

460
(u)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER

Filter Plant COD Hills Gulshan-e-Iqbal Block 18 Karachi

NO: E.E/PPD//2014/ 245

Dated:- 18-06-2014

The Director (A & F)
SPPRA, Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

**SUBJECT: MFG & INSTALLATION OF CAST IRON AIR
BLOWER HYDRAULIC PRESSURE VALVE
SHUTTER GATE 15" DIA FIXING OF 12 FILTER
BEDS (PHASE-I) AT 70 MGD COD FILTER
PLANT KW&SB**

Ref:- KW&SB/CE/E&M-W/2014/484 dated:16-06-2014.

With reference to above mentioned subject work already hoisting at Sr. No. **19369** dated: 11-03-2014 in the SPPR website, further the attested photo copies of the **Contract Agreement, Sanction Order, Work Order, B.O.Q** along with **Contract Evaluation Form**, which has been reconstituted as per Rule-50 SPPRA for early hoisting in SPPRA Website.

It is therefore requested may kindly issued / released ID No for the above subjected work an early and informed to undersigned, please.

Executive Engineer,
P. P. Division, KW&SB

Encl :- As stated above

Copy to:-

1. The Chief Engineer (E&M)-Water KW&SB
2. The S.E (COD) KW &SB
3. The D.A.O, PPD KW&SB.
4. Work File
5. Office Copy

M(2)
19/6
17369

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
P.P. DIVISION

NO: E.E/P.P.D /13-14/243

Dated: 18-06 -2014

M/S Al Rehamat Enterprises
Contractor,
Karachi

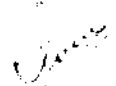
WOTK ORDER

**SUBJECT:- MFG & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD
FILTER PLANT KW&SB**

Ref:- Your Tender Dated: 28/03/ 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:-8,42,734/=** (Rupees Eight Lac Forty Two Thousand Seven Hundred Thirty Four 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.6163-26 for the year 2013-14.

The work will be carried out under the supervision of A.E./ Engineer Incharge. P.P. Division , 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 (20) days positively.


Executive Engineer
P.P. Division
KW&SB

Copy TO:-

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

SELECTION OF CONSULTANT THROUGH E.O.I
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | KARACHI WATER & SEWERAGE BOARD |
| 2) PROVINCIAL / LOCAL GOVT./OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | MFG & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD FILTER PLANT KW&SB |
| 4) TENDER NO | |
| 5) BRIEF DESCRIPTION OF CONTRACT | INSTALLATION OF CAST IRON |
| 6) FORUM THAT APPROVED THE SECHEM | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | 765,993/= |
| 8) ENGINEER'S ESTIMATE
<small>(For civil works only)</small> | NIL |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)_ | 842,734/= |
| 10) TENDER OPENED ON (DATE & TIME) | 28-03-2014 |
| 11) NUBMER OF TENDER DOCUMENTS SDDL
<small>(Attach list of buyers)</small> | (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
<small>(Enclose a copy)</small> | COPY ATTACHED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S AL- REHMAT ENTERPRISES |
| 16) CONTRACT AWARD PRICE | 842,734/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT | 1st M/S AL- REHMAT ENTERPRISES
Rs: - 942,734/= |
| <small>(i.e 1st, 2nd, 3rd EVALUATION BID)</small> | 2nd M/S H.R BROTHERS
899,715,734/= |
| | Rs: - |
| 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 | - |
| c) TWO STAGE BIDDING PROCEDURE | - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | - |

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. KW&SB

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

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

i) SPPRS Website

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

Yes	Sr. No-19369	ID No	<input type="checkbox"/>
No	<input type="checkbox"/>		

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes	<input type="checkbox"/>	No	<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 DOCUMENT?

(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 TECHNICAL COMPLAINT?

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 FRIM 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 BOARD:
(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: _____

Executive Engineer
P.P. Division
KW&SB

FOR OFFICE USE ONLY



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)
(S. No. 4)

-: Name of work : -

“MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15” DIA FIXING
OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD FILTER PLANT,
KW&SB”

-: Name of Office :-


PURIFICATION PLANT DIVISION, KW&SB

C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD FILTER PLANT, KW&SB.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost (On Item rate basis).
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 180 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with 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 9th Mile, Karsaz, Karachi on 28.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.03.2014 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. *Al-Rehmat Enterprise*
- (m). Deposit Receipt No. & Date: *R. No. 91 DT: 27-3-2014*
- Amount. : Rs.1,000/=


Executive Engineer


Authority issuing Bidding Document.

NAME OF WORK:- MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD
FILTER PLANT, KW&SB.

(B) Description and rate of Items based on (On item rates basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	15Nos.	Manufacturing Casting Cast iron Air Blower Hydraulic Pressure Valve Shutter Gate 15" dia x Thick 48mm before machining weight 35Kgs. Complete Job etc.	21133	Each	316995/=
2.	15Nos.	Mfg. Casting Gun Metal Ring fixing of Hydraulic Pressure Valve size 345mm dia x 15mm. Complete job etc.	5642	Each	84630/=
3.	15Nos.	Providing Gun Metal Shaft. Size 28" L x 1" dia Two side threading polishing machining as per sample. Complete job etc.	2745	Each	41175/=
4.	24Nos.	Providing and Mfg. Gun Metal Nut size 3" dia x H 45mm. fixing of Air Blower Hydraulic Pressure Valve Complete Job etc. (gun Metal Pass Nut)	2166	Each	51984/=
5.	04Nos.	Providing & Fixing By pass Spindle Valve size of Spindle Shaft (S.S. 316L) (Imported) Length 38" x 2.5" dia before Weight 23.50Kgs. Machining, polishing, Grinding, cutting, threading. Complete Job etc. (Fixing of By pass Shutter Gate Valve) (Full thread).	33215	Each	132860/=
6.	14Nos.	Providing and Fixing S.S. Nuts and Bolts. Size 5" long x 1" thick.	325	Each	46800/=
7.	38Kgs.	Providing & Fixing S.S. Nuts and Bolts. Size 3" long x 1.5" Thick.	330	Kg.	12540/=
8.	375Kgs	Providing & Fixing Rubber Sheet (English) 5mm Thick.	138	Kg.	51750/=

9. Dismantling and Re-fixing
 New 15" dia Air Blower
 Hydraulic pressure Valve
 Shutter Gate. Complete Job
 etc.
 (Fixing of Filter Beds 15Nos.
 Valve).

104000 Each 104000/=

Total: Rs: 842734

[Signature]
 Executive Engineer

I We hereby quoted Rs. 842734 (Rupees
Eight lac forty two thousand
seven hundred thirty four only
 execution of above work and I/ We hereby undertaking accept
 all clauses of SPPR-2010 and comply the Rules of KW & SB.

[Signature] GALREHMAT ENTERPRISES
 Signature of Contractor
 With name of firm & Seal

Address

Contact : 8324-2560912

1-Tender/Quotation received in sealed Cover
 and open by Tender Opening Committee.
 2- No cutting or overwriting or erasing
 or overwriting
 3- Contract
 of Rs. 17000/-
 No. 2179282 28/3/14
 Drawn by USC
 4- Contract At. Rehmatal-Ortipms
 has quoted 842734/-
 (Rupees Eight lac forty two thousand)

[Signature]
 (A.O.) (Executive)
 Member/Secretary

[Signature]
 O.E. (Executive)
 Member

[Signature]
 Asst. Dir.
 Technical Assistant

[Signature]
 S.E. (RMC)
 Member

[Signature]
 C.E. (IPSD)

General Manager, TWS, Thiruvananthapuram

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

No.KW&SB/CE/E&M-W/2014/484
Dated: 16-12-2014

M/s. Al-Rehmat Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,42,734/= (Rupees Eight Lac Forty Two Thousand Seven Hundred Thirty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-63 to 72/N duly approved by M.D., KW&SB vide Para-74/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Al-Rehmat 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. Al-Rehmat Enterprises.

Provide with the 02% @ Rs.8,42,734/= 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, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,530/= @ 0.30% of sanctioned cost which should be produced by you.

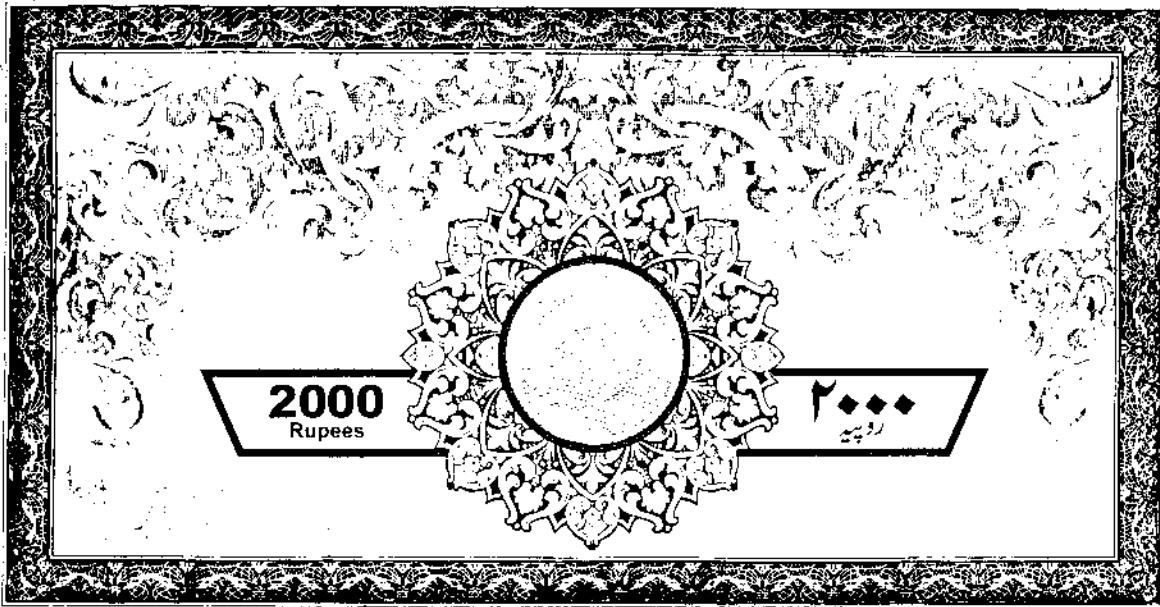
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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.



A. H. Khan
 3 B.R.B.
 20 B.R.B.
 50 B.R.B.
 3 B.R.B.
 13/12/17

AGREEMENT

Between

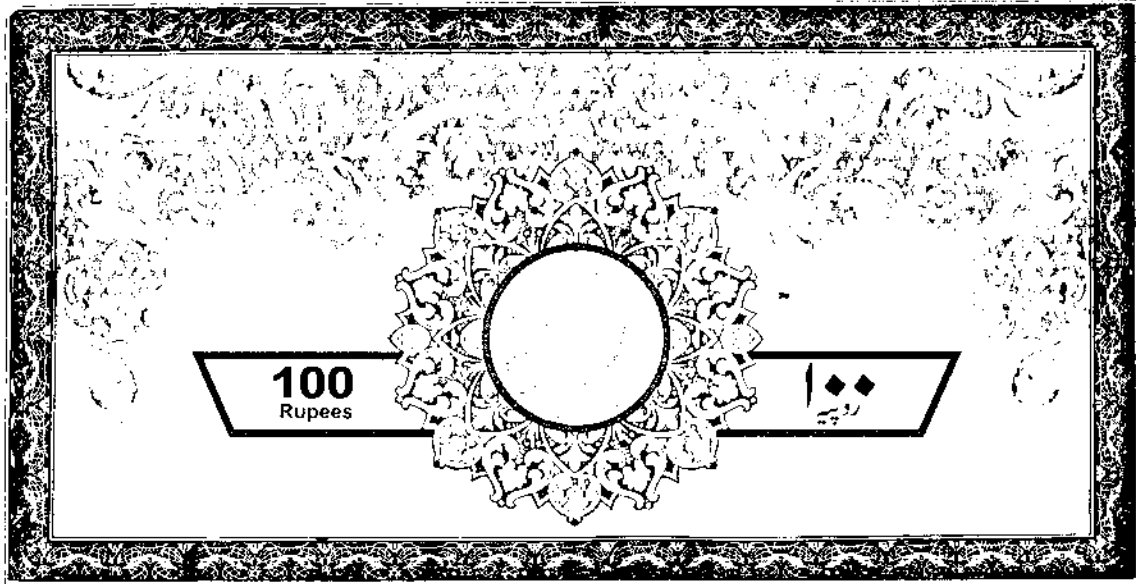
M/s. Al-Rehmat Enterprises,
and

Karachi Water & Sewerage Board.

This agreement made on this 17 day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.F. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehmat Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 28.03.2014 for the work of "MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD FILTER PLANT, KW&SB.. Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,42,734/= (Rupees Eight Lac Forty Two Thousand Seven

499549



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ., City Court Karachi.

19 MAY 2014

S.N. 126033 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

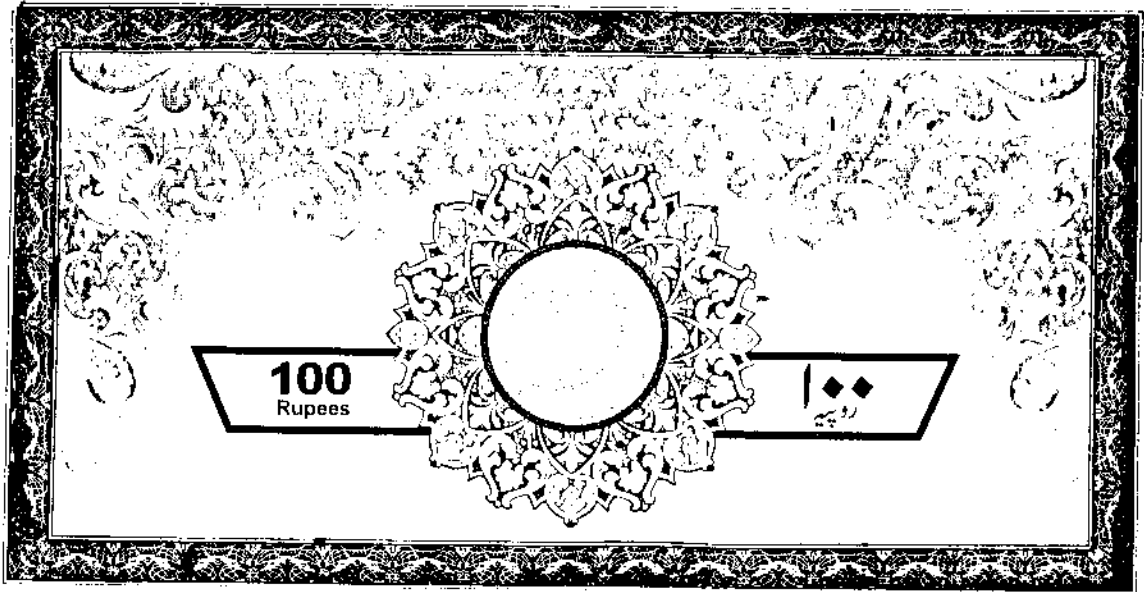
Handwritten signature and stamp

Hundred Thirty Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-63 to 72/N duly approved by the Managing Director, KW&SB vide Para-74/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

8499550



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ...

19 MAY 2014

Serial No. **126034**

Stamp Value

Purpose

Stamp Vendor's Signature

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17 day June, 2014.

