

454

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

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/254

Dated: 17-6- /2014.

To,  
The Director Capacity Building,  
Sindh Public Procurement Regulatory Authority(SPPRA),  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Karachi.


SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF**  
**"CLEARING JUNGLE CUTTING REMOVING TREES AT**  
**COD FILTER PLANT.**

Reference: Serial No.19325 I.D. No. \_\_\_\_\_ /2014.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1<sup>st</sup> lowest).
5. Contract Evaluation Form.

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

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (COD), KW&SB.
3. Office Copy.

17/6  
M(W)

17/6  
18/6

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) MUNICIPAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance
- 4) BIDDER NUMBER 19325
- 5) BRIEF DESCRIPTION OF CONTRACT clearing of jungle cutting & work trees at Sees & plant.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 6,90,452/-
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 6,90,452/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 14-4-2014 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach. No. of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (to be submitted) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 6,90,452/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BIDDERS)
  - 1 - M/s. Malik & Co.
  - 2 - M/s. Kashi Engg works
  - 2 - M/s. H. R. Brothers

- 18) METHOD OF PROCUREMENT USED: (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

26) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSIB

27) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

28) ADVERTISEMENT:  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  SINCE 19325  
Web Site.  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes   
No

29) NATURE OF CONTRACT  
Domest/  Int.

30) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

31) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

32) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

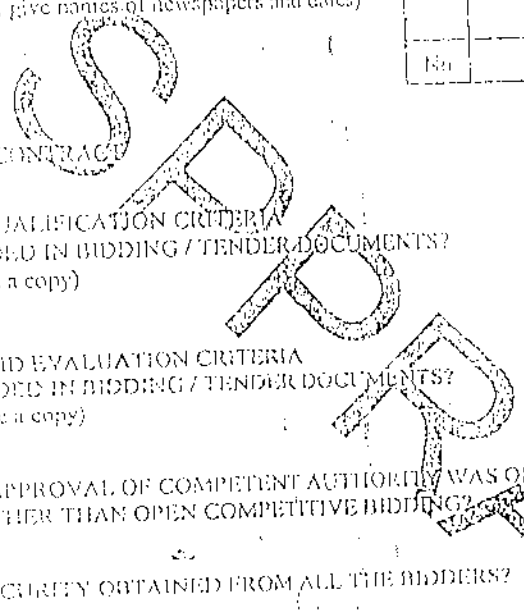
33) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

34) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

35) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

36) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

37) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



21) ANY COMPLAINTS RECEIVED  
(If yes, detail below)

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

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

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

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

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

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

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

25) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
ON THE LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS A VOUCHER MADE BY ANY OFFICER/OFFICE OF THE PROCURING AGENCY TO THE  
REPRESENTATIVE PRESENT IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VOUCHER, IF A BROAD:  
(If yes, attach a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) SPECIAL CONDITIONS, IF ANY  
(If yes, give brief description)

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

Date of award of contract: \_\_\_\_\_

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

*ASIF M. ALI*

SECRETARY GENERAL  
EX-100, ISLAMABAD

FOR OFFICIAL USE ONLY

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
E&M (Civil- Water)

Dated:- 13 -06 -2014

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

M/S Malik & Co  
Contractor,  
Karachi

**WORK ORDER**

Name of work :-


**CLEARING OF JUNGLE CUTTING REMOVAL TREES AT  
COD FILTER PLANT**

Ref:-

Your Tender Dated: 14/04/ 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:-6,90,452/= ( Rupees Six Lac Ninety Thousand Four Hundred Fifty Two 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.6163-72 for the year 2013-14.

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

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

Copy TO:-

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

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

No. KW&SB/CE/E&M-W/2014/481  
Dated: 12-06-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- CLEARING JUNGLE CUTTING REMOVING TREES AT COD FILTER PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-45/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,90,452/= (Rupees Six Lac Ninety Thousand Four Hundred Fifty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-75 to 87/N duly approved by M.D., KW&SB vide Para-90/N. The expenditure is chargeable to B.G. No.6163-72 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.6,90,452/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,071/= @ 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.

  
( Moor 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 cordal 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.



