

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Water Dept
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT upfront contract for maintenance of Sewer Pump Stations in District West of Sindh
- 4) TENDER NUMBER 02-7130
- 5) BRIEF DESCRIPTION OF CONTRACT These Pump Stations are in operation and are in need of repair & maintenance
- 6) FORUM THAT APPROVED THE SCHEME Water & Sewerage Board
- 7) TENDER ESTIMATED VALUE Rs. 9357200
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9357200
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 9357200
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 copies
- 12) NUMBER OF BIDS RECEIVED 03 copies
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 copies
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER W. H. Hameed Associates
- 16) CONTRACT AWARD PRICE Rs. 9357200
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. W. H. Hameed Associates - 9357200
2. Patel S. Co - 10000000
3. Haman Construction - 11000000

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

Yes	<input type="checkbox"/>	Na	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

39) Date of Award of Contract: 19-06-2017

Signature & Official Stamp of Authorized Officer

M M
Badar-ud-Din
 Resident Engineer
 NEK (P&T) Old
 K.W.C.S.B

Date: 19-06-2017

FOR OFFICE USE ONLY

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.

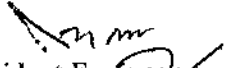
WORK ORDER

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

Copy to:-

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

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

No. KW&SB/CE/E&M-W/2014/504
Dated: 12.06.2014

M/s. Hamza Associates,
Contractor,
Karachi.

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.

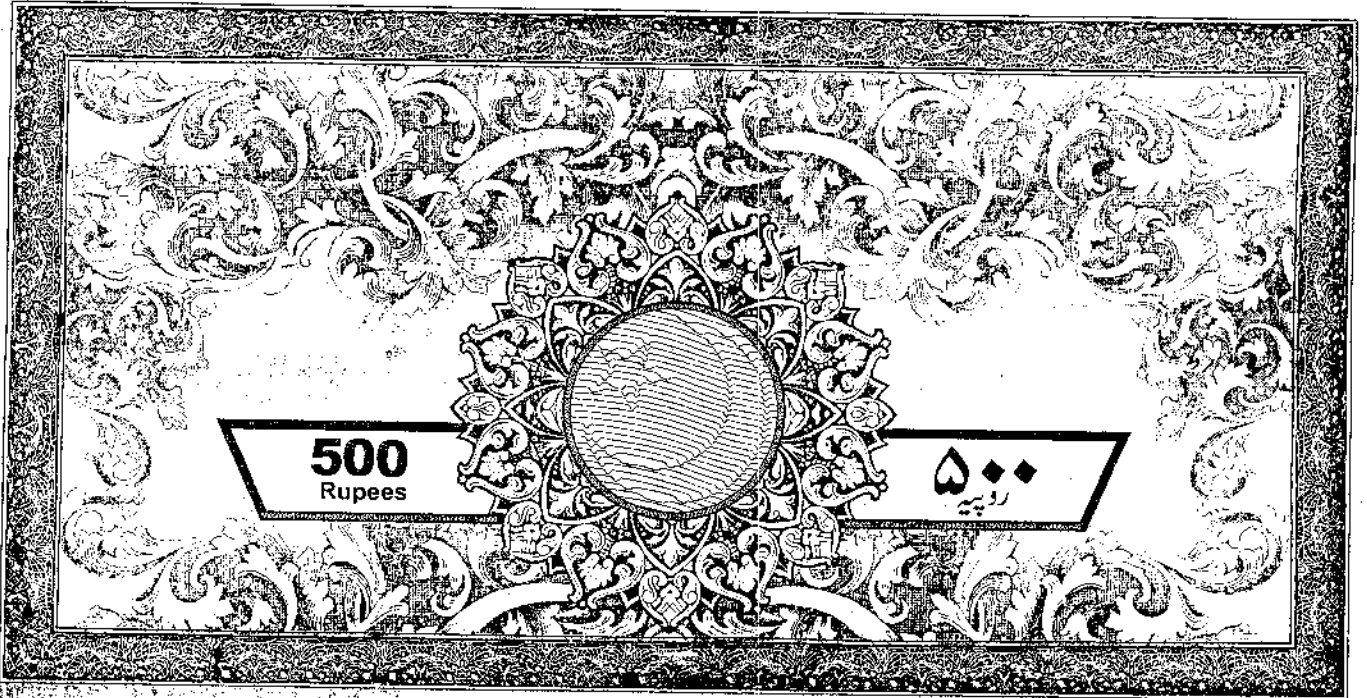
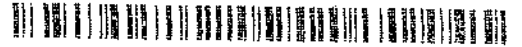
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

Hamza
M/s Hamza Associates

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

132200



11 JUN 2014

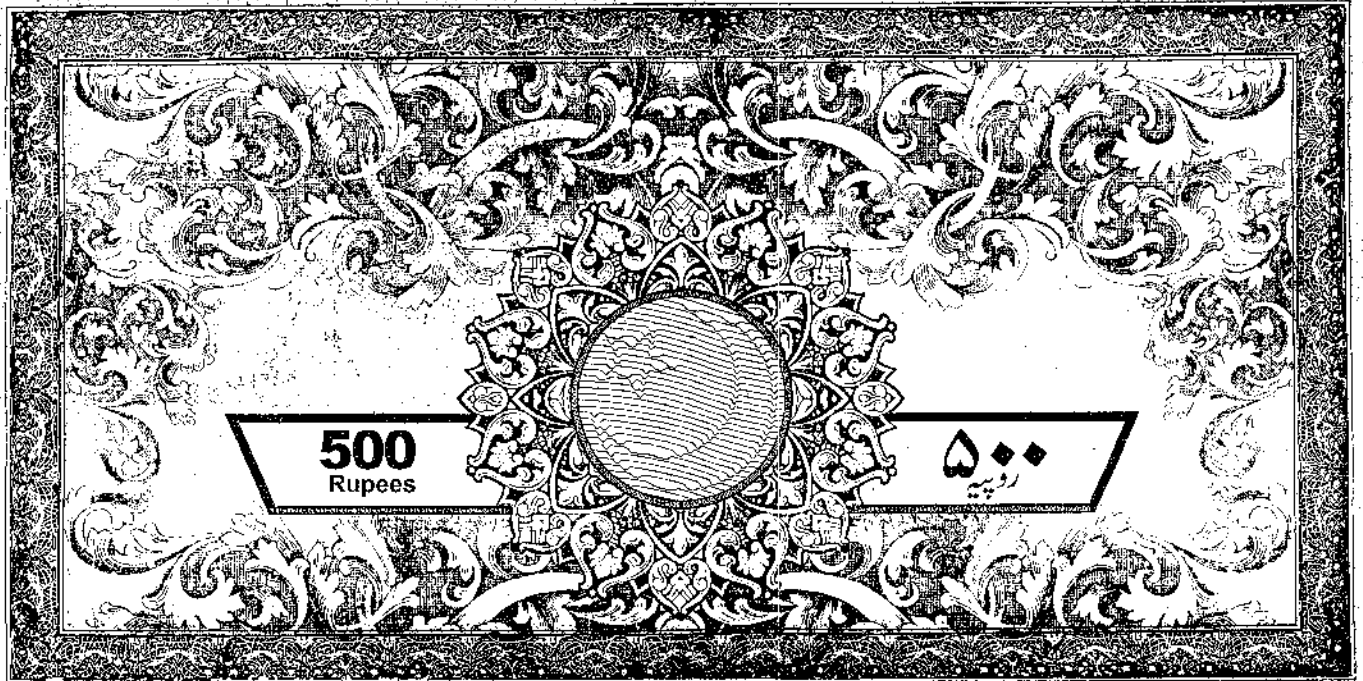
125053

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

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 Shakra-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