[Signature]
M/s. Al-Rehmat Enterprises,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

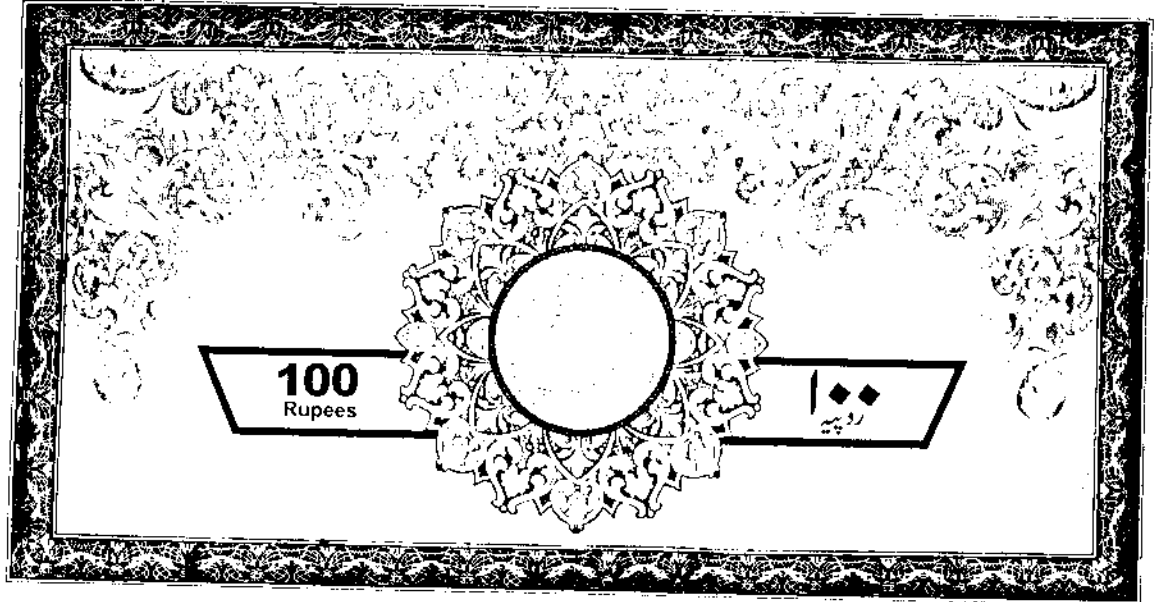
[Signature]
SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

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

WITNESSES:

1. *[Signature]*
Adnan Egg works
2. *[Signature]*
M.M.K & CO

B499551



AAMIR ALI STAMP
Licence No. 48, 3/11/14

19 MAY 2014

126,035

ZAFAR ALAM
HC-7512, ADVOCATE

AGREEMENT

Between

M/s. Al-Rehmat Enterprises,
and
Karachi Water & Sewerage Board.

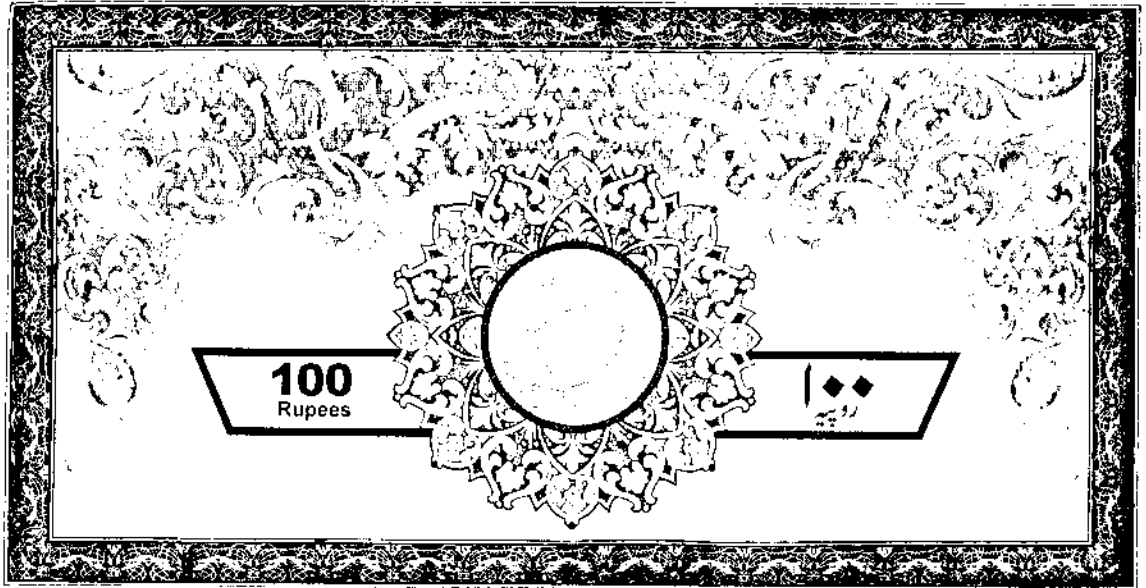
Name of Work:-

MEG. & INSTALLATION OF CAST IRON BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD
FILTER PLANT, KW&SB.


M/s. Al-Rehmat Enterprises,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

B499552



AAMIR ALI STAMP VENDOR

19 MAY 2014

Licence No. 48, Sect No. City Court Karachi

S No. **126036** DATE

ISSUED TO WITH NO.

THROUGH DATE

PURPOSE **ZAFAR ALAM**

VALUE RS. **HC-7512, ADVOCATE**

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Al-Rehmat Enterprises,
and
Karachi Water & Sewerage Board.

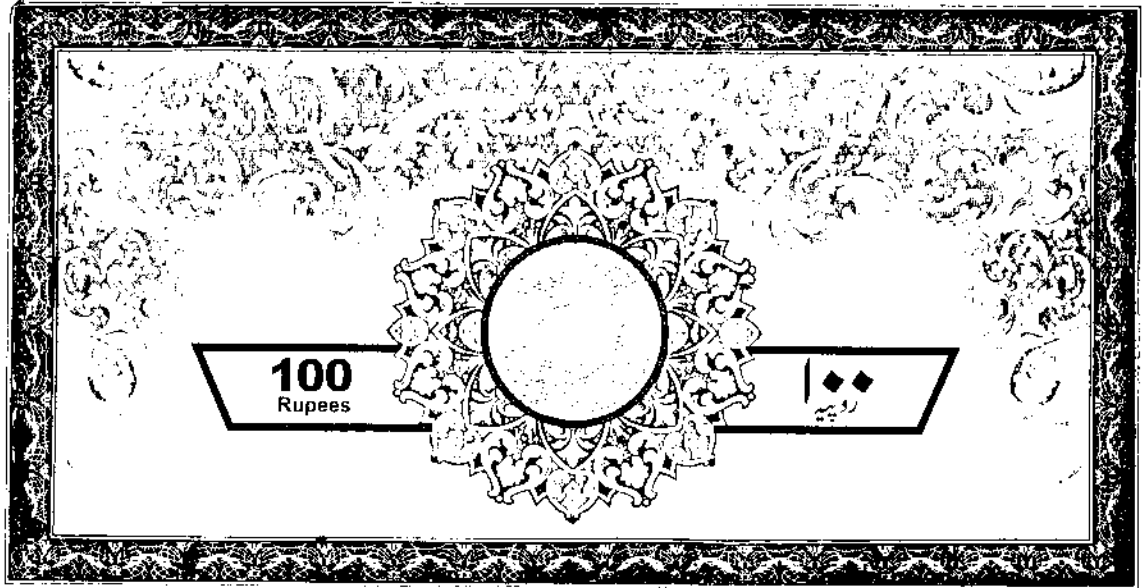
Name of Work:-

MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD
FILTER PLANT, KW&SB.


M/s. Al-Rehmat Enterprises,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

0499553



AAMIR ALI STAMP VENDOR

19 MAY 2014

License No. 48, South Nazimuddin Road, Karachi

Stamp No. 126,337

Value Rs.

Stamp Vendor's Signature: ZAFAR ALAM

Stamp Vendor's Stamp: HC-7512, ADVOCATE

AGREEMENT

Between

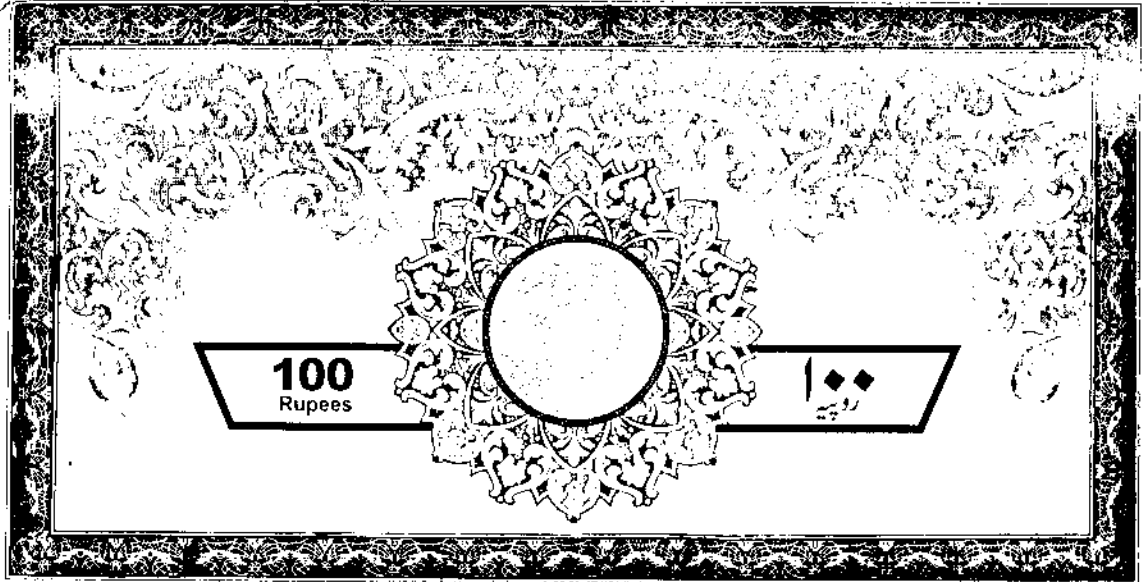
M/s. Al-Rehmat Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD
FILTER PLANT, KW&SB.


M/s. Al-Rehmat Enterprises,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

B499554



19 MAY 2014

AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ... City Chun Karachi.

126028 DATE

ISSUED TO WITH ADDRESS **ZAMEER ALAM**

THROUGH WITH ADDRESS **MIRAZIZ ADVOCATE**

PURPOSE

VALUE RS ATTESTED.....

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Al-Rehmat Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:-

MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-1) AT 70 MGD COD
FILTER PLANT, KW&SB.

M/s. Al-Rehmat Enterprises,
(Contractor)

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KW&SB

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

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

i) SPPRS Website

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

Yes	Sr. No-19349	ID No	<input type="checkbox"/>
No	<input type="checkbox"/>		

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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 FRIM IS NOT
BLACK LISTED?

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

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 BOARD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?


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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____


Executive Engineer
P.P. Division
KW&SB


~~Executive Engineer~~
Executive Engineer
P.P. Division
KW&SB

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M-W/2014/474
Dated: 10-06-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF M.S. TABULAR POLE I/C COPPER WIRE
FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF
COLONY COD FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,85,600/= (Rupees Nine Lac Eighty Five Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-61 to 70/N duly approved by M.D., KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2013-2014.

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

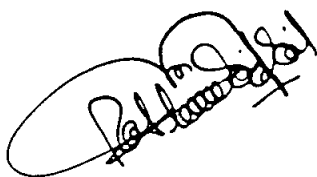
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.

Provide with the 02% @ Rs.9,85,600/= 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, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,960/= @ 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
P.P. DIVISION

NO: E.E/P.P.D /13-14/

Dated: 12-06 -2014

M/S H R. Brothers
Contractor,
Karachi


WOTK ORDER

NAME OF WORK:- PROVIDING AND FIXING OF M.S TABULAR
POLE I/C COPPER WIRE FIXING AT COD
FILTER PLANT "HYTYPE AT STAFF COLONY
COD FILTER PLANT.

Ref:- Your Tender Dated: 28/03/ 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:-9,85,600/=** (Rupees Nine Lac Eighty Five Thousand Six Hundred 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.6163-26 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. P.P. Division , 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
P.P. Division
KW&SB

Copy TO:-

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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)
(S. No. 1)

-: Name of work :-

"PROVIDING AND FIXING OF M.S. TABULAR POLE I/C COPPER WIRE
FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF
COLONY COD FILTER PLANT, KW&SB"

-: Name of Office :-

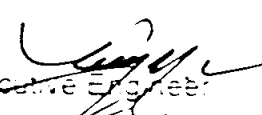
PURIFICATION PLANT DIVISION, KW&SB


C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Contact # Executive Engineer :- 0321-2469065

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: PROVIDING AND FIXING OF M.S. TABULAR POLE I/C COPPER WIRE FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF COLONY COD FILTER PLANT, KW&SB.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost: (On Item rate basis).
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 180 Days.
- (g). Security Deposit (including Bid Security): 10%
- (h). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with 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 9th Mile, Karsaz, Karachi on 28.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 28.03.2014 at 2:00 PM.
- (j). Time for completion from From written order commencement: 15 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm: M/s. H.R. Brothers.
- (m). Deposit Receipt No & Date: P. No. 34, DT: 21-03-2014.
- Amount: Rs.1,000/=


Executive Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.
K.W. & S.B.

NAME OF WORK:- PROVIDING AND FIXING OF M.S. TABULAR POLE /COPPER WIRE FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF COLONY COD FILTER PLANT, KW&SB.

(B) Description and rate of Items based on (On item rates basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	03Nos.	<p>Providing & Fixing of MS Tabular pole as following help specification to be fixed on pre-cast foundation with the hydraulic crane & manual labour.</p> <p>20ft. (6" dia) x 5.5ft. (5" dia) x 5.5ft. (4" dia) = 31ft. wall thickness 8SWG Base plate 18" x 18" x 1/2" Hole 4Nos. stiffeners 04Nos. 9 1/2" x 4 1/2" x 1/2"</p> <p>Making window in the pole required size with 1/2" Key Provision. Two coats red oxide (02Coats) as rust preventive & of required oil paint (02Coats) as per site requirement & instruction of Engineer in charge.</p>	36000	Each	108000
2.	03Nos.	<p>Construction of RCC Foundation as per following specification & instruction of I.I for 31ft. 40ft. long tubular pole.</p> <p>Excavation of soft hard soil 3' x 3' x 5' x 5'</p> <p>Stone sealing 3' x 3' x 6' making lean in the ratio of 1:4:8</p> <p>Length of MS Bolts 6' (3/4" dia) 04Nos. & making thread on MS Rod Template 16" x 16" x 1/2"</p> <p>Rings 4" dia round bar 4Nos. to be welded with MS Rod</p> <p>RCC foundation ratio 1:2:4 with appropriate size 2" x 2" x 0.5"</p>	15500	Each	46500
3.	03Nos.	<p>Mtg. Providing & Fixing G.I. Double Arm with the help hydraulic Crane & manual labour as per site requirement instruction of Engineer in charge with following specification :-</p> <p>G.I. Pipe 2" dia 10 SWG 7' long. MS Canopy 5" dia 1" long with 1/2" x 1/2" x 1/2" bolts.</p>	5000	Each	15000

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hh

Page 1 of 3
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4.	Mfg. Providing & Fixing Angle Iron Bracket in polygonal shape to accommodate 8 to 12 Nos. Flood lights fitting 250Watts - 400Watts with following specification as per site required & instruction of E.I.- Angle Iron 2" dia Length 1.75ft x 1.75ft x 1.75ft. With supporting angles. Canopy 5" dia 1ft long with nuts Overall dia 8ft	1000	Each	3000
5.	Mfg. Providing & Fixing G.I. Pipe Bracket in hexagonal shape to accommodate 6 Nos. Street lights fitting 250Watts - 400Watts with following specification as per site requirement & instruction of E.I.- G.I. Pipe 2" dia Length 3ft 6 Nos. Canopy 5" dia 1ft long with nuts Overall dia 18ft	8500	Each	25500
6.	Providing & Fixing of Street Light 250 Watts (SON-T) having IP-65 Classification with 250W Lamp. Clock capacitor and internal wiring complete in all respect at the height with the help of hydraulic Crane as per site requirement and instruction of Engineer incharge	1600	Each	16000
7.	Mfg. Supplying & Fixing Black Steel M.S. Pipe made out of M.S. Sheet conforming of API 5L Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick & internally C.C lining 5mm thick (AWWA Specification) i.e. laying jointing with Hotch welding in trenches i.e. cost of bends of any degree & testing with water specified pressure for different dia of Pipes as below: (Straight) 4.8mm thick 10.47 dia	800	Rft.	187200
8.	Providing & laying (MAIN or SUB MAIN) PVC Insulated and PVC Sheathed with 35 Core Copper conductor 60/100 Volts Size 25mm ²	1900	Meter	186200
9.	Supply & Erection of Bar Copper Wire 0.88SWG on an type of Pole and service pole i.e. binding wire as required Providing Copper Wire 0.88SWG. Solid	50	Rft.	26250

Page 2 of 3

10.	400Rft	Providing Copper Wire (2SWG) Solid Supply & Erection of Bar Copper Wire (2SWG) of any type of Pole and service wires including wire as per spec.	100	Rft.	46000
11.	15Nos	Providing Green Pole Light Fence Light	2800	Each	42000
12.	15Nos	Providing SUGO Energy Saver 85 Watts Energy Saving Light 85W	1160	Each	17400
13.	13x5 Rft	Providing Copper Wire (2SWG) Solid Supply & Erection of Bar Copper Wire (2SWG) of any type of Pole and service wires including wire as per spec.	70	Rft.	95550

Total: Rs: 98560

[Signature]
Executive Engineer

I We hereby declare Rs. 98560 (Rupees)
Nine Hundred Eighty Five
Thousand Six Hundred only

Execution of work will be done in accordance with the Rules of KW&SB.

