, KARACHI WATER AND SEWERAGE BOARD

The state of the s

CONTRACT EVALUATION FORM

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

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1)	NAN	E OF THE ORG	ANIZATION / DEPT1	1. <u> </u>	
2)	PRO	VINCIAL / LOCA	L GOVT / OTHER	Landa Land	
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	(Attac	h list of buyers)			
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(3)	NUMI	BER OF BIDDER	S PRESENT AT THE	TIME OF OPENING OF BIDS _	
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	٠.	i)	SPPRA Websii (If yes, give da	e ie and SPPRA Idea	tification No.		k			
						No			·····	
	•	ii)	News Papers	nes of newspapers		Yes	•			
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	30)	CONT	THER EVALUAT RACTI	ION REPORT	GIVEN TO	BIDDE	RS DEF	ORE THE AV	ARD OF	
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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	: • :
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE (DOCUMENTS	
(If yes, give details)	· F	<u> </u>
	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		- ,
(If yes, give reasons)	Yes	
		•
	No	
: 34) DEVIATION FROM QUALIFICATION CRITERIA	p	
(If yes, give detailed reasons.)	Yes	
	No -	
35) WAS IT ASSURED BY THE PROCURING A LENCY	PHAT THE SELECTED FIRM IS NO	····
BLACK LISTED?	Yes No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	PHIE PROCURING AGENCY TO TH	E
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WAY	T. IF ABROAD:	U
(11 yes, enclose a copy)	Yes Na Na	Į.
		11
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	ILIZATION ADVANCE PAYMENT I	N
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No	П
		4.1
38) SPECIAL CONDITIONS, IF ANY	Yes Ø	
(If yes, give Brief Description)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	No	
39) Date of Award of Contract: RE NEWFOR	· · · · · · · · · · · · · · · · · · ·	
Signature & Official Stamp of		
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OR OFFICE USE ONLY		
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OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/137

Dated: 19-06 2014

M/s. Hamza Associates. Contractor, Karachi.

WORK ORDER

Subject:-

URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND

SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT

COMPONENTS AT N.E.K. PUMP HOUSE (OLD) K W&SB.

Ref.:

Your Tender 30.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,66,565/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,66,565/= (Rupees Nine Lac Sixty Six Thousand Five Hundred Sixty Five only) as per above The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K.. (P) Old, 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 (10) days.

> Resident Enginee K,W.&\S.B.

Copy to:-

S.E.(P&F)-2, KW&SB. 1.

2. A.E.E., N.E.K.(FP) Old, KW&SB.

Work File.

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

No.KW&SB/CE/E&M-W/2014/50/ Dated: // -06 - 2014

M/s. Hamza Associates, Contractor, <u>Karachi.</u>

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,66,565/= (Rupees Nine Lac Sixty Six Thousand Five Hundred Sixty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Hamza Associates.

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

Provide with the 02% @ Rs.9,66,565/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,900/= @ 0.30% of sanctioned cost which should be produced by you.

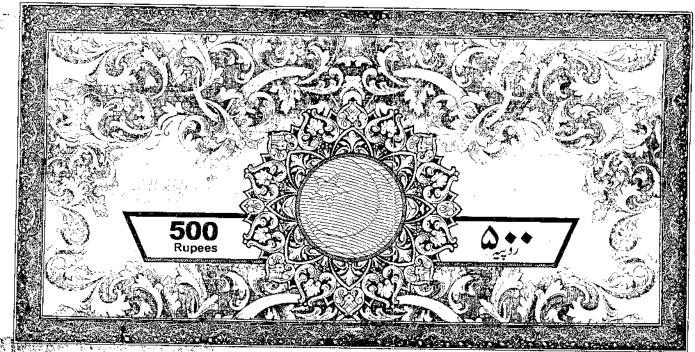
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

M/3 Howar Associats

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

Copy to:-



11 JUN 2014

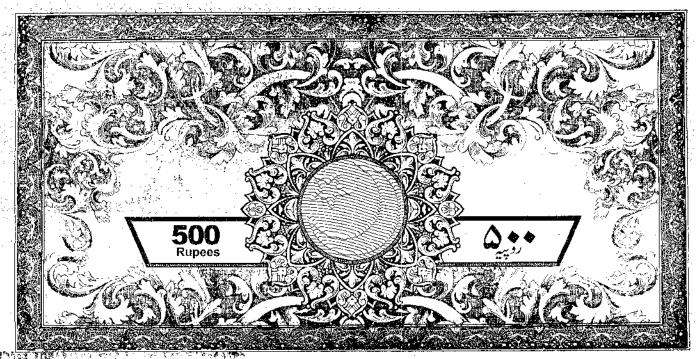
125053 ZAHID MEHMOOD Advocate L.C. # 4404 H.C.

AGREEMENT

Between
M/s. Hamza Associates,
and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

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



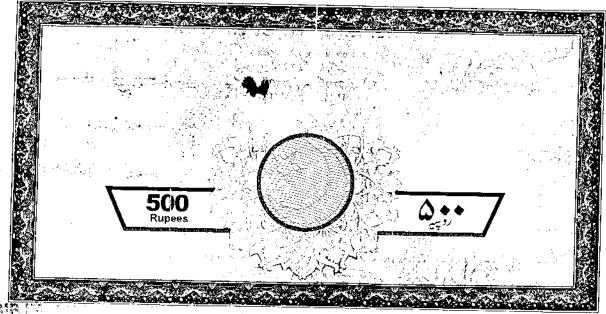
M1 JUN 2014

125054

ZAHID MEHMOOD Advocate L.C. £4494 H.C. S.V.L. No: 253

Thousand Five Hundred Sixty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/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



11 JUN 2014

125055

ZAHID MEHMOOD Advincate L.C. # 6494 H.C.

The Contractor due hereby bind themselves their heirs successors / legal representatives and assigned to pay 0.5% of Bid Cost per day of delay to the K.W.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 19th day June, 2014.

M/s. Hamza Associates, (Contractor)

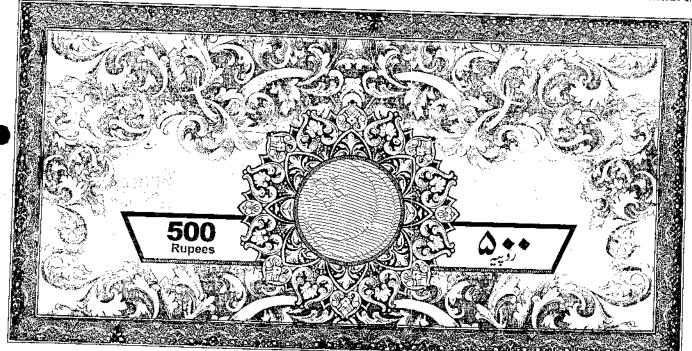
RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

<u>WITNESSES:</u>

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11 JUN 2014

125056

ZAHID MEHMOOD Advocate L.C. #2094 H.C. S.V.L. No.: 253

AGREEMENT

Between

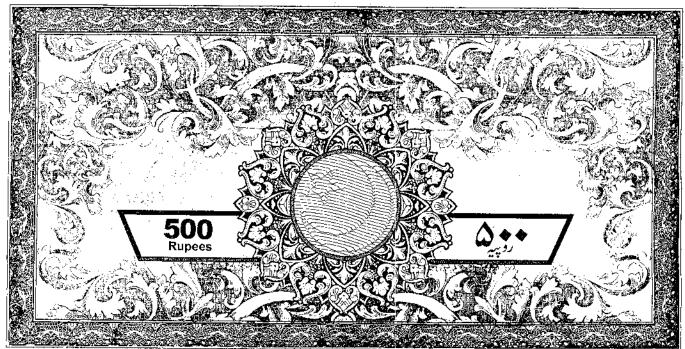
M/s. Hamza Associates,

and

Karachi Water & Sewerage Board.

This agreement made on this _______day of _______2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Paisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

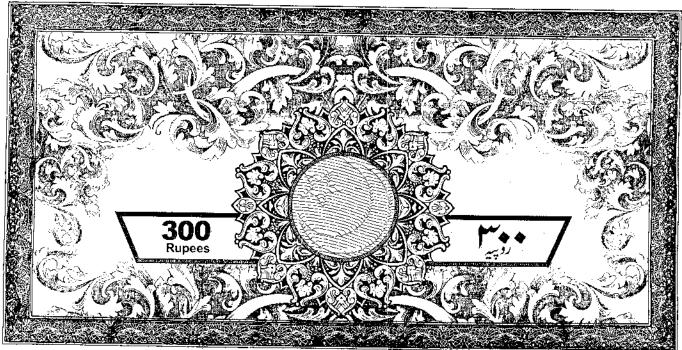
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AQIS 1517 AND MEHMOOD AND MEHMOOD M.C.

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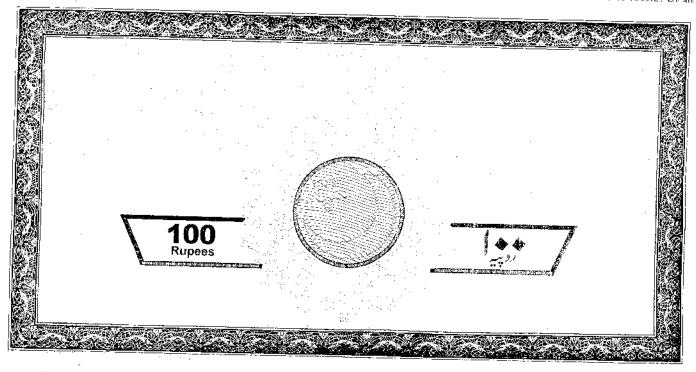
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____day ______, 2014.

M/s. Hamza Associates, (Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB



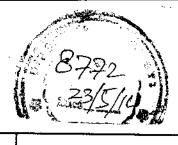
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M/s. Hamza Associates, and <u>Karachi Water & Sewerage Board.</u>

This agreement made on this _______day of _______2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the Contractor of the other part.

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



NOTE SHEET (Finance Department)



Reference

Paras

46

47

48

44

50

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55

"TENDER"

(Through SPPRA's Web site)

SUB:-URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS PUMP HOUSE (OLD) KW&SB FOR RS.9,66,565/- IN F/O M/S HAMZA ASSOCIATES CODE NO. (3)

The tenders have been examined and comments are as under: -

Administrative approval of the M.D,KWSB has been obtained at para-34/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT hoisted on SPPRA Web Site on 11-04-2014 vide Sr.NO.19796, whereas, tenders have been opened on 30-04-2014 by the Procurement Committee-I, KW&SB.

According to para-39/n of the Procurement Committee-I,KW&SB three firms submitted Bids and M/s Hamza Associates stood first lowest by quoting bid price Rs.9,66,565/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para-42 /n, evaluated the cost of work Rs.9,66,565/- in F/O M/s Hamza Associates.

The expenditure is chargeable to B.G No.6024-16 for the year 2013-14

Observation.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M-W) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observation before submission of bill for payment.

DIRECTOR ACCOUNT

D.M.D (**f**)



NOTE SHEET

()

Paras

Reference

SUB: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB

6. Recommendation of the Committee

Three Contractors participated in the bid, one responsive bid was evaluated and two bids were rejected due to not submitted the required document / codal formalities of NIT, the lowest bidder i.e M/s.Hamza Associates quoted / corrected bid cost amounting to Rs.9,66,565/- (Rupees Nine Lac Sixty Six Thousand Five Hundred and Sixty Five only); which is @3.186% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6024-16 vide Para-24/N3 for the financial year 2013-2014 to meet the expenditure.

(Tarigalbar)
Accounts officer (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Maammad Choohan) Chief Engineer (E&M-W) Member

(Abdul Wahim Khatti) Chief Engineer (IPD) Convener

143 The C.E (E&M-W), KW&SB

The subjected tenders opened on 30.4.2014 through website of SPPRA vide Serial No.19796 after having approval of the competent authority of KW&SB vide para 34/N. The Procurement Committee-I

2/16/20

SUB: URGENT COMPLETE OVERHAULING OF (DWT) PUMP
AND SERVICING OF 150 KW / 200 HP MOTOR SET
NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP
HOUSE (OLD) KW&SB

EVALUATION REPORT

736/

1. <u>ENGINEER ESTIMATE</u>

The concerned Resident Engineer, NEK, (P&F) Old Division, prepared an estimate for amount of Rs.9,38,541- which was checked by Design Office for an amount of Rs.9,36,719- The M.D, KW&SB accorded approval for calling tender vide Para-34/N.4.



2. <u>BIDDING DOCUMENT</u>

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK, (P&F) Old Division.



3. <u>BIDDING PROCEDURE</u>

The invitation of tenders and availability of tender documents were notified through Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/86 dated: 11-04-2014 and SPPRA Web Site vide Serial No.19796 F.D No. /2014 which were opened on 30-04-2014.



4. <u>RECEIPT OF BIDS</u>

The Three bids were received on 30-04-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Hamza Associates	Rs.9,66,565/-	Rs.9,66,565/-	1 st Lowest	Substantially Responsive
2.	M/s.Riaz & C€.	Rs.9,93,589/-	Rs.9,93,589/-	-	Un- Responsive
3.	M/s.Hawan Construction Co.	Not Quoted	Not Quoted	~	Un- Responsive



5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries.

