

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

Dated: 19-5-2014

No. EE-II/E&M-W(Civil)Div./WO/2013-14/ 196

M/s. Haris & Khurram,
Contractor,
Karachi.

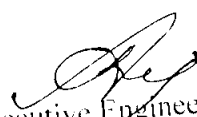
WORK ORDER

Subject:- **REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN**
BUILDING OF COD FILTER PLANT, KW&SB

Ref:- Your Tender Dated: 28.03.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,83,413/= (Rupees Nine Lac Eighty Three Thousand Four Hundred Thirteen 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, 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 of receiving of this work order, and period for completion of work is within (15) days positively.


Executive Engineer - II
E&M-Water (Civil) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., E&M-W (C) Div., KW&SB.
3. Work File.
4. Office copy.



STANDARD BIDDING DOCUMENT

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

(Website Tender)

-: Name of work : -

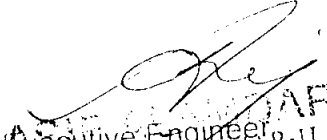
“REPAIR / MAINTENANCE & SCRAPING &
PAINTING OF MAIN BUILDING OF
COD FILTER PLANT, KW&SB”

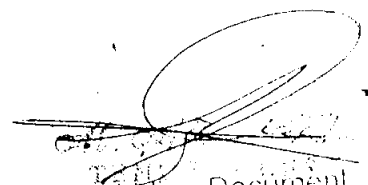
-: Name of Office :-

(Civil) E&M-Water Division, KW&SB
C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi
Contact # Executive Engineer :- 0315-2792179

BIDDING DATA

- (a). Name of Procuring Agency: CIVIL (E&M) Water Division, KW&SB
- (b). Brief Description of Work: REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, KW&SB.
- (c). Procuring Agency Address: COD Filter Plant, Gulshan-e-Iqbal, 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, at Block "E", 9th Mile, Karsaz, Karachi on 27.03.2014 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 28-3-14
27.03.2014 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. *Haris & Kheirani*
- (m). Deposit Receipt No. & Date: R.No. 48, DT. 26-3-2014.
- Amount: Rs.1,000/=


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


Authority issuing Bidding Document.
K. W. & S. B.

NAME OF WORK:- REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	56092.45 Sft	Scraping ordinary distemper Oil Paint Oil bound distemper or Paint on Wall.	226	%Sft	1,26,769/2
2.	56092.45 Sft	Preparing the surface & painting with Matt finish Paint of approved make to Old Matt finish surface.(Two Coats)	1,015	%Sft	5,86,166/2
	3830Sft	2 nd . & Subsequent Coat.	1,772	%Sft	6,7,868/2
3.	28181.74 Sft.	Extra labour for external surface for distemper Paint / White Wash / Colour Wash / Weather Coat above 20'-0" height using long Ladder or Jhoola for each Coat (for every 10'-0" additional height)	228	%Sft.	6,4,251/2
4.	8500Cft.	Earth or Mud	500	%Cft.	4,2,500/2
5.	600Cft.	Cement Concrete Brick or Stone Ballast 1/2" to 2" gauge 1:4:8	9,4126	%Cft.	56,556/2
6.	1200Sft.	P/L 1" Thick Topping Cement Concrete (1:2:4) including surface finishing and dividing into panels. (2" Thick)	3,275	%Sft.	39,300/2

Total: Rs: 9,83,413/2



Asif
ASIF KHAN
 EXECUTIVE ENGINEER
 E & M (Civil Water)
 KW&SB

I/We hereby quoted Rs. 9,83,413/2 (Rupees Nine Lacs Eighty Three Thousand Two Hundred and Thirteen only) for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of

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

Address M/s. Havis at Khurram

Contact # 343-2811871

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

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

[Signature]
 Addl. Dy.
 Internal Audit (KMC)
 (Member)