[Signature]
Signature of Contractor
Address: AP-31/4 Sec 6B
Industrial Area New Kalachi
Contact: _____

1	Amount received in sealed cover	
2	Tender Opening Date	19.7.2017
3	Amount of bid	98560/-
	No.	9439444
	Drawn by	H.R. Brothers
4	Contract has been awarded to	H.R. Brothers
	(Rupees)	Nine Hundred Eighty Five Thousand Six Hundred only

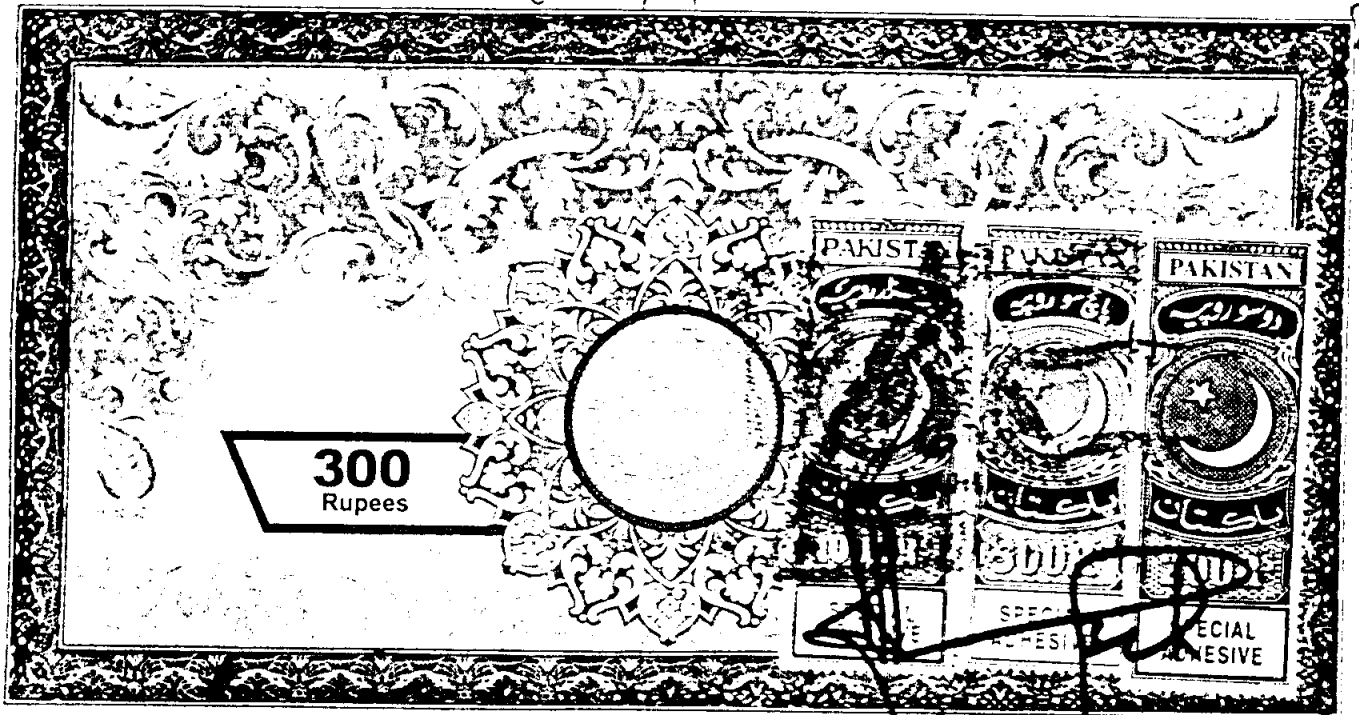
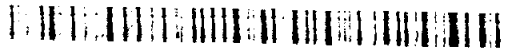
[Signature]
A.O. (E&I) Water
(Member/Secretary)

[Signature]
C.E. (E&I) Water
(Member)

[Signature]
Addl. Dir.
Internal Audit/KW&SB
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
(IP&D)
(convenor)



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

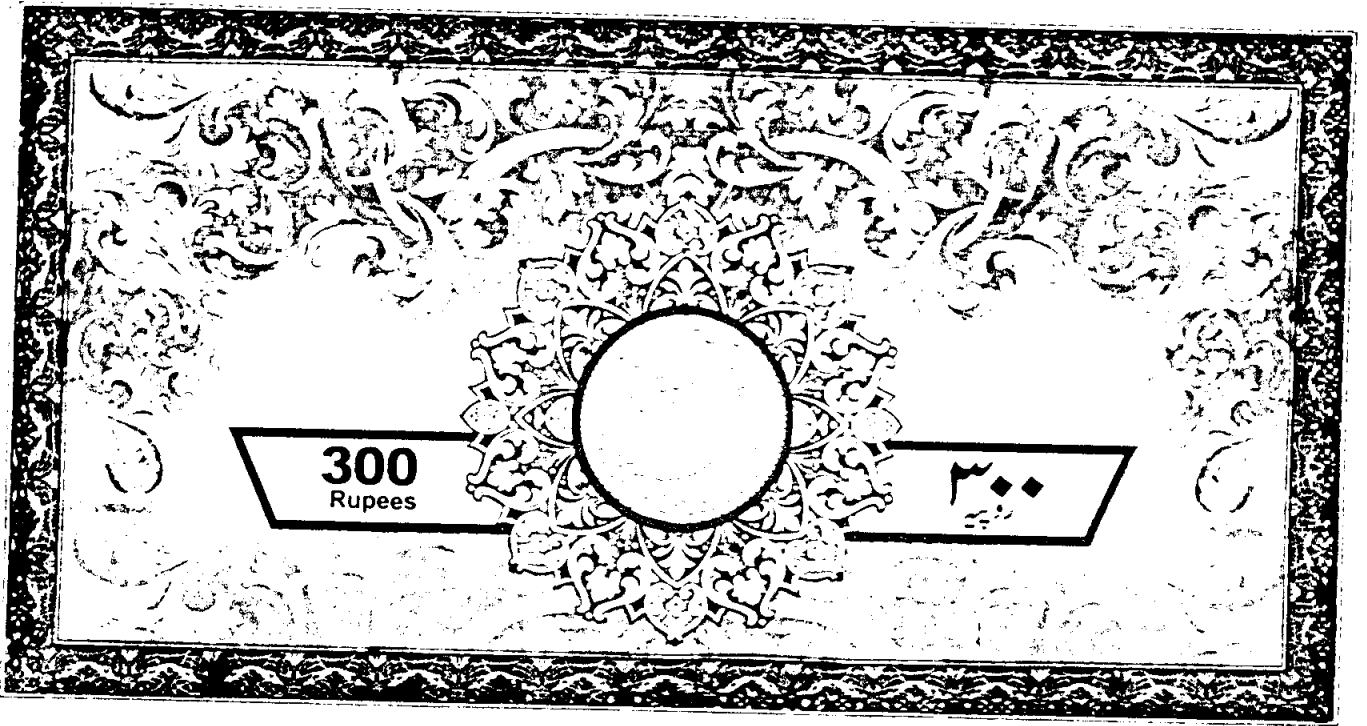
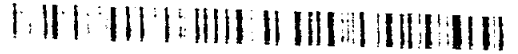
170753
 Ghulam Farooq Soomro
 Advocate

09 JUN 2014

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

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer & (M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part

Whereas the KW&SB has accepted the Contractor's Tender re unto annexed and marked dated 28.03.2014 for the work of "PROVIDING AND FIXING OF M.S. TAP LAR POLY I/C UPPER WIRE FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF COLONY AND FILTER PLANT, KW&SB", Estimated cost: (On Item rate basis) under SPPR-2010. The total actioned amount is Rs.9,85,600/= (Rupees Nine Lac Fifty Five Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I. KW&SB vide Para-38 N and



MARID SALEEM Stamp Vendor
Licence No 95 Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

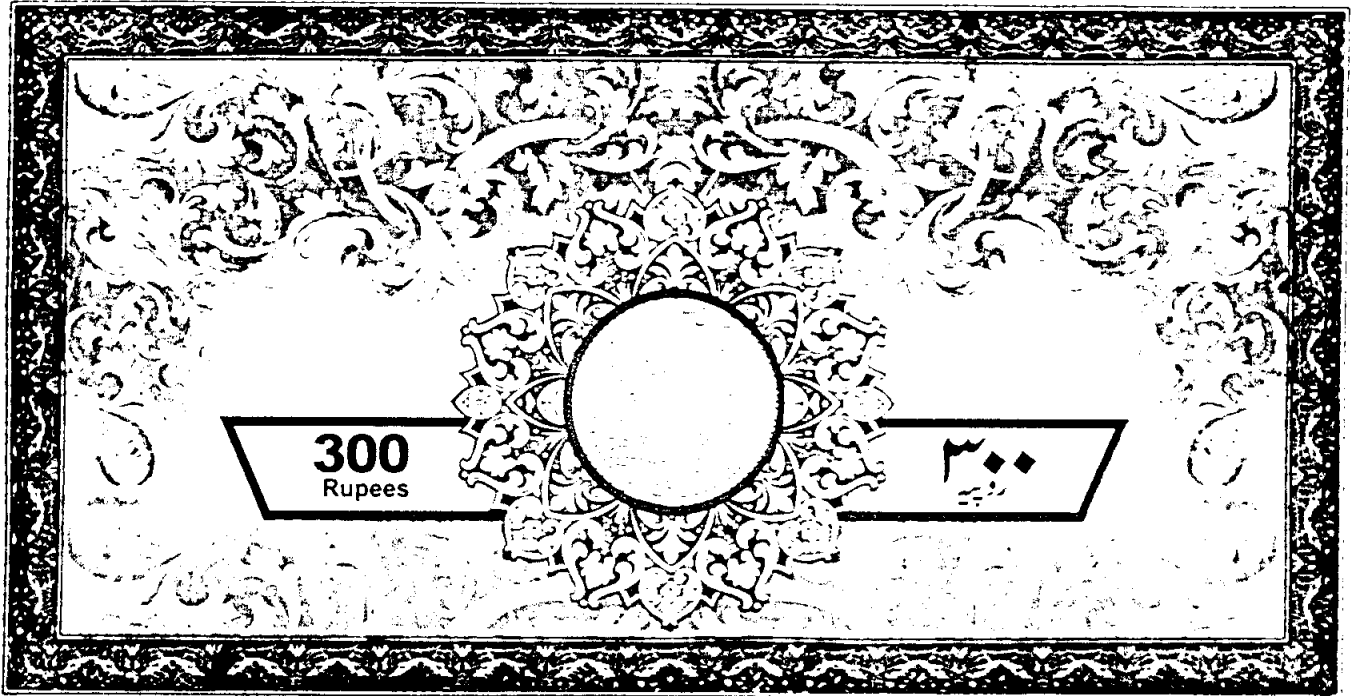
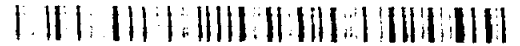
06 JUN 2014

N. No. 706/2 Date
ABDUL REHMAN KHAN
ADVOCATE
EDGES

financially concurred by the Finance Department, KW&SB vide Para-61 to 70/N duly approved by the Managing Director, KW&SB vide Para-72/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



SHAHID SALEEM Stamp No. 1
Invoice No. 95, Sheet No. 3, K.W. & S.B.
Gulshan-e-Iqbal, Block-14, Karachi-7


06 JUN 2014

70613

ABDUL BENHAM KHAN
Manager

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 _____ day _____, 2014.



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

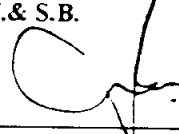

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB


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

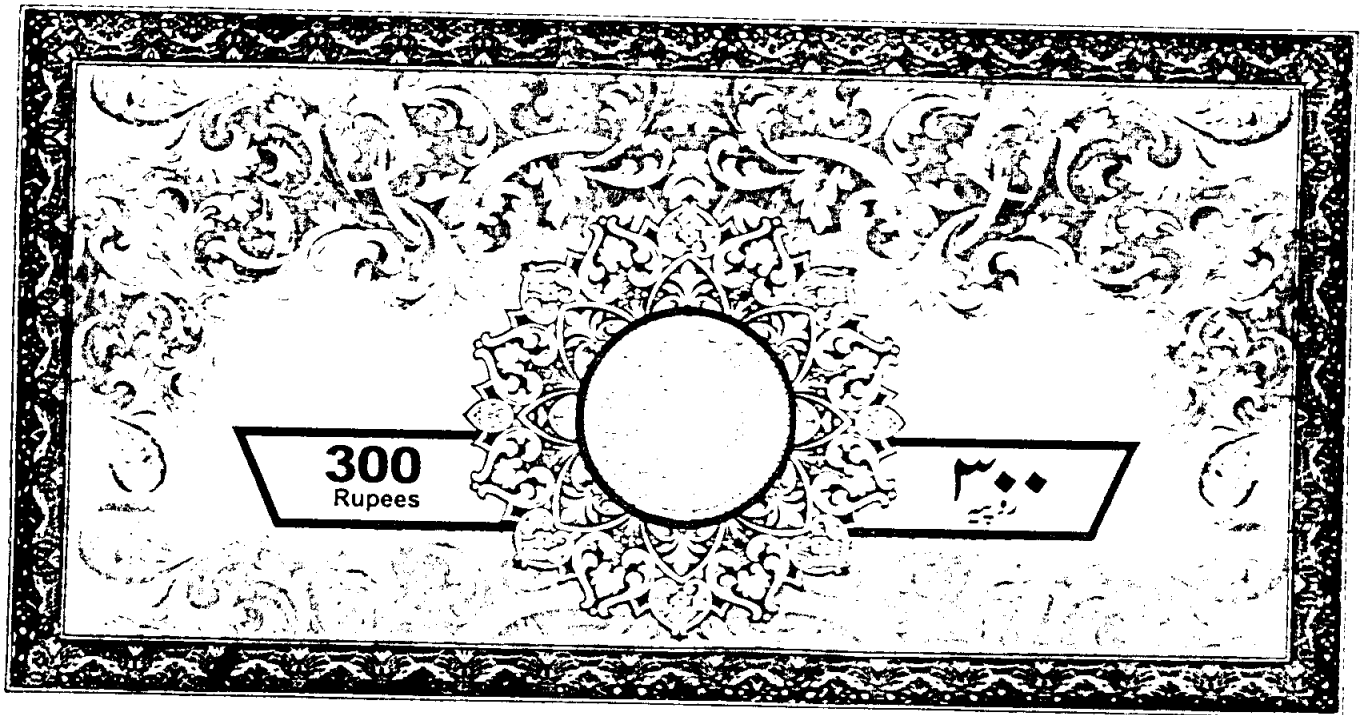
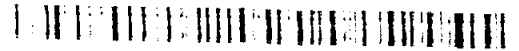

CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. 
Kashif Engg works

2. 
Irtaza Brothers

084977



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

06 JUN 2014

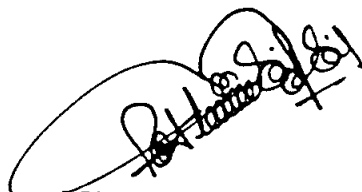
170611 Date
Issued To With A/c No
Account No. **ABDUL RAHMAN KHAN**
Purpose **ADVOCATE**
Stamp Vendor No. **85**