NAME OF WORK:- URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD) KW&SB.

(B) Description and rate of Items based (On Item rate basis)

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1100).	executed at site	Amount	Amount	Unit	Amount in
-			(in Figures)	(in Words)	J	Rupees
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		1 1000 to 1000 INTOINT DEPLACE				i
ļ	Hp	AC with complete varnishing			Нр	
	 	and baking i/c testing on load.	99 1		· 1	(Ign.)
		Providing / Laying (Main or Sub				(1900)
2.	12	Main) PVC insulated & PVC			1	
ł	Meter	Shected with 4-Corearmoured			Meter	1
ł		Copper conductor 600/1000Volts			Metel	
ļ 		size 95mm² Cable.	(7520)		[(90240)
3.	01No.	P/F Roller Bearing No.NU-			-	10240
] -	01140	1 - 1 Serie, in Skr Brand i			Each	
	 	for Motor.	85345		Date	853457
4.	0131-	P/F Ball Bearing No.6322				(03 2930)
1 4.	01No.	MIC's, in SKF Brand for			Each	
ļ	ļ	Motor.	(90074)		Bach	
		Repairing of Bearing housing re-			 	(90074)
5.	01No.	metalling, tuming, machining		Í		
1	j	etc. complete size OD = 200min,			Each	
	- 	ID = 160mm depth = 55mm	15070)	1	1	(5070)
6.	-	Repairing of Bearing housing re-				3070
İ	01No.	metalling, turning, machining etc. complete size OD = 240mm,		}		
		ID = 180mm depth = 55mm			Each	
		Repairing and Servicing of	15070)			(5070)
7.	01No.	terminal box of 200Hp Electric				
/ '	UTNO.	Motor complete in all respect			Each	ſ
<u> </u>	<u></u>	and as per direction of E/I.	10642		1 1	
l		P/F Circuit Breaker 630Amps TP	10072			10642)
		Setting 400-630amps (XS.			, ,	
8,	01No.	630CJ) on prepared board as				ļ
		required as per instruction of			Each	
-·		Engineer incharge.	61696			(1100)
9.	01No.	Providing & Fixing Magnetic				61696
, , <u>,</u>	0110.	Contact FC-130 N as required &			Each	
	·	as per instruction of E/I	32860)			2860).
10.	02Nos.	Providing & Fixing Magnetic Contact FC-160 N as required &		<u> </u>		2060
		as per instruction of E/I	1000	ĺ	Each	
		Providing & Fixing Overload	40890)		(8	31780
11.	OIN-	Relays for sizes 11 & above				
11,	01No.	Model FT-300 as required & as		1	Each	
		per instruction of E/I	46955	j		
1		P/F Timer 500 Hours Power	10/33/			6955
	Į	backup (National) after	1			
J		removing of existing burnt /		İ		
	i	damaged 1 . 11 .			ş	

Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
13.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.			Each	(1054)
14.	01No	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.			Each	(999)
15.	01No.	Manufacturing. & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/1.	(6606)		Each	6606
16.	01No.	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	(8602)		Each	8682
17.	01No.	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/I.	(8112)	-	Each	(B112)
18.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	(4065)		Each	4065
19	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	(1900)		Each	3800
20.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	(1603)		Each	4809)-
21.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	(1835)		Each	(5505)
22.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	(1889)		Each	(5667)
23.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	(1891)		Each	3682) ~
24.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	(9758)		Each	(29274) -
25.	02Nos.	Mfg/supplying of S.S. Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	(3517)	•	Each (7634)~
26.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq.			Each	

Item	Qty.	Description of item to be	R	ate	Unit	Amountin
No.	,	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
28.	01No.	Providing & Fixing of 12" dia Non-Return valve imported Flange type (European Brad) including Rubber insertion sheet & nuts, bolts, washers including cartage as required. Complete in all respect as per direction of E/I.	(143250)	,	Each	(143250 -
29.	20 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of API SL Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump.	(3338)		Rft.	(66760)
30.	06Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead. Filter, cartage etc. Complete. 12" dia. Thickness 1/2" M.S. Plate.	2951		Each	(17706)

Total: Rs: 666565

1/We hereby quoted Rs. (966565/=) execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB. FOR LIGHTLE AND DOOR THE

> Signature of Contractor With name of Wantings

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Address	P-37	Shah	Enja	Tourn
n/	21:00	·		

Contact # 033/2062/26

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

ell No.032 + 2025277 0300-9299610

NEK Old Pump House, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/CEF/2013-14/154

Dated: 18-06-2014

The Director (A&F). Sindh. Public Procurement Regulatory Authority. Block-8, 4-A. Sindh. Secretariat. Karachi.

Subject:-

CONTRACT EVALUATION FORM FOR THE WORK:-"

"R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K. FILTER PLANT (OLD) KW&SB"

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order. Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

NTT of the same work was hoisted at SPPRA's Website at Serial No.19796.

Encl: As stated above.

Resident Engineer N.E.K. (P&F) Old Div. KW & SB

Copy to:-

- L. S.E.(P&F)-2, KW&SB
- 2. Work file,
- 3. Office copy.

MIL

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

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1) NAME OF THE ORGANIZATION / DEPTT.	. <u>k</u> vi 859	
2) PROVINCIAL (LOCAL GOVT / OTHER		4
3) TITLE OF CONTRACT	RIM HERE IN THE BOLLING	
4) TEMPER NUMBER	** Land A land	-
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8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACTO	
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11) NUMBER OF TENDERS OF THE PROPERTY OF THE		<u> </u>
(Attach list of buyers)		
12) NUMBER OF BIDS RECEIVED		
13) NUMBER OF BIDDERS PRESENT AT THE T	The Committee of the Co	
14) BID EVALUATION REPORT	OPENING OF BIDS	- C. 17 84 .
(Enclose a copy)		<u> </u>
15) NAME AND ADDRESS OF THE SUCCESSFU	Leododin w N W. Li.	mut masses
16) CONTRACT AWARD PRICE		
17) RANKING OF SUCCESSFUL BIDDER IN EVA	LUATIONS	•
(i.e. 1st, 2nd, 3rd EVALUATION BID).	Control of the Contro	7
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8) METHOD OF PROCUREMENT USED :- (Tick	one)	
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b) SINGLE STAGE - TWO ENVEY ONE DE		
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	(If yes, give d	ite and SPPRA I	dentification N	<u>.) (-) ;</u>			
ii)	News Papers	•		No			
	(If yes, give no	mes of newspap	ers and dates)	Yes			
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		anda report)		1.	Yes	No	•
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	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
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	32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMENTS	一.
. `	(ii ye.igive demis)	Yes	=]
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1.	33) WAS THE EXTENSION MADE IN RESPONSE TH	ME?	
	(If yes, give reasons)	Yes	
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		. لــــ
	34) DEVIATION FROM MALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
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:	35) WAS T ASSURED BY THE PROCURING AGE BLACK LISTED?	Yes No	 .:
	36) WAS A VISIT MADE BY ANY DEFICE WOFFEE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	LARRE PROGUREMENT? IF SO DETAILS TO	
	(If yes, enclose a copy)	Yes No	
	37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No	
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	39)Date of Award of Contract (V NEW	No No	\exists
	Authorized Officer	Frag	
	Resident Eng		
OR OF	FFICE USE ONLY KATES.	B	
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OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No RE/NEK(P&F)/OLD/WO/2013-14/133

Dated: 18/06 2014

M/s. Malir Construction. Comractor. Ka<u>rachi</u>.

WORK ORDER

Subjects-

R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY

PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS

COLLECTING TANK AT N.E.K. FILTER PLANT (OLD) KW&SB.

Ref.:

Your Tender 30.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as conducted recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.5.95.926/—instead of your quoted amount Rs.5.95.925/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.5.95.926/= (Rupees Five Lac Ninety Five Thousand Nine Hundred Twenty Six only) as per above The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (I'P) Old, 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 it are receiving of this work order, and period for completion of work is within (10) days.

Resident Engileer NEK (P&F Old K.W& S.B.

Copy to:-

- L S.E.(P&F)-2, KW&SB.
- A.E.E., N.E.K.(FP) Old, KW&SB.
- 3. Work File.
- Office copy.

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

No.KW&SB/CE/E&M-W/2014/ 488 Dated: 17/6/2014

M/s. Malir Construction, Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY
PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS
COLLECTING TANK AT N.E.K. FILTER PLANT (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,95,926/= (Rupees Five Lac Ninety Five Thousand Nine Hundred Twenty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-42 to 51/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6343-47 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.5,95,926/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,790/= @ 0.30% of sanctioned cost which should be produced by you.

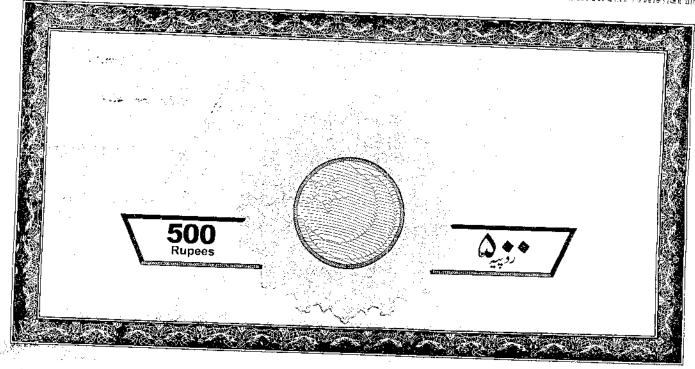
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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.(P&F)-2, 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.
- The A.D. (LFA), KW&SB.
- 5. Office copy.

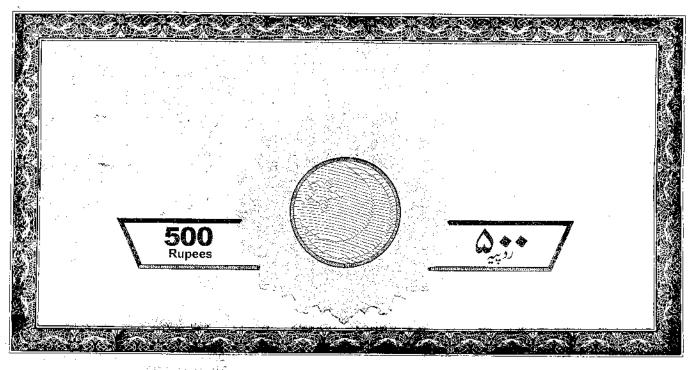


AGREEMENT

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

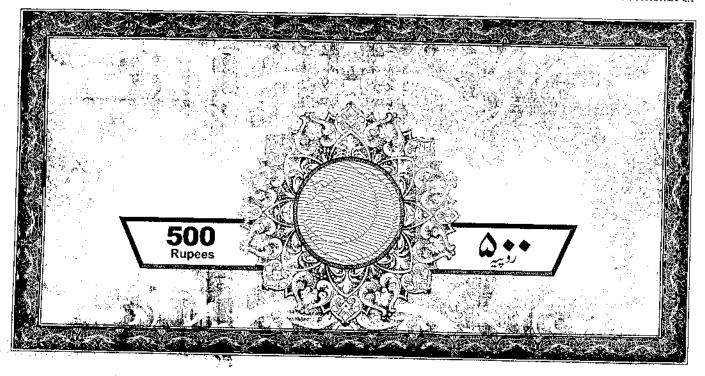
This agreement made on this 18th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malir Construction, Karachi, hereinafter called the Contractor of the other part.

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



Five Thousand Nine Hundred Twenty Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-42 to 51/N duly approved by the Managing Director, KW&SB vide Para-53/N instead of Contractor's quoted amount Rs.5,95,925/=, 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



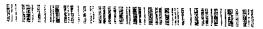
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

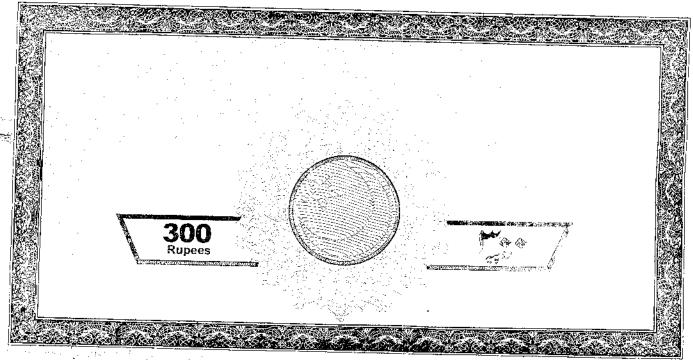
IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day June, 2014.

M/s. Malir Construction, (Contractor)

RESIDENT ENCONEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

111





AGREEMENT

Between

M/s. Malir Construction and <u>Karachi Water & Sewerage Board.</u>

Name of Work:-

R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K. FILTER PLANT (OLD) KW&SB.