# STANDARD BIDDING DOCUMENT

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

Name of Work  
(Website Tender)

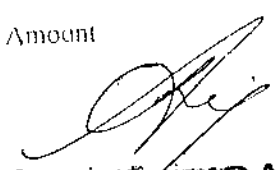
Name of Work "CLEARING JUNDUL CUTTING REMOVING  
TREES AT COD FILTER PLANT "

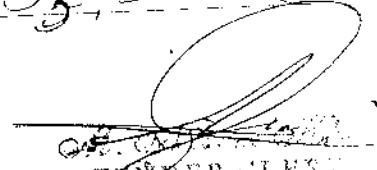
-:Name of Offices:-

**COD FILTER PLANT**  
C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi  
Executive Engineer II Contact # :- 0315-2792179

## BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : CLEARING JUNGLE CUTTING TREES AT 70 COD FILTER PLANT, KW&SB.
- (c) Procuring Agency address : COD Filter Plant, Gul.Iqbal,Block-18, Karachi.
- (d) Estimate Cost : (On Composite Schedule of Rates (CSR) / Offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9<sup>th</sup> Mile Karsaz, Karachi on 27.03.2014 at 02:30 PM by Procurement Committee-1, KW&SB.
- (i) Deadline for submission of Bid along with time : 27.03.2014 at 2:00 PM
- (j) Time for completion from From written order commence : 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malik & Co.
- (m) Deposit Receipt No. & Date : R.No.32, DT: 26-3-2014
- Amount : Rs.1,000/-

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

  
TENDER CLERK  
Authority issuing Bidding Document:-  
K. W. & S. B.




such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.


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

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

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

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

  
Divisional Accountants Officer

  
ASIE ALAMDAR  
EXECUTIVE ENGINEER-II  
E & M (L&W)  
K.W.&S.B.

Contractor

NAME OF WORK:- "CLEARING JUNDUL CUTTING REMOVING TREES AT  
COD FILTER PLANT"

(B) Description and rate of Items based on Market (Offered rates)

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	1521500	Jungle Clearing and removing with 100 feet thick	151.25	%0Sq	230126.88
2.	80 Nos	Cutting & removing trees within a distance of 100 feet up to 2.5 feet girth	535.43	Each	42834
3.	100 Nos	Uprooting Stumps and removing with in 100 feet from 2.0 feet to 6.0 feet girth	605	Each	60500
4.	131150	Filling and compacting soil earth boulders behind walls ( i/e excavation of soil and lead up to 5.0 feet	2722	%00Sq	356990

Total Rs: = 690452/-

*[Signature]*  
 Executive Engineer II  
 Civil (E&M-W)  
 K.W.&S.B

I/We hereby quoted Rs. 690452/- (Rupees)  
Six lac ninety thousand four hundred fifty two only.

Execution of above work and I/We hereby undertaking as per all clauses of SPPR-2010 and comply the Rules of KW&SB.