ADIB TRADING COMPANY
Lahore

01 JUN 2014

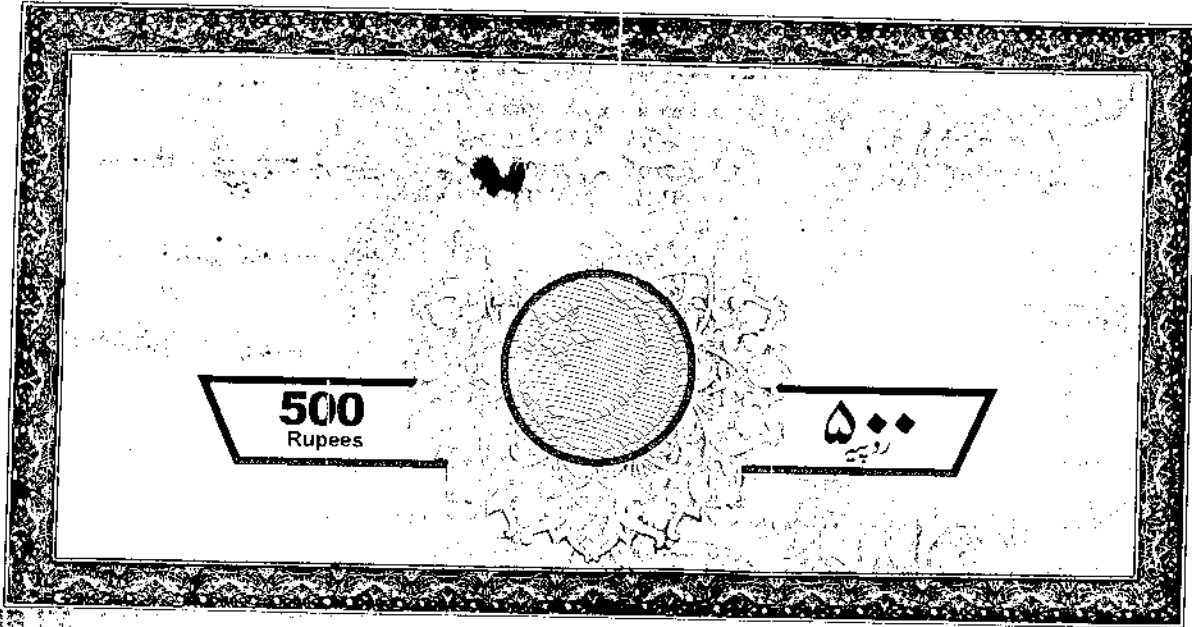
125054

ZAHID MEHMOOD
Advocate L.C. # 449 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

132212



11 JUN 2014

125055

ZAHID MEHMOOD

Advance L.C. # 4494 H.C.

S.V.L. No: 257

[Handwritten signature]

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the 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.

[Signature]
M/s. Hamza Associates,
(Contractor)

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

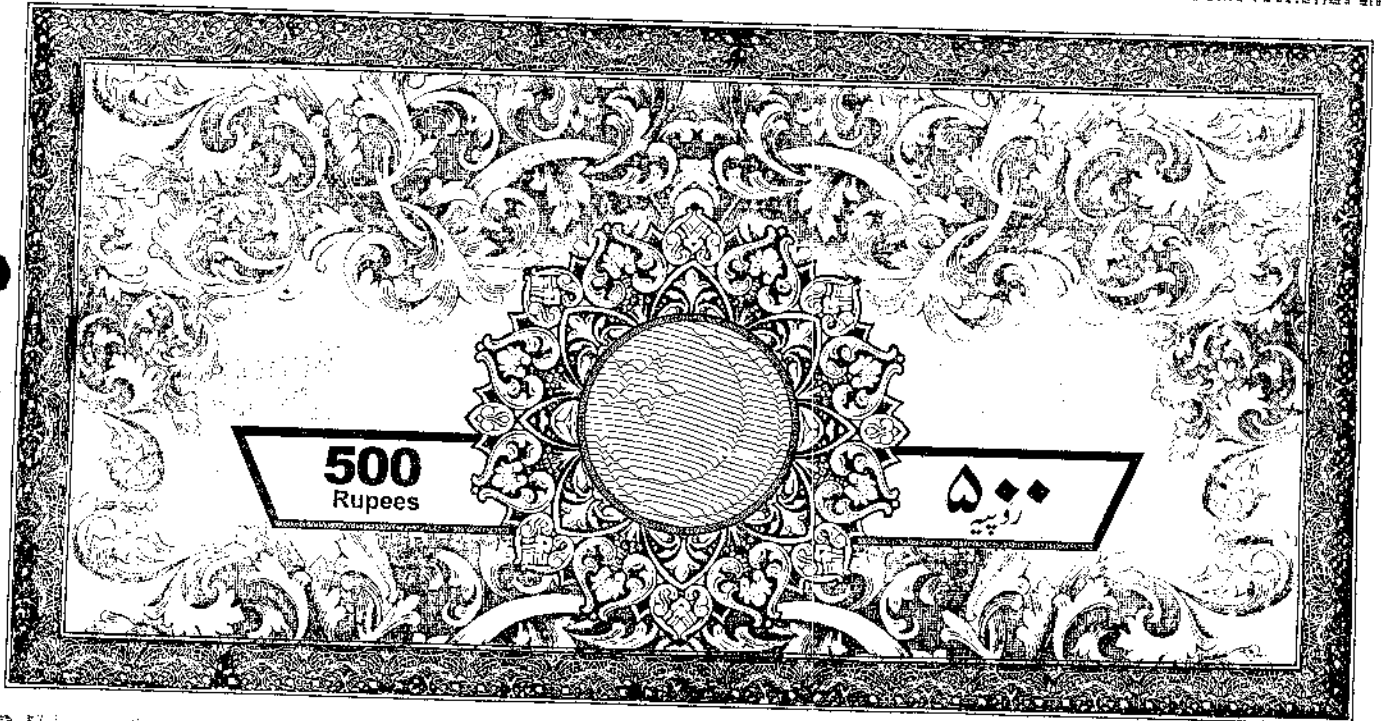
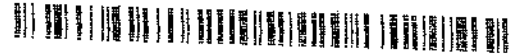
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1. *[Signature]*
[Signature]
2. *[Signature]*
[Signature]

132213



11 JUN 2014

125056

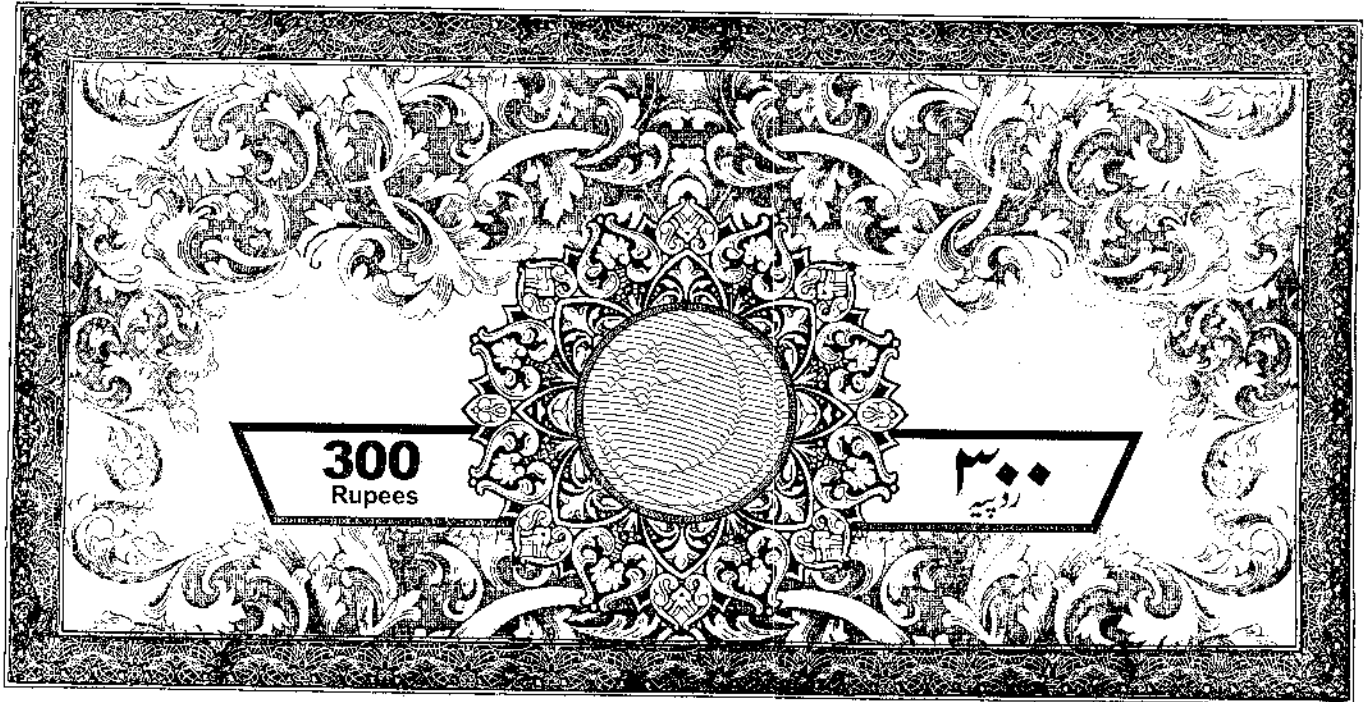
ZAHID MEHMOOD
Advocate L.C. #4494 H.C.
S.V.L. No: 253