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

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

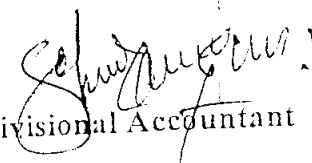
Quotation received in sealed Cover
 and open by Tender Opening Committee
 2- No cutting or overwriting or overwriting found.
 3- Contractor's name and No. of bid is 9707335 dated 21/08/18
 Drawn by ASIF KHAN
 4- Contract has quoted 9,83,413/2 (Rupees Nine Lacs Eighty Three Thousand and Thirteen only)
 For Hundred Thousand only

Clause -18: Financial Assistance /Advance Payment.

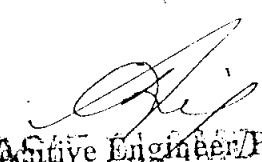
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance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

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

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


Divisional Accountant

Contractor


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



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

No. EE-II/E&M-W(Civil)Div./WO/2013-14/ 196

Dated: 19-5-2014

M.s. Harris & Khurram,
Contractor,
Karachi.


WORK ORDER

Subject:- REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, KW&SB

Ref:- Your Tender Dated: 28.03.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,83,413/= (Rupees Nine Lac Eighty Three Thousand Four Hundred Thirteen 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, 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 - II
E&M-Water (Civil) Div.,
K.W. & S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., E&M-W (C) Div., KW&SB.
3. Work File.
4. Office copy.

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

No. KW&SB/CE/E&M-W/2014/401
Dated: 15-05-2014

M/s. Harris & Khurram,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPAIR / MAINTENANCE AND SCRAPING AND PAINTING OF MAIN BUILDING OF 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-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,83,413/= (Rupees Nine Eighty Three Thousand Four Hundred Thirteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-37 to 46/N duly approved by M.D., KW&SB vide Para-48/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. Harris & Khurram.

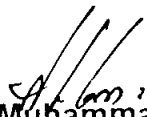
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Harris & Khurram.

Provide with the 02% @ Rs.9,83,413/= 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-I, E&M (Civil-Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,950/= @ 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 AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair Maintenance
- 4) TENDER NUMBER S.NO. 19324
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Maintenance and Seeping and painting of main Building of CBS (F/P) KWSB.
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 995075/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 995075/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 28-8-2014 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) ~~THREE~~ TWO
- 12) NUMBER OF BIDS RECEIVED (02) ~~THREE~~ TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) ~~THREE~~ TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Horia & Khuram
- 16) CONTRACT AWARD PRICE Rs. 983413/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) Mrs. Horia & Khuram
(2) M/s. Orange Star Executor
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD, KWSB

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

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

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

Yes	<input checked="" type="checkbox"/>	S.NO-19324	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