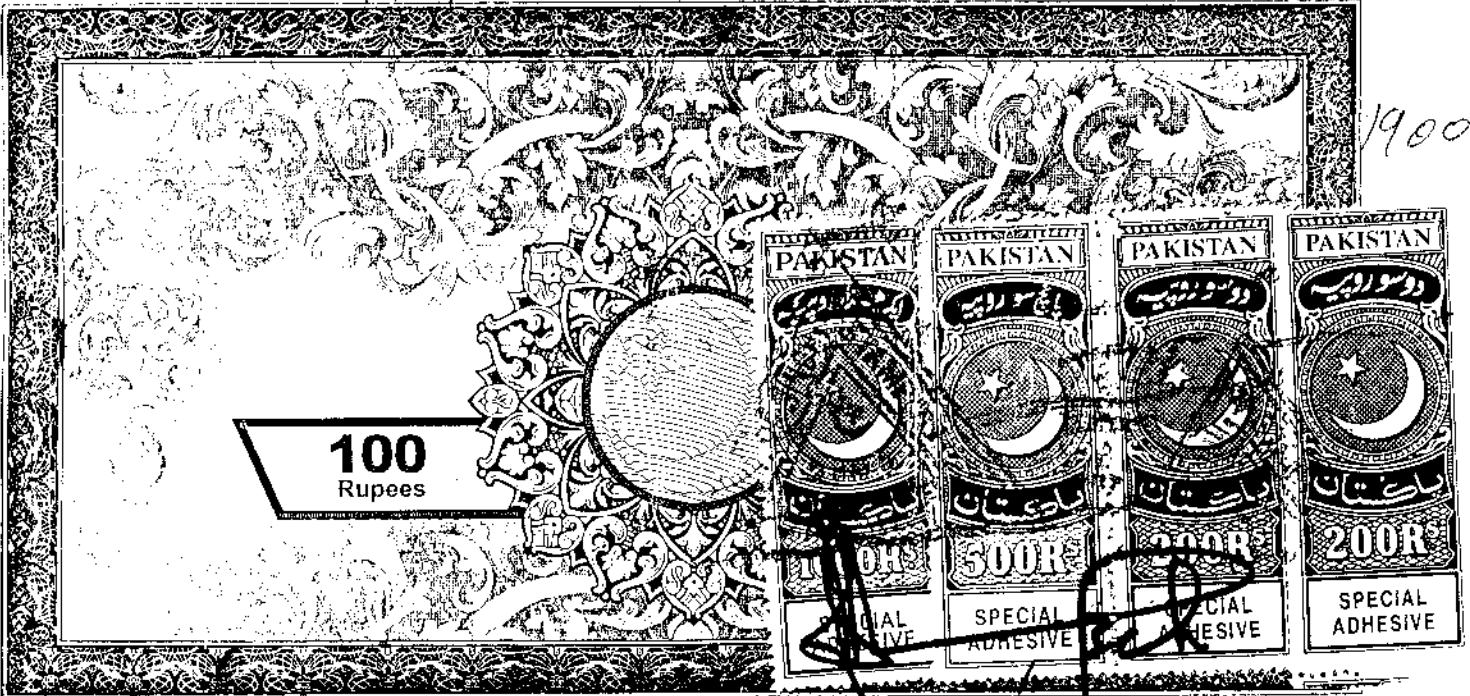
*[Signature]*  
 Signature of Contractor  
 With name of firm & seal  
**MALIK & COMPANY**  
 Address: Office No. 8, Mazzanine Floor,  
Rafi Mansion Opp: Airport Police  
Station, Shahrah-e-Faisal,  
 Contract # KARACHI.

- 1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed the amount money of bid amount pay order no. 138507 No. 9809183 Dt. 14/4/14 Draw on MALIK & Co.
- 4- Contractor MALIK & Co. has quoted Rs. 690452/- (Rupees) Six lac ninety thousand.