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 Shakra-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 marked 1/2 1.1.1000101

085517



AQIB IMPAN STAMP VENDOR
Licence No.04, Shop no.14, Block-1A,
Kerim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

10 JUN 2014

NO. 124549 DATE _____
ISSUED TO _____
THROUGH WITH ADDRESS S. Hamayish Ali Appa
PURPOSE _____
VALUE RS. _____
STAMP VENDOR'S SIGNATURE _____

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

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

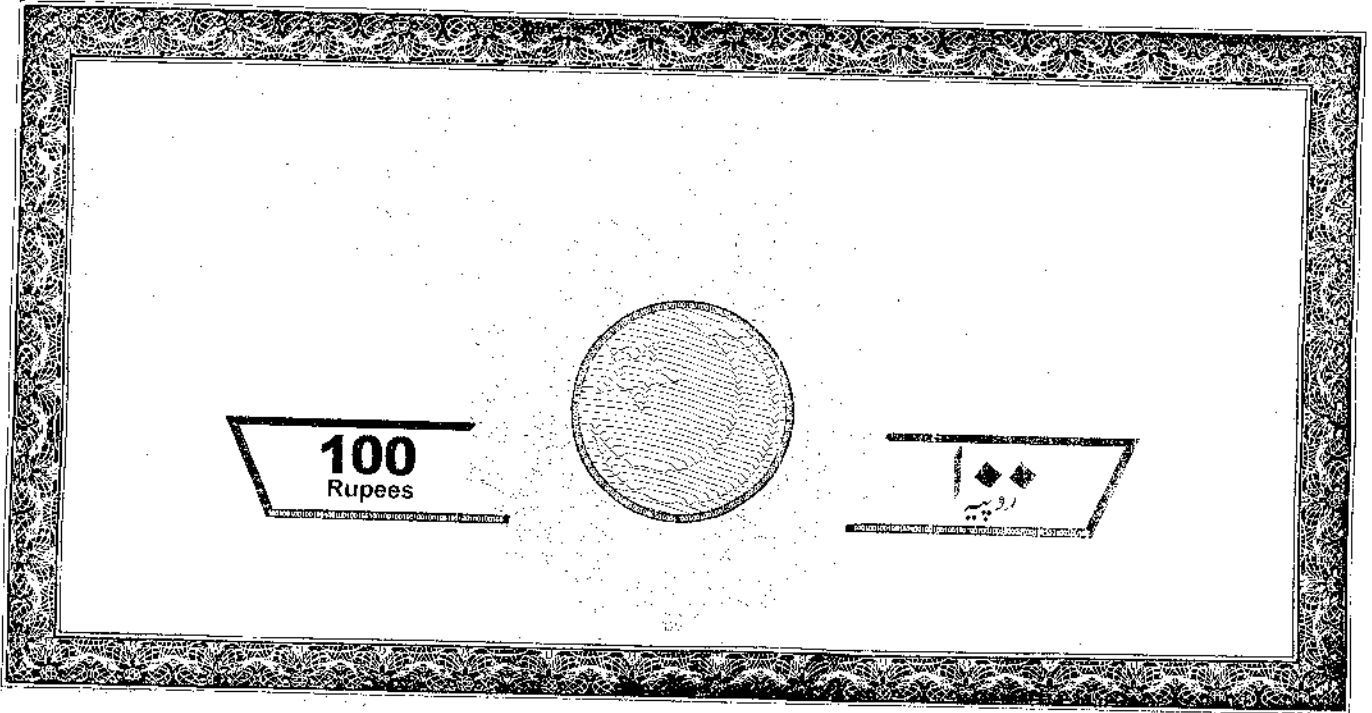
M/s. Hamza Associates,
(Contractor)

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

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

C214499

100 Rupees



116679

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-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

8772
23/5/14

NOTE SHEET
(Finance Department)

1542
20/5/14

Paras

Reference

"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 AT N. E. K. PUMP HOUSE (OLD) KW&SB FOR RS.9,66,565/- IN F/O M/S HAMZA ASSOCIATES CODE NO. (3608-80)

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 ACCOUNTS

D.M.D (F)



4667
26/05/2014

C.E (E&M) W

D.M.D (F)

The R.A.O. II 27/5

for H...
H...
2014

6/1/13
46
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NOTE SHEET

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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

42/ 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.

(Tariq Akbar)

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

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

43 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 evaluated / recommended bid cost as Rs 9,66,565/- vide para 42/N

M. A. O - II
No. 46/2014
Date: 30/04/2014

NOTE SHEET

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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

EVALUATION REPORT

36 / 1. ENGINEER ESTIMATE

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.

37 / 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, NEK, (P&F) Old Division.

36 / 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 T.D No. _____/2014 which were opened on 30-04-2014.

39 / 4. 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
1.	M/s.Hamza Associates	Rs.9,66,565/-	Rs.9,66,565/-	1 st Lowest	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,93,589/-	Rs.9,93,589/-	-	Un-Responsive
3.	M/s.Hawan Construction Co.	Not Quoted	Not Quoted	-	Un-Responsive

40 / 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted 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 machinerics

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)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	200 Hp	Servicing & varnishing of 150KW Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.	99		Hp	19800
2.	12 Meters	Providing / Laying (Main or Sub Main) PVC insulated & PVC Shected with 4-Corearmoured Copper conductor 600/1000Volts size 95mm ² Cable.	7520		Meter	90240
3.	01No.	P/F Roller Bearing No.NU-319 ECM/C ³ , in SKF Brand for Motor.	85345		Each	85345
4.	01No.	P/F Ball Bearing No.6322 M/C ³ , in SKF Brand for Motor.	90074		Each	90074
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	15070		Each	15070
6.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	15070		Each	15070
7.	01No.	Repairing and Servicing of terminal box of 200Hp Electric Motor complete in all respect and as per direction of E/I.	10642		Each	10642
8.	01No.	P/F Circuit Breaker 630Amps TP Setting 400-630amps. (XS-630CJ) on prepared board as required as per instruction of Engineer incharge.	61696		Each	61696
9.	01No.	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I	32860		Each	32860
10.	02Nos.	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I	40890		Each	81780
11.	01No.	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I	46955		Each	46955
		P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	1054		Each	1054
14.	01No	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999		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/I.	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.	8682		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	8112
18.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	4865		Each	4865
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.	1841		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	7034 ✓
26.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq.			Each	

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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/L.	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.	3330		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:						966565/-

I/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 Signature and Seal

Hamza
Signature of Contractor
With name of Proprietor

Address D-37, Shah Faisal Town
Malir

Contact # 03312062126

Badar-ul-Haq
Resident Engineer
NEK (P&F) Old
K.W&SB

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting on this document.
3- Copy to be submitted to the Resident Engineer.
 No. 10591417 Date 19/08/14
 Dr. HBC
 CC Hamza
 has been 266565/-



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

Cell No. 0521 2025277
0300-9299610

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

No. RE/NEK/P&F-Old/CEF/2013-14/134

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"

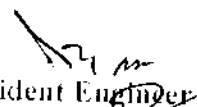
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23-6
Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

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

Encl: As stated above.

Copy to:-

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


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

23/6
M/W

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Karachi
- 3) TITLE OF CONTRACT Raw Water Treatment Plant
- 4) TENDER NUMBER 01-2000
- 5) BRIEF DESCRIPTION OF CONTRACT It is stated that Government of Sindh has approved the project for Raw Water Treatment Plant for the city of Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Water & Sewerage Board
- 7) TENDER ESTIMATED VALUE Rs. 200,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 200,000,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 2000-01-01
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 100
- 12) NUMBER OF BIDS RECEIVED 100
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 100
- 14) BID EVALUATION REPORT (Enclose a copy) 100
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. [Name] Karachi
- 16) CONTRACT AWARD PRICE Rs. 200,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	--------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 18/06/06

Signature & Official Stamp of
Authorized Officer

Badar ul-Haq
Resident Engineer
NEK (D/O) OM
K/S & S/B

18/06

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/2013-14/33

Dated: 18/06 2014

M/s. Malir Construction,
Contractor,
Karachi.

WORK ORDER

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.


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.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 Lacs 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. (P&F) 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:-

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


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

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.

