



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION

NO: E.E/PPD/2014/223

Dated: 27-05-2014

M/S H.R Brothers,
Contractor,
Karachi


WORK ORDER

Name of Work :- **"REPLACEMENT OF DAMAGED RAIL TRACK I/C FIXING OF COPPER TUBE AND C.C FLOORING AT CHLORIN STATION AT 45 M.G.D C.O.D FILTER PLANT AT 45 MGD C.O.D FILTER PLANT".**

Ref:- Your Tander Dated: 15.04.2014

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 amounting to Rs:- 9,72,733/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred Thirty Three only) As evaluated / recommended by procurement / evaluation committee- I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-27 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 b started from the date of issue / receiving of this work order, and period for completion of work is within (10) days positively.


Executive Engineer
Purification Plant Div.,
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. A.E.E. P.P. Div., KW&SB.
3. Work File.
4. 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 **"REPLACEMENT OF DAMAGED RAIL TRACK
I/C FIXING OF COPPER TUBE AND C.C
FLOORING AT CHLORIN STATION AT 45
M.G.D C.O.D FILTER PLANT**
- 5) BRIEF DESCRIPTION OF CONTRACT **REPLACEMENT OF DAMAGED PARTS**
- 6) FORUM THAT APPROVED THE SECHEM **M.D. KW&SB**
- 7) TENDER ESTIMATED VALUE **9,46,898/=**
- 8) ENGINEER'S ESTIMATE **NIL**
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)_ **972,732/=**
- 10) TENDER OPENED ON (DATE & TIME) **15-04-2014**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **(02) TWO**
(Attach list of buyers)
- 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 **COPY ATTACHED**
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S AARM CONSTRUCTION**
- 16) CONTRACT AWARD PRICE **972,732/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
1st M/S AARM CONSTRUCTION
(i.e 1st, 2nd, 3rd EVALUATION BID) **Rs: - 972,732/=**
- 18) METHOD OF PROCUREMENT USED:- (Tick one)
2nd M/S H,R, Brothers Rs:- 10,30,445/=
- 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 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 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.	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	<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"/>
-----	-------------------------------------	----	--------------------------

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


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: _____


Khaleeq uz Zaman Siddiqui
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/2014/422
Dated: 23-05-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF DAMAGED RAIL TRACK AND FIXING OF COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD ODF FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,72,733/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred Thirty Three only) as worked out / evaluated by Procurement / Evaluation Committee vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6153-27 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.

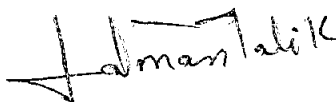
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.


Provide with the 02% @ Rs.9,72,733/= 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.2,920/= @ 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.