Mars In



NOTE SHEET (Finance Department)

8745 302245796 Reference

Paras

42

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"TENDER"

(Through SPPRA's Web site)

SUB:-R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SILTING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N. E. K. FILTER PLANT (OLD) KW&SB FOR RS.5,95,926/- IN F/O M/S MALIR CONSTRUCTION. CODE NO. 368-15

The tenders have been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 26/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT, hoisted on SPPRA Web Site on 11-04-2014 vide SPPRA S.NO.19796, whereas, tenders have been opened on 30-04-2014 by the Procurement Committee-I. KW&SB.

According to para-36/n of the Procurement Committee-LKW&SB three firms participated in the competition and MI/s Malir Construction stood first lowest by quoting bid price Rs.5,95,925/-(Corrected 5,95,926/-).

The Procurement Committee-1,KW&SB, in its recommendations made at para-39/n, evaluated the cost of work Rs.5,95,926/- in f/o M/s Malir Construction being single lowest responsive bidder.

The expenditure is chargeable to B.G No.6343-47 for the year 2013-14.

Observations.

According to the new policy of SPFRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/i-3 (GEN)/13-14/087 dated:03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that LD of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observation before submission of bill for payment.

DIRECTOR ACCOUNTS

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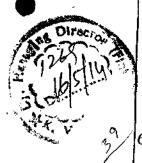
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51

NOTE SHEET

Paras

Reference



SUB: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTER PLANT (OLD) KW&SB

Recommendation of the Committee

Three Contractors participated in the bid, one responsive bid was evaluated and two bids were rejected due to not submitted the required document / codal formalities of NIT, the lowest bidder i.e M/s.Malir Construction& Company quoted / corrected bid cost amounting to Rs.5,95,926/- (Rupees Five Lac Ninety Five Thousand Nine Hundred and Twenty Six only), which is @0.053% Below from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6343-47 vide Para-19/N3 for the financial Coar 2013-2014 to meet the expenditure.

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Maranmad Choohan) Chief Engineer (E&M-W) Member

(Abdulfgahim Rnatti) Chief Engineer (IPD) Convener

HO The C.E (E&M-W), KW&SB

The subjected tenders opened on 30.4.2014 through website of SPPRA vide Serial No.19796 after having approval of the competent authority of KW&SB, vide para 26/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.5,95,926/= vide para 39/N.

Hence the seed to the

19/65/2018 19/65/2018 SUB: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTER PLANT (OLD) KW&SB

EVALUATION REPORT

37/

ENGINEER ESTIMATE

The concerned Resident Engineer, NEK, (P&F) Old Division, prepared an estimate for amount of Rs.5,99,955/- which was checked by Design Office for an amount of Rs.5,96,245/-. The M.D, KW&SB accorded approval for calling tender vide Para-26/N-4.

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BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK, (P&F) Old Division.

3

BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/86 dated: 11-04-2014 and SPPRA Web Site vide Serial No.19796 I.D No._____/2014 which were opened on 30-04-2014.

3/

RECEIPT OF BIDS

The Three bids were received on 30-04-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
	M/s.Malir Construction	Rs.5,95,92 5/-	Rs.5,95,926/-	1 st Lowest	Substantially Responsive
2.	M/s.Al-Rehman Associates	Rs.6,20,198/-	Rs.6,20,199/-	<u> </u>	Un- Responsive
3.	M/s.Mujtaba Enterprises	Rs.6,43,937/-	Rs.6,43,938/-	-	Un- Responsive

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PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies

NAME OF WORK: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K. FILTER PLANT (OLD) KW&SB.

(B) Description and rate of Items based (On Item rate basis)

No.	Qty.	Description of item to be		Rate		
140.	}	executed at site	Amount	Amount	Unit	Amount in
Ι.	 	Bo III	(in Figures)	(in Words)	<u> </u>	Rupees
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	-	quality, synthetic solid		ļ	j	į
j		rubber capable of		İ	1	ļ
	İ	resistance weather			} j	}
İ		Chemical effect in all			}	
ļ	ĺ	respect as per drawing lay	i		1 1	
.		out.			}	}
i). i).	02Nos.	Front Rubber Wheel 1+1	38490-0		سيلم الما	100
·/-	02Nos.	Rear Rubber Wheel 1+1	38490 -0		Each 7	6980-00
- }		Dismantling of Recovery			Each 7	5980 - 00
ł	}	Bridge wheel and after re-	j		i l	
	}	rubberizing Wheel Re-fixing in all respect.			1	ļ
		(a). Mechanical Filter 01No (b). Mechanical Helper 01No.	400-0)		Day (200-00
ł	* 1	(c). Cartage of material from	250-0		Day C	70, -00
	L/S	NEK to City both sides.	1000-0			
7		P/Laying (MAIN or SUB	(000-0)		L/S <	000-00
	ز ا	MAIN) PVC insulated				
J	1	PVC Sheet with 4-Core	j			ļ
		Copper conductor	ļ			
ĺ		00/500Volts 10mm², 4-			į	
j	72 0	Core.			ĺ	
N	,	a). Fixing of 10mm2, 4-			Mari	
	10	Fore PVC Cable for	40-0	ĺ	Meter	230
	I	core PVC Cable for I	70 -0	}	16	3280-00
1		ecovery Bridge Moveable	1	ł	i	
	la	able Drum as per drawing				
1	F	yout & instruction of ngineer incharge.	j		}	
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	M	oviding & Fixing				·—
	171	agnetic Contact FC-65 N			}	j
 01	No. pe	10A) as required & as		ļ	}	
1 0,	[-	r instruction of E/I.	3070-0)		Each 12	-
i		xing for 40Hp Motor			7.30	70-00
,	Sta	arter of Main connection	1		*** ***	·

Item	Qty.	Description of item to be	2	<u> </u>		
No.		executed at site	Amount	Rate	Unit	Amount in
<u> </u>		·	(in Figures)	Amount		Rupees
ļ		Providing & Fixing Magnetic	(in Figures)	(in Words)		<u>.</u>
ĺ	1	Contactor FC-65 N (100A) as I				· · · · · · · · · · · · · · · · · · ·
5.	OIN	required & as per instruction		İ		ĺ
٦.	01No.	OI E/I.		·	r.	
	1	Fixing for 40Hp Motor Starter	111		Each	
		for Delta connection Standby (Motor panel.	(1630-0)			11630-00
		Providing & Ci				
		Providing & Fixing Magnetic Contactor FC-35 N as			 	
6.		required & as per instruction	1			;
_	01No.	of E/I.				
]		Fixing for 40Hp Motor Star			Each	į
		of Main connection Standby	1650 -0)		7650-00)
	<u></u> _	Motor panel.			[]	030 -00)
j		Providing & Fixing Overload		<u> </u>		
		Relays for sizes 4, 4A & 6		ļ	, , , , ,	
7		Wodel FT-65A as required &				1
7.	01No.	as per instruction of E/I				
}		Fixing for 40Hp Motor Starter	500 -0		Each	
1	ĺ	connection Standby Motor	200 -01		ŲS.	500 -00
		Panel.				
	1	P/F 150Amps. TP Circuit			·	
1	[Breaker (Terasaki / LG /	,	1		
j		Muller.) after removing of existing burnt / damaged / old				1
İ	1		}			[
j		disconnection the same after		-	ł	
3. (DINo. 📗	fixing of Circuit Breaker as	į			ĺ
1		per required and as instruction	7_		Each	7
1		of Engineer incharge.	7500-0		W7	500-00)
}	ļ F	Fixing for 40Hp Motor Starter			"".,~~	- Land
}	1 1	rom incoming Cable	J	ļ		·
- }	c	onnection of Standby Motor	ĺ			
	!	'ane!.		[Ì
j	R	lewinding of Electric Motor			·——	
[1.3	-Phase 400/440Volts 50-			<u> </u>	
	'	ycles with best quality	1			
	"	isulated copper wire of	ļ		-	j
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	re	fitting and replacing the		j	j	
	bo	Its if necessary excluding	ļ			j
1	the	cost of worn out material.				ļ
	(g)). BHP 40 (1450RPM) (4-	1		ļ	
ĺ	Po.	Jc)			1	ļ
017	No. 401	BHP Standby Recovery (Trees			1	

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Item Qt	-Free Street to De	3	Rate	Unit	
110.	executed at site	Amount	Amount (in Words)		Amount in Rupces
10. 1637 Sft.	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(in Words)	%Sft.	9875-00
1637. Sft.	(b). Painting fillets, framings, skirting Pipe, Gutters and similar linear work not exceeding 6" girth. (i). First Coat.	346-00		%Sft.	5666-00
1637. Sft.	(ii). East Subsequent coat.	260-00		%SA.	4257-00
11. 11700 Cft.	Cleaning of collecting Tank / Sump below ground level i/c dewatering of Sludge water & disposal of garbage solid waste water etc. out side Tank etc. complete. Desludging of Sludge from the sludge drawing beds collecting Tank.	11900-00	¹ ε ₁ 3 σ ₁ ,	%0	39230-00
ii). 5000 Cft.	Desludging of Sludge from the sludge drawing beds collecting Tank. (A).	11900-00		%0 Cft. \$	9500-00)
ii). 5125 Cft.	Desludging of Sludge from the sludge drawing beds collecting Tank. (E).	1900-00		040	0987-00

Total: Rs: 🏻

/We hereby quoted Rs. of above work and I / We hereby undertaking accept II clauses of SPPR-2010 and comply the Rules of KW&SB.

> Signature of Contractor With name of firm & Seal

Address MIS Marry Gnst-

Basar-ul Stag
Badar-111/Haq Resident Engineer NEW (1) Services
NEK (Person

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee. 2- No cutting or overwriting formshoulding or overwriting found. 3- Contractor has enclosed to

Drow on Bause M. Hall Ut. 4- Consencior Las Malus Contueles

64,00

64.00 55.00

56.00

56.00 56.00 j

56.00 56.00

56.00 | 6.00 |

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No.0323-2025277 (300-9299610 NEK Old Pump House, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/CEF/2013-14/**14/**

Dated: 20-6 2014

The Director (A&F).
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A. Sindh. Secretariat,
Karachi.

Subject:-

CONTRACT EVALUATION FORM FOR THE WORK:"WASHING SCREENING OF EXISTING FILTER MEDIA & RE1 AYING BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD)
KW&SB"

inclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Q. Contract Agreement of the above subjected work for further necessary action, please

NIT of the same work was hoisted at SPPRA's Website at Serial No.19796.

<u>lanc</u>l: As stated above.

Resident Engineer N.E.K. (Perf.) Old Div. KW & SB

Copy to:-

- 1. S.E.(P&F)-2, KW&SB
- 2. Work file.
- 3. Office copy.

MONIE

17442

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

F I an	
I) NAME OF THE ORGANIZATION / DEPTT.	No. of the second secon
2) PROVINCIAL/LOCAL GOVT/OTHER	<u> </u>
3) TITLE OF CONTROL CON	talle is a seal seal
· [1]	hashins screning of Existing
11 .	Nos Beds ere Not Pour
FORUM THAT APPROVED THE CON-	Copyright Copyright Copyright
TENDER ESTIMATED VALUE	B. K. LUSSB
) ENGINEER'S ESTIMATE	Br 638882-
(For civil works only)	
FI TOM	
、 「T、CD CASTLE ON ESTOOD (AS PER C	CONTRACTO RS 655320-
A LEADER OPENER ON (DATE & TAME)	30-64-2014
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-three
the state of only east	
NUMBER OF BIDS RECEIVED	03.1hree
) NUMBER OF BIDDERS PRESENT AT THE TIME	
BID EVALUATION REPORT	OF OPENING OF BIDS 63 1 NEVAL
(Unclose a copy)	
NAME AND ADDURGO OF THE	
NAME AND ADDRESS OF THE SUCCESSIULA	DDER Offing Stav Executers
CONTRACT AWARD PRICE	
	B. 63[33] -
RANKING OF SUCCESSFUL BIDDER IN BYALU.	ATION REPORT
(i.e. 1 st , 2 ^{std} , 3 ^{std} EVALUATION BID).	ng Star Extended Ks 635335
.	ns 60- 13 637110-
	is 8 churram As AllQ
METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROC	<u> </u>
OUT THAT OLD BUILDING	EDURE Domestic/ Epcal
b) SINGLE STAGE - TWO ENVIR OF THE	
TWO ENVELOPE PROC	EDURE
TWO STAGE BIDDING PROCEDURE	
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TWO STAGE TWO PARTER OF THE	
TWO STAGE TWO ENVELOPE BUDDING	PROCEDURE
TWO STAGE TWO ENVELOPE BIDDING	PROCEDURE
TWO STAGE TWO ENVELOPE BIDDING PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING ETC. W	D OF PROCHESMENT WAS ADDRESS.