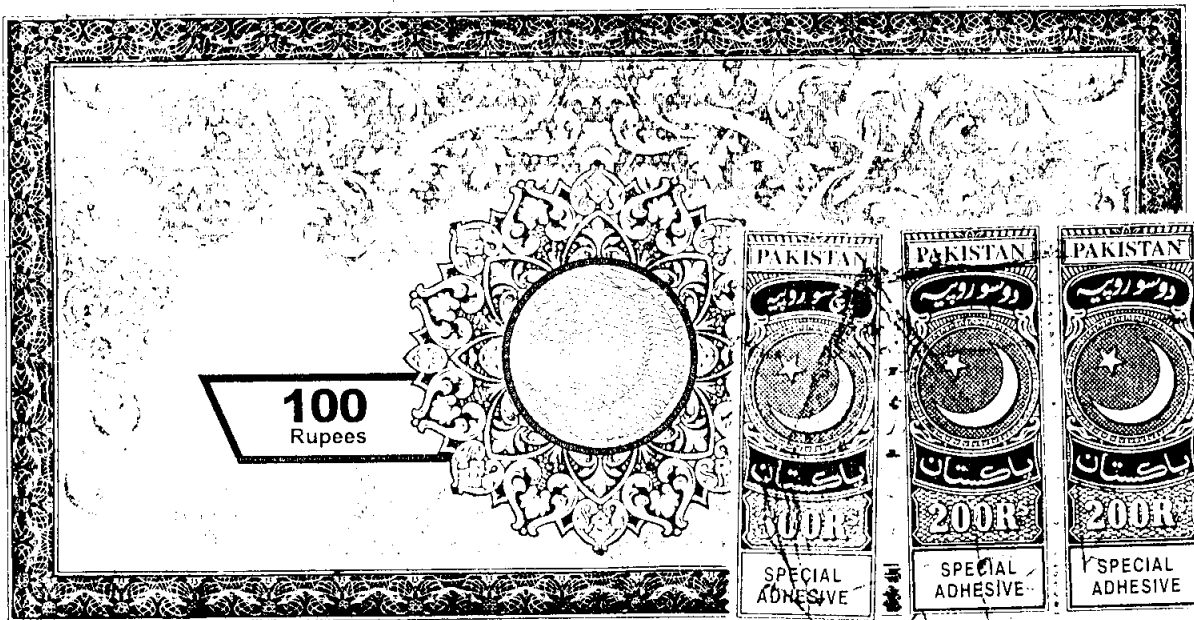
Asif Alambdar
ASIF ALAMDAR

FOR OFFICE USE ONLY

B555630



16
90



AQIB IMRAN STAMP VENDOR
Licence No.94, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

Centre
108806 DATE 03 MAY 2014

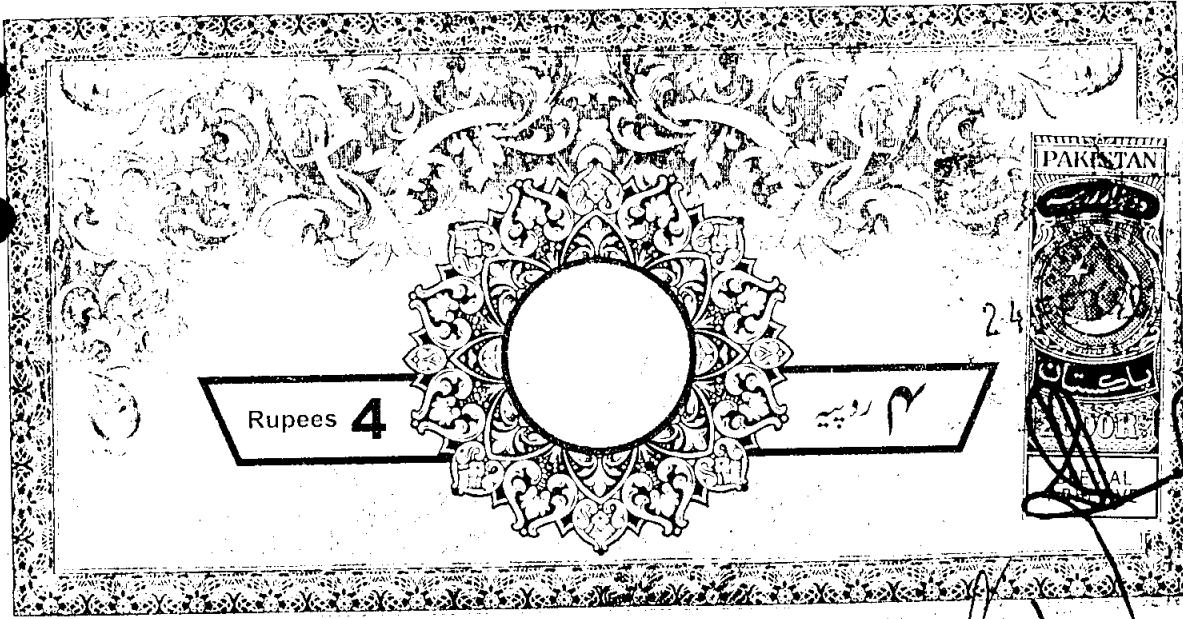
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS ZAHID MEHMOOD
PURPOSE Advocate
VALUE RS
STAMP VENDOR'S SIGNATURE