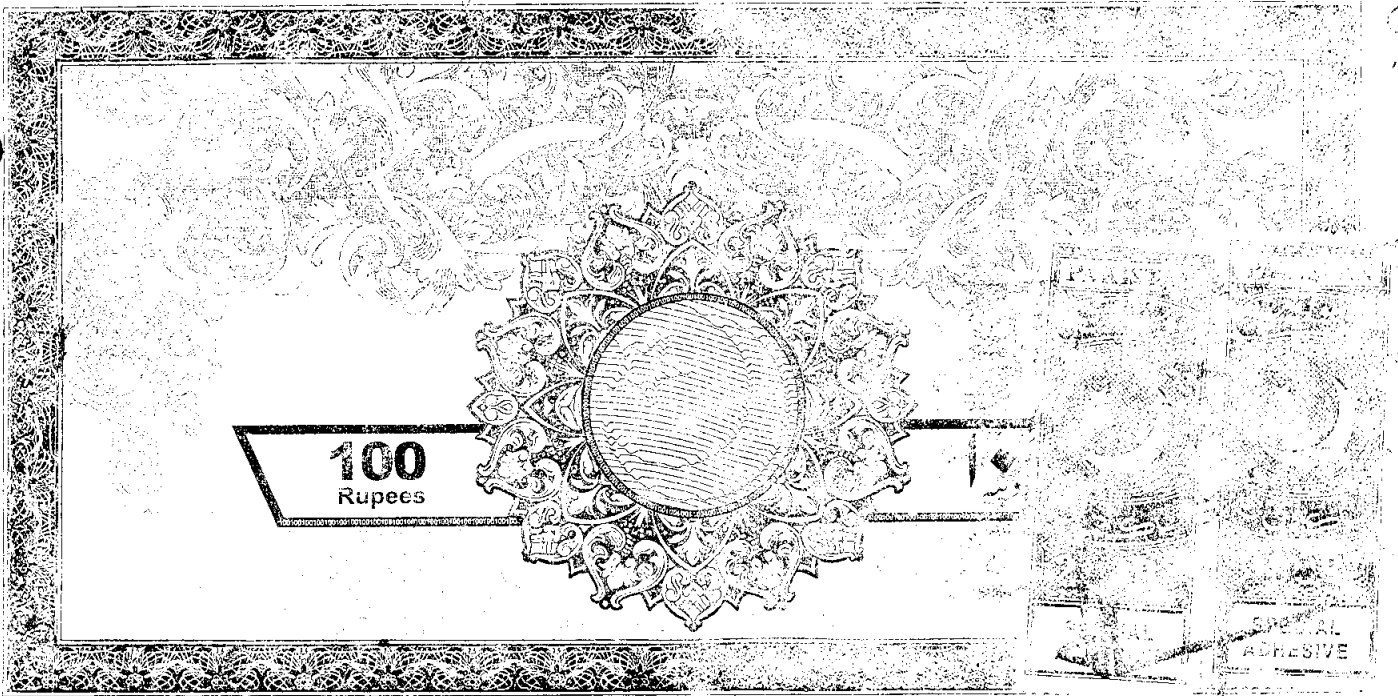

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.

B177114

4007 OL 173



S.M. MAJANI Stamp Vendor: 19 MAY 2014

Stamp No. 175, Stamp No. 174, Karim Plaza,
Shahrah-e-Faisal, Karachi

157127
Lawyer Ahmed Siddiqui
L. No. 8823 Adyar

RECEIVED
19 MAY 2014
Office City Centre
Karachi

19 MAY 2014

AGREEMENT
Between
M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

This agreement made on this 26th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karmaz, 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. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

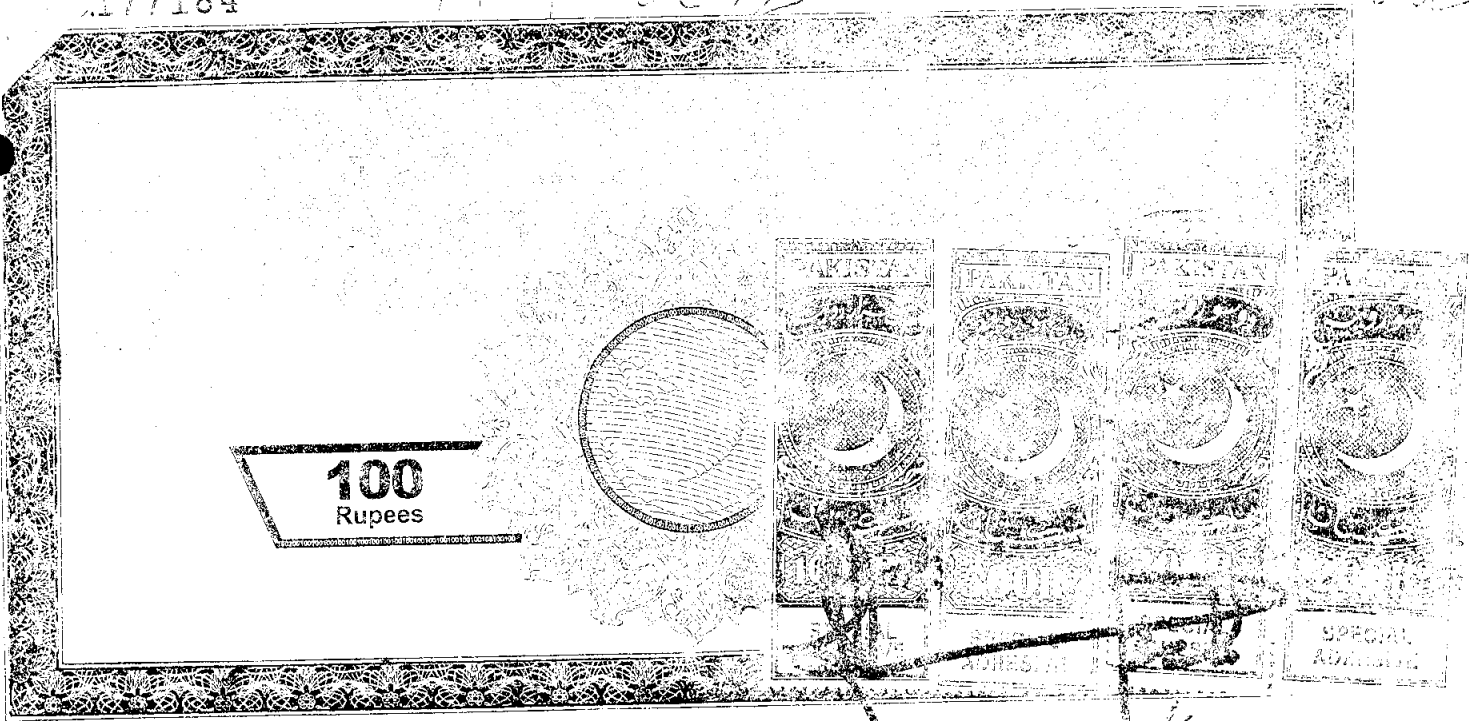
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 15.01.2014 for the work of "REPLACEMENT OF DAMAGED RAIL TRACK IFC FIXING OF COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,72,733/= (Rupees Nine Lac Seventy Two Thousand Seven Hundred Thirty Three only) as evaluated / recommended by