19) APPROVING AUTHORITY FOR AWARD OF CONTY	ACT W DYC X KJ
20) WHETHER THE PROCUREMENT WAS INCLUDED	
21) ADVERTISEMENT:	Yes No No
any and introduced :	Yes SPPRA Swied No 1979E
i) SPPRA Website . (If yes, give dale and SPPRA Identification No.)	Yes SPARA Saire (No 1978 G-
ii) News Papers	No
(If yes, give names of newspapers and dates)	Yes
	No C
22) NATURE OF CONTRACT	Donesite Jint.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER FOR MENT	rs?
(It yes, enclose a copy)	Yes No !
24) WHE THER BID EVALUATION ERITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	Yes No '
25) WHETHER APPROVAL OF COMPETENT AUTHORITE METHOD OTHER THAN OPEN COMPETITIVE BIDDI	WAS OBE ALL ED FOR USING A Yes No
26) WAS BID SECURITY DETAINED FROM ALL THE BID	DERS? Yes No .
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVABLE BID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	CALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUETHE TIME OF OPENING OF BIDS?	Transmit 1
30) WHETHER EVALUATION PERCENT COURSE TO	Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO BI CONTRACT? (Attach copy of the bid evaluation report)	DUEKS BEFORE THE AWARD OF
The state of the s	Yes No
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31) AN	COMPLAINTS RECEIVED		<u> </u>
71) (16)	es, result thereof)	Yes	
1	es, result thereor)	1	
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		· No	1
32) AN	DEVIATION FROM SPECIFICATIONS GIVE	AT TAT THEY? SEED AND	
(If y	es, (give details)	N IN THE TEND	EICNOTICE/DOCUMENTS
1.		Yes	
. '		<u> </u>	
		No	
		.I————	
33) WAS	THE EXTENSION MADE IN RESPONSE TIM	E7	
(If ye	s, give reasons)	Yes	
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j .			
		1 No	
34) DEV	ATION FROM CHALIFF ATION CRITERIA		
(If ve	s, give detailed reasons.)	Yes	
		1 (5)	
! .			
		No	
1		<u> </u>	
35) WAS	T ASSURED BY THE PROCURING ALLEN	CY THAT THE	SELECTED FIRM IS NOT
BLA	CK LISTED7		
			Yes No

J 30) WAS	A VISIT MADE BY ANY OFFICER/OFFICIA	LAPPETE PRO	CURING AGENCY TO THE
SUPI	LIER'S PREMISES IN CONNECTION WITH SCERTAINED REGARDING FINANCING OF	THE PRODUCE	MENT? IF SO, DETAILS TO
BE A	SCERTAINED REGARDING FINANCING HIS	WEST, IF ABRO	AD:
, thye	s, enclose a copy)		Yes No A
37) WER	e proper safeguards provided on M	MORILIZAMON	ADVANCE PAYMENT IN
THE	CONTRACT (BANK GUARANTEE ETC.)?		
		A CO	Yes No
		Ž.	7
	IAL CONDITIONS, IF ANY	Yes 4	
(If yes	s, give Brief Description)	1 65 3	· · · · · · · · · · · · · · · · · · ·
l .	· · · · · · · · · · · · · · · · · · ·	No	7.7
39)Date	of Award of Contract: RENEK(P	c 57 \	1.5 11.00 5
,		ON CHO	113-14139
	Micial Stamp of		*
Authorize	ed Officer		5. A. C.
e estat et e	Resident Parties	7	Dife 1:8-06-2014
FOR OFFICE US		1.	
	W. W. D. S.		-
[Y	•	•
<u>'</u>			•
, ,			

OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/13 9

Dated: 19 -0 6= 2014

M/s. Orange Star Executors, Contractor, <u>Karachi</u>.

WORK ORDER

Subject:-

WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING

BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD) KW&SB.

Refli

Your Tender 30.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6.35.335/—as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.6.35.335/~ (Rupees Six Lac Thirty Five Thousand Three Hundred Ibirty Five only) as per above The expenditure will be chargeable against the B.G. No 6024-1, for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.L.K., (FP) Old, 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 Treceiving of this work order, and period for completion of work is within (10) days.

Copy to:-

S.E.(P&F)-2, KW&SB.

2 A.E.E., N.E.Kal P) Old, KW&SB.

3. Work Life.

4. Office copy.

Resident Edgineer NEK (BEF) Old J.K.W.& S.B.

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

No.KW&SB/CE/E&M-W/2014/ 517 Dated: 18 - 66-2014

M/s. Orange Star Executors, Contractor, Karachi,

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,35,335/= (Rupees Six Lac Thirty Five Thousand Three Hundred Thirty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 51/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Orange Star Executors.

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. Orange Star Executors.

Provide with the 02% @ Rs.6,35,335/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,910/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

Copy to:-

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

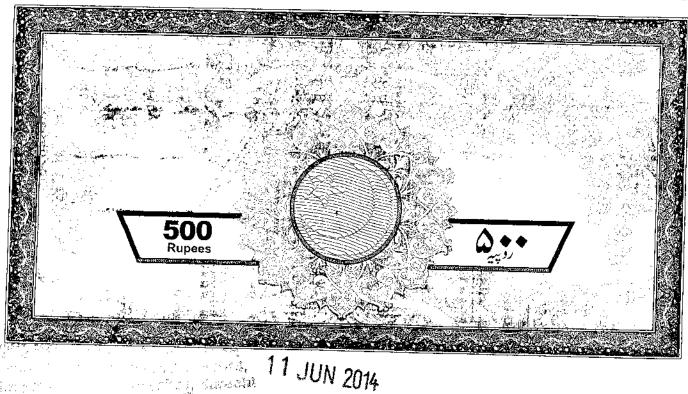
- 1. The D.C.E. (E&M)-W, KW&SB.
- 2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
- 3. The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- 5. Office copy.

AGREEMENT

Between
M/s. Orange Star Executors,
and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of Inc. 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)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Orange Star Executors, Karachi, hereinafter called the Contractor of the other part.

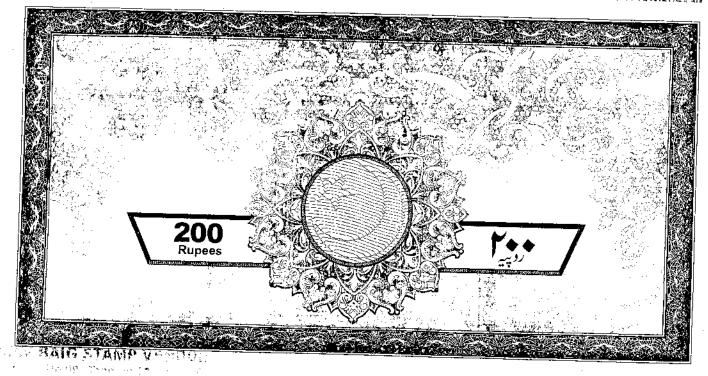
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and



125032 ZAMINATIMOOD

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-42 to 51/N duly approved by the Managing Director, KW&SB vide Para-53/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 aforestid specification of the



112516

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.

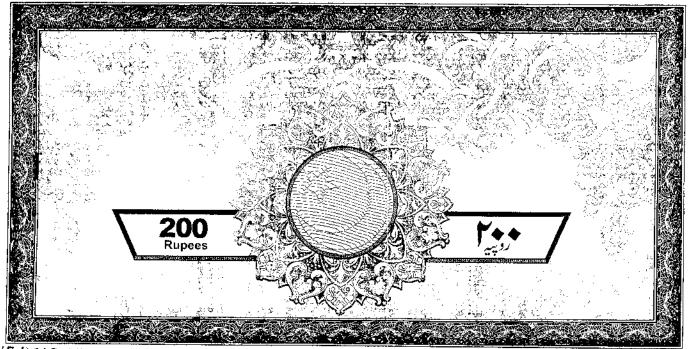
IN WITNESS WHEREOF the said parties have set their respective hands on this 19th day June, 2014.

M/s. Orange Star Executors, (Contractor)

RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

100



ARIF BAIG STAMP VENDOR

Meence No 09 Shop No 16, Block-14. Manni Plaza Gulshar-e-lohal Karachi;

SMO.

DATE 3 C MAY 2014 112517

SE TO WITH ADDRESS Zamid Mehmood PURFOSE DE Advocate

THE VEHICLE SECTION

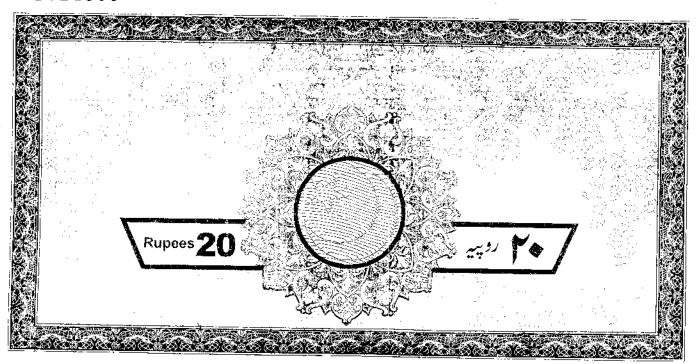
AGREEMENT

Between

M/s. Orange Star Executors and Karachi Water & Sewerage Board.

Name of Work:-

WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD) KW&SB..



JUN 2014

AGREEMENT

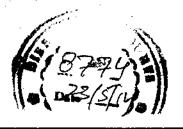
Between

M/s. Orange Star Executors and Karachi Water & Sewerage Board.

Name of Work:-

WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD) KW&SB..

-Jay



NOTE SHEET (Finance Department)



Reference

aras

42

43

49

"TENDER"

(Through SPPRA's Web site)

SUB: WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N. E. K. FILTER PLANT (OLD) KW&SB FOR RS.6,35,335/- IN F/O M/S ORANGE STAR EXECUTORS. CODE NO. (3,86,-86)

The tenders have been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 26/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

The NIT, hoisted on SPPRA Web Site on 11-04-2014 vide SPPRA S.NO.19796, whereas, tenders have been opened on 30-04-2014 by the Procurement Committee-1, KW&SB.

According to para-35/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s Orange Star Executors stood first lowest by quoting bid price Rs.6,35,335/-.

The Procurement Committee-1,KW&SB, in its recommendations made at para-38/n, evaluated the cost of work Rs.6,35,335/- in f/o M/s Orange Star Executors.

The expenditure is chargeable to B.G No.6024-16 for the year 2013-14.

Observation.

According to the new policy of SPPRA notified to ali Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observation before submission of bill for payment.

DIRECTOR ACCOUNTS O

D.M.D (F) Luling

y kindly be accorded

3624 . 36/05/2019

cE(E.m) W

PW DCA 2

NOTE SHEET

Paras

Reference



SUB: WASHING SCREENING OF EXISTING MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.

RECOMMENDATION OF THE COMMITTEE

Three Contractors participated in the bids, in which one contractor "M/s. Haris & Khurram" has not quoted the rate. However, the lowest bidder i.e M/s. Orange Star Executors. Quoted /corrected bid cost Amounting of Rs.635,335/- (Rupees Six Lacs Thirty Five Thousand Three Hundred and Thirty Five Only), which was @ 0.5555 % Below the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the acceptance of evaluation report under rule 45 of SPPR-2010 and release of ID by SPPRA Expenditure is chargeable to the BG No. 6024-16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 19/N3.

> (Tariq Akber Khan) ount Officer (E&M-W) mber / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (E&M-W)

Member

(Noor Manamad Chohan)

Rahim Khatti) Chief Exgineer (IPD) رور Convener ا

34 <u>C.E (E&M-W) KW&SB</u>

The subjected Tender opened on through Website of SPPRA vide Serial No.19796 after having approval of the competent authority of KW&SB vide Para-26/N. The Procurement Committee-I has evaluated / recommended bid cost of Rs.6,35,335/= Vide Para-38/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with

40

NOTE SHEET

()

Paras

Reference

SUB: WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.

EVALUATION REPORT

1. ENGINEER ESTIMATE

32

The concerned Resident Engineer NEK(P&F) Old prepared an estimate for amounting to Rs.644,112/Estimate checked by design office for amounting to Rs. 638,885/- The M.D KW&SB has accorded approval for calling tender vide Para 26/N-4

2. BIDDING DOCUMENT

37

The bidding documents were prepared by concerned Resident Engineer NEK(P&F) Old. The bidding documents are based on the design for the work prepared by concerned Resident Engineer NEK(P&F) Old.

3. BIDDING PROCEDURE

34

The invitation of tender and availability of tender document were notified through SPPRA website vide No.RE/NEK/P&F-Old/NIT/2013-14/87 Dated: 11/04/2014 and SPPRA website vide Serial No. 19796, I:D No._____/2014 which were opened on 30-04-2014.

36

4. RECEIPT OF BID

The Three bids were received on 30-04-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:-

S	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Orange Star Executors	Rs. 635,335/-	Rs. 635,335/-	1st Lowest	Substantially Responsive
2	M/s.lrfan & Co.	Rs. 637,110/-	Rs. 637,110/-	2n d Lowest	Substantially Responsive
3	M/s.Haris & Khurram	Not Quoted	Not Quoted	_	Unresponsive due to not qualified

36

5. PROCUREMENT COMMITTEE-1

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities.