AGREEMENT

This agreement made on this 19th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water - S.I. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Haris & Khuram, 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: 28.05.2014 for the work of "REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,83,413/- (Rupees Nine Lac Eighty Three Thousand Four Hundred Thirteen only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-33/N and financially concurred by the Finance Department, KW&SB vide Para-37 to 46/N duly approved by the Managing Director, KW&SB vide Para-48/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



24

Stamp Office Karachi

M(6)

91468

15 JAN 2014

AGREEMENT

Between
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

This agreement made on this 16th 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. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

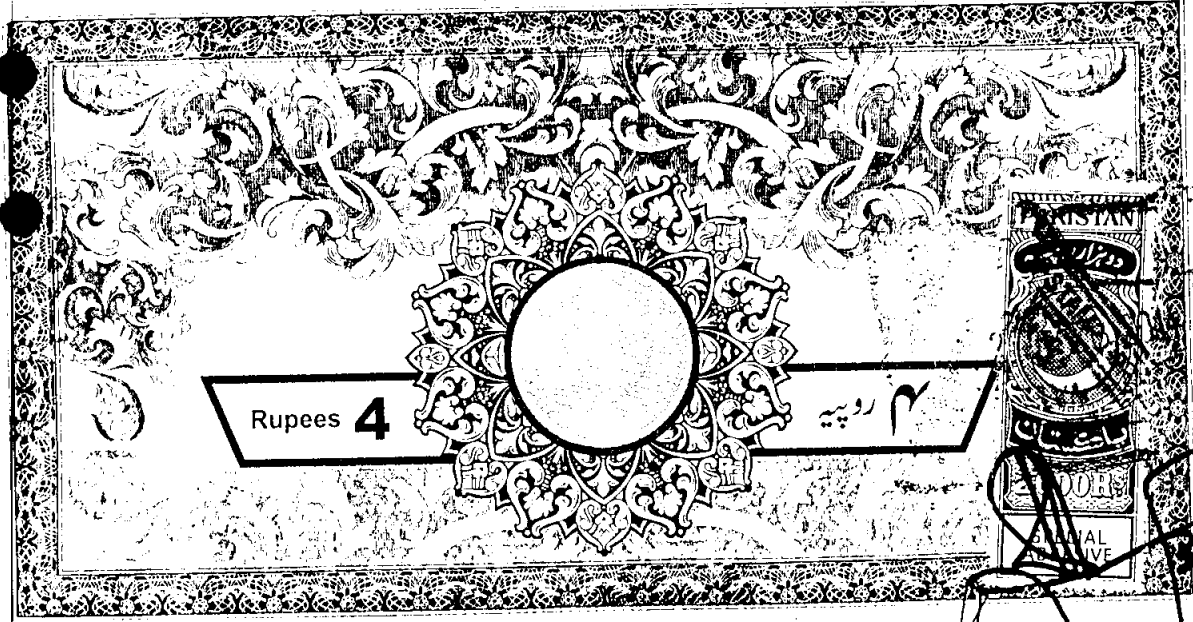
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I 2 dated 13.02.2014 for the work of "REPAIR AND MAINTENANCE OF WATER TESTING LABORATORY AT GHARO FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,43,305/= (Rupees Fourteen Lac Forty Three Thousand Three Hundred Five only) as evaluated / recommended by Procurement / Evaluation Committee-I.

