70,809.12	1780.00	71,128.80
13	P/F circuit breaker 3,5,10,15, 20 & 30 Amp. TP (XS-30NS (NB) on prepared board as requirement.	1.00	5301.00	Each	5,301.00	5300.00	5,300.00	5500.00	5,500.00
14	Wiring for light or Fan, Point, 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	38.00	797.00	Each	30,286.00	797.00	30,286.00	799.00	30,362.00
	<b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>				816,769.64		816,402.95		820,080.57
	<b>SAY</b>				<b>816,770</b>		<b>816,403</b>		<b>820,081</b>
							<b>1st</b>		<b>2nd</b>

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

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

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

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

(Abdul Wahid Khattfi)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT



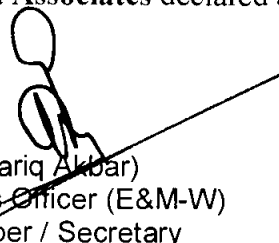
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19016 I.D No. _____/2014
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5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	04-03-2014

### 11 BID OPENING REPORT

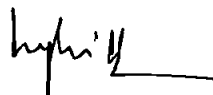
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1.	M/s.Hamza Associates	Rs.8,16,400/-	1 <sup>st</sup> Lowest	P.O # 10161209 dt: 25-02-2014 from HBL Sindh Secretariat Branch Karachi Rs.16,500/-
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3	M/s.The Mega Traders & Co.	Not Quoted	-	P.O not Attached.

The all concerned bidder are being informed accordingly.


**M/s.Hamza Associates** declared as the lowest responsive bidder.

  
(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 Rehman Khattai)  
Chief Engineer (IPD)  
1st Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical Water Wing)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

No: A.O/C.E(E&M-W)/KW&SB/2014/ /c/

Dated: 04-03-2014

## NOTICE FOR MEETING

Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.D-4 AT COD FILTER PLANT STAFF COLONY, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned work is scheduled to be held on 05-03-2014 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (E&M-W)  
Member / Secretary

### Distribution:

- |    |  |          |
|----|--|----------|
| 1. | The C.E (IP&D), KW&SB                      | Convener |
| 2. | The C.E (E&M-W), KW&SB                     | Member   |
| 3. | The Superintending Engineer (KMC)          | Member   |
| 4. | The Additional Director Internal Audit KMC | Member   |