NAME OF WORK:- WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K. FILTER PLANT (OLD) KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	35493.60 Cft.	Taking out Filter Media from Beds washing screening and relaying the same into Filter Beds to proper level etc. complete.	Rs. 1790 -	Ripes one Thousand, Seven humbred Minely	%Cft. (6,35,335

I/We hereby quoted Rs. 6, 35, 335 of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB. NEK (P&F,

Signature of Contractor With name of firm & Seal For M/s. Orange Star Executors Address

Contact #0333-2192143

Member Secretary

(Member)

1-Tender/Quotation received in scopes Cover and open by Tender Guality in norttee. 2- No catting or control of

or overwifting a line. 3- Contractor has ever

of bid amount gray. No. 10.5.9 144)

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, KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

	11	•
1) 1	NAME OF THE ORGANIZATION / DEPTT.	Kurr
2) 1	PROVINCIAL/LOCAL GOVT/OTHER	KWESB.
3) 7	TITLE OF CONTRACT	sources and Manhane
	ENDER NUMBER	Switch freeze and complete likely
		03-1hvo
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	ORUM THAT APPROVED THE SCHEME	Ma D Kill & R
7) T	ENDER ESTIMATED VALUE	125785230-
8) E	TYPINGER'S ESTIMATE	
	or civil works only)	
9) ES	STIMATED COMPLETION PERIOD (AS PER	CONTRACTOR OF TOO
10) TE		
11) NU	JMBER OF TENRER DOCUMENTS FOLD	30-04-2014-
(Λ	ttach list of buyers)	1) Two.
13) 3/1	MBER OF BIDS RECEIVED	02-Two-
13) 141)	MBER OF BIDDERS PRESENT AT THE TIME	ME OF OPENING OF BIDS 112 TO
	S S A VICOVITON KUNDUKU (1988) 1888	bal697 . An. 1/1/ /
(En	close a copy)	Attech
15) NA	ME AND ADDRESS OF THE SUCCESSFUL	
		DDDIR ARM. Construction
16) COI	VTRACT AWARD PRICE	
17\ 5.4\	1	3/3/41-
CLE (LE	NKING OF SUCCESSFUL BIDDER IN EVAL 1 st , 2 nd , 3 rd EVALUATION BID).	UATION REPORT
(1,2,3 EVALUATION BID).	MU AAR My und 12, 873745
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	-	ML. 17-16-18 12 12, 304 534.
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8) MET	HOD OF PROCUREMENT USED : - (Tick on	e)
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ь)	SINGLE STAGE - TWO ENVELOPE PRO	CEDURE
c)	TWO STAGE BIDDING PROCEDURE	
	· · · · · · · · · · · · · · · · · · ·	
d) :	TWO STAGE - TWO ENVELOPE BIDDIN	IG PROCEDURE
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	EMERGENCY, DIRECT CONTRACTING ETC.	WITH BRIEF REASONS:

19) APP	ROVING AUTI	ORITY FOR A	WARD OF CONTI	RACT_W	DKHIKSB	
					PROCUREMENT PLAN?	
		•	;		Yes W No	1
21) ADV	ERTISEMENT :			· .	<u> </u>	L
i)	SPPRA Web	site	Identification No.)	Yes Ser	ial NO 19796-	
		and and SITICA	demnication No.)	No ID-	No	
ii)	News Papers (If yes, give n	ames of newspa	pers and dates)	Yes ·		=
				No L		· .
22) NATU	RE OF CONTR	AG)		·	Derecation 1	
23) WHET	HER OUALIFIC	CARION CRIP		:	Local Int.	
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METHIC	DD OTHER TH	AN OPEN COM	PETITIVE BIDDI	WAS OR	Yes No	
26) WAS BI	D SECURITY (OBTAINED FRO	OM ALL THE BID	DERS?	Yes No	- N .
27) WHETH	IER THE SUCC	ESSFUL BID W	AS LOWEST EVA	AL HATED		П
BID/BE	est evaluat	ED BID (in case	of Consultancies)	LOAILD	Yes No	l)
28) WHETH COMPLI	ER THE SUCC	ESSFUL BIDDE	R WAS TECHNIC	CALLY	Yes No]
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29) WHETH THE TIM	ER NAMES OF IE OF OPENING	THE BIDDERS OF BIDS?	S AND THEIR QU	JOTED PRICI	ES WERE READ OUT AT]
30) WHETHI CONTRA	ER EVALUAT CT?	ON REPORT	GIVEN TO BII	DDERS BEF	ORE THE AWARD OF	· ·
(Attach co	opy of the bid ev	aluation report)			Yes L No	
	;	•		,		

31) ANY COMPLAINTS RECEIVED	V
(If yes, result thereof)	Yes
	No V
222 4237	·
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(it) so, give details)	Yes
	7 CS
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No
34) DEVIATION FROM OF ALIF CATION CRITERIA	
(If yes, give detaled reasins.)	Yes
	No
25) WAS IT ACCUMENTS	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT
	Yes UNO
36) WAS A VISIT WARE BY ANY OF	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH	THE PROCURING AGENCY TO THE
BE ASCERTAINED REGARDING FINANCING OF THE STATE OF THE ST	PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	, II ADROAD:
	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTOR THE CONTRACT (BANK GUARANTER STORE)	I IZAZIONA NICE PANA CONTRA
THE CONTRACT (BANK GUARANTEE ETC.)?	TO ANCE PAYMENT IN
	Yes No
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	Yes 4
·	
	No. 1
39) Date of Award of Contract: RENEICOS	No. U. C. C.
Signature & Official Stamp of	710141W0133-14-121
Authorized Officer	
Gadar-ut Flag	Defe 12-06-14.
FOR OFFICE USE ONLY NER (PGF) Old	
K.W.G.S.B	
* ************************************	
	•

OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/ /2!

Dated: 12 - 6 - 2014

M/s. AARM Construction. Contractor. Karachi.

WORK ORDER

Subject:-

SERVICING AND MAINTENANCE OF 11 KV 1LT. SWITCH GEAR AND

COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT

N.E.K. FILTER PLANT (OLD) KW&SB.

Ref.:

Your Tender 30.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8.73.745/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8.73.745/= (Rupees Eight Lac Seventy Three Thousand Seven Hundred Forty Five only) as per above The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.L.E./Engineer Incharge, N.E.K., (FP) Old, 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 (10) days

Copy to:-

- L. S.E.(P&F)-2. KW&SB.
- A.E.E., N.E.K.(FP) Old. KW&SB.
- 3. Work File
- 4. Office copy.

Resident Engineer NEK (P&F) Old S.W.& S.B.

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

No.KW&SB/CE/E&M-W/2014/472 Dated: 10-06-2014

M/s. AARM Construction, Contractor, <u>Karachi.</u>

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,73,745/= (Rupees Eight Lac Seventy Three Thousand Seven Hundred Forty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6024-16 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.8,73,745/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,630/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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.(P&F)-2, 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.

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AHID SALEEM Stamp Vendor ence No.85, Shop No.3,Karim Plaza Ulshan-e-Iqbal,Block-14, Karachi

0 9 JUN 2014

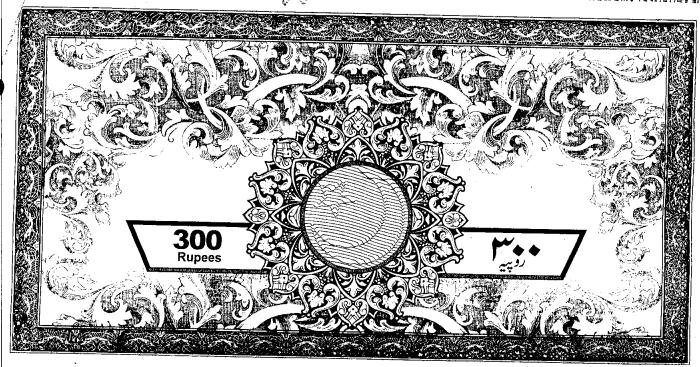
MUHAMMAD SABAR

AGREEMENT

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

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 30.04.2014 for the work of "SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,73,745/= (Rupees Eight Lac Seventy Three Thousand Seven PAGE 1 OF 3

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

0 6 JUN 2014

Ped To With Address

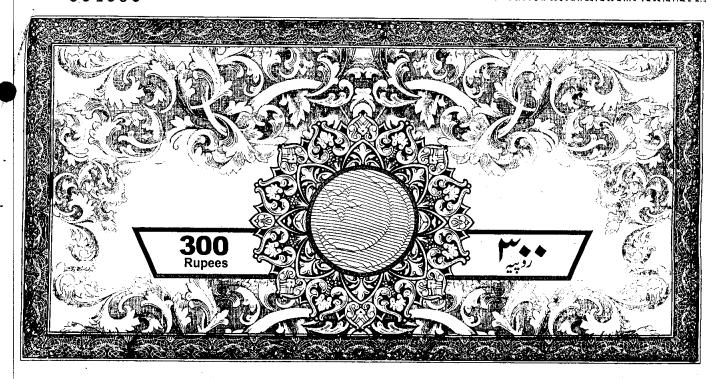
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Hundred Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

PAGE 2 OF 3



STAHID SALEEM Stamp Vend of the No.85, Shop No.8, Karlin Place Sulshan on Indian Block (12), Karachi Soate Sunt To With Soate State

odaer No. 129711.C.

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0 8 3014 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 UM day Jun, 2014.

M/s. AARM Construction, (Contractor)

man while

RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

WITNESSES:

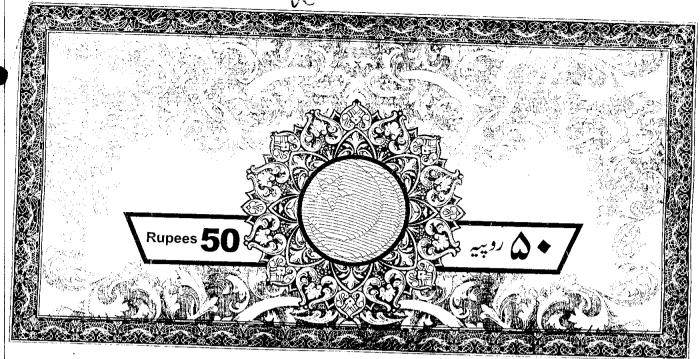
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PAGE 3 OF 3



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

86 JUN 2014

AGREEMENT

Between

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

Name of Work:-

SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH
GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA
TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB.

M/s. AARM Construction, (Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



NOTE SHEET (Finance Department)

2015

Reference

"TENDER"

(Through SPPRA WEB)

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SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT NEK FILTER PLANT OLD KW&SB. FOR RS. 8,73,745/- IN F/O M/S. AARM CONSTRUCTION. CODE NO. 3623-60

The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 30/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19796, whereas, tenders have been opened on 30-04-2014 by the Procurement Committee-I, KW&SB.

According to para 32/n of the Procurement Committee-I,KW&SB two firms participated in the competition and M/s. Aarm Construction stood first Jowest on bid price Rs.8,73,745/-.

The Procurement Committee-1.KW&SB, in its recommendations made at para 40/n, evaluated the cost of work Rs. 8,73,745/- in F/O M/s. Aarm Construction.

The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that LD of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

M Nodels

DIRECTOR ACCOUNTS

D.M.D (F).

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NOTE SHEET

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Reference

SUB:

SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB

6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bid, the lowest bidder i.e M/s.Aarm Construction quoted / corrected bid cost amounting of Rs.8,73,745/- (Rupees Eight Lac Seventy Three Thousand Seven Hundred and Fourty Five only), which was @9.873% Above from the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to complete all codel formalities of SPPRA by concerned division. Expenditure is chargeable to the H/A recommended at para-22/N-3.

(Tariq Abber)
Account officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Ablild Kahim Khatti) Chief Engineer (IPD)

C.E (E&M)-W, KW&SB

The subjected Tender opened on through Website of SPPRA vide Serial No. 19796 after having approval of the competent authority of KW&SB vide Para-30/N. The Procurement Committee-I has evaluated / recommended bid cost of Rs.8,73,745/= Vide Para-40/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB

D.M.D. (F).

C.E. (E&M)-W

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NOTE SHEET

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Paras

Reference

SUB:

SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Resident Engineer, N.E.K (P&F) Old Division prepared an estimate amounting to Rs.8,65,980/ which was checked by Design Office for amounting to Rs.7,95,230/- for the above mentioned work accorded approval for calling tender vide Para-30/N4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, N.E.K (P&F) Old Division.

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through Website vide No.RE/NEK/P&F-Old/NIT/2013-14/86 dated: 11-04-2014 and SPPRA Serial No.19796 I.D No.____/2014 which were opened on 30-04-2014.