M. Hannan

C.B. Nos 377



2000/



15 JAN 2014

91469

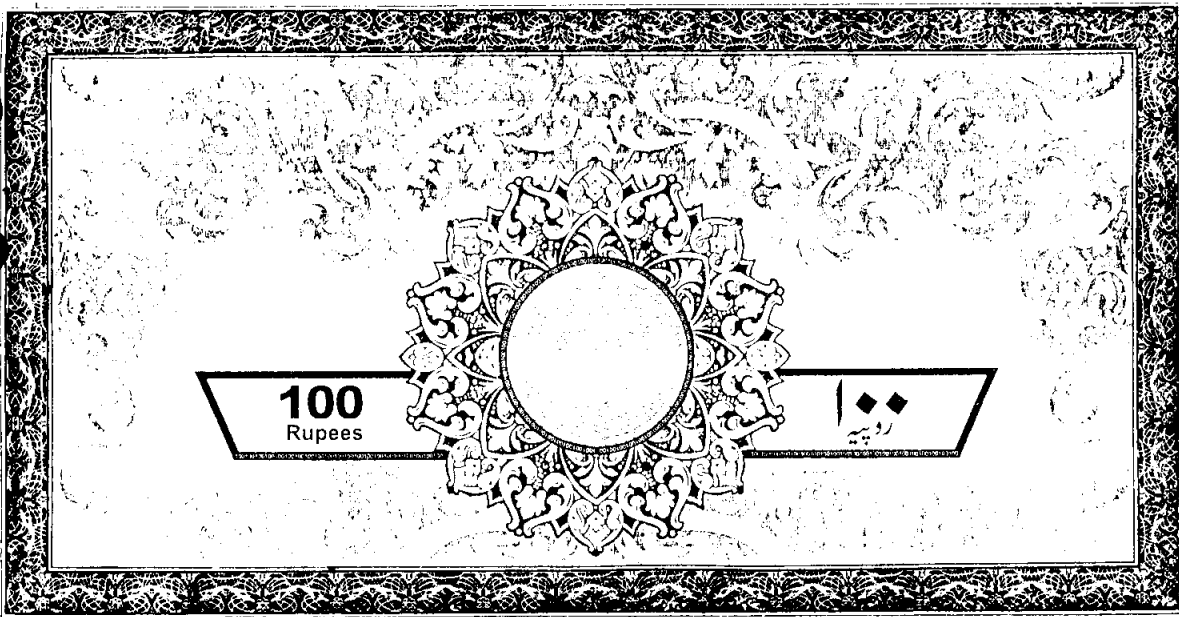
Advocate
L. No. 8823

KW&SB vide Para-53/N and financially concurred by the Finance Department; KW&SB vide Para-79 to 88/N duly approved by the Managing Director, KW&SB vide Para-91/N instead of Contractor's quoted amount Rs.14,43,308/=, 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

M. amman



Memo

24 FEB 2014

100005

Zohaib Ahmed Khan
Authorized

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 16th day

16th day
May, 2014.

M/s. Al-Hannan Builders,
(Contractor)