Six hundred Fifty Only

B476959

121 2000



100  
Rupees

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1900

08 MAY 2014

ZAHID MEHMUD  
Advocate

111238

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

09 MAY 2014

**AGREEMENT**

Between

M/s. Malik & Co.,

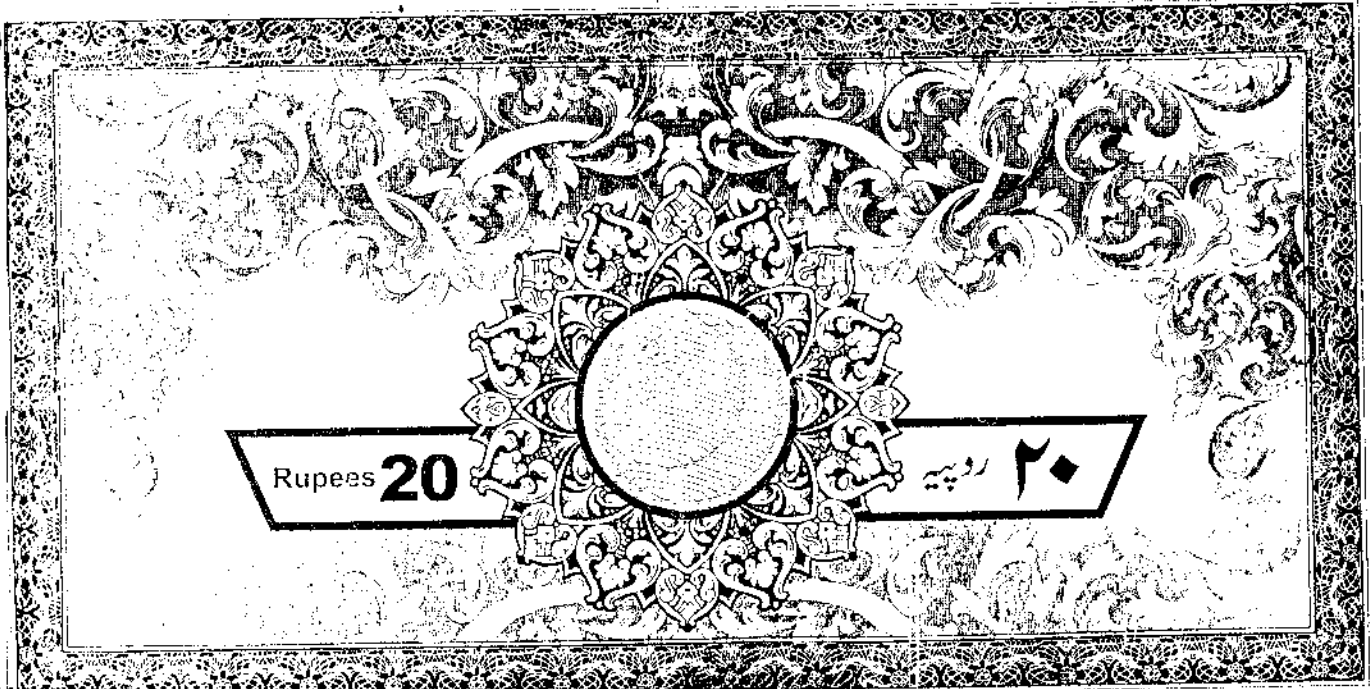
and

Karachi Water & Sewerage Board.

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

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and

E372651



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

08 MAY 2009

098569

TO BE USED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE Zahid Mehmood  
Advocate

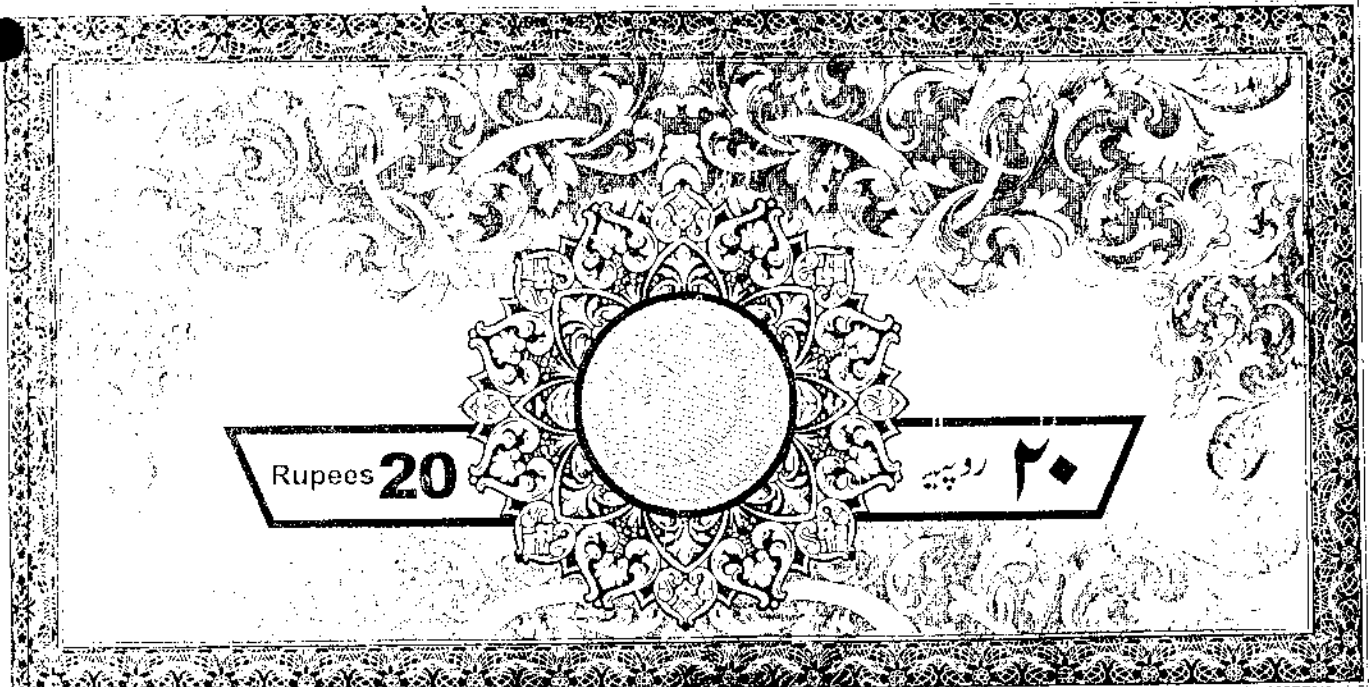
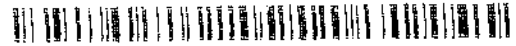
Para-56/N and financially concurred by the Finance Department, KW&SB vide Para-75 to 87/N  
duly approved by the Managing Director, KW&SB vide Para-90/N, the amount put to tender.