AGREEMENT

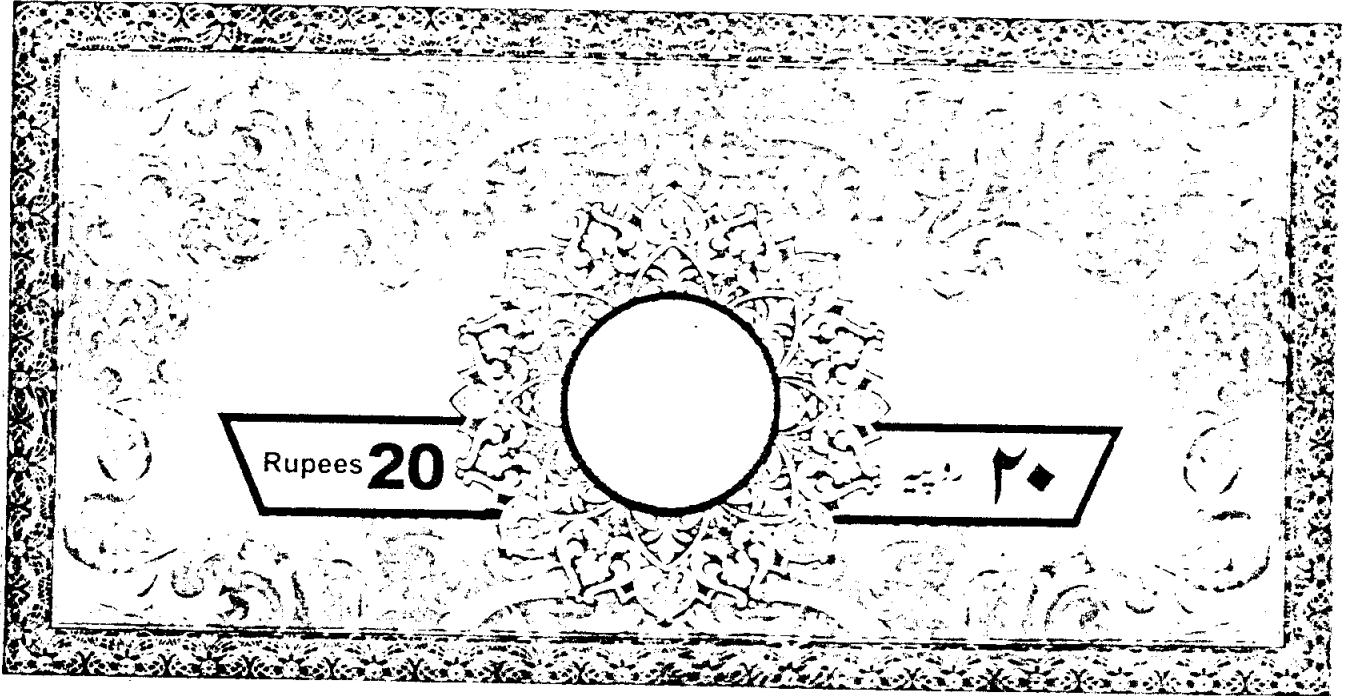
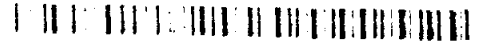
Between

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

Name of Work:- PROVIDING AND FIXING OF M.S. TABULAR POLE
I/C COPPER WIRE FIXING AT COD FILTER PLANT,
"H" TYPE AND "E" TYPE AT STAFF COLONY COD
FILTER PLANT, KW&SB.


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


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ., City Court Karachi.

S. No. **133226** DATE **06 JUN 2014**

ISSUED TO WITH ADDRESS

ROUGH WITH ADDRESS **SHAB ALAM**

PURPOSE **ADVOCATE KBA-2399**

VALUE RS (TESTED).....

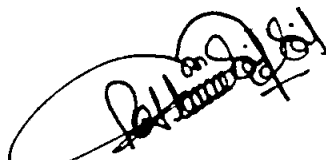
STAMP VENDOR S SIGNATURE

AGREEMENT

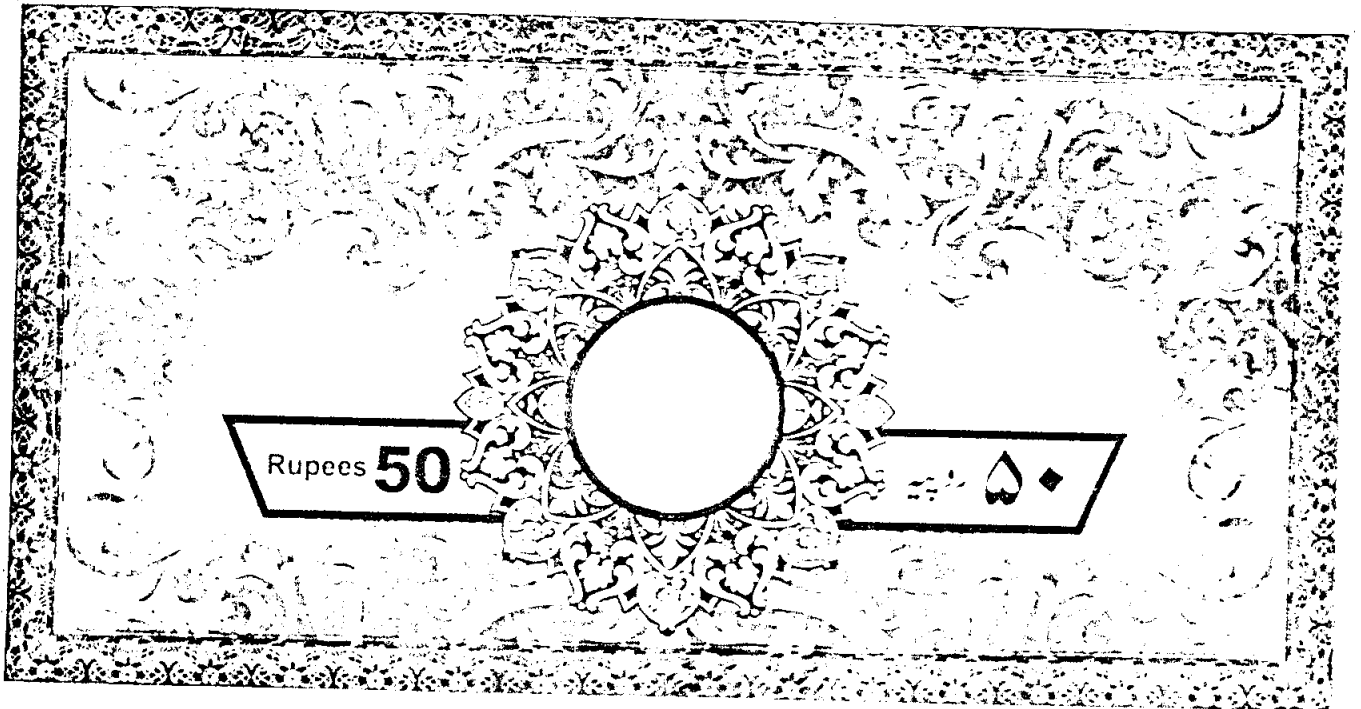
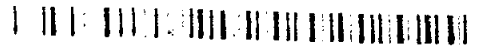
Between

M/s. H. R. Brothers,
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Name of Work:- PROVIDING AND FIXING OF M.S. TABULAR POLE
I/C COPPER WIRE FIXING AT COD FILTER PLANT,
"H" TYPE AND "E" TYPE AT STAFF COLONY COD
FILTER PLANT, KW&SB.


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


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



SHAHID SALEEM Stamp Vendor

License No. 50, Shop No. 3 Karim Plaza
Guishan-e-Iqbal Street

06 JUN 2014 06 JUN 2014

S No 17 of 71 Date

Issued To With Address

through With Address: **HASHMI**

Particular: **ABU CAZI**

Value Rs. Attached

Stamp Vendor's Signature: *[Signature]*

AGREEMENT

Between

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

Name of Work:- PROVIDING AND FIXING OF M.S. TABULAR POLE
I/C COPPER WIRE FIXING AT COD FILTER PLANT,
"H" TYPE AND "E" TYPE AT STAFF COLONY COD
FILTER PLANT, KW&SB.

[Signature]

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

[Signature]

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

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

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT Replacement of 1000 UPVC water line and providing laying 6"Ø, 4"Ø & 3"Ø PE pipe at different places in Sect. 3, UC-4, Site Town.
- 4 TENDER NUMBER SPPRA Sn. No. 19639.
- 5 BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system in UC-4, Site Town.
- 6 FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7 TENDER ESTIMATED VALUE Rs. 987,138/2
- 8 ENGINEER'S ESTIMATE (Attach list of buyers) Rs. 988,366/2
- 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10 TENDER OPENED ON (DATE & TIME) 21-04-2014 at 2.30 PM.
- 11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers) 02 Nos.
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached.
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s S.O.H. Const. Co.
L-631 Sect. 5A/1, North Karachi.
- 16 CONTRACT AWARD PRICE Rs. 987,138/2

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. S.O.H Construction Co.
And So far as Eulafrisa

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes
No

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

(If Yes
No

22 NATURE OF CONTRACT

Local Int.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes No

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
-----	-------------------------------------	----	--

- 36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
-----	--	----	--

- 38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

FOR OFFICE USE ONLY

SYED ZAFAR HUSSAIN
Executive Engineer
(Sew) SITE. Town
K!W & S R

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

OFFICE OF THE EXECUTIVE ENGINEER (Water), SITE TOWN, ZONE-III-B.
KARACHI WATER & SEWERAGE BOARD.

NO. EE (Water) / S.T./Z-III-B/ 26 / 14


Dated 11/06/2014

WORK ORDER

SUBJECT: Replacement of 10" Ø UPVC Water Pipe and
connecting laying 6" Ø, 4" Ø & 3" Ø PE W/P at different
places in Sect. 3 WE-4, Site Town

This is to inform you that your Quotation/Tender for the above work has been approved on Item Rate Basis being the 1st lowest bidder amounting to Rs. 987138/- (Rupees Nine Lacs Eighty Seven Thousand One Hundred & Thirty Eight also been sanctioned vide No. KW&SB/CP/14/60 dated 10/06/2014 in B.G. Code No. B-013(17).

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issuing this work order. In case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 10000/- per day shall be imposed as per work rules.


Executive Engineer
(Water), Site Town, KW&SB

N/s. S.O.H. Const. Co

Copy to:-

01. C.E. Zone-III-B, KW&SB.
02. S.E. Site Town, KW&SB.
03. Sub-Engineer (Water), Site Town.

CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

..W&SB/CE/West/2014/60

Dated: 10/06 /2014

M/S. S.O.H CONSTRUCTION CO.
L-631 Sec 5A/4,
North Karachi,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.3 UC NO.4 SITE TOWN**

REF:- Your Tender Opened on 21-04-2014.

The under signed is pleased to convey sanction for an amount to **Rs.987138/- (Rupees Nine Lac Eighty Seven Thousand One Hundred Thirty Eight Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-34/N**, financially concurred-in by finance department, KW&SB vide **Para-37/N to 47/N** and approved by MD, KW&SB vide **Para-50/N** The expenditure is chargeable to **BG No.B-013-17** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to contact the concern Executive Engineer Office for execution of agreement, the value of stamp paper @ 0.30% sanctioned cost **Rs.2961/-** which should be produced. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken.

All correspondence onward shall be carried out through Superintending Engineer, **SiteTown**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (Water) (SITE TOWN), KW&SB.
- 5-OFFICE COPY.

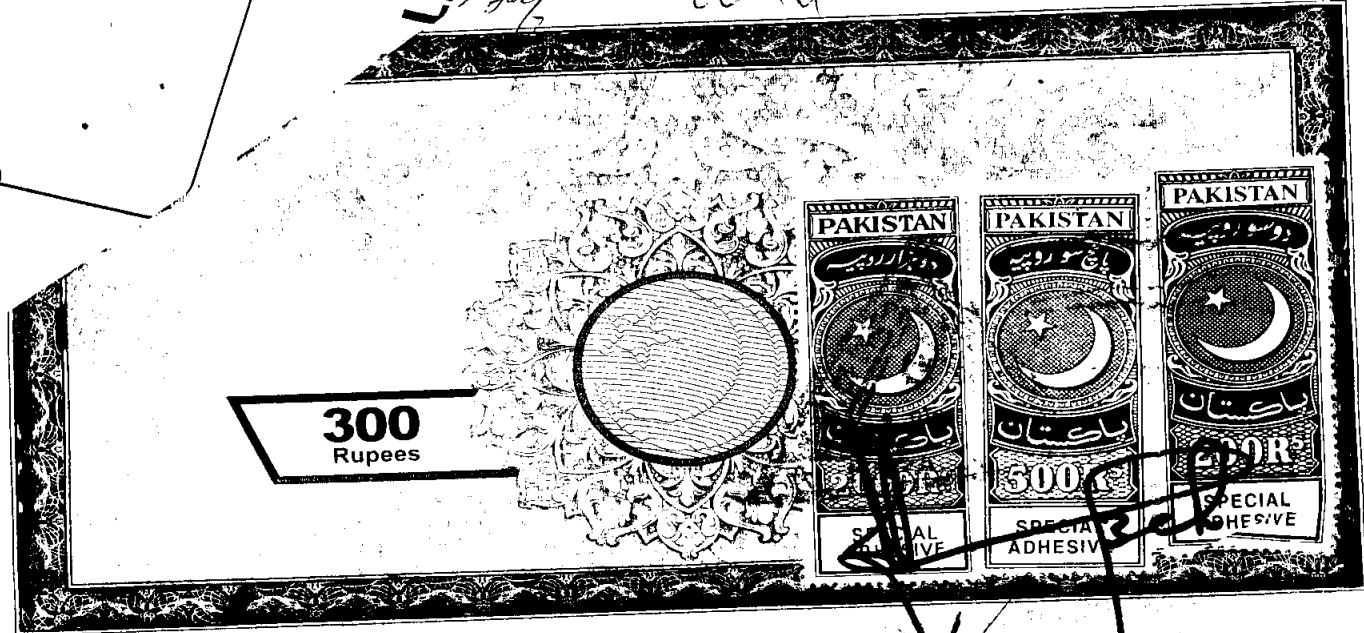
C.C to:-

1. MD, KW&SB.

EEJ

el 14

300



300 Rupees

MAILED BY LEAST Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

Date 09 JUN 2014

Issued To With Address

Through
Name
Address

CONTRACT AGREEMENT

Sanction Amount Rs.987138/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. S.O.H CONSTRUCTION CO.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, **"REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.3 UC NO.4 SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement,
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

Subject: Repairment of 12" UPE water line and providing casing of 6" x 4" x 36" PE water line at different places in Sect 3 UC-A, Site Town

Page-2

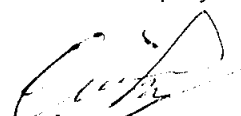
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum of **Rs.987138/-** as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

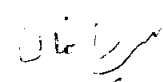
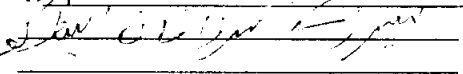
Proprietor
**M/S. S.O.H CONSTRUCTION CO.
KARACHI**

Signature of Employer

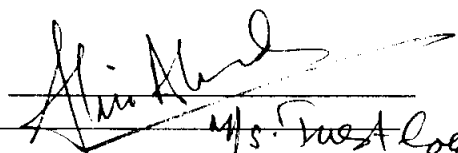
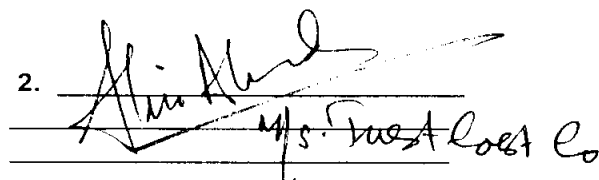

**CHIEF ENGINEER WEST
KW&SB**

WITNESS:

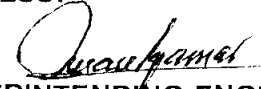
1.

2.



M/s. West Coast Co

WITNESS:


**SUPERINTENDING ENGINEER
SITETOWN, KW&SB**


**EXECUTIVE ENGINEER (WATER)
SITETOWN, KW&SB**



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	Serial No. 19639 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	21/4/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.O.H Construction Co.	Rs. 987,138/-	1st Lowest	@ 0.1242% Below	Substantially Responsive	P.O # 6578208 Dt:27-01-2014 Rs. 20,000/- HBL Rizvia Society Nazimabad Br.
2	M/s. Safer Enterprises	Rs. 987,943/-	2nd Lowest	@ 0.0428% Below	Substantially Responsive	P.O # 50606480 Dt:03-04-2014 Rs. 20,100/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.