Handwritten signature

177184

1900/2-CL 173

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PAKISTAN Stamp Vendor

147187

19 MAY 2014

ADVOCATE
19202/L/C

Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/N instead of Contractor's quoted amount Rs.9.72,732/=, 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.

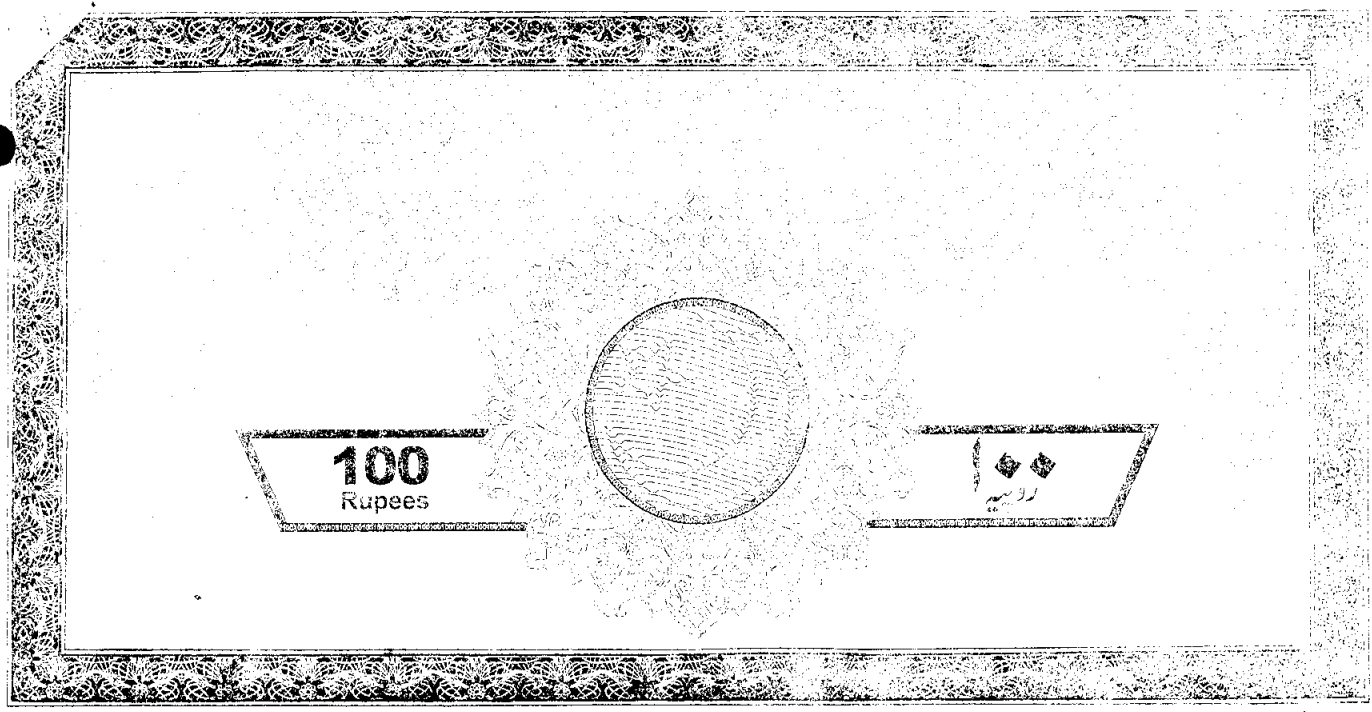
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

Manjiv K

178370

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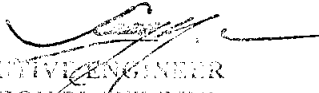
Branch: SAEEM State Vendor
 Office No. A5, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
 100
 123081
 Issued To: _____
 Through: _____
 For: _____
 Date: _____

20 MAY 2014

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.