According to the specifications and general terms and conditions vide Para-7&8 CPWA Code

duly signed by the Contractor have made them fully acquainted with its meanings.

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

E372652



EHAN AKHTAR Stamp Vendor  
Licence No 129 Shop No.16,Block-14,  
Marim Plaza, Gulshan-e-Iqbal, Karachi  
NO. 098570

08 MAY 2014

PAID TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

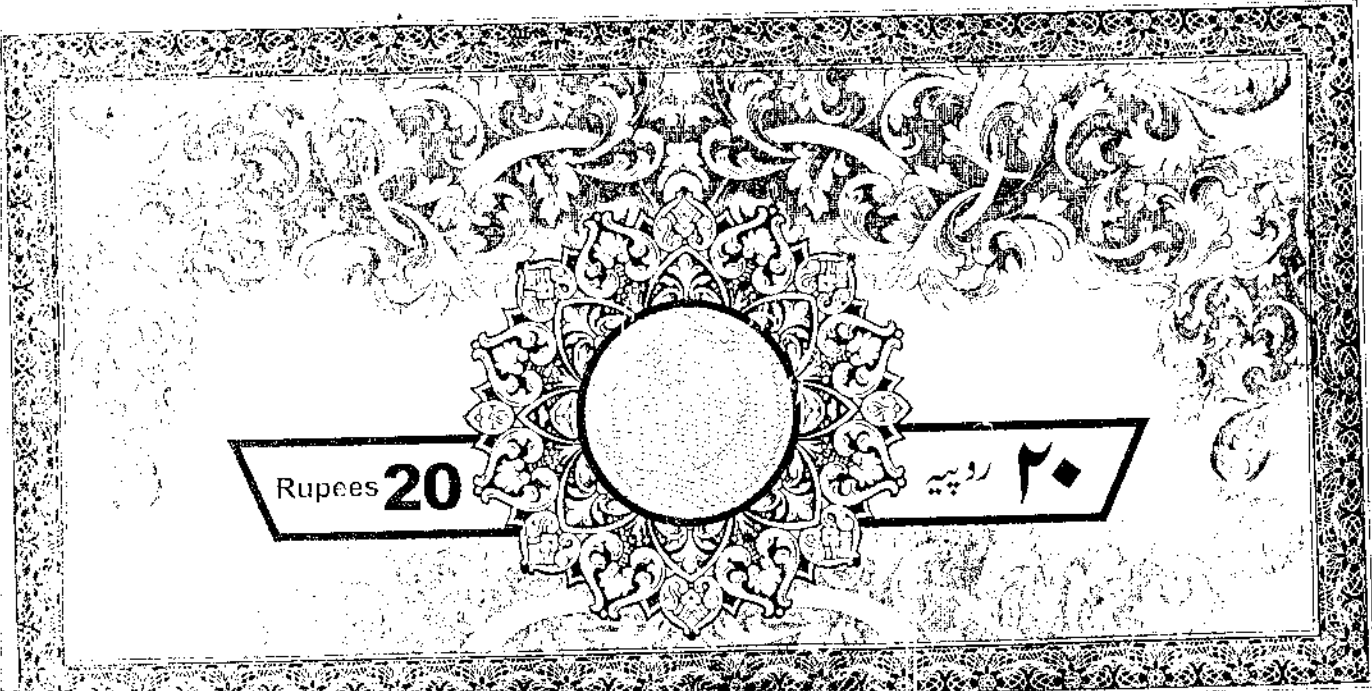
IN WITNESS WHEREOF the said parties have set their respective hands on this  
31<sup>st</sup> day JUNE - , 2014.