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

(Arshad Ali) / 4
Accounts Officer (West)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owais Malik)
Chief Engineer (West)
Member

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

COMPARATIVE STATEMENT

NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN

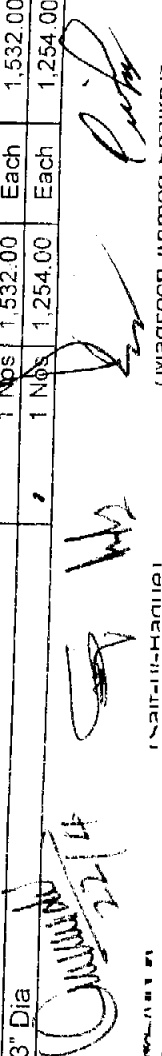
S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m).	3605 Cft	605.00	% Cft	21,810.25	605	21,810.25	605.00	21,810.25
2	Add for additional depth for excavation of pipe lines (5' to 8')	16643.72 Cft	4,650.00	% 0 Cft	77,393.30	4650	77,393.30	4,650.00	77,393.30
3	Full hire charges of the pumping set i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at depth from trench including the cost of erection and dismantling after completion of the job.	708.94 Cft	5,200.00	% 0 Cft	3,686.49	5200	3,686.49	5,200.00	3,686.49
4	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light (HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 & PSI/3051	7 Day	1,500.00	P/Day	10,500.00	1500	10500	1500	10,500.00
5	160MM (PN-10)	700 Rft	530.00	P/Rft	371,000.00	530.00	371000	530	371,000.00
	110MM (PN-10)	500 Rft	267.00	P/Rft	134,000.00	267.00	133500	268	134,000.00
	90 MM (PN-10)	300 Rft	178.00	P/Rft	53,400.00	177.00	53100	178	53,400.00

Handwritten signatures and dates:
 22/4
 2017

Accounts Officer (West)
 Member / Secretary
 (Saif-ul-Haque)
 Additional Director Internal
 (Maqsood Ahmed Shaikhi)

NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Providing laying UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter to 300 ft. 10" dia (250MM)	85 Rft	1,034.00	P/Rft	87,890.00	1,030.00	87,550	1030	87,550.00
7	P/F split collar 9" wide on A.C. pipe fabricated with 1/4" thick M.S. plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts rubber packing labour and sealing material etc complete.	3 Nos	2,800.00	Each	8,400.00	2800	8400	2800	8,400.00
8	10"x10" Net weight = 14.13 Kgs P/F M.S flang made of M.S plate having a thickness and total weight holes tacing wetdig nuts bolts rubber paking white lead fitter cortage etc complete (1/2" thick MS plate).	2 Nos	1,520.00	Each	3,040.00	1500	3000	1500	3,000.00
	6" Dia Net weight-3.22 Kg.	2 Nos	1,148.00	Each	2,296.00	1148	2296	1148	2,296.00
	4" Dia Net weight-2.42 Kg.	2 Nos	745.00	Each	1,490.00	745	1490	745	1,490.00
9	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch).(imported)	1 Nos	9,360.00	Each	9,360.00	9360	9360	9360	9,360.00
	6" Dia	1 Nos	5,460.00	Each	5,460.00	5460	5460	5460	5,460.00
	4" Dia	1 Nos	4,290.00	Each	4,290.00	4290	4290	4290	4,290.00
10	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts rubber packing etc.	1 Nos	1,886.00	Each	1,886.00	1886	1886	1885	1,885.00
	6" Dia	1 Nos	1,532.00	Each	1,532.00	1530	1530	1530	1,530.00
	4" Dia	1 Nos	1,254.00	Each	1,254.00	1250	1250	1250	1,250.00
	3" Dia								




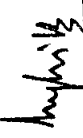
 (MANSON ANMEDI SNAIKN)

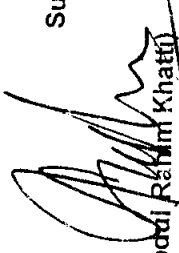
NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safeer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2.4 slab 6" thick with steel 1/2" dia tor main bar @ 6" C/C 1/4" @ 8" c/c distribution bar 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete.	5 Nos	28,357.00	Each	141,785.00	28350	141750	28350	141,750.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	17352.66 Cft	2,760.00	% 0 Cft	47,893.34	2760	47893.34	2760.00	47,893.34
	Total Quoted / Corrected Cost				988,366.38		987,138.38		987,943.38
	Say				988,366		987,138		987,943


 Accounts Officer (West)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattar)
 Chief Engineer (IPD) (Convener)


 (Owais Malik)
 Chief Engineer (West)
 Member

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co
- ii. M/s. Safer Enterprises.


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

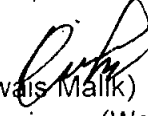
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No./ Date
01	M/s. S.O.H Construction Co	Rs. 987,138/-	Rs.20,000/-	P.O # 6578208 Dt:27-01-2014 HBL Rizvia Society Nazimabad Br.
02	M/s. Safer Enterprises	Rs. 987,943/-	Rs.20,100/-	P.O # 50606480 Dt:03-04-2014 Summit Bank Gulshan-é-Iqbal Br

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

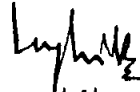
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

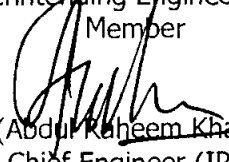
The meeting ended with the vote of thanks to and from the chair.


(Arshad Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 21-04-2014


Name of Work: **REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.**

Name of Bidder M/s. S.O.H Construction Co

S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	

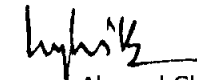
Name of Bidder M/s. Safer Enterprises


S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


 (Arshaid A)
 Accounts Officer (West)
 Member / Secretary


 (Owais Malik)
 Chief Engineer (West)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khatt)
 Chief Engineer (IPD)
 Convener

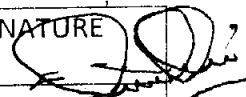
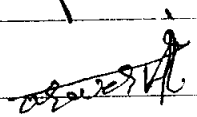
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPLACEMENT OF 10" dia UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.

Date of Opening & Time : 21-04-2014 2:30 PM

Estimated Cost : Rs.9,88,366/-

SPPRA Serial No.: 19639

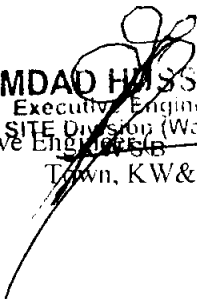
S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. S. O. H. Const Co	M. Nadeem	
2	M/s. Sagar Ent	S. Sagar	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			

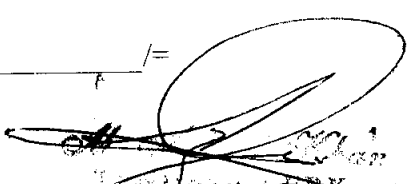
BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Replacement of 40" Ø UVC water line and providing laying 6" Ø, 4" Ø & 3" Ø P.S. water line at different places in Sect. 5, UC-1, Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% 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 in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 21/04/14 at 2.30 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 21-04-2014 at 2.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage Rs.500/- per day of delay
- (l) Bid issued to Firm M/s. S.O. H. Construction Co.
- (m) Deposit Receipt No. & Date R.No. 33 DT: 17-4-2014.

Amount;

Rs. _____


IMDAO HUSSAIN
Executive Engineer
SITE Division (Water)
Executive Engineer
Town, KW&SB


Authority Issuing Bidding Document
Finance Department
K. W. & S. B.

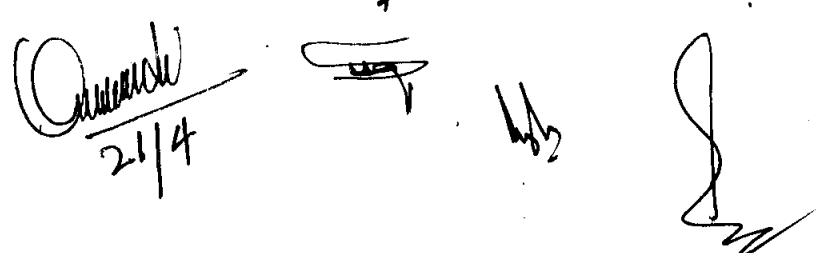
KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Estimate amount : Item Rate basis
 Time limit : 30 days
 Penalty for delay : Rs. 1000/-p/day.
 Tender Cost : Rs. 1000/-
 Date of Opening : 21-04-2014

Name of Work:- **REPLACEMENT OF 10" dia UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and removing road metalling	3605 Cft	605.00	Six Zero five	% Cft As	21810.00
2	Excavation for pipe line trenches & pits wet soil clay of mud i/c trimming and dressing sides to true alignment & shapes leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m).	16643.72 Cft	4650.00	Four Sixty five only	% Cft As	77393.00
3.	Add for additional depth for excavation of pipe line (5' to 8')	708.94 Cft	5200.00	Fifty Two hundred only	% Cft As	3686.00
3.	Full hire charges of the pumping set i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at depth from trench including the cost of erection and dismantling after completion of the job.	07 Days	1570.00	Fifteen hundred only	P/Day As	10570.00
4	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respat the light(HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580. 160MM thick (P.N-10) 110mm thick (P.N-10) 90MM thick (PN-10)	700 Rft 500 Rft 300 Rft	530.00 267.00 177.00	Five thirty only Two Sixty seven only One Seventy seven only	P/Rft As As	37100.00 133500.00 53100.00
5.	Providing laying UPVC Pipes of Class "C" fixing in trnch i/c cutting, fitting and jointing with solvent cement i/e testing with water to a head of 91.5 meter or 300 ft 10" dia (250MM).	85 Rft	1030.00	Ten thirty only	P/Rft As	87550.00



 21/4

6.	Providing & fixing split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges. Nuts & bolts, rubber packing labour and sealing material etc complete. 10"x10" Net Weight = 14.13 Kgs	03 Nos.	2800.00	Explice needed only	Each Rs.	8400.00
7.	P/F M.S flange made of MS plate having thickness and total weight as mentioned against each item it includes the cost of making holes. Facing welding nuts bolts rubber packing white lead. Fitter. Cartage etc. complete (1/2" thick MS plate). 6" dia Net Weight = 3.22 Kgs 4" dia Net Weight = 2.42 Kgs 3" dia Net Weight = 2.02 Kgs	02 Nos. 02 Nos. 02 Nos.	1500.00 1148.00 745.00	Explice needed only. Seven feet height only Seven feet dia only	Each Rs. Each Rs. Each Rs.	3000.00 2296.00 1490.00
8.	C.I. Sluice valve heavy pattern (test pressure) 21.0 Kg/sq.com or 300 Lbs/sq.inch (imported) 6" dia 4" dia 3" dia	01 No. 01 No. 01 No.	9360.00 5460.00 4290.00	Nearly three Sixty only Fifty five Sixty only Forty two Naily only	Each Rs. Each Rs. Each Rs.	9360.00 5460.00 4290.00
9.	Fixing of sluice valves with two tail piece one and flanged and other and nuts and bolts and rubber packing etc. 6" dia 4" dia 3" dia	01 No. 01 No. 01 No.	1880.00 1530.00 1250.00	Eighteen Eighty only Fifteen Three only	Each Rs. Each Rs. Each Rs.	1880.00 1530.00 1250.00
10.	Construction of chamber C.C Block Masonry Chamber of Size 4'x 4'x 4' with 24"x 24" cover frame weight (65Kg) fixed RCC 1:2:4 slabs 6" thick with steel 1/2" dia tor main bar @ 6" C/C 1/4" dia @ 8" C/C distribution bars 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete.	05 Nos.	28350.00	Twenty Eight Three thirty only	Each Rs.	141750.00
11.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17352.66	2760.00	Twenty Seven Sixty only	%0Cft Rs.	47893.00

Total Amount Rs. 987138.00 =

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/we hereby Quoted an Amount of Rs. 987138.00 On item rate basis.
In wards Nare Cacs Eighty Seven Three and Explice needed and Twenty Eight only.

Signature of Contractor _____

Address: _____
Cell No. L-631 SA/4 M/S. P.O.H. Const Co

D. Karachi
(Signature)
2/14

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D. KW&SB

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

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

21) ADVERTISEMENT:

i) SPPRS Website

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

Yes	Sr. No-19369	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes		No	
-----	--	----	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

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 FRIM IS NOT
BLACK LISTED?

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

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 BOARD:
(If yes, enclose a copy)

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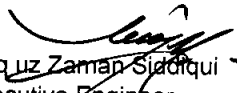
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____


Khaleeq uz Zaman Siddiqui
Executive Engineer
P.P. Division
KW&SB

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/W/2014/425
Dated: 27/07/2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- DIFFERENT ELECTRICAL AND MECHANICAL WORKS (REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,09,910/= (Rupees Nine Lac Nine Thousand Nine Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/M and financially sanctioned by Finance Department, KW&SB vide Para-44 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6123-28 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.9,09,910/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.


You are therefore, directed to contact Resident Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,730/= @ 0.30% of sanctioned cost which should be produced by you.

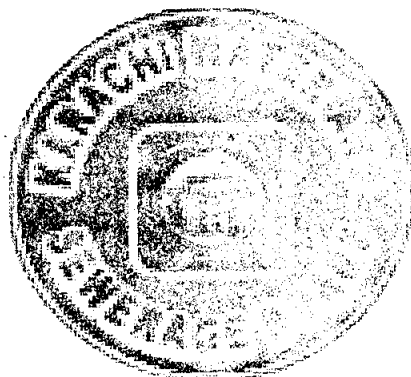
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E. (COD), KW&SB. With directives to take 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.


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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rupees million)

(Website Tender)
(S. No. 3)

-: Name of work :-

"DIFFERENT ELECTRICAL & MECHANICAL WORKS
(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING
OF PRESSURE HYDROFORE PUMP & REPLACEMENT OF DAMAGED
PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT
CHLORINE STATION 70 MGD FILTER PLANT, COOPLA"

-: Name of Office :-


PURIFICATION PLANT DIVISION, KW&SB

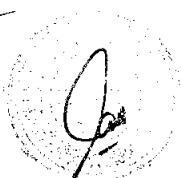
C.O.D. Filter Plant, Gulshan, C. Ring Road-10, Kharadi


Contact # Executive Engineer :- 0021-2469005

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: DIFFERENT ELECTRICAL & MECHANICAL WORKS (REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDRO-PNEUMATIC PUMP AND REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE AND ACCESSORIES AT CHLORINE STATION TO COD FILTER PLANT, COD HILLS.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi.
- (d). Estimate Cost: (On Item rate basis).
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 180 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with 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 'L' of 5th Mile, Karacan, Karachi on 28.03.2014 at 02.00 Pm by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.03.2014 at 02.00 P.M.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. H.R. Brothers
- (m). Deposit Receipt No. & Date: R. No. 45 DT: 21-03-2014.
- Amount: Rs.1,000/=

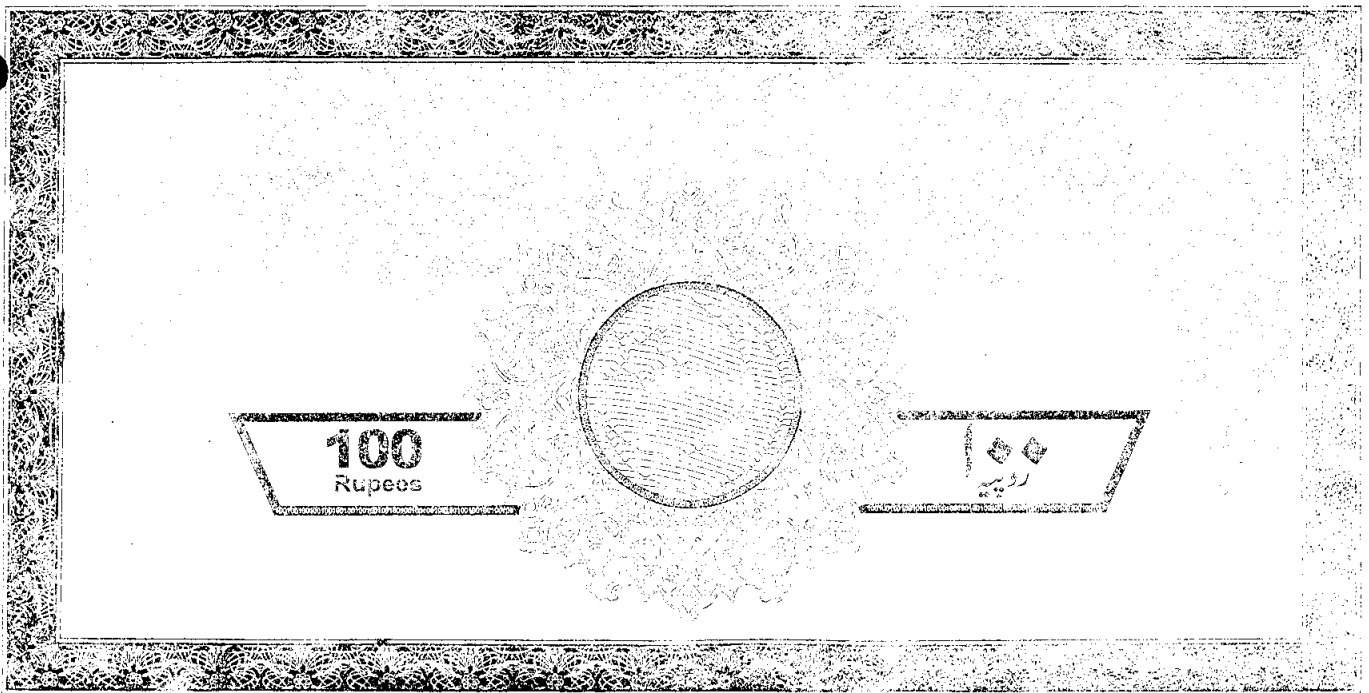

Executive Engineer




TENDER CLERK
Finance Department
Authority Issuing Bidding Document.