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

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

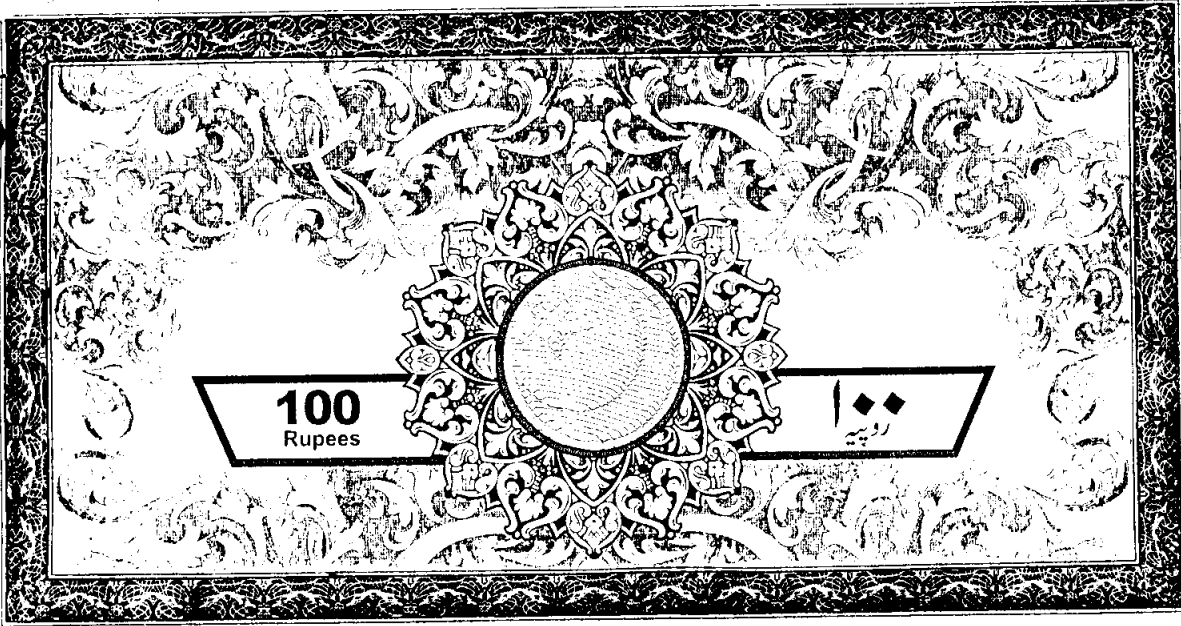
CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

2.

AARM CONSTRUCTION Kashif Engg Works

252941



Stamp Vendor

Karachi Water & Sewerage Board

24 FEB 2014

100004

Zohaib Ahmed Khan
Advocate

AGREEMENT

Between

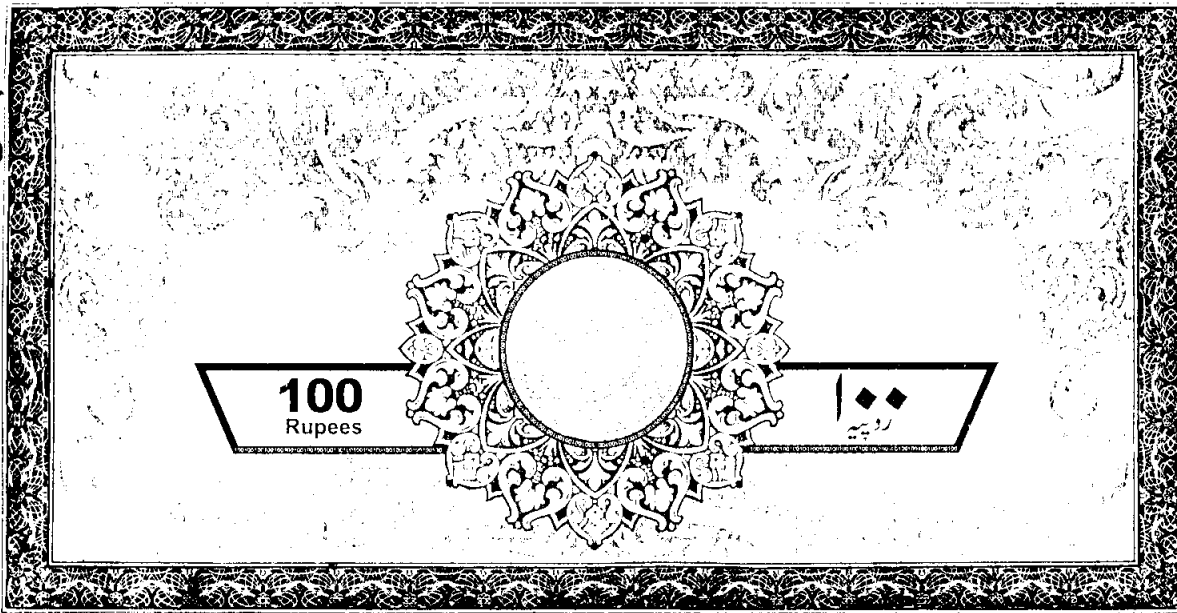
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR AND MAINTENANCE OF WATER TESTING
LABORATORY AT GHARO FILTER PLANT