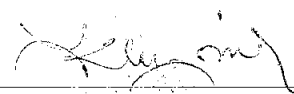
IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day May 2014.


 M/s. AARM Construction,
 (Contractor)


 EXECUTIVE ENGINEER
 PURIFICATION PLANT DIVISION,
 KW&SB

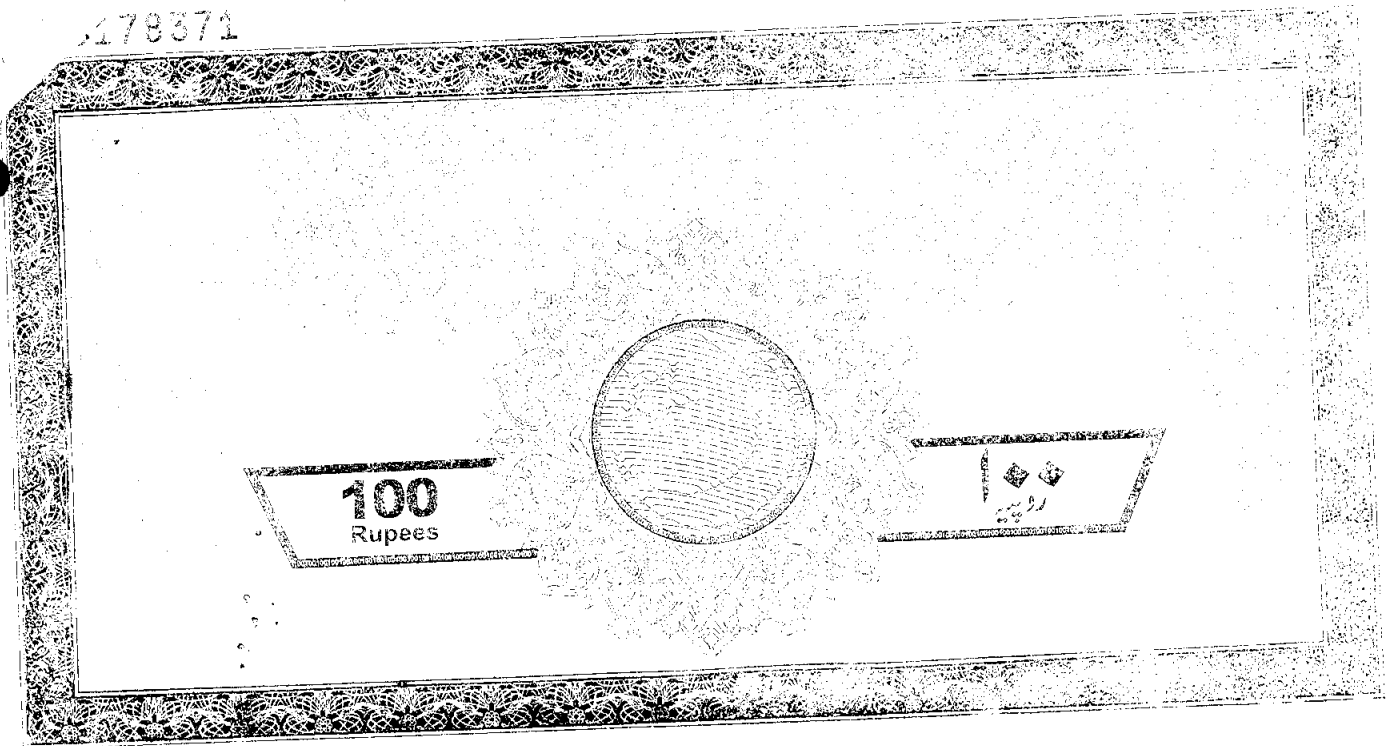

 SUPERINTENDING ENGINEER
 (C.O.B.) KW&SB


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

WITNESSES:
 1. 
 Al-Hannan Builders
 2. 
 M/s. Al-Hannan Builders

178371

UNRECORDED COPY



Account No. 12100000000000000000
 Branch Name: State Bank of India, Karachi
 Branch Address: State Bank of India, Karachi

183082

20 MAY 2014

MAIDER ALI ABIDI
ADVOCATE

AGREEMENT

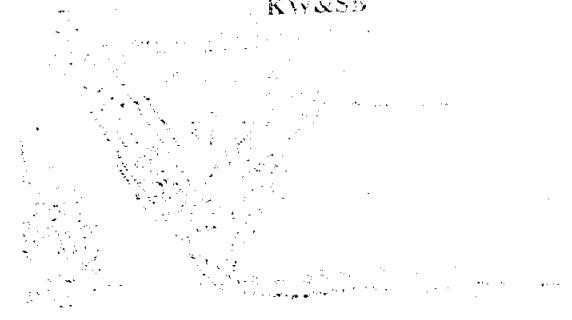
Between

M/s. AARM Construction,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED RAIL TRACKS AND FIXING OF
 COPPER TUBES AND A.C. CHLORINE STATION AT L.M.B.D.
 COD FILTER PLANT.