8178530

THE REPUBLIC OF PAKISTAN GOVERNMENT OF SINDH



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

SN 163871 Date 20 MAY 2014
Payable To With Address
Through With Address
Payable To
Value Rs. Attached
Stamp Vendor's Signature

AGREEMENT

Between

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

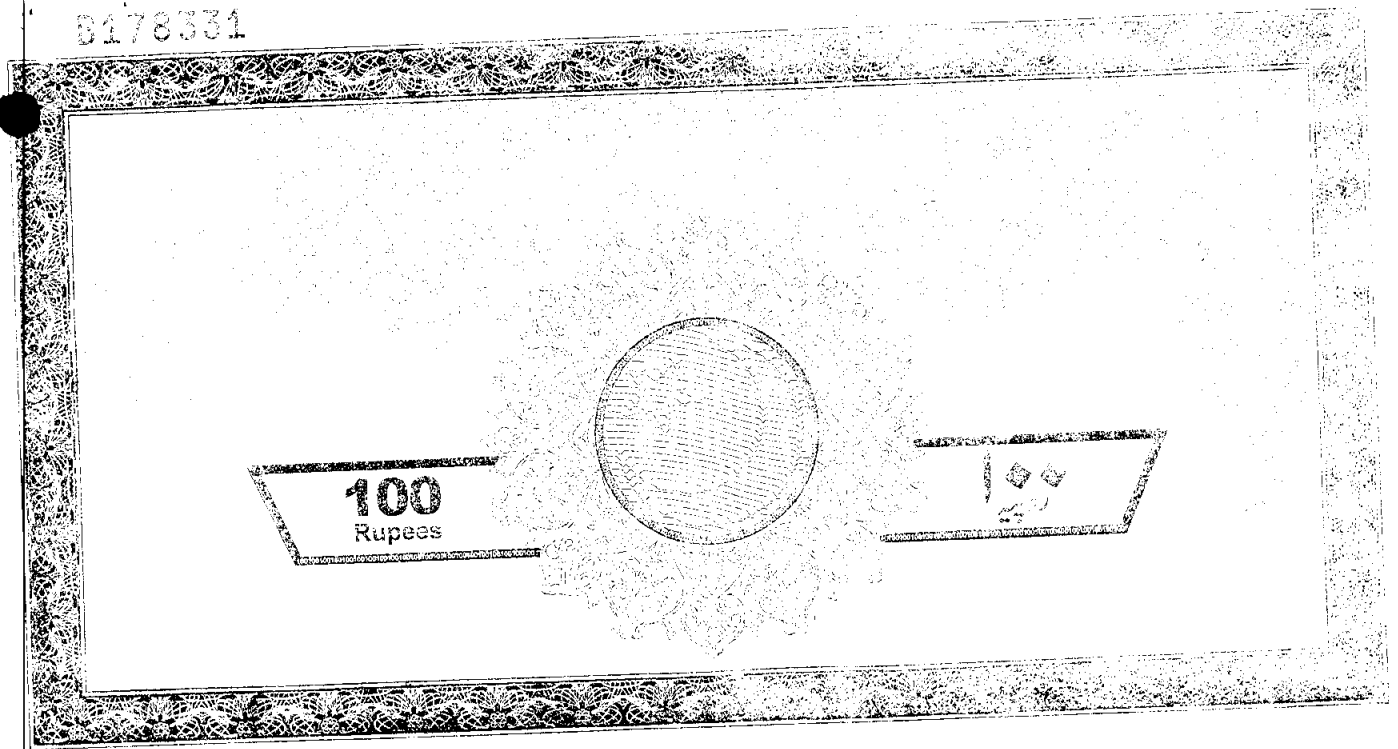
Name of Work:- DIFFERENT ELECTRICAL & MECHANICAL WORKS (REWINDING OF MOTORS MAIN CYCLE RISE AND OVERHAULING OF PRESSURE HYDRO PUMP I/C REPLACEMENT OF HAMMERS PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT G.O. OF STATION 70 MGD FILTER PLANT, CADILLAS

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

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

6478331

STAMPED WITH WATER MARKING



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

163042 Date 20 MAY 2014
 Address
 Through Whn Address
 Purpose
 Value Rs Attached
 Stamp Vendor's Signature

AGREEMENT

Between

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

Name of Work:-

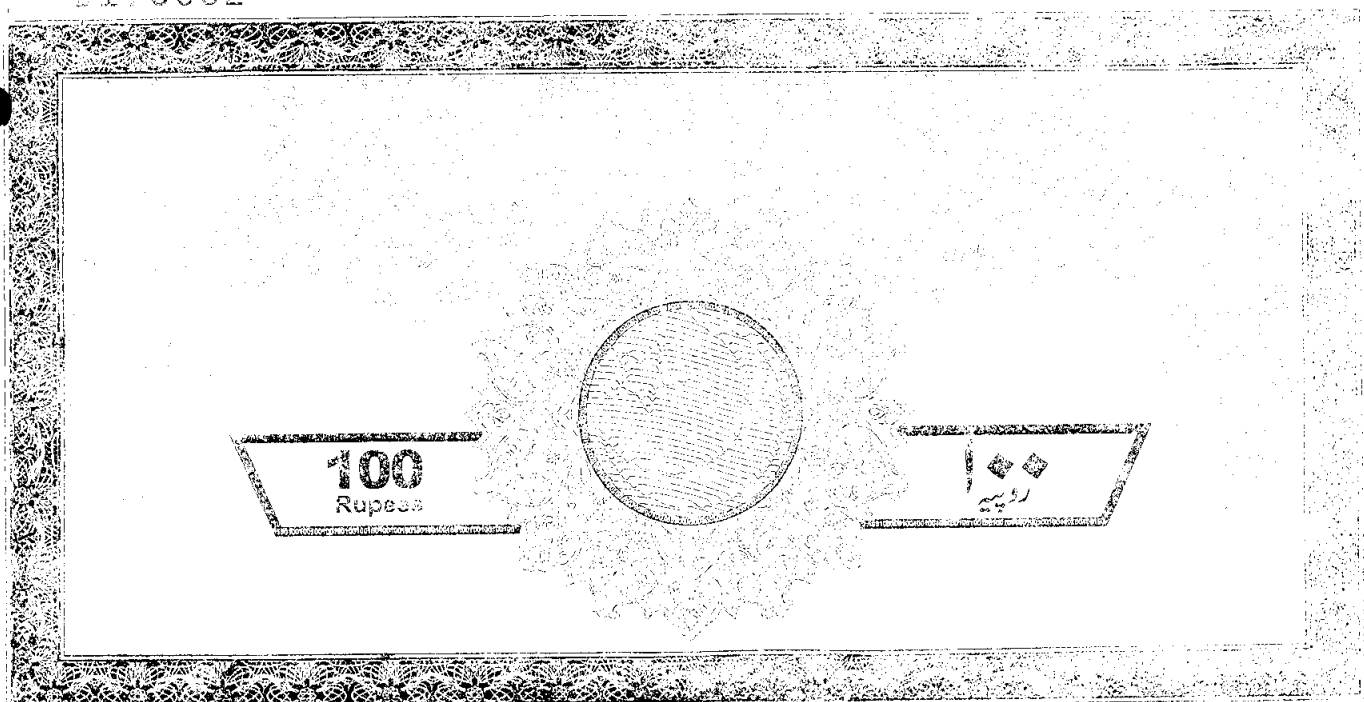
DIFFERENT ELECTRICAL & MECHANICAL WORKS
(REWINDING OF MOTORS MANUFACTURING AND
OVERHAULING OF PRESSURE HYDROELECTRIC PUMPS)
REPLACEMENT OF DAMAGED PARTS AND FLAT
PIPE LINE WITH ACCESSORIES ALL TO OR NEAR
70 MGD FILTER PLANT, CDD CANALS

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

ENGINEER IN CHARGE
PURIFICATION PLANT DIVISION
KWSSB

8478332

POSTAGE WILL BE PAID BY ADDRESSEE



MAHID SALEEM Stamp Vendor
 Licence No. 20, Shop No. 3, Karim Plaza
 G. L. Shikhan-e-Jamal, Block-14, Karachi
 No. 163043 Date 20 MAY 2014
 Mailed To with Address
 Through with Address
 Value Rs. Attached
 Post Office's Signab. No.

AGREEMENT

Between

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

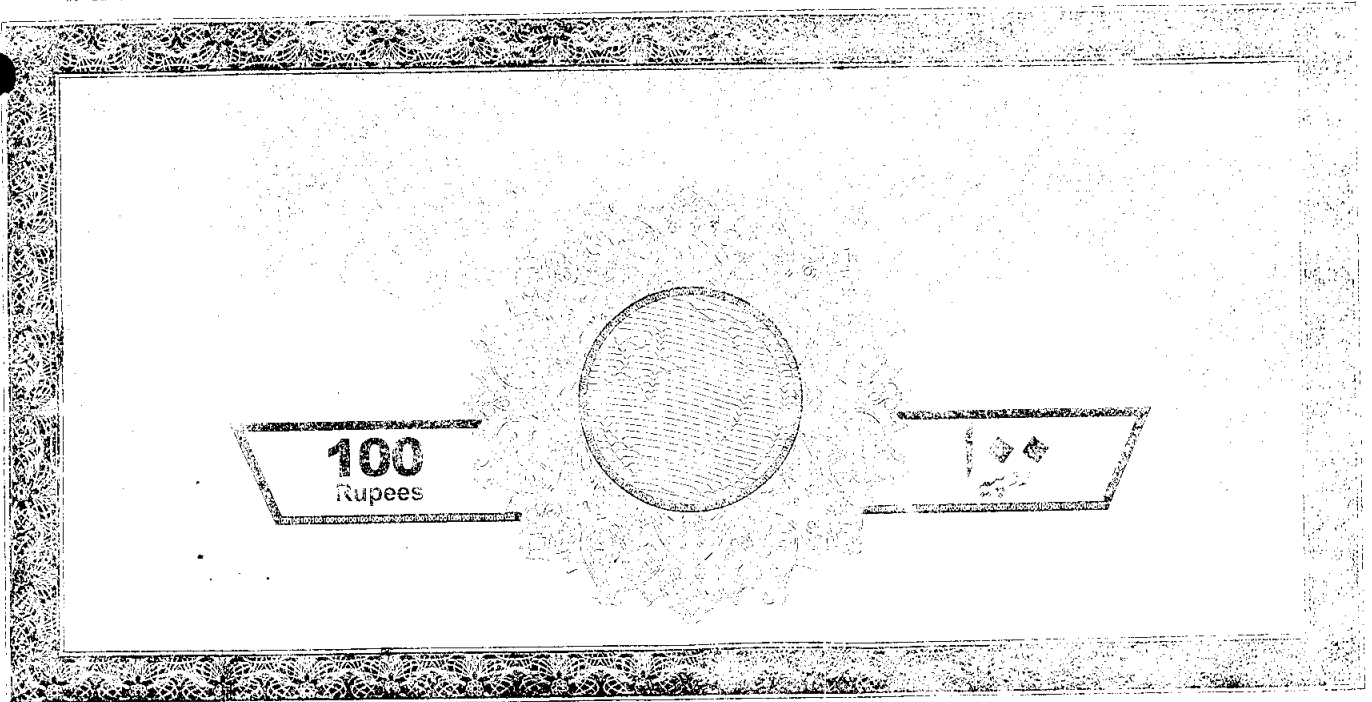
Name of Work:- DIFFERENT ELECTRICAL & MECHANICAL WORKS
(REWINDING OF MOTORS MANUFACTURING AND
OVERHAULING OF PRESSURE HYDROFORE PUMP I/C
REPLACEMENT OF DAMAGED PARTS AND REPAIR OF
PIPE LINE WITH L.A.C. SOCKETS AT CULODINE STATION
70 MGD FILTER PLANT AND ZAFER

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

[Signature]
 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB

9173358


THE GOVERNMENT OF PUNJAB, DEPARTMENT OF WATER SUPPLY AND SEWERAGE



M/s. H. R. Brothers Stamp Vendor
 Plot No. 25, Shop No. 3, Karim Plaza
 Durrani Road, Phase-14, Karachi 20 MAY 2014
 163047
 Issued To With Address
 Through With Address
 Date
 Stamp Vendor's Signature

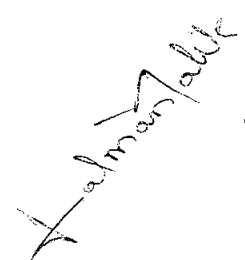
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day May, 2014.


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

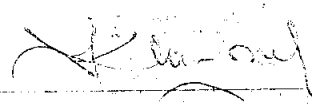

 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB

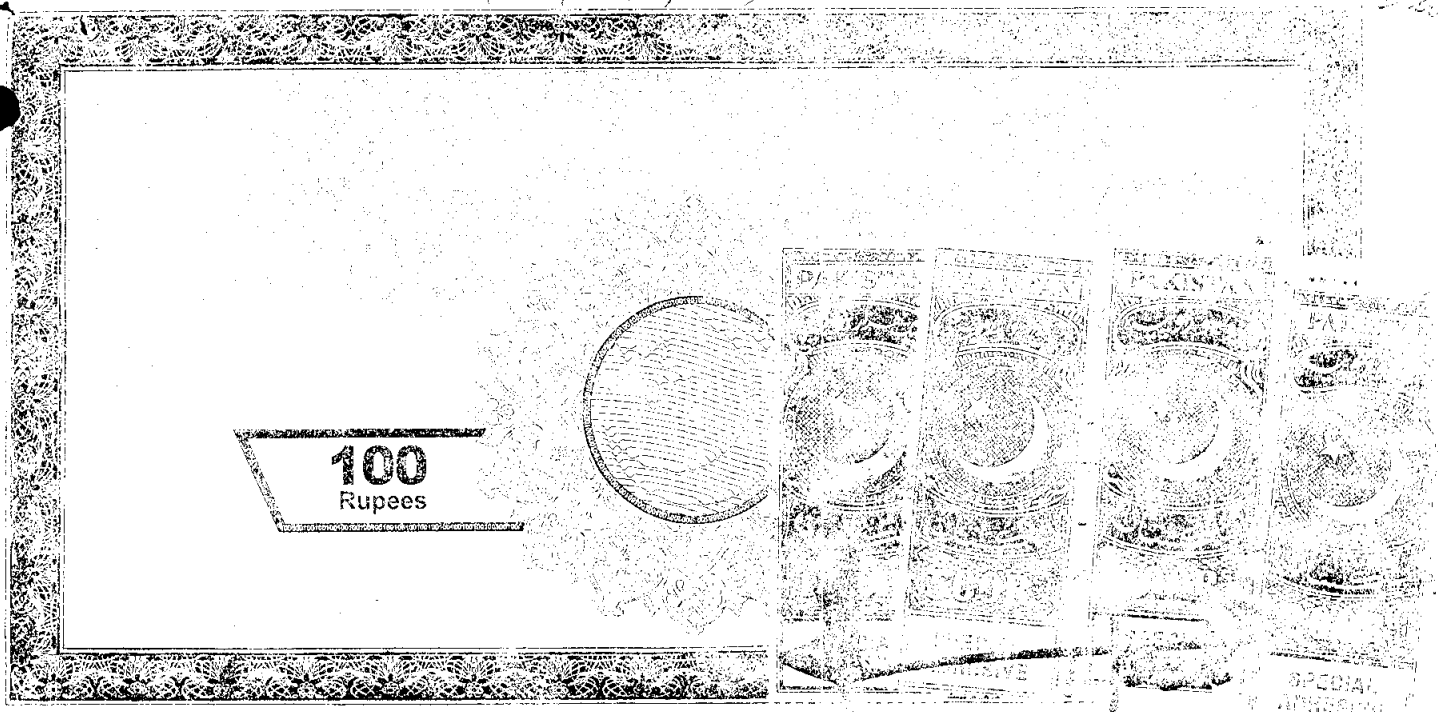

 SUPERINTENDING ENGINEER
 (C.O.B.), KW&SB


 1.