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

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



Year

26 FEB 2014

100003

AGREEMENT
Ladder No. 11

AGREEMENT

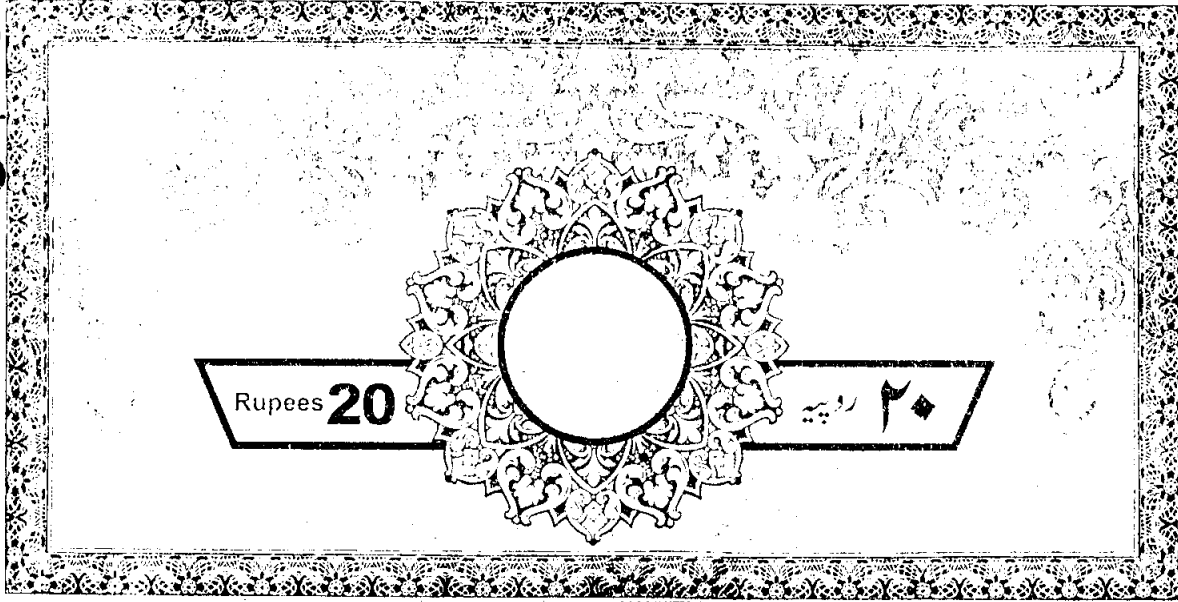
Between

M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF WATER TESTING
LABORATORY AT GHARO FILTER PLANT

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

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



ARIF BAIG Stamp Vendor
 Licence No.09, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Insai, Karachi
 Near Civic Centre

S. NO. 000713 DATE _____
 ISSUED TO WITH ADDRESS _____
 T. _____
 PURPOSE _____
 VALUERS _____
 STAMP VENDOR'S SIGNATURE _____

AGREEMENT

Between

M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF WATER TESTING
LABORATORY AT GHARO FILTER PLANT

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

Amir A.
EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
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	SPPRA Serial No. 1939 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR/ MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, K.W&S.B
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	One
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. Harris & Khurram	Rs. 983,413/-	1st Lowest	@ 0.048% Below	Substantially Responsive	P.O # 9707335 Dt: 19/12/2013 Rs.21,000/- HBL Sindh Secretariat Br
2	M/s. Orange Star Executors	Rs. 991,475/-	2nd Lowest	@ 0.791% Above	Unresponsive due to unqualified	P.O # 10161490 Dt: 21/03/2014 Rs.20,000/- HBL Sindh Secretariat Br

The all concerned bidder are being informed accordingly.