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

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

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

E372653



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

MAR 2006 098571

ISSUED TO WITH ADDRESS  
TO JUDGE WITH ADDRESS Zahid Mehmood  
PURPOSE Advocate  
VALUE RS  
STAMP VENDOR'S SIGNATURE

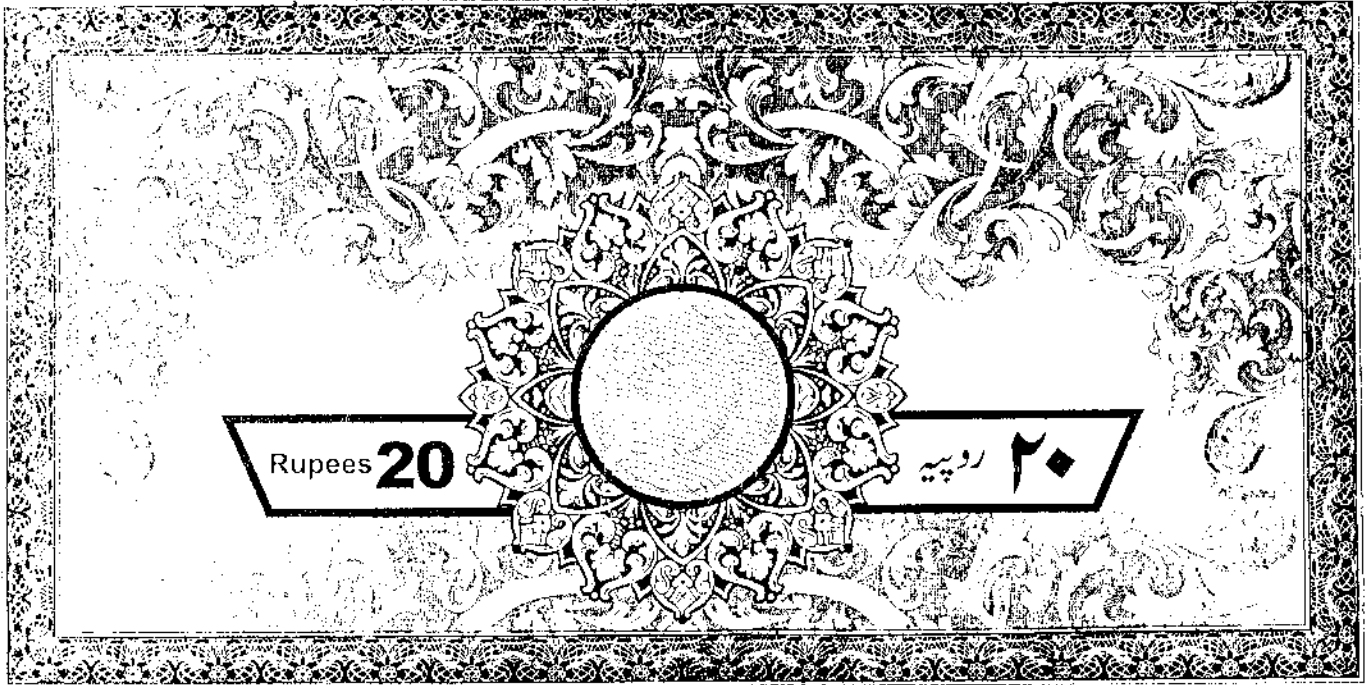
AGREEMENT

Between

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

Name of Work:- CLEARANCE JUNGLE CUTTING REMOVING TREES AT  
COD FILTER PLANT.

E372654



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

04 MAY 2014 098572

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

Zahid Mehmood  
Advocate

**AGREEMENT**

Between

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

Name of Work:-

CLEARANCE JUNGLE CUTTING REMOVING TREES AT  
COD FILTER PLANT.



# 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.19325 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>CLEARING JUNDUL CUTTING REMOVING TREES AT COD FILTER PLANT</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	14-04-2014


### 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.6,90,452/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # 9809183 dt: 14-04-2014 from HBL Malir Cantt. Branch Karachi Rs.13,850/-
2.	M/s.H.R Brothers	Rs.7,04,185/-	2 <sup>nd</sup> Lowest	@1.989% Above	Substantially Responsive	P.O # 8146175 dt: 25-03-2014 from UBL Drigh Road Township Branch Karachi Rs.16,000/-
3	M/s.Kashif Engg. Works	Rs.7,11,580/-	3 <sup>rd</sup> Lowest	@3.060% Above	Substantially Responsive	P.O # 7627891 dt: 25-03-2014 from UBL Model Colony Branch Karachi Rs.16,000/-


The all concerned bidders are being informed accordingly.