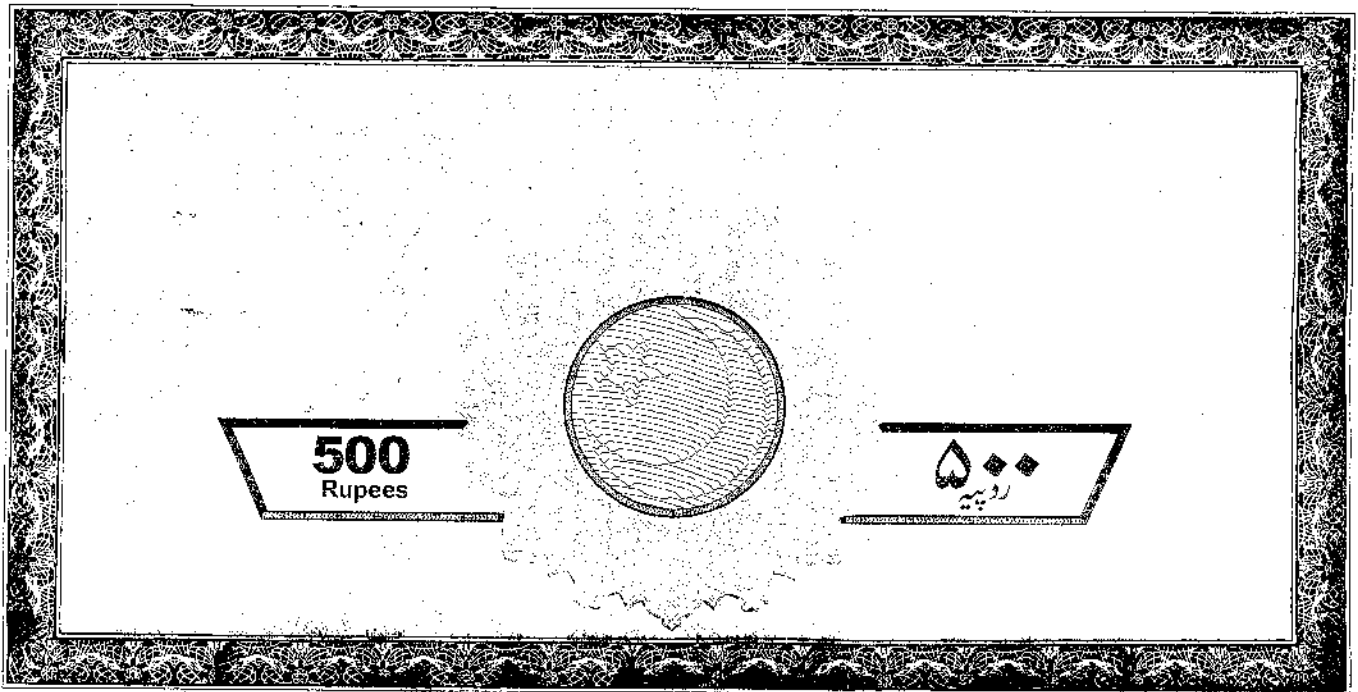

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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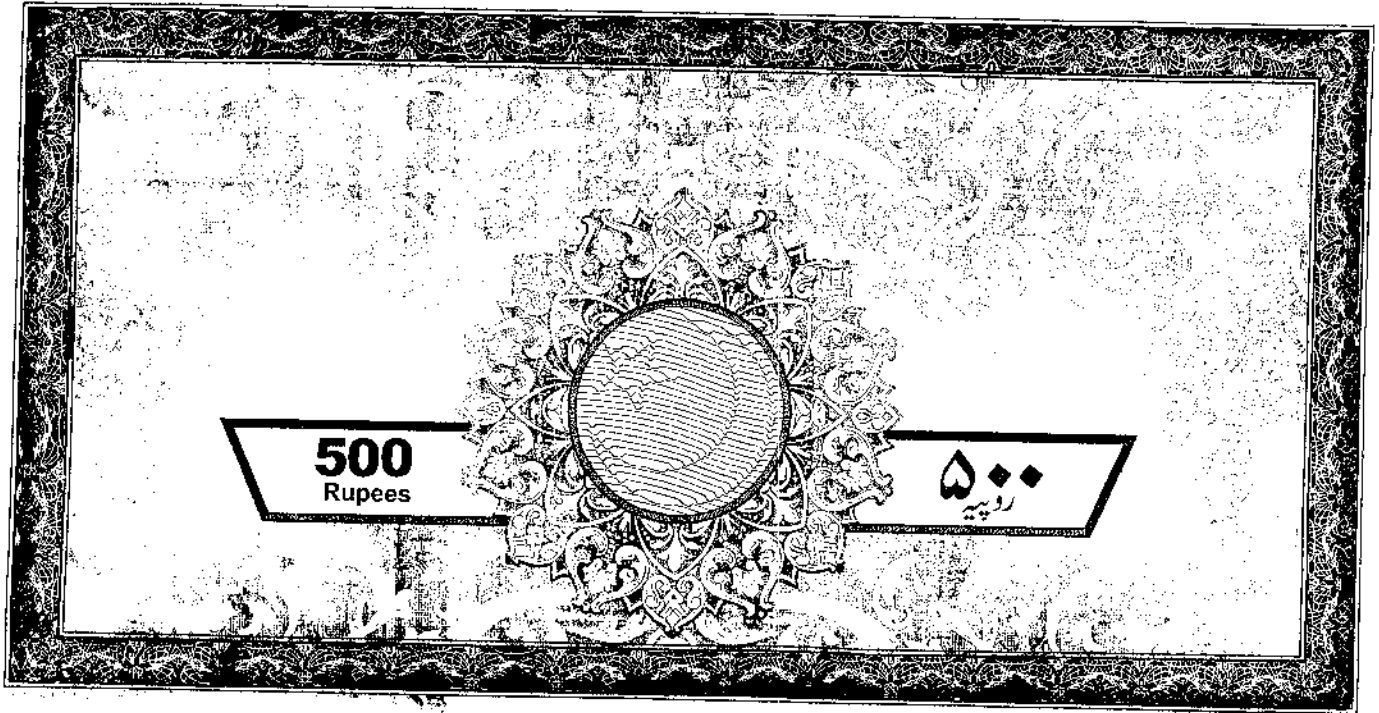
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13 JUL 1971
2010-11

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

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18 JUN 2014

DAVID MALIRWOOD
2nd Floor, American
Embassy

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. B. Malir
M/s. Malir Construction,
(Contractor)

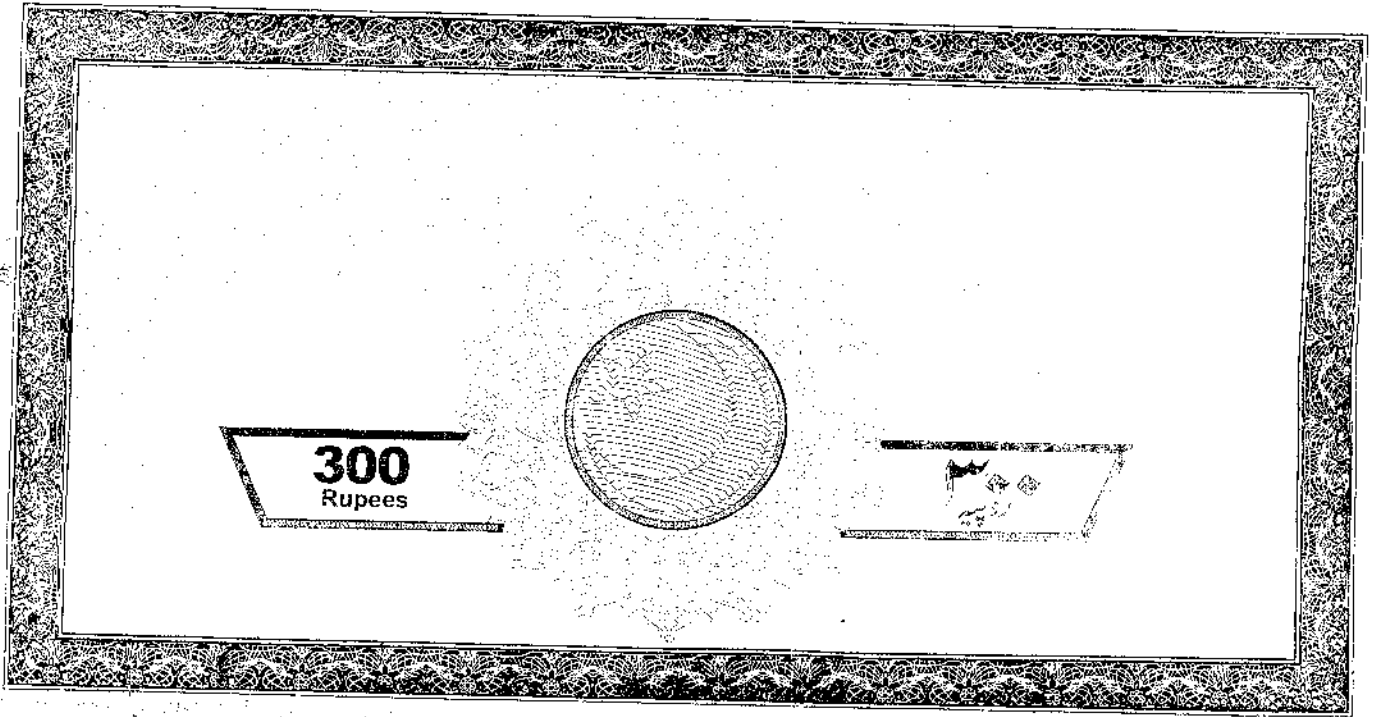
[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