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

(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 Rahim Khattii)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR/ MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, K.W&S.B

S.No	Description of Work	Engineer's Estimate			M/s. Haris & Khurram		M/s. Orange Star Executors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	scraping ordinary distemper Oil paint Oil bound distemper or paint on Wall. Preparing the surface & painting with Matt finish	56092.45 Sft	226.88	%Sft	127,262.55	226.00	126,768.94	230.00	129,012.64
2	paint of approved make to old Matt finish surface (two Coats) 2nd & subsequent coat.	56092.45 Sft	1,045.00	%Sft	586,166.10	1,045.00	586,166.10	1,050.00	588,970.73
		3830.00 Sft	1,772.38	%Sft	67,882.15	1,772.00	67,867.60	1,780.00	68,174.00
3	Extra labour for external surface for distemper Paint/White wash/ Colour Wash/ Weather coat above 20'-0" height using long ladder or jhoola for each coat (for every 10'-0" additional height)	28181.74 Cft	228.09	% Sft	64,279.73	228.00	64,254.37	230.00	64,818.00
4	Earth or mud	8500.00 Cft	500.00	% Cft	42,500.00	500.00	42,500.00	520.00	44,200.00
5	Cement concrete Brick or stone Ballast 1/2" to 2" gauge 1:4:8	600.00 Cft	9,416.28	% Cft	56,497.68	9,426.00	56,556.00	9,450.00	56,700.00
6	P/L 1" Thick Topping Cement Concrete (1:2:4) including surface finishing and dividing into panels (2" thick)	1200.00 Sft	3,275.50	%Sft	39,306.00	3,275.00	39,300.00	3,300.00	39,600.00
					983,894.22		983,413.01		991,475.36
	Say				983,894		983,413		991,475

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

NIT Sr. No. _____ 19324

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR/ MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, K.W&S.B

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. Harris & Khurram
 - M/s. Orange Star Executors

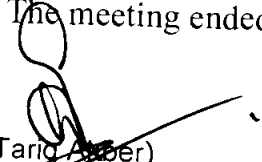
3. The bids were opened at 2:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Harris & Khurram	Rs. 983,413/-	Rs.21,000/-	P.O # 9707335 Dt: 19/12/2013 HBL Sindh Secretariat Br
02	M/s. Orange Star Executors	Rs. 991,476/-	Rs.20,000/-	P.O # 10161490 Dt: 21/03/2014 HBL Sindh Secretariat Br

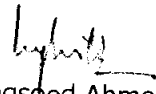
4. The bids do not contain any over-writing or cutting.

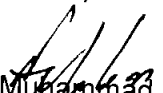
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

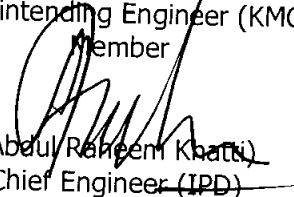
The meeting ended with the note of thanks to and from the chair.


(Tariq Asghar)
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 Khattak)
Chief Engineer (IPD)
Convener

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

Opening Date: 28-03-2014

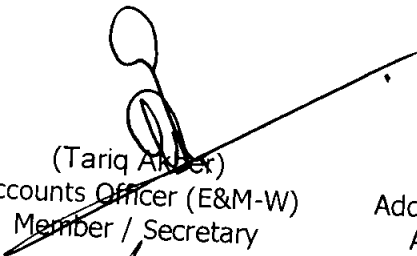
Name of Work: **REPAIR / MAINTENANCE & SCRAPING & PAINTING OF MAIN BUILDING OF COD FILTER PLANT, K.W&S.B**


Name of Bidder **M/s. Harris & Khurram**

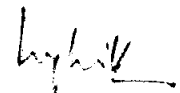
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	X
		—	—


Name of Bidder **M/s. Orange Star Executors**

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


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


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