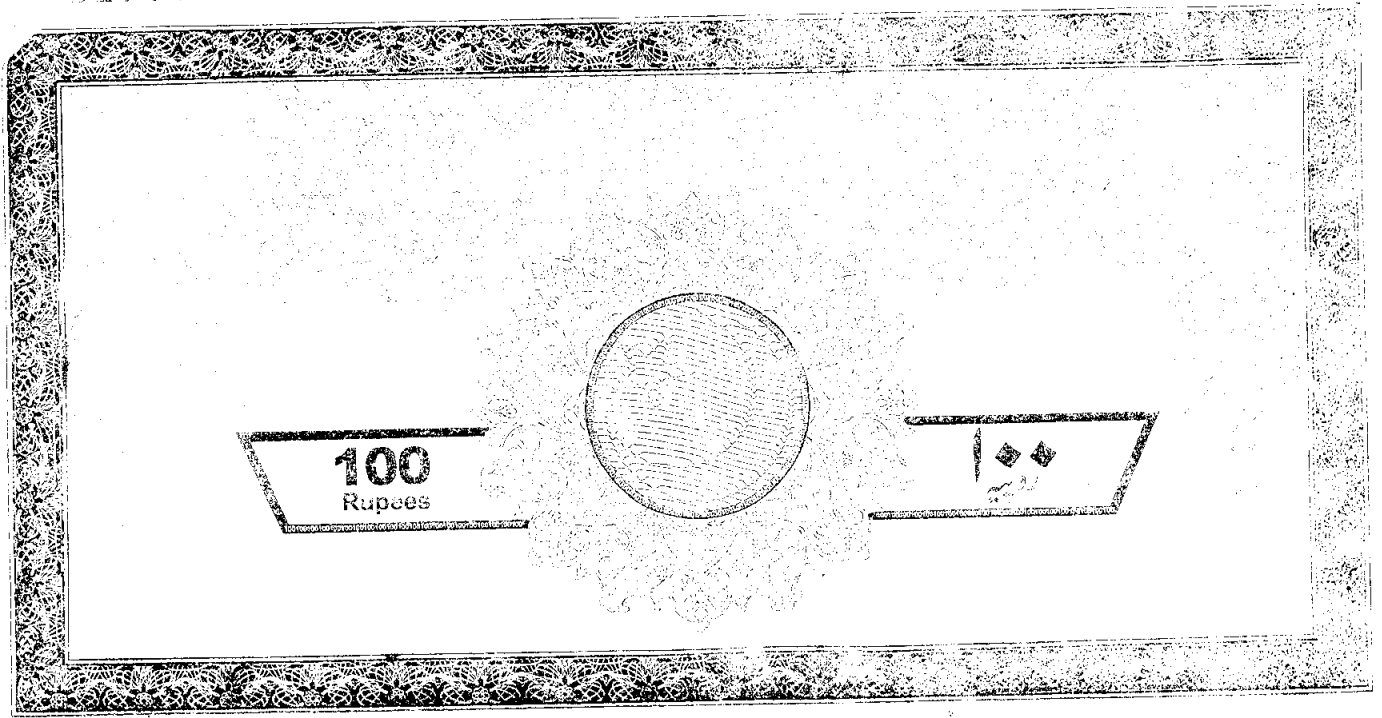
M. A. M. Khan
 M/s. AARM Construction,
 (Contractor)

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



0178372

WWW.PAKISTANSTAMPVENDORS.COM



HAHID SALEEM Stamp Vendor
 Licence No. 55, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 103093 Date 20 MAY 2014
 Issued To With Address
 Through With Address
 Purpose
 Value Rs. Attached
 Stamp Vendor's Signature

AGREEMENT

Between

M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED RAIL TRACK & FIXING OF
COPPER TUBE AND C.C. CHLORINATION AT 45 MGD
COD FILTER PLANT.