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

WITNESSES:

2. 
 M/s. H. R. Brothers



S. A. MAJANI Stamp Vendor
 Shop No. 108, Block-B, 9th Mile, Karim Plaza,
 Shahra-e-Faisal, Karachi.

19 MAY 2014

8177188

AGREEMENT

Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 26 day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked 1/2 dated 28.03.2014 for the work of "DIFFERENT ELECTRICAL & MECHANICAL WORKS (REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD PRE-TER PLANT, CO5 HILLS). Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,05,910/- (Rupees nine

[Handwritten signature]
 S. A. MAJANI



93

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: 9365 I.D No. /2014
3	Tender Description/Name of Work/Item	DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/3/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. H.R Brothers	Rs. 909,910/-	1st Lowest	@ 3.953% Above	Substantially Responsive	P.O # 9439445 Dt: 25/03/2014 Rs.18,200/- HBL Malir Cantt Br
2	M/s. Al Hannan Builder	Rs. 918,975/-	2nd Lowest	@ 4.970% Above	Substantially Responsive	P.O # 7627887 Dt: 25/03/2014 Rs.18,400/- UBL Model Colony Br

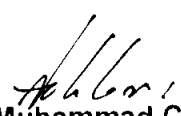
The all concerned bidder are being informed accordingly.

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


(Tariq Akber)
Accounts Officer (E&M)
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)
Member


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

NIT Sr. No. 19369

Method of Procurement: Single Stage Single Envelope.

Name of Work: DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 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.
- M/s. H.R Brothers
 - M/s. Al Hannan Builders

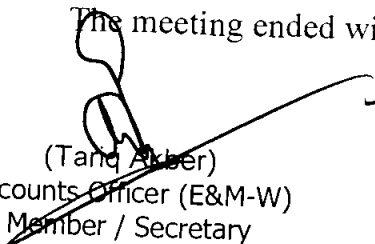
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

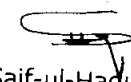
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H.R Brother	Rs. 909,910/-	Rs.18,200/-	P.O # 9439445 Dt: 25/03/2014 HBL Malir Cantt Br
02	M/s. Al Hannan Builders	Rs. 918,975/-	Rs.18,400/-	P.O # 7627887 Dt: 25/03/2014 UBL Model Colony Br

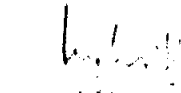
4. The bids do not contain any over-writing or cutting.

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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014


Name of Work: **DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS**

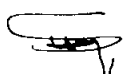
Name of Bidder **M/s. H.R Brothers**

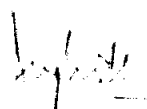
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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

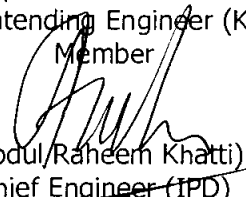
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS

S.No	Description of Work	Engineer's Estimate				M/s. H.R Brother		M/s. Al Hannan builder	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor 3-Phase 400/440 V,50 Cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one week's time opening and re-fitting and replacing the bolts if necessary excluding the cost of worn-out material(02 Pole 2800 RPM)	1.00 Nos	19,825.00	Each	19,825.00	18,500.00	18,500.00	19,000.00	19,000.00
2	Mfg & complete overhauling Centrifugal Water pressure Pump 2"X2 1/2" dia with Pump Housing Bearing size 6305 i/c New Ball Bearing No.6305 Gun Metal impeller as per sample, Pump Shaft as per Sample MS Coupling 6" dia MS Bar from with Nut Bolts & rubber Kit. Complete job etc.	2.00 jobs	18,160.00	per job	36,320.00	19,000.00	38,000.00	20,000.00	40,000.00
3	providing Chlorine Gas Valve(Landi Renzo) Made in Italy	20.00 Nos	3,500.00	Each	70,000.00	3,500.00	70,000.00	3,800.00	76,000.00
4	providing Copper tube 10 mm(English)	750.00 ft	130.00	per ft	97,500.00	150.00	112,500.00	148.00	111,000.00
5	Providing Stainless Steel Pipe 1" dia.(316L) Made in Italy	165.00 ft	690.00	per ft	113,850.00	650.00	107,250.00	699.00	115,335.00
6(a)	Providing Stainless Steel Fitting 1" dia (316L.)								
6(b)	Providing Stainless Steel Elbow 1" dia(316L.)	8.00 Nos	400.00	Each	3,200.00	400.00	3,200.00	440.00	3,520.00
6(b)	Providing Stainless Steel Tee 1" dia(316L.)	12.00 Nos	490.00	Each	5,880.00	550.00	6,600.00	530.00	6,360.00
6(c)	Providing Stainless Steel Union 1" dia(316L.)	12.00 Nos	675.00	Each	8,100.00	750.00	9,000.00	740.00	8,880.00
6(d)	Providing Stainless Steel Valve 1" dia(316L.)	12.00 Nos	1,450.00	Each	17,400.00	1,500.00	18,000.00	1,600.00	19,200.00
7(a)	providing & Mfg. M.S. pipe 1 1/2" dia. 7ft. Long & Fixing of Filter Beads control table Hyder with different items. Complete Job.								
7(a)	providing G.I pipe 1 1/2" dia Special and Clamps etc.	84.00 ft	188.97	per ft	15,873.48	190.00	15,960.00	200.00	16,800.00
7(b)	Providing Gun Metal Nipple 3/8"	168.00 Nos	175.00	Each	29,400.00	500.00	84,000.00	190.00	31,920.00
7(c)	Providing Gun Metal Flange 3/8"	84.00 Nos	475.00	Each	39,900.00	300.00	25,200.00	520.00	43,680.00
7(d)	Providing Stainless Steel Flange 3/8"	12.00 Nos	225.00	Each	2,700.00	175.00	2,100.00	250.00	3,000.00

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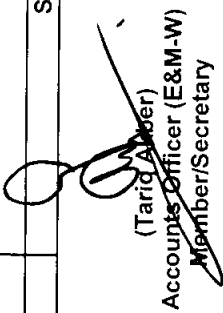
NAME OF WORK: DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP i/c REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS

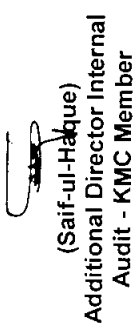
S.No	Description of Work	Engineer's Estimate				M/s. H.R Brother		M/s. Al Hannan builder	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Providing Starter Star/Delta Starter 40Hp,60 Amps,3-Phase,440 Volts.National	2.00 Nos	32,500.00	Each	65,000.00	30,000.00	60,000.00	35,000.00	70,000.00
9	Providing Gun Metal Gate Valve(heavy) 3" dia	4.00 Nos	1,750.00	Each	7,000.00	2,000.00	8,000.00	1,900.00	7,600.00
10	Providing Gun Metal Gate Valve 2 1/2" dia	4.00 Nos	1,100.00	Each	4,400.00	1,200.00	4,800.00	1,210.00	4,840.00
11	Providing Gun Metal Foot Valve 4" dia	2.00 Nos	3,800.00	Each	7,600.00	4,200.00	8,400.00	4,180.00	8,360.00
12	Providing Gun Metal Foot Valve 3" dia	2.00 Nos	3,500.00	Each	7,000.00	3,000.00	6,000.00	3,800.00	7,600.00
13	Providing Gun Metal Foot Valve 2 1/2" dia	2.00 Nos	3,200.00	Each	6,400.00	4,000.00	8,000.00	3,500.00	7,000.00
14	Providing Energy Saver 85 Watts. SOGO light	24.00 Nos	950.00	Each	22,800.00	1,100.00	26,400.00	1,045.00	25,080.00
15	Providing & Fixing Heavy duty air blower fan,3-Phase, Box Type Size:2 1/2' X 1' (Fixing of Chlorine Section Chlorinator Room)	2.00 rft	32,500.00	per rft	65,000.00	34,000.00	68,000.00	35,000.00	70,000.00
16	Providing G.I pipers,Specials and Clamps etc. including fixing Cutting and fitting complete with and is the cost of breaking through walls and roof,making the good etc.Painting Two Coats after cleaning the pipe etc. with White Zink Paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling 3" G.I. pipe	120.00 mtr	360.40	per mtr	43,248.00	300.00	36,000.00	350.00	42,000.00
17	Providing and laying(MAIN or SUBMAIN) PVC insulated and PVS sheeted with 4-Core armoured Copper Conductor 600/1000 Volts size 70mm ² .	18.00 Nos	5,438.00	Each	97,884.00	5,500.00	99,000.00	5,400.00	97,200.00
18	Providing and fixing of DP i/c Change over Switch 500 Volts 300 Aps. On a prepared Board	1.00 Nos	11,506.00	Each	11,506.00	10,000.00	10,000.00	11,000.00	11,000.00
19	providing and fixing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amps. TP(XS-100NS) on a prepared Board as required	2.00 job	9,261.00	per job	18,522.00	7,500.00	15,000.00	9,300.00	18,600.00
20	Dismantling and Re-fixing Old M.S. and S.S. Pipe 1" dia M.S. Pipe 1 1/2" dia i/c chlorine Valve fixing and welding with Transportation and labour charges etc. Complete job.	1.00 Nos	59,150.00	Each	59,150.00	50,000.00	50,000.00	55,000.00	55,000.00

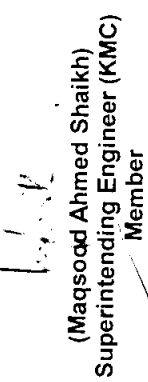
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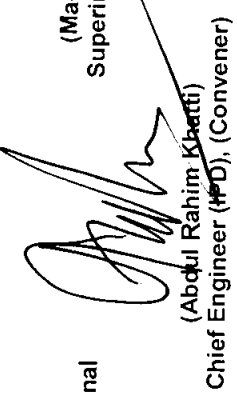
NAME OF WORK: DIFFERENT ELECTRICAL AND MECHANICAL WORKS(REWINDING OF MOTORS MANUFACTURING AND OVERHAULING OF PRESSURE HYDROFORE PUMP I/C REPLACEMENT OF DAMAGED PARTS AND RELATED PIPE LINE WITH ACCESSORIES AT CHLORINE STATION 70 MGD FILTER PLANT, COD HILLS

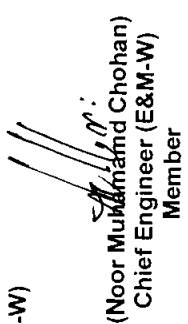
S.No	Description of Work	Engineer's Estimate			M/s. H.R Brother		M/s. Al Hannan builder		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
					875,458.48		909,910.00		918,975.00
	Say				875,458		909,910		918,975


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattfi)
 Chief Engineer (E&M-W), (Convener)


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. (7369) I.D No. /2014
3	Tender Description/Name of Work/Item:	<u>PROVIDING AND FIXING OF M.S TABULAR POLE I/C COPPER WIRE FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF COLONY COD FILTER PLANT, KW&SB</u>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	28-03-2014

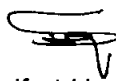
12 BID EVALUATION REPORT

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.H.R Brothers	Rs.9,85,600/-	1 st Lowest	@0.151% Below	Substantially Responsive	P.O # 9439444 dt: 25-03-2014 from HBL Malir Cantt. Branch Karachi Rs.19,750/-
2.	M/s.Al-Hannan Builders	Rs.10,34,404/-	2 nd Lowest	@4.793% Above	Substantially Responsive	P.O # 7627885 dt:25-03-2014 from UBL Model Colony Branch Karachi Rs.20,800/-


The all concerned bidders are being informed accordingly.

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


(Tariq 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 Mumtaz Chohan)
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: **PROVIDING AND FIXING OF M.S TABULAR POLE I/C COPPER WIRE
FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF
COLONY COD FILTER PLANT, KW&SB**

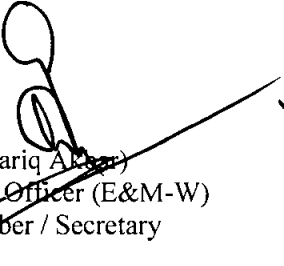
Bid Opening Meeting: **28-03-2014**

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

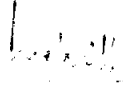
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Financial Turnover	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—

Name of Bidder **M/s.AI-Hannan Builders**

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


(Tariq A. Khan)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.

19369

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING OF M.S TABULAR POLE I/C COPPER WIRE FIXING AT COD FILTER PLANT, "H" TYPE AND "E" TYPE AT STAFF COLONY COD FILTER PLANT, KW&SB

BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 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. H.R Brothers
 - ii. M/s.Al-Hannan Builders
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.H.R Brothers	Rs.9,85,600/-	Rs.19,750/-	P.O # 9439444 dt: 25-03-2014 from HBL Malir Cantt. Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.10,17,844/-	Rs.20,800/-	P.O # 7627885 dt:25-03-2014 from UBL Model Colony Branch Karachi

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

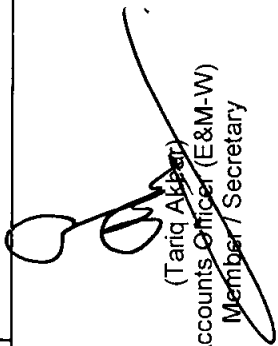
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

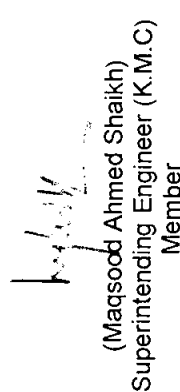
(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member

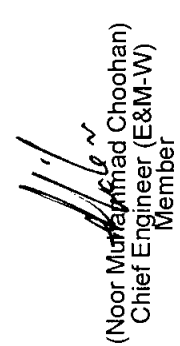
(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

**Name of Work: PROVIDING AND FIXING OF M.S TABULAR POLE I/C COPPER WIRE FIXING AT COD FILTER PLANT,
"H" TYPE AND "E" TYPE AT STAFF COLONY COD FILTER PLANT, KW&SB**

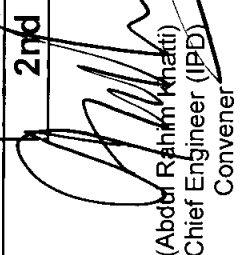
Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.AI-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	Providing & Fixing of Street Light 250 Watts (SON-T) having IP-65 Classification with 250 W Lamp, Choke capacitor and internal wiring complete in all respect at the height with the help of Hydraulic Crane as per site requirement and instruction of Engineer Incharge.	10 Nos	16100.00	Each	161,000.00	16000.00	160,000.00	16905.00	169,050.00
7	Mfg. Supplying & Fixing Black Steel M.S Pipe made out of M.S Sheet conforming of API 5L Grade X-42 ERW & Externally asphalt coated with Fiber Galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with Hilical wleding in trenches i/c cot of bens of any degree & testing with water specified pressure for different dia of pipes as below (Straight) 4.8 mm thick (b) 4" dia.	234 Rft	885.29	P/Rft	207,157.86	800.00	187,200.00	929.00	217,386.00
8	Providing & Laying (Main or Sub Main) PVC insulated and PVC Sheeted with 3.5 Core Copper conductor 600 / 1000 Volts Size 25mm ² .	98 Mtr	1751.00	P/Mtr	171,598.00	1900.00	186,200.00	1838.00	180,124.00
9	Supply & Erection of Bar Copper Wire (08 SWG) on all type of Pole and service bolt i/c binding wire as required. Providing Copper Wire 08SWG. Solid	525 Rft	43.85	P/Rft	23,021.25	50.00	26,250.00	46.00	24,150.00
10	Providing Copper Wire 04 SWG Solid Supply & Erection of Bar Copper Wire (04 SWG) on all type of Pole and service bolt i/c binding wire as required.	460 Rft	91.61	P/Rft	42,140.60	100.00	46,000.00	96.00	44,160.00
11	Providing Graden Pole Light (Fence Light)	15 Nos	2550.00	Each	38,250.00	2800.00	42,000.00	2677.00	40,155.00
12	Providing SOGO Energy Saver 85 Watts (Energy Saving Light 85 W).	15 Nos	1050.00	Each	15,750.00	1160.00	17,400.00	1102.00	16,530.00
13	Providing Copper Wire 02SWG. Solid Supply & Erection of Bar Copper Wire (02SWG) on all type of Pole and service bolt i/c binding wire as required.	1365 Rft	76.44	P/Rft	104,340.60	70.00	95,550.00	79.00	107,835.00
	TOTAL QUOTED / CORRECTED BID COST (RS.)				987,088		985,600		1,034,404
	SAY						1st		2nd