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

///

085766

RESERVED FOR THE GOVERNMENT OF PAKISTAN
PRINTED AND MANUFACTURED IN PAKISTAN
SERIAL NO. 085766
ISSUED ON 24 JUN 2010
VALIDITY 30 DAYS
ISSUED AT KARACHI
ISSUED BY THE SECRETARY
GENERAL
GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
ISLAMABAD



118195

24 JUN 2010
Karachi Water & Sewerage Board
Karachi

[Handwritten signature]

AGREEMENT

Between

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

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.

[Handwritten signature]

Paras

NOTE SHEET
(Finance Department)

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Reference

"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. 3608-15

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-I, KW&SB three firms participated in the competition and M/s Malir Construction stood first lowest by quoting bid price Rs.5,95,925/- (Corrected 5,95,926/-).

The Procurement Committee-I, 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.

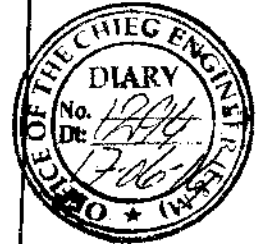
Observations.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/i-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

D.M.D (F).



Handwritten text: '4623' and '26/05/2014'.

Handwritten signatures and initials: 'C.E (E&M) W', 'D.M.D (F)', and other illegible marks.

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26/5/14

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22/5/14

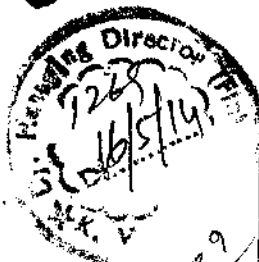
Handwritten signature and initials: 'I.A.O-II'.

NOTE SHEET

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Paras

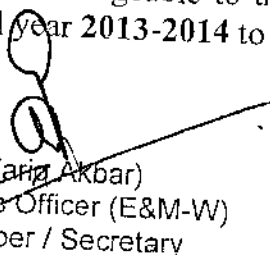
Reference




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


39
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. 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 year 2013-2014 to meet the expenditure.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Hanim Khattai)
Chief Engineer (IPD)
Convener

40 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 case is submitted to the

19/05/2014
4623

NOTE SHEET

()

Paras

Reference

SUB: RM 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

33

1. 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.

34

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, NEK, (P&F) Old Division.

35

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 LD No. _____/2014 which were opened on 30-04-2014.

36

4. 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
1.	M/s.Malir Construction	Rs.5,95,925/-	Rs.5,95,926/-	1 st Lowest	Substantially Responsive
2.	M/s.Al-Rehman Associates	Rs.6,20,198/-	Rs.6,20,199/-	-	Un-Responsive
3.	M/s.Mujtaba Enterprises	Rs.6,43,937/-	Rs.6,43,938/-	-	Un-Responsive

37

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted 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)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.		Re-rubberizing of Recovery Bridge wheel with stepany having size 17"x5" and after re-rubberizing wheels size is to become 22"x5" by the pattern composition process within superior quality, synthetic solid rubber capable of resistance weather Chemical effect in all respect as per drawing lay out.				
(i).	02Nos.	Front Rubber Wheel 1+1	38490-0		Each	76980-00
(ii).	02Nos.	Rear Rubber Wheel 1+1	38490-0		Each	76980-00
2.		Dismantling of Recovery Bridge wheel and after re-rubberizing Wheel Re-fixing in all respect.				
	03Days	(a). Mechanical Filter 01No	400-0		Day	1200-00
	03Days	(b). Mechanical Helper 01No.	250-0		Day	750-00
	L/S	(c). Cartage of material from NEK to City both sides.	1000-0		L/S	1000-00
3.	72 Meters	P/Laying (MAIN or SUB MAIN) PVC insulated PVC Sheet with 4-Core Copper conductor 300/500Volts 10mm ² , 4-Core. (a). Fixing of 10mm ² , 4-Core PVC Cable for Recovery Bridge Moveable Cable Drum as per drawing layout & instruction of Engineer incharge.	740-0		Meter	53280-00
4.	01No.	Providing & Fixing Magnetic Contact FC-65 N (110A) as required & as per instruction of E/I. Fixing for 40Hp Motor Starter of Main connection Standby Motor panel.	13070-0		Each	13070-00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01No.	Providing & Fixing Magnetic Contactor FC-65 N (100A) as required & as per instruction of E/I. Fixing for 40Hp Motor Starter for Delta connection Standby Motor panel.	11630-0		Each	11630-00
6.	01No.	Providing & Fixing Magnetic Contactor FC-35 N as required & as per instruction of E/I. Fixing for 40Hp Motor Star of Main connection Standby Motor panel.	7650-0		Each	7650-00
7.	01No.	Providing & Fixing Overload Relays for sizes 4, 4A & 6 Model FT-65A as required & as per instruction of E/I. Fixing for 40Hp Motor Starter connection Standby Motor Panel.	5500-0		Each	5500-00
8.	01No.	P/F 150Amps. TP Circuit Breaker (Terasaki / LG / Muller.) after removing of existing burnt / damaged / old circuit breaker after disconnection the same after fixing of Circuit Breaker as per required and as instruction of Engineer incharge. Fixing for 40Hp Motor Starter from incoming Cable connection of Standby Motor Panel.	17500-0		Each	17500-00
9.	01No.	Rewinding of Electric Motor 3-Phase 400/440Volts 50-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. (g). BHP 40 (1450RPM) (4-Polc) 40BHP Standby Recovery	1427			



542-

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

Cell No.0323-2025277
(0300 9299610)

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

No.RE/NEK/P&F-Old/CEF/2013-14/141

Dated: 20-06-2014


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

Subject:- CONTRACT EVALUATION FORM FOR THE WORK:-
"WASHING SCREENING OF EXISTING FILTER MEDIA & RE-
LAYING BEDS NO.1 TO 7 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

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

Incl: As stated above.


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

Copy to:-

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

23/6
M(H)

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23-6

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

Washing screening of Existing
Filter media & Re-Laying Bases
at Nos. Beds are not working / bed washing
properly due to silt accumulation in Filter
M.R. K. W. S.B.
Rs. 638885-

Rs. 655335-
30-04-2014
03-Three
03-Three
03-Three
03-Three
03-Three
Rs. 635335-
Rs. 635335-
4 Lyban & Co. Rs. 637110-
3) Harris & Churram Rs. 21/Q

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W.D.C.A. 13

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No. 1776	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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)

Yes	
No	

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

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: RE/NEK (P&F) / 012 / WD / 13-14/139

Signature & Official Stamp of Authorized Officer

[Signature]
Badar-ut-Taq
 Resident Engineer
 NEK (P&F)
 K.W.S.S.

Date: 18-06-2014

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/2013-14/139

Dated: 17-06-2014

Mrs. Orange Star Executors,
Contractor,
Karachi.

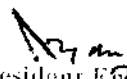
WORK ORDER

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

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.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 Thirty Five only) as per above. The expenditure will be chargeable against the B.G. No 6024- 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 Engineer
NEK (P&F) Old
KW & S.B.

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/ **517**
Dated: **18-06-2014**

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.

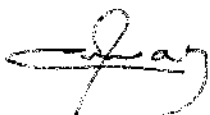
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Orange Star Executors.