Jabman Malik

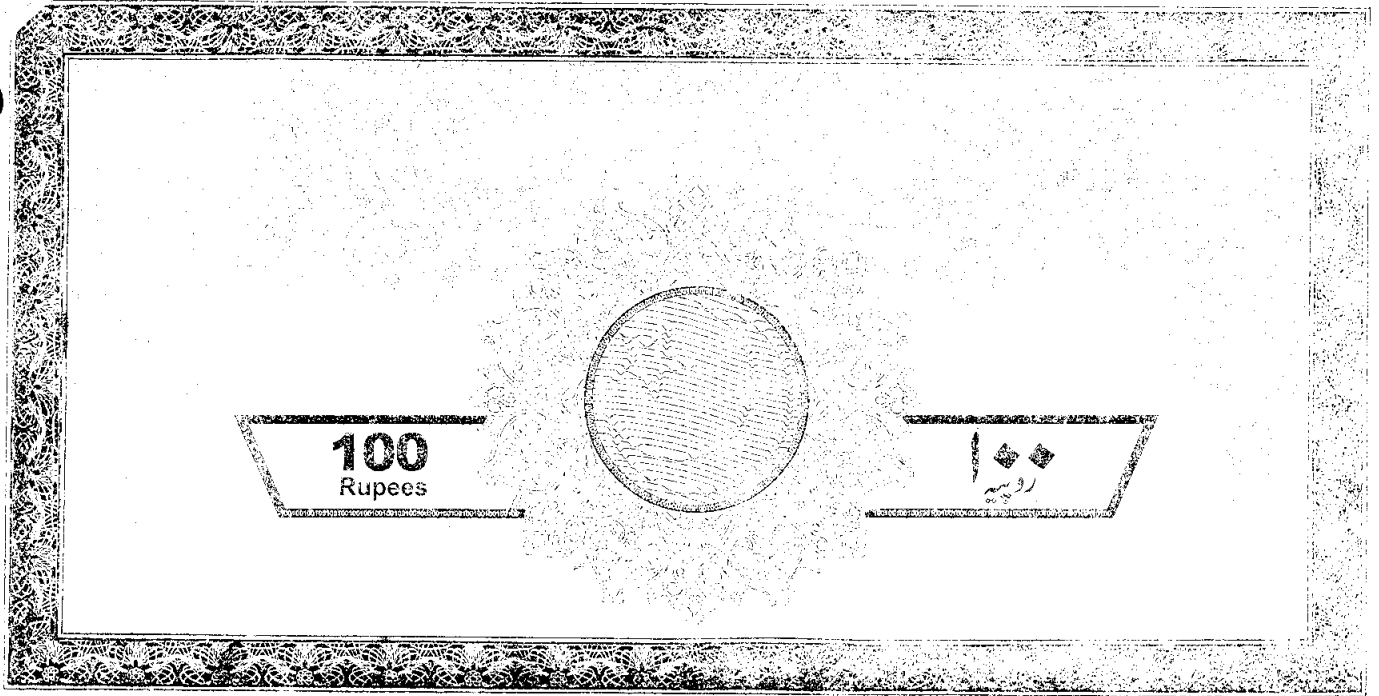
M/s. AARM Construction,
(Contractor)

[Signature]

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

B178373

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WAHID SALEEM Stamp Vendor
 Licence No. 35 Shop No. 3 Karim Plaza
 Phase 4 Block-14, Karachi
 Date
 Stamp To Whom Address
 Through: WhM Address
 Amount
 Value Rs. Attached
 Stamp Vendor's Signature

20 MAY 2014

AGREEMENT

Between

M/s. AARM Construction,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DAMAGED RAIL TRACK /C FIXING OF
 COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD
 COD FILTER PLANT.