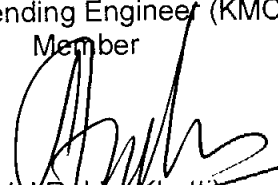
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Malik & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



## BIDDERS QUALIFICATION REPORT

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

Name of Work: **CLEARING JUNDUL CUTTING REMOVING TREES AT COD FILTER PLANT**

Bid Opening Meeting: **14-04-2014 at 2.30 P.M**

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.H.R Brothers**

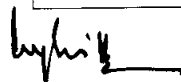
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Financial Turnover	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✗	—


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

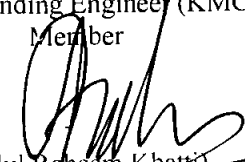
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Financial Turnover	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—

  
(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

NIT Sr. No. 19325

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEARING JUNDUL CUTTING REMOVING TREES AT COD  
FILTER PLANT

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 14-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

**(Attendance sheet is enclosed).**


2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. Malik & Co.
  - ii. M/s. H.R Brothers
  - iii. M/s. Kashif Engg. Works
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

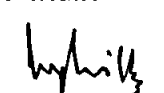
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Malik & Co.	Rs.6,90,452/-	Rs.13,850/-	P.O # 9809183 dt: 14-04-2014 from HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.7,04,261/-	Rs.16,000/-	P.O # 8146175 dt: 25-03-2014 from UBL Drigh Road Township Branch Karachi
3	M/s.Kashif Engg. Works	Rs.7,11,307/-	Rs.16,000/-	P.O # 7627891 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 Choochan)  
Chief Engineer (E&M-W)  
Member


  
(Abdul Raheem Khattak)  
Chief Engineer (IPB)  
Convener


## COMPARATIVE STATEMENT


Name of Work: CLEARING JUNDUL CUTTING REMOVING TREES AT COD FILTER PLANT


Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. H.R Brothers		M/s. Kashif Engg. Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Jungle Clearing and removing with 100 feet thick.	1521500 Sft	151.25	%0Sft	230,126.88	151.25	230,126.88	154.27	234,721.81	156.00	237,354.00
2	Cutting & removing trees within a distance of 100 feet upto 2.5 feet girth.	80 Nos	535.43	Each	42,834.40	535.43	42,834.40	546.13	43,690.40	551.60	44,128.00
3	Uprooting Stumps and removing within 100 feet from 2.0 feet to 6.0 feet girth.	100 Nos	605.00	Each	60,500.00	605.00	60,500.00	617.00	61,700.00	623.27	62,327.00
4	Filling and compacting soil earth boulders behind walls (i/c excavation of soil and lead upto 5.0 feet).	13115 Cft	2722.00	%0Cft	356,990.30	2722.00	356,990.30	2776.00	364,072.40	2804.20	367,770.83
	TOTAL QUOTED / CORRECTED COST				690,451.58		690,451.58		704,184.61		711,579.83
	SAY				<b>690,452</b>		<b>690,452</b>		<b>704,185</b>		<b>711,580</b>
							<b>1st</b>		<b>2nd</b>		<b>3rd</b>

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

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

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

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

  
 (Abul Fakhir Khattak)  
 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:	SPPRA Serial No.19325 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>CONSTRUCTION OF BOUNDARY WALL IN FRONT OF "H &amp; G" TYPE QUARTERS AT COD FILTER PLANT STAFF COLONY</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	14-04-2014

### 12 BID EVALUATION REPORT

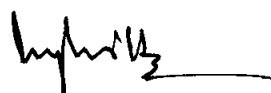
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Co.	Rs.6,92,541/-	1 <sup>st</sup> Lowest	@0.011% Below	Substantially Responsive	P.O # 9809182 dt: 14-04-2014 from HBL Malir Cantt. Branch Karachi Rs.13,860/-
2.	M/s.Kashif Engg. Works	Rs.7,06,382/-	2 <sup>nd</sup> Lowest	@1.987% Above	Substantially Responsive	P.O # 7627890 dt: 25-03-2014 from UBL Model Colony Branch Karachi Rs.20,000/-
3	M/s.H.R Brothers	Rs.7,13,456/-	3 <sup>rd</sup> Lowest	@3.009% Above	Substantially Responsive	P.O # 6983795 dt: 16-12-2013 from UBL Drigh Road Township Branch Karachi Rs.22,000/-

The all concerned bidders are being informed accordingly.

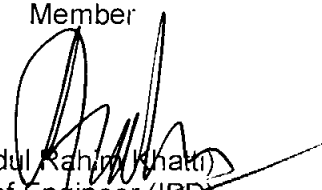
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

  
(Abdul Rahim Khattak)  
Chief Engineer (IP&D)  
Convener

NIT Sr. No. 19325

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSTRUCTION OF BOUNDARY WALL IN FRONT OF "H & G"  
TYPE QUARTERS AT COD FILTER PLANT STAFF COLONY

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 14-04-2014 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.