4. RECEIPT OF BID

The two bids were received on 30-04-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:-

S. No	Name of Firm	Quoted Price	Corrected . Price	Rank	Remarks	
1	M/s. Aarm Construction	Rs.8,73,745	Rs.8,73,745/-	1 st Lowest	Substantiall Responsive	r
2	M/s. H.R Brothers	Rs.9,04,534/-	Rs.9,04,534/-	2 nd Lowest	Substantiall Responsive	1

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been reconstituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied instructor, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M) Water, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 05-05-2014 at 3:00 pm vide meeting notice / letter No. A.O/E&M/ KW&SB/2014/ dated: 30-04-2014

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NAME OF WORK:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	C-7-	Description of item to be		Rate	Unit	Amount in
	·	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	1260 KVA	Providing Services of 02Nos. 630KVA Transformers. Complete Oil Centrifuging Dehydration purification and Filtration.	79	SEVENTA FOUR ONLA	KVA	93240
(a).	04Nos	Oil sample testing before and after oil treatment (DI- Electric strength) with test report.		TWO THOUGHUS FOUR HUNDRES TWENTY ONLY	Each	3620
(b).	02Nos.	Transformers.	(1815)	ONE THOUAND EIGHT HUNDRED FIFTEEN ONLY	Each	3436)
2.	03Nos.	Providing / Services of 03Nos. Switch Gear (11KVA) 03Nos. Incoming & Out going visual checking of Inter looking (Mechanical and Electrical	42585	FOURTY SIX THOUMNY FIVE HUNDRE EIGHTY FIVE ONLY	Each	(39755)
3.	195 Liters	Providing / Services of 03Nos. Switch Gear (11KVA) 1- Incoming 2-Out going Oil replacement of Tank	325	THREE HUNDREN Eighty Five ONLY	Liter	75075
4.	130 Liters	02Nos. Potential Transformer Oil replacement of Tank flushing and cleaning.	385	THREE HUMBRE, EIGHTY FIVE DNLY	Liter (62002
5.	06Nos.	Providing / Services of Installation of 06Nos. H.T. Shrouds / Spout	42350	FOURTY TWO THOUSAND THREE HUNDRED FIFTY ONLY	Each (254100
6.	01Job	Providing Services of installation up link between two Switch Gear with Bus bars jointing etc. Complete as per site requirement	78650	SEVENTY LIGHT THOUSAND SIM	Each	78650
7.	01Unit 1	Providing / Installation (01Unit) New Buchholz Relay type Double Floating make Germany & Cremoving of existing faulty Buchholz Relay		ONE HUMBRED SIRTY THREE THOUSAND THREE HUNBRED FIFTY ONLY	Unit	12350

			2			
Item	Qty.	Description of item to be		Rate	Unit	Amountin
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
8.	01Job	Providing Services for draining old Oil and flushing / washing of Tank with and refilling of new Oil 02Nos. Potential Transformers Greasing + Oil etc. checking of all parts maintenance cleaning etc. for One complete Job	(6215)	SIN THOUSAND TWO HUMBRED FIFTEEN ONLY	Job	6215

Total: Rs: 873745

1/We hereby quoted R6. **873748** execution of above work and 1/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
With name of firm & Sea

Address AARM CONLTRUCTION

Contact # 6321-2277112

1-	Tender/Quota	ition rocetyse	(7)	nested Cove
	and open by	Tendor Comm	.,	Committee.
_				

2- No cutting or oriental in the Munitary or overwriting feature.

has quoted phs A. A. A. A. Arminch. (Rupoes. Poly) Law. Straff. Muser.

Thurse Seun broaded Ling (w

A.O. (E8.4) Water (Member) C.E. (Eath) Water (Member)

Addl. Din Intomal Audit-KMC (Member) S.E. (KMC) (Member) C.E. (IP8D)

KARACHI WATER & SEWERAGE BOARD



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19796 I.D No/2014
3	Tender Description/Name of Work/Item	R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	30-04-2014

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.9,90,486/-	lst Lowest	@ 4.265% Above	Substantially Responsive	P.O # 9439041 Dt: 14- 02-2014 Rs.21,000/- HBL Malir Cantt. Br.
2	M/s. H.R Brothers	Rs.10,41,374/-	2nd Lowest	@ 9.622% Above	Substantially Responsive	P.O # 8216194 Dt:13- 03-2014 Rs.21,000/- UBL Rashid Minhas Road 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 by the Committee and recommended for Sanction from Competent Authority.

(Tario Akber)

Accounts Officer (E&M)-W

Member / Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)
Merriner

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

Member

(Abdul Raheem Khatti)

Chief Engineer (IPD) Convener

COMPARATIVE STATEMENT

NAME OF WORK: R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB

S.No	Oescription of Work		Engineer's Estimate	stimate		Con	M/s.Aarm Construction	— ш	M/s.H.R Brothers
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
- =	Supply and Erection of Aluminum Wire 02 Nos. ACSR								
	required and as per drawing layout within instruction of								
	Engineer Incharge.								
	0 Nos ACSR (RABBIT)								
	Weight = 01 Kg. = 15 Rft.								
	Aluminum Wire.				-				
	From Main Gate N.E.K Filter to Colony Dispensary as per								
	drawing layout.	1060 Kg	460.00	P/Ka	487 600 00	475	503 500 00	506	536 360 00
€	From N.E.K dispensary to D-type Bungalow and Colony			9		2	00:000	3	200,000
	shop as per drawing layout & erection of wire.	676 Kg	460.00	P/Kg	310 960 00	490	331 240 00	508	342 056 00
7	P/F Medium pressure shackle insulator with Nuts & Bolts			9	0000	3	20.75	3	342,030.00
	size 4" complete set as requird with the instruction of								
	Engineer Incharge.	60 Sets	350.00	P/Set	21,000,00	375	22.500.00	385	23 100 00
ო	P/F Shackle D-Iron with Nuts & bolts size 4" x 8" mm						20.00	3	50,100.00
	complete set as required with the instruction of Engineer								
	Incharge.	60 Sets	400.00	P/Set	24,000,00	425	25 500 00	440	26 400 00
4	P/F Pole Stawy with 7/10 G.I Wire 6.5 Kgs with Stay Rod						0000	2	20,100,00
	Thimble & Clamsp complete set as required and		,						
	instruction of Engineer Incharge.	e Nos	6,500.00	Each	39,000,00	6750	40 500 00	7150	42 000 00
2	Painting of Electrical Net work M.S Tabular poles size (31					3	000	3	12,300.00
	Ft.) long each.		-						
	i) (a) Painting of Tabulors Colony area 65 Nos. Poles.								
	(b) Painting of Tabular Poles at Filter Plant area 20 Nos.								
	Poles = 65 + 20 = 85 Poles = 3965.8 Sft.								
	ii) Scraping, brushing and removing Oil Pint iron Metal								
	surface.	3695.8 Sft	605.00	%Sft	22,359,59	900	22 174 80	630	23 283 54
				-	20.2001	<u>``</u>	1.00.	3	40,002,04

The chart half

NAME OF WORK: R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB

S.No	Description of Work	_	Engineer's Estimate	Estimate		W/Con	M/s.Aarm Construction		M/s.H.R Brothers
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Painting fillets framings skirting pine gutters and cimilar								
,	linear work not exceeding 6" girth.								
	(i) First Coat	3695 8 C#	346 30	#3/0	200		0		
	(ii) East subsectiont Coat	20000	010.00	70011	12,501.88	350	12,935.30	367	13,563.59
	(ii) Last subsequetti Coat.	3695.8 Sft	260.04	%Sft	9.610.56	257	0 408 24	260	0 0 4 4 70
ဖ	Erection of Aluminium 02 Nos ACSR Wire (RABBIT) and				200	3	9,430.21	203	9,841.70
	Electrical hardware accessories as per requirement and								
	instruction of Engineer Incharge.	l dol. 1	22 640 00	D/ 104	1.10b 22 640 00 P/lob 22 640 00 03638 33 53 53	00000	00 00	100	
	Total Outperson / Poston Class		20.010	300/	24,040.00	22030	22,036.00	73/69	23,769.00
	יסימו מתחובת / החווברובת החצו				949,972.03		990,486.31		1.041.373.83
	Say				949 972		200 400		, , , , ,
					210,010		330,400		1,041,374

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

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

(Magsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

2nd

1st

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

(Noor Mahammad Chohan) Chief Engineer (E&M)-Water

Member

Method of Procurement:

Single Stage Single Envelope.

Name of Work: R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-04-2014 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 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 9,90,485/-	Rs.21,100/-	P.O # 9439041 Dt: 14-02-2014 HBL Malir Cantt. Br.
02	M/s. H.R Brothers	Rs. 10,41,372/-	Rs.21,000/-	P.O # 8216194 Dt: 13-03-2014 UBL Rashid Minhas Road 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 Alber) Accounts Officer (E&M)-W

Member / Secretary

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

(Maqsood^IAhmed Shaikh) Superintending Engineer (KMC)

7Member

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

Member

Abdul Karleem Khatti) Chief Engineer (IPD)

Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date:

30-04-2014

Name of Work: R/M OF OVERHEAD WIRING NETWORKIG FOR STAFF COLONY AT N.E.K

FILTER PLANT (OLD) KW&SB

Name of Bidder M/s. Aarm Construction

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

Name of Bidder M/s. H.R Brothers

S.No	Eligibility	Yes	No
1	Relevant experience		×
2	Turnover Statement		V
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		<u> </u>

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Memb∉r

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

Chief Engineer (IPD) Convener

(Abdul Raneem Khatti)



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.19796 1.D No/2014		
3	Tender Description/Name of Work/Item:	R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTER PLANT (OLD) KW&SB		
4	Method of Procurement:	Single Stage (One Fuvelop)		
5	Tender Published:	Through Web Site.		
6	Total Bid Documents Sold:	3 Nos		
7	Total Bid Received:	3 Nos		
8	Technical Bid Opening Date (if applicable):	N/A		
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>		
10	Bid (s) Rejected:	<u>02 No</u>		
11	Financial Bid Opening Date:	30-04-2014		

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/	REMARKS
1.	M/s.Malir Construction	Rs.5,95,926/-	I st Lowest	@0.053% Below	Substantially Responsive	P.O # 6295705 dt: 29-04-2014 Rs.12,000/- from Bank Al- Habib Ltd. M.A. Jinnah Road Branch Karachi
2.	M/s.Al-Rehman Associates	Rs.6,20,199/-	-	@4.017% Above	Un- Responsive	P.O # 1041154 dt: 04-02-2014 Rs.12,500/-from MCB Ltd. Pakistan Quarter Branch Karachi
3.	M/s.Mujtaba Enterprises	Rs.6,43,938/-	-	@7.999% Above	Un- Responsive	P.O # 07193476 dt: 04-02 2014 Rs.20,000/-from Habib Metropolitan Bank Ltd. Garden East Branch Karachi

The all concerned bidders are being informed accordingly.

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

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

(Saif-ul-**W**aque)
Additional Director Internai
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Mulh

(Also Uffahim Khatti) Chiel Engineer (IPD) Convener

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

BIDDERS QUALIFICATION REPORT

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

Name of Work: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTER PLANT (OLD) KW&SB

Bid Opening Meeting: 30-04-2014 at 2.30 P.M

Name of Bidder M/s.Malir Construction

S.No	Eligibility	Yes	No
1	Relevant experience		<u> </u>
2	Financial Turnover		~^_
3	Registration with Income Tax		<u>\(\chi \)</u>
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s.Al-Rehman Associates

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

Name of Bidder M/s. Mujtaba Enterprises

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Monamenad Choohan) Chief Engineer (E&M-W)

Member

duly (abbem Khatti) Chief Engineer (IPD)

Convener

COMPARATIVE STATEMENT

Name of Work: RIM ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTE RPLANT (OLD) KW&SB

L							/W	M/c Molt.	M/c Al	Determine	MA 1/2	M
E Z	m Description of Work		Es	Estimated Cost	Cost		Consi	Construction	ASSC ASSC	Associates	Ent	M/S.Mujtaba Enterprises
		Quantity		Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
_	Re-rubberizing of Recovery Bridge wheel with			-								
	and have marine and series of wards											
	ייי יייייייייייייייייייייייייייייייייי											
	rubberizing wheels size is to become 22" x 5"				-							
	by the pattern composiiton process within											
	superior quality, synthetic solid rubber capable											
	of resistance weather Chemical effect in all											
	respect as per drawing lay out.											
	(i) Front Rubber Wheel 1+1	2 Nos		38.500 E	Each	77,000,00	38 490	76 980 00	39 000	78 000 00	40.000	00 000 08
	(ii) Rear Rubber Wheel 1+1		┼—	↓_	Each	77,000.00	38,490	76,980.00	39,000	78,000.00	40.000	80.000.00
2	Dismantling of Recovery Bridge wheel and		-									
	after re-rubberizing Wheel Re-fixing in all											
	respect.	3 Days	ys	400 P/	P/Day	1,200.00	400	1,200,00	500	1.500.00	009	1.800.00
	(b) Mechanical Helper 01 No		ys	+	P/Day	750.00	250	750.00	3005	00 006	360	1 080 00
	(c.) Cartage of material from NEK to City both			+-	-							2000041
	sides	T/S	S	T 0001	L/S	1.000	1000	1 000	1 200	1 200 00	1 500	1 500 00
c	P/Laving (MAIN or SUB MAIN) PVC		-						2	00:00=	1,000	00:000:1
	insulated Sheet with 4-Core Conner cond			_								
	300/500 Volts 10mm2, 4-Core					•						
	(a) Fixing of 10mm? 3-Core DVC Cable for							-				
	Decovery Bridge Massachia Cable Danner											
	_											
	drawing layout & instruction of Engineer											
	Incharge.	72 Mtrs	rs	742 P/	P/Mtr	53,424	740	53.280.00	750	54.000	825	59,400,00
4	Providing & Fixing Magnetic Contact FC-65 N											
_	(110-A) as required & as per instruction of E/I.											
	Fixing for 40 HP Motor Starter of Main											
	ion standby Motor Par	- N		13075 E	Each	13.075	13070	13 070 00	15,000	15,000	16 000	00 000 91
S	Providing & Fixing Magentic Contractor FC-65										2000	0000000
	N (100A) as required & as per instruction of						***************************************					
	B/I.						<u> </u>					
	Fixing for 40 11P Motor Starter for Delta	I No		11645 E	Each	11,645	11630	11.630	15.000	15.000	14.800	14.800.00
9	Providing & Fixing Magentic Contractor FC-35				-							
_	N as required & as per instruction of E/1.	<u>ک</u> ـــ				_						
	Fixing for 40 HP Motor Staner for Main	\(\)	~			/		,				
	connection Standby Motor panel	- No		1/651 E	Each	<u></u>	76507	7.650	7.600	7,600	8.000	8 000 00
	- 1	1	1	╛		1	72					
	\	>	1									