Jalmanalok

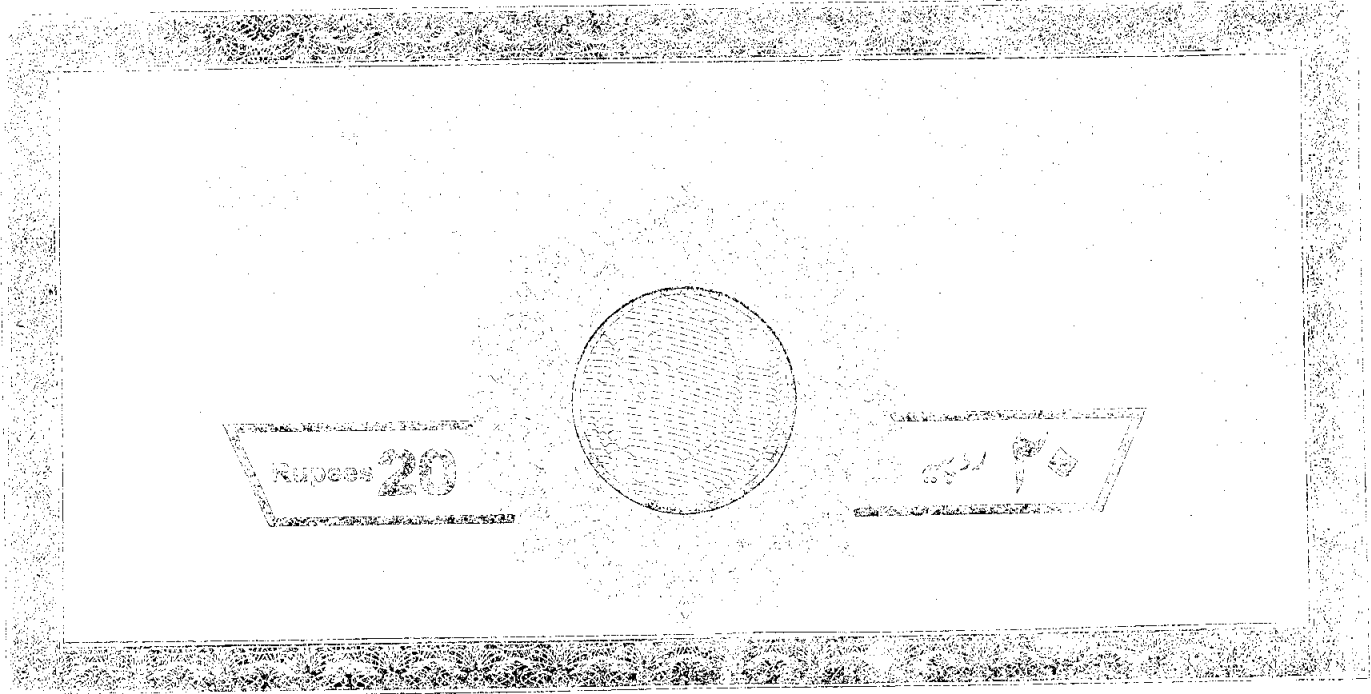
M/s. AARM Construction,
(Contractor)

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



66257

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



HAHID SALEEM Stamp Vendor
Office No. 55, Shop No. 3, Karim Plaza
Block-14, Karachi

20 MAY 2014

7409668
Date: 20/5/14
HAHID A.I.
I am hereby certifying that the above mentioned
stamp is genuine and valid for use in
the office of the undersigned.

AGREEMENT

Between

M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Term

Name of Work:- REPLACEMENT OF DAMAGED RAIL TRACK (C FIXING OF
COPPER TUBE AND C.C. CHIMNEY) STATION AT 45 MIGD
COD FILTER PLANT.

M/s. AARM Construction,
(Contractor)

EXECUTIVE ENGINEER
PURIFICATION & TREATMENT DIVISION,
KWSB



STANDARD BIDDING DOCUMENT

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

(Website tender)

Name of Work

"REPLACEMENT OF DAMAGED RAIL TRACK I/C EDGING OF
COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD COD
FILTER PLANT"

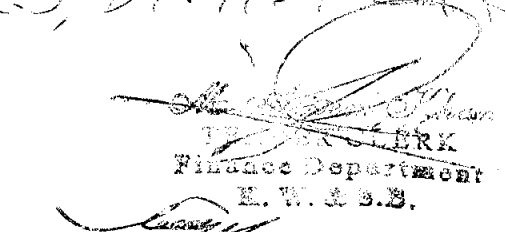
-:Name of Offices:-

COD FILTER PLANT

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi
Executive Engineer Contact # :- 3313-3041176

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : REPLACEMENT OF DAMAGED RAIL TRACKS /
FIXING OF COPPER TUBE AND C.C. FLOORING
AT CHLORINE STATION AT 45 MGD COD FILTER
PLANT AT 45 MGD COD FILTER PLANT.
- (c) Procuring Agency Address : COD Filter Plant, Quetta Road, 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 scribbled with the name of the name of 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 15.04.2014 at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 15-04-2014 at 3:00PM
- (j) Time for completion from written order commence : 10 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid Issue to Firm : M/s - AARM Construction
- (m) Deposit Receipt No & Date : R. No. 63, DT: 11-4-2014
- Amount : Rs.1,000/-


Executive Engineer
P. Division
K.W. & S.B.

Finance Department
K. W. & S. B.