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.



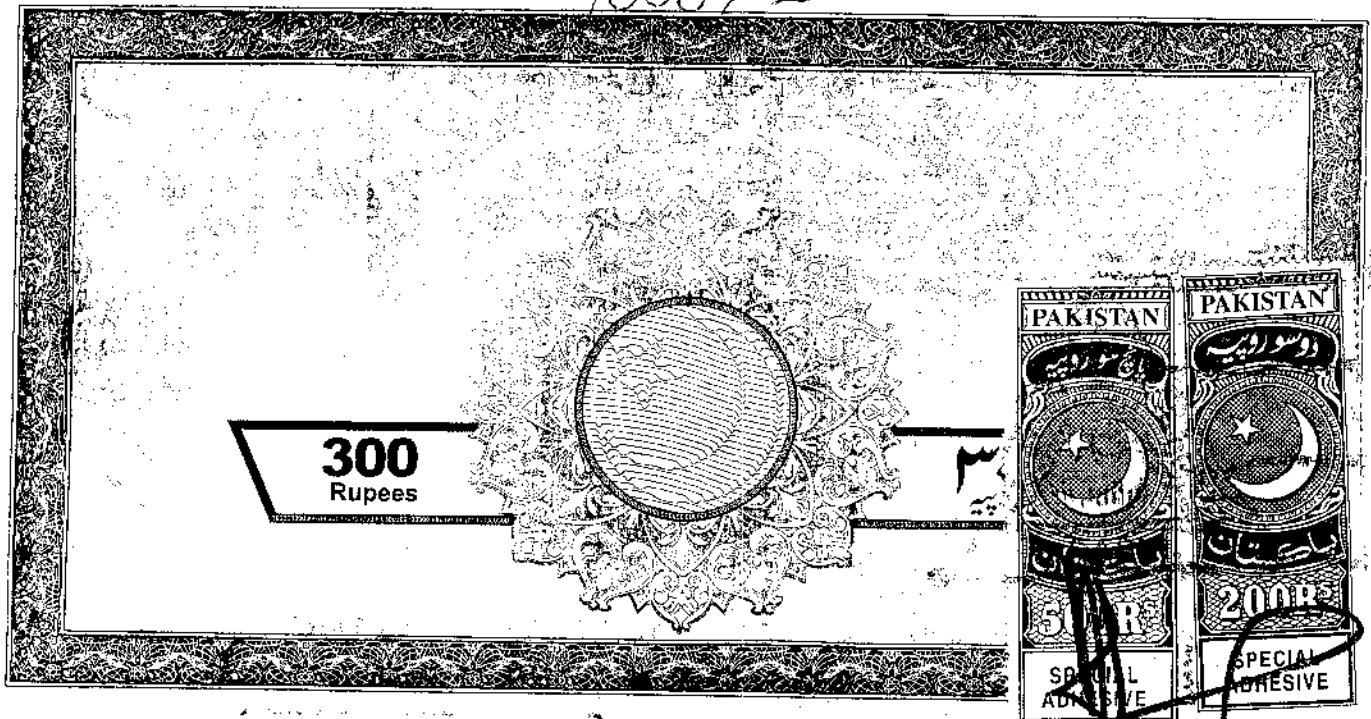
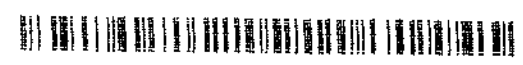

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.

085843

1000/2

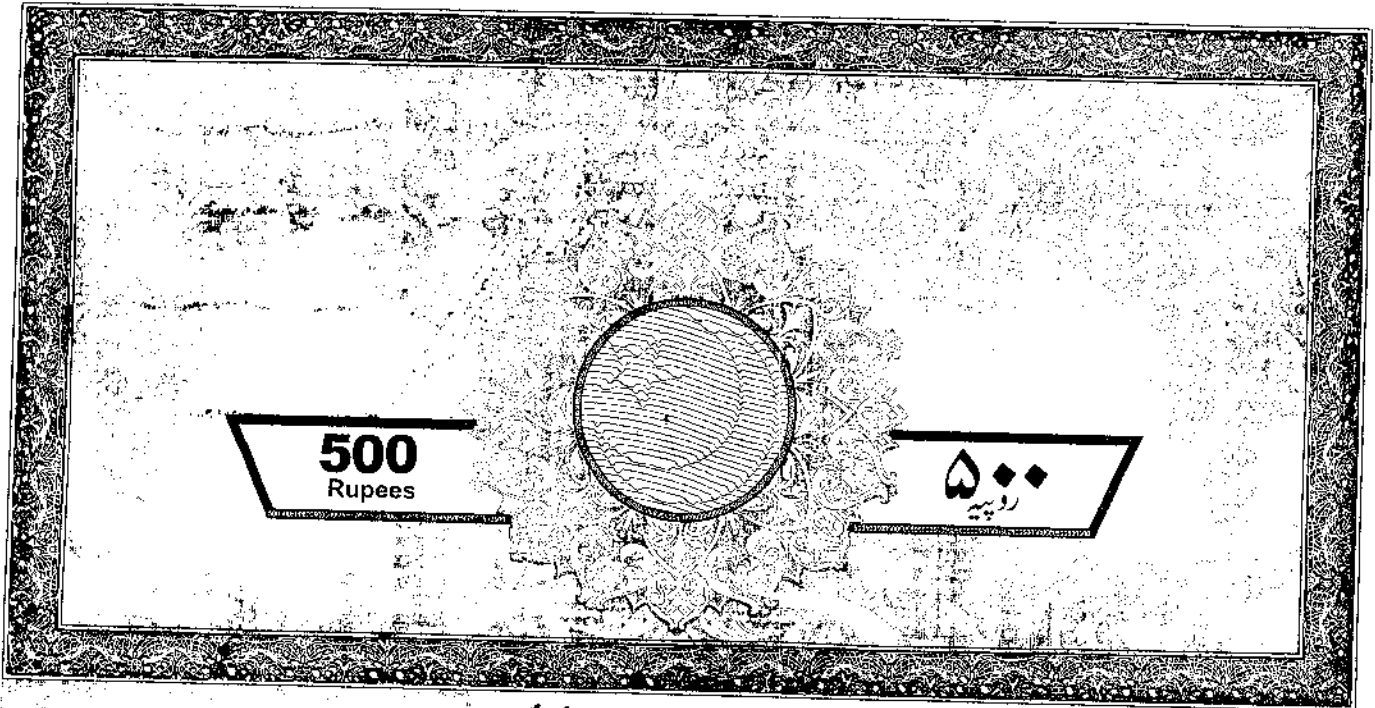
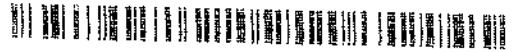


116923
 19 JUN 2014
 SAHIB MEHMOOD
 Advocate

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

This agreement made on this 19th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.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