Name of Work: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTE RPLANT (OLD) KW&SB

L											
Item No	m Description of Work		Estima	Estimated Cost		Ğ ¥	M/s.Malir Construction	M/s.Al	M/s.Al-Rehman Associates	M/s Fn/	M/s.Mujtaba
		Quantity	Rate	Per	Amount	Rate	Amount	Pate	Amount	1	Luici pi ises
_							1IIInomy	Maic	Junouiv	Kate	Amount
	4, 4A & 6 Model FT-65A as required & as per										
	instruction of E/I.										
	Fixing for 40HP Motor Starter connection	•									
	Standby Motor Panle.	I No	5536	Each	5 536	5500	2 500	000 9	000	1	6
<u>~</u>	P/F 150 Amps. TP Circuit Breaker (Terasaki /				2000	SOCO	000,0	0,000	6,000	/,000	7,000.00
	LG / Muller). After removing of exisintg burnt /										
	damaged / old circuit breaker after									_	
	fixing of C										
	Breaker as per required and as instruction of						_				_
	E/Incharge. Fixing for 40 HP Motor Starter										
	from incoming Cable connection of Standby										
	Motro Panle.	-									
0	Dewinding of Electric Mars 2 DI 400/1919	ON I	17529	Each	17,529	17500	17,500	17,500	17,500	18,000	18,000.00
` 											
	voits 30-Cycles with best quality insulated										
	copper wire of required gauge including testing										
	on load with satisfactory result upto one week										
	time opening and refitting and replacing the					•					
	bolts if necessary excluding the cost of worn									_	
=	out material.	3						-			•
	(g) BHP 40 (1450 RPM) (4-Pole).	(40)									_
_	40BHP Standby Recovery Pump Motor.	HP)	40.280	TI C C	00 000 07	010	000	0	1		
	(c.) BHP 10 (1450 RPM) (4-Pole) 10 HP	(40	207.01	Facil	10,700.00	40,270	40,270.00	40,000	40,000.00	60,000	60,000.00
_		(HF)						.,			-
	Motor for Recovery Bridge drive Motor.		10.599	Fach	10 599 00	10.600	10,000,00	002	0	6	
0.	Painting of Recovery Bridge				00://2:01	10,000	10,000.00	00001	10,200.00	12,000	12,000.00
	(a) Craping, brushing and removing old paint						-				
	from metal surface.									_	
	(b) Painting fillets, framings, skirting pipe,										
	Gutters and similar linear work not exceeding										
	6" girth.	1637.6 Sft	909	%Sft	9.907.48	603	9 874 73	019	92 080 0	300	000
		1637.6 Sft	346.3	346.37 %Sft	5,672.48	346	5.666.10	350	5 731 60	00/	11.463.20
	(ii) East Subsequent Coat	1637.6 Sft	260.04	#Sff	4 258 42	260	37 720 h	200	201101101	201	0.330.40
				170	141.0011,1	7007	9/:/27/	2005	4.912.80	300	4 912 80

Name of Work: R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTE RPLANT (OLD) KW&SB

Item No	Description of Work		Estimated Cost	ed Cost		Cons	M/s.Malir	M/s.A	M/s.Al-Rehman	M/s.	M/s.Mujtaba
		Ouantity	Rate	Per	Amount	25.0	,	-	oriance .	וומ	ci prises
=	Cleaning of collecting Tout / C.			-	THOME	Kale	Amount	Kate	Amount	Rate	Amount
Ξ	(i) ground level i/c dewatering of Sludge water &		_								
	disposal of garbage solid waste water etc out										
	side Tank etc. complete.	11700 Cft	11 900	₩00%	130 230 00	11 000	170,000	0			
	(ii) Declinating of Studge from the children during		2027:	17000	107,4230.00	11,900	00.057,651 00.611 00.057,551 31.550	12,200	142,740.00 11,960 139,932.00	11,960	139,932.00
	The stander of the stander of a wing										
	beds collecting Tank (A)	5000 Cft	11,900	11.900 %0Cft	59.500.00 11.900	11 900	50 500 00	13,000	00 000 33	000	
(iii)	(iii) Desludging of Sludge from the sludge drawing					200611	00.000.	000,61	02,000.00	12,000	00,000,00
	beds collecting Tank (E)	5125 Cft	11,900	11,900 %0Cft	60,987.50	11,900	05 280 09	13.000	000 61 00 369 99	12,000	00 000
	Total Cost				200	226	00,101,00	000,61	00,020,00	12,000	01,500.00
	John Cost				596,245		595,926		650.199		820 279
									- / / - 6 - 1 - 2		- 55/15/2

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

(Saif-ul-Ha√ue) Additional Director Internal Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Merkatumad Choohan) Chief Engineer (E&M-W) Member

(About Rahim Khatti) Chief Engineer (IPD) Convener

3rd

2nd

1st

NIT Sr. No.

19796

Method of Procurement: Single Stage Single Envelope.

Name of Work:

R/M ELECTRICAL & MECHANICAL ACCESSORIES OF RECOVERY PLANT & DE-SLUDGING TANK & SLUDGE DRAWING BEDS COLLECTING TANK AT N.E.K FILTER PLANT (OLD) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-04-2014 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. Malir Construction
 - ii. M/s.Al-Rehman Associates
 - iii. M/s. Mujtaba Enterprises
- 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.Malir Construction	Rs.5,95,92 5/~	Rs.12,000/-	P.O # 6295705 dt: 29-04-2014 from Bank Al-Habib Ltd. M.A. Jinnah Road Branch Karachi
2.	M/s.Al-Rehman Associates	Rs.6,20,198/-	Rs.12,500/-	P.O # 1041154 dt: 04-02-2014 from MCB Ltd. Pakistan Quarter Branch Karachi
3.	M/s.Mujtaba Enterprises	Rs.6,43,937/-	Rs.20,000/-	P.O # 07193476 dt: 04-02-2014 from Habib Metropolitan Bank Ltd. Garden East 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 ARbar)
Accounts Officer (E&M-W)

counts Officer (E&M-W Member / Secretary (Saif-ul-Haque)

Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Noor Mohammad Choohan)

Chief Engineer (E&M-W)

Member

(Abdul Raheem Khatti)

Chief Engineer (IPD)



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.19796 I.D No/2014
3	Tender Description/Name of Work/Item:	URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	<u>02 No</u>
11	Financial Bid Opening Date:	30-04-2014

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.Hamza Associates	Rs.9,66,565/-	1 st Lowest	@3.186% Above	Substantially Responsive	P.O # 10591417 dt: 24-04- 2014 Rs.19,700/- from HBL Sindh Secretariat Branch Karachi
2.	M/s.Riaz & Co.	Rs.9,93,589/-	-	@6.071% Above	Un- Responsive	P.O # 11018761 dt: 04-01- 2014 Rs.20,000/- from ABL M.A.H. Society Branch Karachi
3.	M/s.Hawan Construction Co.	Not Quoted	-	-	Un- Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.

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

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

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Noor Mulfammad Choohan) Chief Engineer (E&M-W) Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

BIDDERS QUALIFICATION REPORT

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

Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT

N.E.K PUMP HOUSE (OLD) KW&SB

Bid Opening Meeting: 30-04-2014 at 2.30 P.M

Name of Bidder M/s. Hama Associates

S.No	Eligibility	Yes	No
1	Relevant experience	V	<i>y</i>
2	Financial Turnover	1/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3	Registration with Income Tax	1/	×
4	Registration with Sales Tax where applicable.		1

Name of Bidder M/s.Riaz & Co.

S.No	Eligibility	Yes	No
1	Relevant experience	<u> </u>	
2	Financial Turnover	${\cancel{\chi}}$	
3	Registration with Income Tax	×	
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Hawan Construction Co.

, — ·	Sometime Co.		
S.No	Eligibility	Yes	No
1	Relevant experience	v ·	
2	Financial Turnover	$\frac{1}{\chi}$	
3	Registration with Income Tax	χ	
4	Registration with Sales Tax where applicable.		

(Tarig Albar)
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 Choohan) Chief Engineer (E&M-W)

Member

(Abdal/Raheem Khatti) Chief Engineer (IPD)

COMPARATIVE STATEMENT

Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB

Item No	n Description of Work		Estimated Cost	d Cost		M/s.Ham	M/s.Hamza Associates	M/s.Riaz &	iaz & Co.
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	with complete varnishing and baking i/c testing on load.	200 HP	00	D/Hr	1000000	S		,	
2	Providing / Laying (Main or Sub Main) PVC insulated & nVC		2	d11/1	16,000.00	66	19,800.00	150	30,000.00
	Volts size 95 mm2 Cable.	12 Mtr	7,520	P/Mfrs	90 240 00	0057	00.040.00	C	
m	P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand for		21		70,210.00	020,1	90,240.00	000,/	84,000.00
	Motor,	l No	77587	Each	77,587.00	85345	85 345 00 1	85 400	00 000 58
4 1	P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor	l No	81886		81,886.00	90074	90.074.00	90,080	90.080.00
0	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200mm, ID=160mm depth = 55mm	I No	13700	Each	13 700 00	15070	15 070 00	0000	0,000.00
9	Reapiring of Bearing housing re-metalling, turnin,g machining etc. complete size OD=240mm ID=180mm depth = 55mm	SZ -	13700		13 700 00	02031	15,070,00	10,000	10,080.00
	Repairing and Servicing of terminal hox of 200 HP Flectric				13,700,00	0/001	12,070,00	10,080	16,080.00
	Motor complete in all respect and as per direction of E/1.	°Z	675	Each	00 529 6	10642	10.642.00	002.01	
∞	12				22:2:2	71001	10,042.00	10,700	10,700.00
	oboch) on prepared board as required as per instruction of Engineer Incharge.	-							
0		ON	61696	Each	61,696.00	96919	61,696.00	65,450	65,450.00
	Providing α Fixing Magnetic Contact FC-130 N as required α as per instruction of E/I.	N	32 860	Fach	32 860 00	070 66	00 000 00		
10	Providing & Fixing Magnetic Contact FC-160 N as required &		200,20	Caci	22,000,00	32,000	37,800.00	33,900	33,900.00
-	3	2 Nos	40,890	Each	81,780.00	40,890	81,780.00	42 900	85 800 00
	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I.	1.0 No	46.956	Fach	46 956 00	16.055	16 065 00		
2	P/F Timer 500 Hours Power backup (National) after removing				20,000	50,00	40,700.00	47,000	47,000.00
	of existing burnt/damaged / old timer after disconnection of								
	timer as required as per instruction of the after fixing of then	;			•		-		
13	Providing & Fixing ammeter size 96/96mm 15A 30A 50A	oZ -	609'6	Each	00.609,6	6,607	9,607.00	9,800	9,800.00
		Š	1.054	Fach	1 054 00	1 054	9		
14	Providing & Fixing Volt Metersize 96/96mm 500 volts as		1,00,1	Lacii	1,024.00	1,034	1,024.80	1,090	1,090.00
		- No	666	Each	00.666	666	00.666	1.000	
	Aller Officer	-{							
	3	\ >						ź	

Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB

, Itom	***								
N N	Description of Work		Estimated Cost	d Cost		M/s.Ham	M/s. Hamza Associates	M/s.R	M/s.Riaz & Co.
-		Quantity	Rate	Per	Amount	Rate	Amount	Doto	7
-	Manufacturing & Providing of Carbon Steel Top shaft for pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/1	5 5 5 6						Naic	Amount
]-	$\neg \vdash$	1 No	6,608	Each	6.608.00	9099	6 606 00	0707	00 000
<u>•</u>	Mtg. & Providing of Carbon Steel Column Shaft for pump type B16D having size length 10 dia 45mm threading, polishing as					000	0,000,00	7,000	/,000.00
1	Т	l No	8,682	Each	8.682.00	8.682	8 682 00	9 705	0 705 00
	MIg. / Providing of Stianless Steel pump shaft for Pump type B16D having size length 10 dia 45 mm threading, polishing as per direction of E/I.	Z	0 117	1 20 20	0		00.7000	0,170	6,793.00
<u>~</u>	Dismantling & reassembling of Deep well turbine (DWT)		0,1114	Laci	0,114.00	8,112	8,112.00	8,125	8,125.00
-		I No	4,865	Each	4.865.00	4 865	4 865 00	000 7	000
	Manufacturing & Providing of Gun Metla Sand Guard for pump type B16D.					CDO't	4,002.00	4,882	4,882.00
20	Manufacturing & providing of of Gun Metla Bowl Sleeve for	NOS 7	1,901	Each	3,802.00	1,900	3,800.00	2,000	4,000.00
		3 Nos	1 604	Hach Tach	4 613 00	-			
21	Manufacturing & Providing of Cast Iron Wearing Rings for		100,1	Lacii	4,012.00	1,603	4,809.00	2,500	7,500.00
		3 Nos	1.835	Fach	5 505 00	1 925	00 202 3	i I	
22	Manufacturing & Providing of Stianless Steel Clamping Sleeve				00:00	1,033	00.505,6	7,750	8,250.00
- [8	for Pump Type B16D.	3 Nos	1.890	Each	5.670.00	1 880	2 667 00	000	1
	Manufacturing & Providing of Gun metal Bearing Sleeve for				20:010	1,007	2,007,00	1,889	5,667.00
5		2 Nos	1,842	Each	3,684.00	1.841	3 682 00	2 570	2 140 00
71 6	Mig. & Providing of Bronze Impeller of Pump type B16D.	3 Nos	9,760	Each	29.280.00	9 758	20.720.00	0,0,70	30.550.00
C7	MIg. / supplying of S.S Strainer inside 250mm, height 300 mm thickness 5mm for (DWT) pump.	solv C	2 100	100			00:	0,00,0	7,330.00
26	Providing C.1 Sluice Valve heavy pattern (Test Pressure 21.0		0,170	Laci	0,390.00	7,10,5	7,034.00	3,540	7,080.00
	Kg / Sq. Const. or 300 Lbs/Sq. inch) Imported 12" dia.	- No	78.000	Fach	78 000 00	000 50	00 000 50		
27	Fixing of Sluice Valve with 2 Cast Iron Tail Piece one end		7.		20:00:00	000,00	00.000,00	80,000	86,000.00
	Trange and other with socket including the cost of nuts, bolts, Rubber packing labour etc. complete 12" die								
28	Providing & Existing of 1011 11.	- No	3,821	Each	3,821.00	3,821	3,821.00	4.050	4 050 00
1	Flange type (Europen Brand) including Rubber insertion sheet						í		
	& nuts, botls, washer including carrage as reugired, complete in								
	att respect as per direction of E/I.	No	143,250	Each	143,250.00	143,250	143.250.00	144.600	144 600 00
		_					⊀	2000	1 00.000,17

Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB

_	- 1		Τ-		Q			8	န္တါ		}
ا ه	M/s.Kiaz & Cu.	Amount			68,000.00			~	993,589	2nd	
	M/s.Kia	Date	Naix		3,400			3,085			
	M/s.Hamza Associates		Amonu		66,760.00			17.706.00	966.565	40+	136
	M/s.Hamza		Rate		3,338			7 951	1_		
	<u>-</u>		Amount		66,776.20			00 012 51	037,710	930,/13	
	Cost		Per		P/Rft				Facu		
	Estimated Cost		Rate		3,338.81			,	2,952		
•			Quantity		0 Rft				9 Nos		
MOIOR SET NO.			Description of Work	4	Mfg. Supplying & Fixing Black Sheet Mr.S. Tipo man. M.S. Sheet conforming of API SI Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. Lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with wate specified pressure 12" dia degree & testing with wate specified pressure 12" dia Thickness 7.9mm for delivery line of Turbine Pump.	8	30 Providig & Fixing M.S Flange made of Miss face item. It thickness and total weight as mentioned againt each item. It	includes the cost of making holes, facility, when it, includes the cost of making holes, facility, white lead, filter, cartage etc. Complete 12" dia		Total Cost	
			Item	e Z	29		30		_		<u>.</u>

Accounts Officer (E&M-W)

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhanmad Choohan) Chief Engineer (E&M-W) Member

(Abdul Rahim Khatti) Chief Engineer (IPD) Convener <u> 19796</u>

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-04-2014 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).

- Three bidders submitted their bids till the deadline of submission.
 - M/s. Hamza Associates
 - M/s. Riaz & Co. ii.
 - M/s. Hawan Construction Co. iii.
- 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 3. Chairman of the Procurement Committee.

s.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
No 1.	M/s.Hamza Associates	Rs.9,66,565/-	Rs.19,700/-	P.O # 10591417 dt: 24-04-2014 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Riaz & Co.	Rs.9,93,589/-	Rs.20,000/-	P.O # 11018761 dt: 04-01-2014 from ABL M.A.H. Society Branch Karachi
3.	M/s.Hawan Construction Co.	Not Quoted		P.O Not Attached

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

4. 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 5. submitted by the bidders (if required).

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

(Tariq Albar) Accounts Officer (E&M-W)

Member / Secretary

(Saif-ul-Hadue) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Noor Mohammad Choohan) Chief Engineer (E&M-W)

Member

Rahlem Khatti) Chief Engineer (IPD)

KARACHI WATER & SEWERAGE BOARD



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19796 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	30-04-2014

12. Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aarm Construction	Rs. 8,73,745/-	1st Lowest	@ 9.873% Above	Substantially Responsive	P.O # 9439445 Dt: 25- 03-2014 Rs.18,200/- HBL Malir Cantt. Br. P.O # 7627677 Dt: 24-
2	M/s. H.R Brothers	Rs. 9,04,534/-	2nd Lowest	@ 13.745% Above	Substantially Responsive	02-2014 Rs.20,850 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 by the Committee and recommended for Sanction from Competent Authority.

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

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Noor Muhahamad Chohan) Chief Engineer (E&M)-W

Member

(Abdul Ralledm Khatti) Chief Engineer (IPD)

COMPARATIVE STATEMENT

NAME OF WORK: SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB

S.No	Description of Work	Ш	Engineer's Estimate	s Estima	9.	M/s Cons	M/s.Aarm Construction	M/s Bro	M/s.H.R Brothers
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
-	Providing Services of 02 Nos 630 KVA Transformers. Complete Oil Centrifuging Dehydration purification and Filtration.	1260 KVA	. 89	P/Kva	85,680.00	74	93,240.00	75	94,500.00
(a)	Oil Sample testing before and after oil treatment (DI-Electric strength) with test report.	4 Nos	2,200	Each	8,800.00	2420	9,680.00	2541	10,164.00
(a)	Replacement of Silicon Gel (Blue) 02 Nos 630 KVA Transformers.	2 Nos	1,650	Each	3,300.00	1815	3,630.007	1905	3,810.00
7	Providing / Servicing of 03 Nos Switch Gear (11 KVA) 03 Nos. Incoming & out going visual checking of Inter looking (Mechanical and Electrical).	3 Nos	42,350	Each	127,050.00	46585	139,755.00	48448	145,344.00
m	Providing / Services of 03 Nos Switch Gear (11 KVA) 1- Incoming 2- Out going Oil replacement of Tank.	195 Litrs.	350	P/Liter	68,250.00	385	75,075.00	404	78,780.00
4	02 Nos Potential Transformer Oil replacement of Tank flushing and cleaning.	130 Litrs.	350	P/Liter	45,500.00	385	50,056,00	408	53,040.00
5	Providing / Services of Installation of 06 Nos H.T Shrouds / Spout.	6.0 Nos	38,500	Each	231,000.00	4235¢	254,400.00	43200	43200 259,200.00
9	Providing Services of installation up link between two Switch Gear with Busbars jointing etc. complete as per requirement.	1.0 Job	71,500	P/Job	71,500.00	78650	78,650.00	81796	81,796.00
2	Providing / Installation (01 Unit) New Buchholz Relay type Double Floating make Germany & removing of existing faulty Buchholz Relay.	1.0 Unit	148,500	P/Unit	148,500.00	163350	163,350.00	171500	171500 171,500.00
ω	Providing Services for draining old oil and flushing / washing of Tank with and refilling of new Oil 02 Nos Potential Transformers Greasing + Oil etc checking		(-	(((Ç	0 14 0	000	0000
	of all parts maintenance dearling etc. of one comprete jee:	1.0 Job	2,050	17,000 1,700	00.000.0	C1 70	0,213.00	2010	0,400.00
	Total Quoted / Corrected Cost		!		795,230.00		8/3,745.00		904,534.00
	Say	-			795,230		873,745		904,534
							1st		2nd

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (E&M)-Water (Noor My Hammad Chohan) Member

(Abdul/Rakk//Khakti) Chief Engineer (IPD) (Convener)

BIDDERS QUALIFICATION REPORT

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

Opening Date:

30-04-2014

Name of Work: SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT

(OLD) KW&SB

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.		

Name of Bidder M/s. H.R Brothers

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member/

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

Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

NIT Sr. No.19796

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K

FILTER PLANT (OLD) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-04-2014 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - M/s. Aarm Construction
 - M/s. H.R Brothers ii
- The bids were opened at 02:30 P.M in the presence of the above mentioned 3. 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. 8,73,745/-	Rs.18,200/-	P.O # 9439445 Dt: 25-03-2014 HBL Malir Cantt. Br.
02	M/s. H.R Brothers	Rs. 9,04,534/-	Rs.20,850/-	P.O # 7627677 Dt: 24-02-2014 UBL Model Colony Br.

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

The committee shall examine all the bids as per the qualification / eligibility 5. 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.

(Tarig Akber) Accounts Officer (E&M)-W

Member / Secretary

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

(Magsood Ahmed ShaiRh) Superintending Engineer (KMC)

Member

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

Member

ul Ra<u>hee</u>m Khatti) Chief Engineer (IPD)



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. 19796 I.D No
3	Tender Description/Name of Work/Item	WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos 7
7	Total Bid Received	3 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
	Financial Bid Opening Date	30-4-2014

12 Bid Evaluation Report

12 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. Orange Star Executors	Rs. 635,335/-	1st Lowest	@ 0.5555% Below	Substantially Responsive	P.O # 10591447 Dt: 28/04/2014 Rs:15,000/- HBL Sindh Secretariat Br,
3	M/s. Irfan & Co. :	Rs. 637,110/-	2nd Lowest	@ 0.2777% Below	Substantially Responsive	P.O # 10161490 Dt: 21/03/2014 Rs.20,000/- HBL Sindh Secretariat Br
3	M/s. Haris & Khurram √	Not quoted	-	-	Unresponsive due to not qualified	

The all concerned bidder are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdy) Hahim Khatti) Chief Engineer (IPD),

(Cenvener)

NIT Sr. No. 19796

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING

BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-04-2014 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).

- Three bidders submitted their bids till the deadline of submission. 2
 - i. M/s. Orange Star Executors
 - ii. M/s. Irfan & Co.
 - M/s. Haris & Khurram iii.

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and 3 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. Orange Star Executors	Rs. 635,335/-	Rs.15,000/-	P.O # 10591447 Dt: 28/04/2014 HBL Sindh Secretariat Br
02	M/s. Irfan & Co.	Rs. 637,110/-	Rs.20,000/-	P.O # 10161490 Dt: 21/03/2014 HBL Sindh Secretariat Br
03	M/s. Haris & Khurram	Not Quoted	-	-

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

The committee shall examine all the bids as per the qualification / eligibility criteria 5 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 Alther Khan) Accounts Officer (E&M-W) Member / Secretary

4

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Me/mber

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

Member

hopeem Khatti) Engineer (IPD)

BIDDERS QUALIFICATION REPORT

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

Opening Date:

30-04-2014

Name of Work: WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.

Name of Bidder M/s. Orange Star Executors

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

Name of Bidder M/s. Irfan & Co.

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

Name of Bidder M/s. Haris & Khurram

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

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Noor Municipal Chohan)
Chief Engineer (E&M-W)

Member

Engineer (IPD)

h**eem** Khatti)

COMPARATIVE STATEMENT

NAME OF WORK:WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.

		ï)	: 1					
S.No	Description of Work		Engineer's Estimate	stimate		M/s. O	M/s. Orange Star Executors	M/s. Ir	M/s. Irfan & Co.
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Taking out Filter Media from beds washing								
- -	screening and relaying the same into Fitter	`						•	
	Beds to proper level etc. complete	35493.60 Cft	1,800.00	% Cft	638,884.80	1,790.00	635,335.44	1,795.00	637,110.12
					638,884.80		635,335.44		637.110.12
	Say				638,885		635,335		637.110
A CC	(Tariq Awoel Khan) Accounts Offiger (E&M-W) Member/Secretary (Noor Winganffad Chohan) Chief Engineer (E&M-W) Member		(Saif-ul-Haque) Additional Director Internal Audit - KMC Member	lnternal mber CC	Chief Engineer (IPD) Convener)	(Abbull Raffim Khatti) Engineer (IPD); Conty	(Maqso Superintel	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) neer (KMC)