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 website vide Serial No. <u>19564</u> I.D No. _____ /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED RAIL TRACK I/C FIXING OF COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD COD FILTER PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	N/A
11	Financial Bid Opening Date	15/4/2014
12	Bid Evaluation Report	

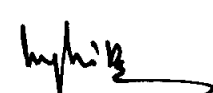
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. AARM Construction	Rs. 972,733/-	1st Lowest	@ 2.726% Above	Substantially Responsive	P.O # 9809184 Dt: 14/04/2014 Rs.11,800/- HBL Malir cantt Br P.O # 9439127 Dt: 24/02/2014 Rs.8,100/- HBL Malir Cantt Br
2	M/s. H.R Brothers	Rs. 1,030,445/-	2nd Lowest	@ 8.820% Above	Substantially Responsive	P.O # 7676142 Dt: 14/04/2014 Rs.12,700/- UBL Payable at any Br P.O # 7627678 Dt: 24/02/2014 Rs.8,150/- 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. AARM Construction declared as the lowest responsive bidder to the Committee and recommended for Sanction from Competent Authority.


(Tariq Akber 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)


(Abdul Raheem Khattai)
Chief Engineer (E&M-W)

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED RAIL TRACK I/C FIXING OF COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD COD FILTER PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-04-2014 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. AARM Construction
- 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
01	M/s. AARM Construction	Rs. 972,732/-	Rs.19,900/-	P.O # 9809184 Dt: 14/04/2014 HBL Malir cantt Br P.O # 9439127 Dt: 24/02/2014 HBL Malir Cantt Br
02	M/s. H.R Brothers	Rs. 1,030,445/-	Rs.20,850/-	P.O # 7676142 Dt: 14/04/2014 UBL Payable at any Br P.O # 7627678 Dt: 24/02/2014 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 vote of thanks to and from the chair.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

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

Opening Date: 15-04-2014

Name of Work: **REPLACEMENT OF DAMAGED RAIL TRACK I/C FIXING OF COPPER TUBE AND C.C. CHLORINE STATION AT 45 MGD COD FILTER PLANT**

Name of Bidder **M/s. AARM Construction**

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. H.R Brothers**

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

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

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Abdul Raheem Khattak)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF DAMAGED RAIL TRACK I/C FIXING OF COPPER TUBE AND C.C. CHLORINE STATION
AT 45 MGD COD FILTER PLANT

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing MS Rail track size H 65mmx thick 20mm w35mm (made by poland fixing of chlorine station 5.5 kg per ft.	2250.00 Kg	77.00	P/Kg	173,250.00	64.00	189,000.00	88.00	198,000.00
2	Providing & fixing copper tube 3/8" dia (English made)	435.00 Rft	130.00	P/Rft	56,550.00	145.00	63,075.00	150.00	65,250.00
3	Providing & fixing 3/8" dia gun metal union (English made)	35.00 Nos	375.00	Each	13,125.00	410.00	14,350.00	430.00	15,050.00
4	Providing & fixing 3/8" dia gun metal Tee (English made)	25.00 Nos	325.00	Each	8,125.00	350.00	8,750.00	367.00	9,175.00
5	Providing & fixing 3/8" dia gun metal Elbow (English made)	28.00 Nos	275.00	Each	7,700.00	310.00	8,680.00	325.00	9,100.00
6	Providing & fixing 3/8" dia gun metal Flair (English made)	125.00 Nos	90.00	Each	11,250.00	110.00	12,500.00	105.00	13,125.00
7	Providing & fixing 3/8" gun metal Nuts and Bolts 3/8" X 1 1/2"	76.00 Nos	125.00	Each	9,500.00	140.00	10,640.00	147.00	11,172.00
8	Dismantling and Refixing Copper tube 3/8" dia labour charges with transportation charges Complete Job etc.	Complete	8,350.00	p/job	8,350.00	8,000.00	8,000.00	8,400.00	8,400.00
9	Dismantling and Refixing old MS Rail track and welding of Rail track labour charges and transportation charges complete job etc.	Complete	38,115.00	p/job	38,115.00	38,000.00	38,000.00	40,000.00	40,000.00
10	Cement concrete bricks or storm ballas 1 1/2" to 2" gauge (b) Ration 1:4:8. Schedule of rate 2012 item No.4-b page No.15	3590.40 Cft	9,416.28	%Cft	338,082.12	9,400.00	337,497.60	10,000.00	359,040.00
11	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel "C" 2" thick Schedule of Rate 2012 item No.16"C" page No.42	8500.00 Sft	3,275.50	%Sft	278,417.50	3,270.00	277,950.00	3,500.00	297,500.00
12	Cement plaster 1:4 upto 12" height "b" 1/2" thick Schedule of Rate 2012 item No.11"C"	195.00 Sft	2,283.93	%Sft	4,453.66	2,200.00	4,290.00	2,376.00	4,633.20
	Say				946,918.28		972,732.60		1,030,445.20
					946,918		972,733		1,030,445

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