11 JUN 2014

125032

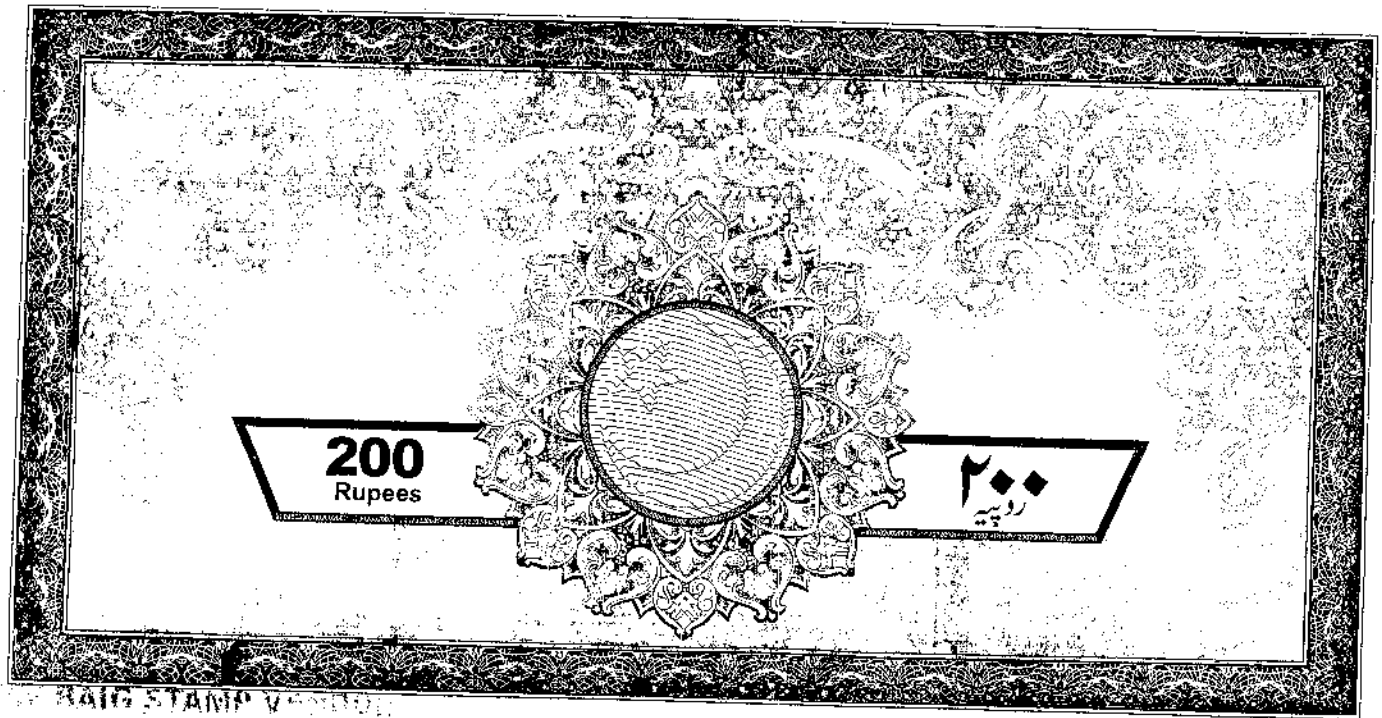
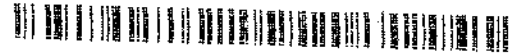
ZAHID MEHMOOD
Advocate

S. No. _____
ISSUED TO _____
T. _____
AMOUNT _____
VALUE _____
AT _____

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 aforesaid specifications of the contract.

435297



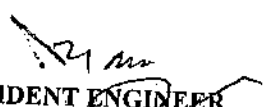
RAIG STAMP VENDOR


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.

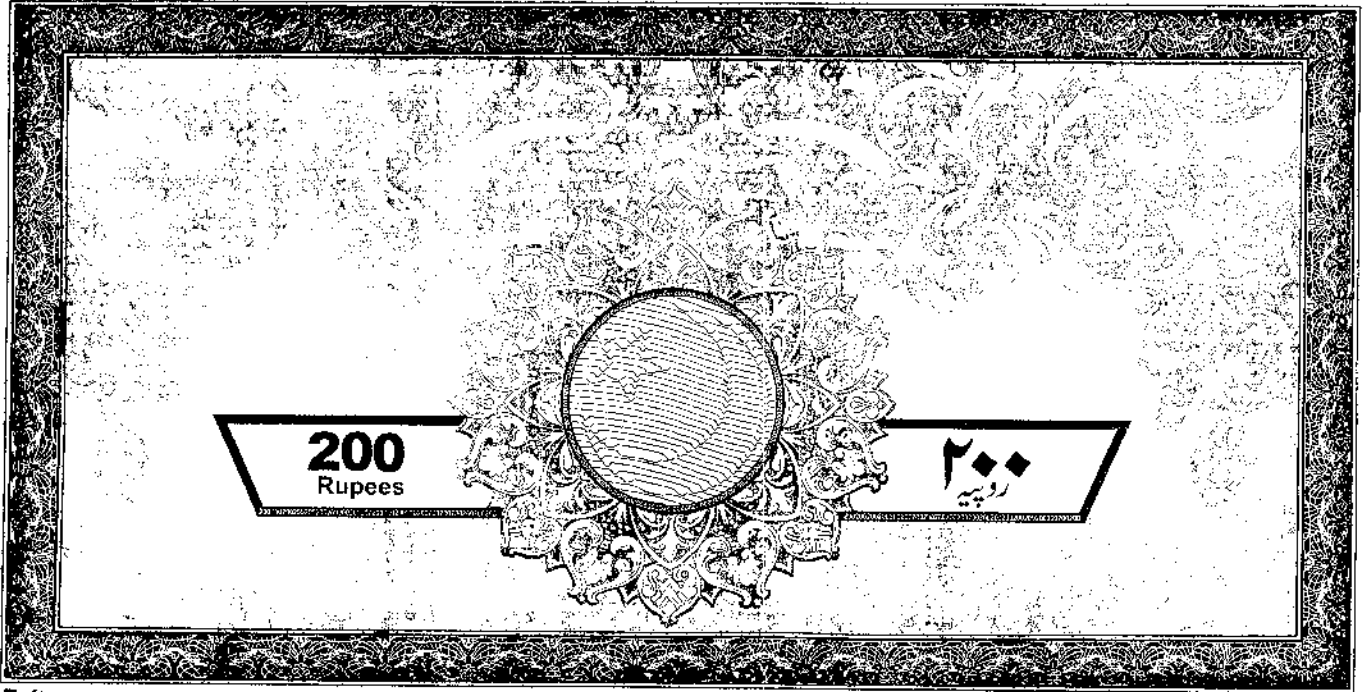
IN WITNESS WHEREOF the said parties have set their respective hands on this 19th day June, 2014.


M/s. Orange Star Executors,
(Contractor)


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


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

435298



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14,
Mann Plaza Gulshan-e-Iqbal, Karachi

S.N.C.

DATE 30 MAY 2014

112517

ISSUED TO WITH ADDRESS Zaid Mehmood

DELIVERED TO WITH ADDRESS

PURPOSE Advocate

VALUE RS

TAXI VENDOR SIGNATURE

AGREEMENT

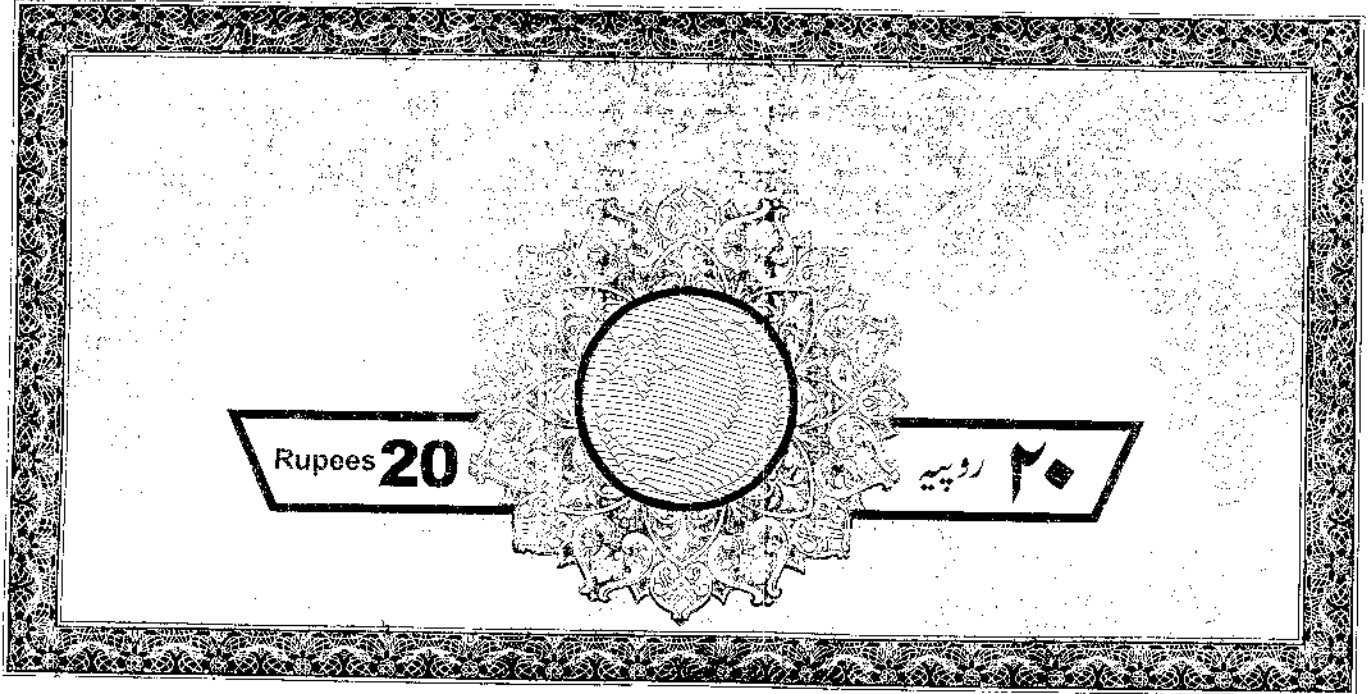
Between

**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..

D924869



Abdullah Stamp Vendor
C/O No. 116, Shop No. 30, Opp. Jinnah Park
Opp. Andri Office 36531

JUN 2014

ISSUED WITH AD
PAID WITH AD
POSTAGE
PAID BY ADDRESSEE
STAMP AGENTS
Karachi

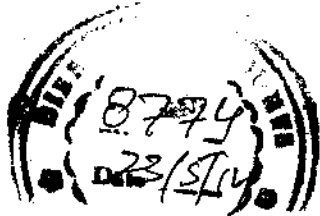
AGREEMENT

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..

aras



NOTE SHEET
(Finance Department)
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Reference

"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. (3884-89)

42

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

43

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.