(Tariq Akbar)
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 Muhammad Chooohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattfi)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

BID EVALUATION REPORT

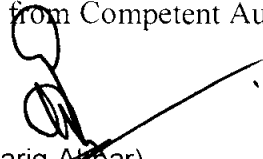
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	PROVIDING, LAYING AND FIXING FACE BLOCK & PAVING AT COD FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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:	28-03-2014

12 BID EVALUATION REPORT

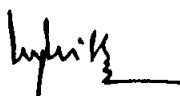
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Co.	Rs.9,68,996/-	1 st Lowest	@0.012%Below	Substantially Responsive	P.O # 9753852 dt: 27-03-2014 from HBL Malir Cantt. Branch Karachi Rs.19,380/-
2.	M/s.Kashif Engg. Works	Rs.9,88,380/-	2 nd Lowest	@1.988%Above	Substantially Responsive	P.O # 7627893 dt: 25-03-2014 from UBL Model Colony Branch Karachi Rs.21,000/-
3	M/s.H.R Brothers	Rs.9,98,248/-	3 rd Lowest	@3.006%Above	Substantially Responsive	P.O # 8146173 dt: 25-03-2014 from UBL Drigh Road Township Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

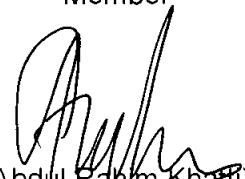
M/s.Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq 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 Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **PROVIDING, LAYING AND FIXING FACE BLOCK & PAVING AT COD FILTER PLANT, KW&SB**

Bid Opening Meeting: **28-03-2014**

Name of Bidder **M/s.Malik & 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.Kashif Engg. Works**

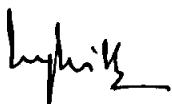
S.No	Eligibility	Yes	No
1	Relevant experience	✓	—
2	Financial Turnover	✓	—
3	Registration with Income Tax	✓	—
4	Registration with Sales Tax where applicable.	—	—

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


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

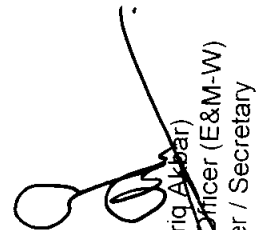

(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: PROVIDING, LAYING AND FIXING FACE BLOCK & PAVING AT COD FILTER PLANT, 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	Pre-Cast Cement Concrete Solid of Face Block (1:2:4) including Cost of Template.	731.43 Cft	146.06	P/Cft	106,832.67	146.00	106,788.78	148.92	108,924.56	150.41	110,014.39
2	Providing & Fixing Cement Paving Block flooring having size of 197 x 97 x 60 (mm) of City / Quadra / Cobble shape with Pigment having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	3850.00 Sft	223.97	P/Sft	862,284.50	223.95	862,207.50	228.43	879,455.50	230.71	888,233.50
	TOTAL QUOTED / CORRECTED COST				969,117.17		968,996.28		988,380.06		998,247.89
	SAY				969,117		968,996		988,380		998,248
							1st		2nd		3rd


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


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


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


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

4

BID EVALUATION REPORT

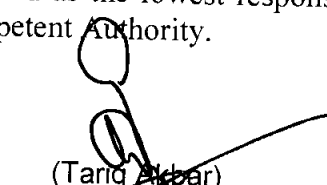
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>19367</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	28-03-2014


12 BID EVALUATION REPORT

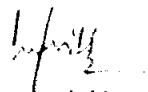
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Rehmat Enterprises	Rs.8,42,734/-	1 st Lowest	@10.018% Above	Substantially Responsive	P.O # 8179282 dt: 28-03-2014 from UBL University Road Branch Karachi Rs.17,000/-
2.	M/s.H.R Brothers	Rs.8,99,715/-	2 nd Lowest	@17.457% Above	Substantially Responsive	P.O # 8216084 dt:21-02-2014 from UBL Rashid Minhas Road Branch Karachi. Rs.20,100/-

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehmat 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 Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD FILTER PLANT, KW&SB**

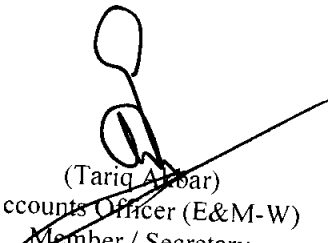
Bid Opening Meeting: 28-03-2014


Name of Bidder M/s.Al-Rehmat Enterprises

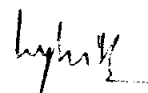
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	X
		-	-


Name of Bidder M/s.H.R Brothers


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


(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

NIT Sr. No.

19369

Method of Procurement: Single Stage Single Envelope.

Name of Work: MFG. & INSTALLATION OF CAST IRON AIR BLOWER
HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA
FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD
FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-03-2014 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.

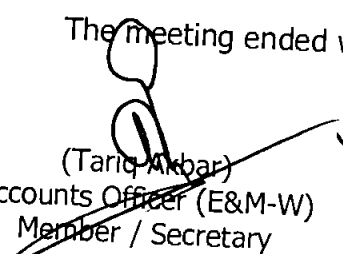
(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Rehmat Enterprises
 - ii. M/s. H.R Brothers
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.

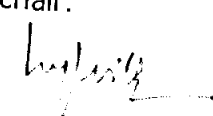
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Rehmat Enterprises	Rs.8,42,734/-	Rs.17,000/-	P.O # 8179282 dt: 28-03-2014 from UBL University Road Branch Karachi
2.	M/s.H.R Brothers	Rs.8,99,715/-	Rs.20,100/-	P.O # 8216084 dt:21-02-2014 from UBL Rashid Minhas Road Branch Karachi

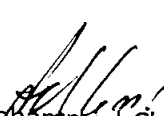
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

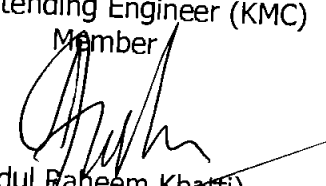
The meeting ended with the note of thanks to and from the chair.


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **MFG. & INSTALLATION OF CAST IRON AIR BLOWER HYDRAULIC PRESSURE VALVE SHUTTER GATE 15" DIA FIXING OF 12 FILTER BEDS (PHASE-I) AT 70 MGD COD FILTER PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Rehmat Enterprises		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing Casting Cast Iron Air Blower Hydraulic Pressure Valve Shutter Gate 15" dia x Thick 48mm before machining weight 35 Kgs. Complete Job etc.	15 Nos	19212.00	Each	288,180.00	21133.00	316,995.00	22000.00	330,000.00
2	Mfg. Casting Gun Metal Ring fixing of Hydraulic Pressure Valve size 345mm dia x 15mm Complete job etc.	15 Nos	5129.00	Each	76,935.00	5642.00	84,630.00	5600.00	84,000.00
3	Providing Gun Metal Shaft Size 28" L x 1" dia Two side threading polishign machining as per sample complete job etc.	15 Nos	2495.00	Each	37,425.00	2745.00	41,175.00	2750.00	41,250.00
4	Providing and Mfg. Gun Metal Nut size 3" dia x H 45mm fixing of Air Blower Hydraulic Pressure Valve Complete Job etc (gun Metal Pass Nut).	24 Nos	1969.00	Each	47,256.00	2166.00	51,984.00	2200.00	52,800.00
5	Providing & Fixing By pass Spindle Valve size of Spindle Shat (S.S 316L) (Imported) Length 38" x 2.5" dia before weight 23.50 Kgs. Machining, polishing, grinding, cutting, threading, complete job etc (Fixing of By pass Shutter Gae Valve) (Full thread).	4 Nos	30198.00	Each	120,792.00	33215.00	132,860.00	33250.00	133,000.00
6	Providing and Fixing S.S Nuts and Bolts, Size 5" long x 1" Thick.	144 Nos	295.00	Each	42,480.00	325.00	46,800.00	350.00	50,400.00
7	Providing and Fixing S.S Nuts and Bolts, Size 3" long x 1/2" Thick.	38 Kgs	300.00	P/Kg	11,400.00	330.00	12,540.00	130.00	4,940.00
8	Providing & Fixing Rubber Sheet (English) 5mm Thick.	375 Kgs	125.00	P/Kg	46,875.00	138.00	51,750.00	255.00	95,625.00
9	Providing & Fixing Rubber Dismantling and Re-fixing New 15" dia Air Blower Hydraulic Pressure Valve Shutter Gate. Complete Job etc (Fixing of Filter Beds 15 Nos Valve).	1 Job	94,650	P/Job	94,650.00	104,000	104,000.00	107,700	107,700.00
TOTAL QUOTED / CORRECTED BID COST (RS.)					765,993.00		842,734		899,715.00
SAY							1st		2nd

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

(Abdul Raheem Khattfi)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19639 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	21/4/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.O.H Construction Co	Rs. 987,138/-	1st Lowest	@ 0.1242% Below	Substantially Responsive	P.O # 6578208 Dt:27-01-2014 Rs. 20,000/- HBL Rizvia Society Nazimabad Br.
2	M/s. Safer Enterprises	Rs. 987,943/-	2nd Lowest	@ 0.0428% Below	Substantially Responsive	P.O # 50606480 Dt:03-04-2014 Rs. 20,100/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.


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


(Arshad Afzal)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

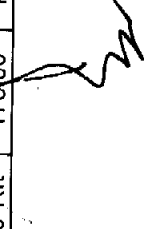
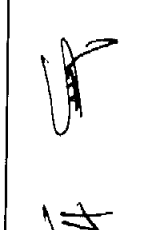

(Owais Malik)
Chief Engineer (West)
Member


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

COMPARATIVE STATEMENT

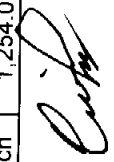
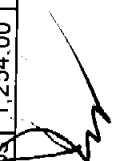
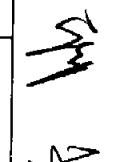

NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN

S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling	3605 Cft	605.00	% Cft	21,810.25	605	21,810.25	605.00	21,810.25
2	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignment & shapes leveling of beds trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic. Where ever required lift upto 5' (1.52m) and lead upto 1 chain(30.5m).	16643.72 Cft	4,650.00	% 0 Cft	77,393.30	4650	77,393.30	4,650.00	77,393.30
3	Add for additional depth for excavation of pipe lines (5' to 8')	708.94 Cft	5,200.00	% 0 Cft	3,686.49	5200	3,686.49	5,200.00	3,686.49
4	Full hire charges of the pumping set i/c wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at depth from trench including the cost of erection and dismantling after completion of the job.	7 Day	1,500.00	P/Day	10,500.00	1500	10500	1500	10,500.00
5	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the light (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PS/ 3051	700 Rft	530.00	P/Rft	371,000.00	530.00	371000	530	371,000.00
	160MM (PN-10)	500 Rft	268.00	P/Rft	134,000.00	267.00	133500	268	134,000.00
	110MM (PN-10)	300 Rft	178.00	P/Rft	53,400.00	177.00	53100	178	53,400.00

Quantity 22/14
W/S




NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Providing laying UPVC pipes of class C fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter to 300 ft. 10" dia (250MM)	85 Rft	1,034.00	P/Rft	87,890.00	1,030.00	87550	1030	87,550.00
7	P/F spilt collar 9" wide on A.C. pipe fabricated with 1/4" thick M.S. plate weighing as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts rubber packing labour and sealing material etc complete. 10"x10" Net weight = 14.13 Kgs	3 Nos	2,800.00	Each	8,400.00	2800	8400	2800	8,400.00
8	P/F M.S flang made of M.S plate having a thickness and total weight holes tacing wedig nuts bolts rubber paking white lead fitter cortage etc complete (1/2" thick MS plate). 6" Dia Net weight-3.22 Kg. 4" Dia Net weight-2.42 Kg. 3" Dia Net weight-2.02 Kg.	2 Nos 2 Nos 2 Nos	1,520.00 1,148.00 745.00	Each Each Each	3,040.00 2,296.00 1,490.00	1500 1148 745	3000 2296 1490	1500 1148 745	3,000.00 2,296.00 1,490.00
9	C.I sluice heavy pattern (test-pressure 21.0Kg/Sq.Com or 300 Lbs/Sq inch).(imported) 6" Dia 4" Dia 3" Dia	1 Nos 1 Nos 1 Nos	9,360.00 5,460.00 4,290.00	Each Each Each	9,360.00 5,460.00 4,290.00	9360 5460 4290	9360 5460 4290	9360 5460 4290	9,360.00 5,460.00 4,290.00
10	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts rubber packing etc. 6" Dia 4" Dia 3" Dia	1 Nos 1 Nos 1 Nos	1,886.00 1,532.00 1,254.00	Each Each Each	1,886.00 1,532.00 1,254.00	1886 1530 1250	1880 1530 1250	1885 1530 1250	1,885.00 1,530.00 1,250.00





 22/4



NAME OF WORK: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.O.H Construction Co.		M/s. Safer Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" C/C 1/4" @ 8" c/c distribution bar 6" thick CC 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete.	5 Nos	28,357.00	Each	141,785.00	28350	141750	28350	141,750.00
12	Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete.	17352.66 Cft	2,760.00	% 0 Cft	47,893.34	2760	47893.34	2760.00	47,893.34
	Total Quoted / Corrected Cost				988,366.38		987,138.38		987,943.38
	Say				988,366		987,138		987,943


Arshad Ali
 Accounts Officer (West)
 Member/Secretary


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


(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


(Abdal Raheem Khattak)
 Chief Engineer (IPD), (Convener)


(Owais Malik)
 Chief Engineer (West)
 Member

NIT Sr. No.19639/

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. S.O.H Construction Co
- ii. M/s. Safer Enterprises


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

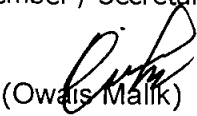
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. S.O.H Construction Co	Rs. 987,138/-	Rs.20,000/-	P.O # 6578208 Dt:27-01-2014 HBL Rizvia Society,Nazimabad Br.
02	M/s. Safer Enterprises	Rs. 987,943/-	Rs.20,100/-	P.O # 50606480 Dt:03-04-2014 Summit Bank Gulshan-e-Iqbal Br

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


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

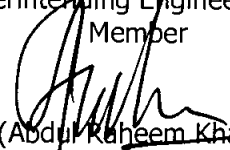
The meeting ended with the vote of thanks to and from the chair.


(Arshad Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 21-04-2014

Name of Work: **REPLACEMENT OF 10" DIA UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.**

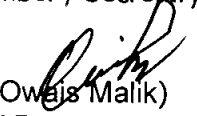
Name of Bidder **M/s. S.O.H Construction Co**

S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


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

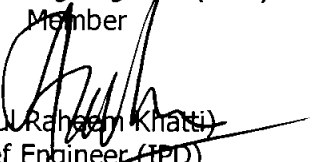
S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


(Arshad Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member


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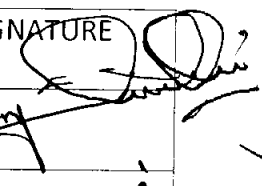
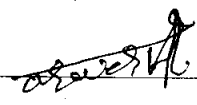
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : REPLACEMENT OF 10" dia UPVC WATER LINE AND PROVIDING LAYING 6" DIA, 4" DIA AND 3" DIA PE WATER LINE AT DIFFERENT PLACES IN SECTOR NO.03 UC-NO.4 SITE TOWN.

Date of Opening & Time : 21-04-2014 2:30 PM

Estimated Cost : Rs.9,88,366/-

SPPRA Serial No.: 19639

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. S.O.H. Const Co	M. Nadeem	
2	M/s. Safar ENT	S. Safar	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			