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  - i. M/s. Malik & Co.
  - ii. M/s. Kashif Engg. Works
  - iii. 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.

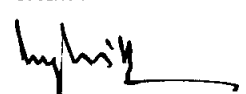
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
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2.	M/s.Kashif Engg. Works	Rs.7,06,392/-	Rs.20,000/-	P.O # 7627890 dt: 25-03-2014 from UBL Model Colony Branch Karachi
3	M/s.H.R Brothers	Rs.7,13,456/-	Rs.22,000/-	P.O # 6983795 dt: 16-12-2013 from UBL Drigh Road Township 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).

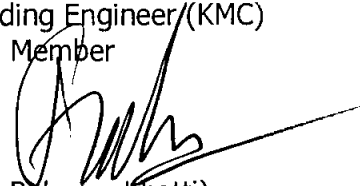
The meeting ended with the note of thanks to and from the chair.

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

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

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

Name of Work: **CONSTRUCTION OF BOUNDARY WALL IN FRONT OF "H & G" TYPE  
QUARTERS AT COD FILTER PLANT STAFF COLONY**

Bid Opening Meeting: **14-04-2014 at 2.30 P.M**

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


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

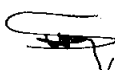
Name of Bidder **M/s.Kashif Engg. Works**

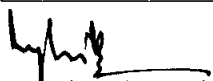
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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

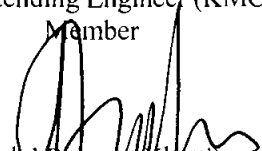
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

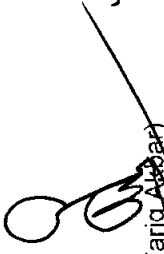
  
(Noor Mohammad Chohan)  
Chief Engineer (E&M-W)  
Member

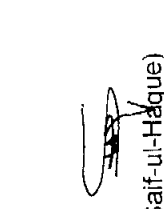
  
(Abdul Raheem Khatt)  
Chief Engineer (IPB)  
Convener


## COMPARATIVE STATEMENT

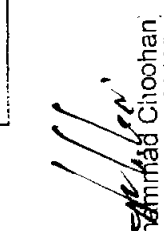
Name of Work: CONSTRUCTION OF BOUNDARY WALL IN FRONT OF "H & G" TYPE QUARTERS AT COD FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kasrif Engg. Works		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridges & other structures i/c degbelling dressing re-filling around structure with excavated earth watering & reaming lead upto 5-0' feet.	2800 Cft	3176.25	%0Cft	8,893.50	3176.00	8,892.80	3239.52	9,070.66	3271.92	9,161.38
2	Cement concert baric or stone ballast 1/2 to 2" gauge 1:4:8	588 Cft	9416.28	%Cft	55,367.73	9416.00	55,366.08	9604.32	56,473.40	9700.36	57,038.12
3	Providing & Laying 1:3:6 Cement Concrete solid block masonry set in 1:6 cement sand mortar in plinth & foundation i/c racking out joints etc complete.	1155 Cft	14268.53	%Cft	164,801.52	14268.00	164,795.40	14553.36	168,091.31	14698.89	169,772.18
4	P/L 1:3:6 Cement Concrete work solid block masonry wall 6" below in thickness set in 1:6 CM in G.F structure i/c racking out joints & curing etc complete	1764 Cft	157710.01	%0Cft	278,200.46	157700	278,182.80	160854	283,746.46	162462.54	286,583.92
5	Cement plaster 1:6 upto 12" heigh 1/2" thick.	8400 Sft	2206.60	%Sft	185,354.40	2206.00	185,304.00	2250.00	189,000.00	2272.62	190,900.08
	TOTAL QUOTED / CORRECTED COST				692,617.61		692,541.08		706,381.82		713,455.67
	SAY				<b>692,618</b>		<b>692,541</b>		<b>706,382</b>		<b>713,456</b>
							<b>1st</b>		<b>2nd</b>		<b>3rd</b>

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

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

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

  
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 Chief Engineer (E&M-W)  
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 (Abdul Rahim Khalid)  
 Chief Engineer (IPD)  
 Convener