44

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.

45

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/-.

46

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.

47

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

Observation.

48

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) 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.

49

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.

50

DIRECTOR ACCOUNTS.

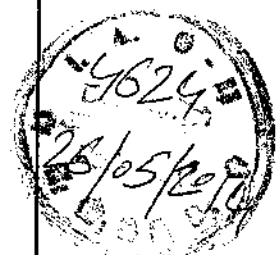
51

D.M.D (F).

52

D.M.D (T/s).

Approval may kindly be accorded



CE(E&M)W
[Signature]
DM D(T/S)

NOTE SHEET

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Paras

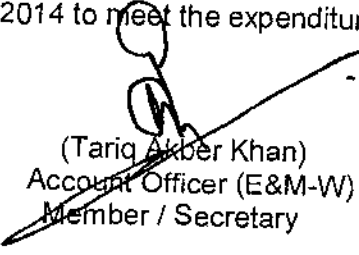
Reference

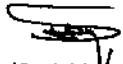



SUB: WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.


6. RECOMMENDATION OF THE COMMITTEE

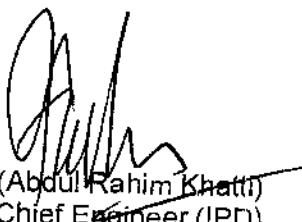
Three Contractors participated in the bids, in which one contractor "M/s. Haris & Khurram" has not quoted the rate. However, the lowest bidder i.e **M/s. Orange Star Executors**. Quoted /corrected bid cost Amounting of Rs.635,335/- (Rupees Six Lacs Thirty Five Thousand Three Hundred and Thirty Five Only), 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)
Account Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

39 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-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

L.A.O. No. 46224
19/05/2014

40

NOTE SHEET

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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

33 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.

4. RECEIPT OF BID

35 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. No	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.Irfan & Co.	Rs. 637,110/-	Rs. 637,110/-	2nd Lowest	Substantially Responsive
3	M/s.Haris & Khurram	Not Quoted	Not Quoted	-	Unresponsive due to not qualified

5. PROCUREMENT COMMITTEE-I

36 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted 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 & RELAYING 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 No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
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/-	Rupees one thousand, Seven hundred ninety	%Cft.	6,35,335/-
Total: Rs:						6,35,335/-



Badar-ul-Haque
Resident Engineer
NEK (P&F) Old
K.W&S.B

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

Signature of Contractor
With name of firm & Seal

Address **For M/s. Orange Star Executors**

Contact # 0333-2192143

1-Tender/Quotation received in sealed cover and open by Tender Committee.
 2- No cutting or overwriting or overwriting or overwriting.
 3- Contractor has submitted the bid amount of bid amount Rs. 15,000/- No. 10.5.9.1447 Date 28/4/14 Drawn by HR
 4- Contractor Orange Star Executors has quoted the amount of 6,35,335/- (Rupees..... Six hundred thirty five thousand
Three hundred thirty five thousand

[Signature]
A.O. (S&M)-Water
(Member/Secretary)

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

M2
C.E. (P&O)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Sourcing and Maintenance of 11KV HT Switch Gear and Completion
- 4) TENDER NUMBER 02-140
- 5) BRIEF DESCRIPTION OF CONTRACT 11KV Switch Gear 630 KVA
- 6) FORUM THAT APPROVED THE SCHEME Transparency in Procurement
- 7) TENDER ESTIMATED VALUE Rs 795230 -
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 873745-
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2014 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A.R.M. Construction
- 16) CONTRACT AWARD PRICE Rs - 873745-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s A.R.M. Const - Rs 873745
2nd M/s H.R. B... Rs 904534
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD K W K S B

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Serial No. 19796-
No	<input type="checkbox"/>	ID- No

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: RE/NR1C(PSF) (old) / 10/13-14-12/

Signature & Official Stamp of Authorized Officer

K. W. & S. B.
Badar-ul-Haq
 Resident Engineer
 NR1C(PSF) Old
 K.W & S.B

Date 12-06-14

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/2013-14/ 121

Dated: 12-06-2014

M/s. AARM Construction,
Contractor,
Karachi.

WORK ORDER

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.


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.E.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:-

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


Resident Engineer
NEK (P&F) Old
K.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,
Karachi.

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.

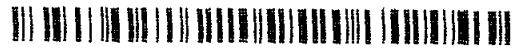
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


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

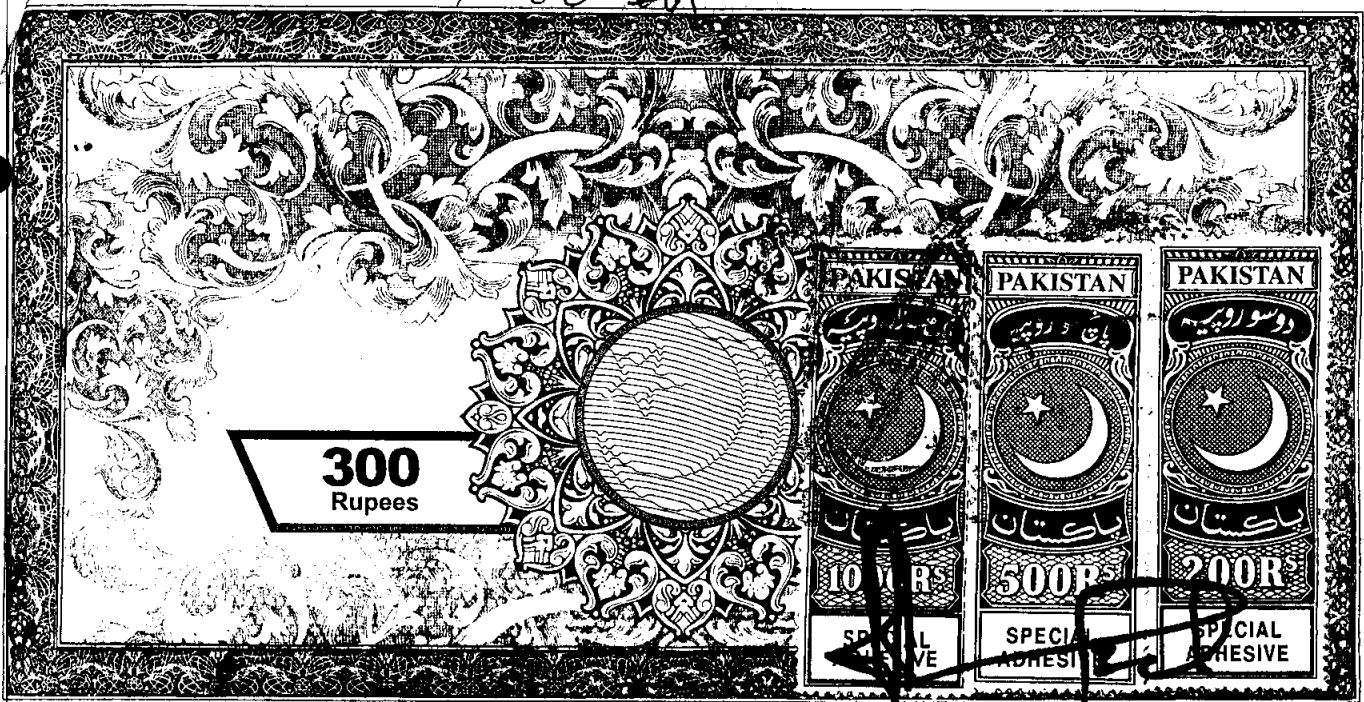
Copy to:-

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.

1700/0 cl cl 188



2000



300 Rupees

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

09 JUN 2014

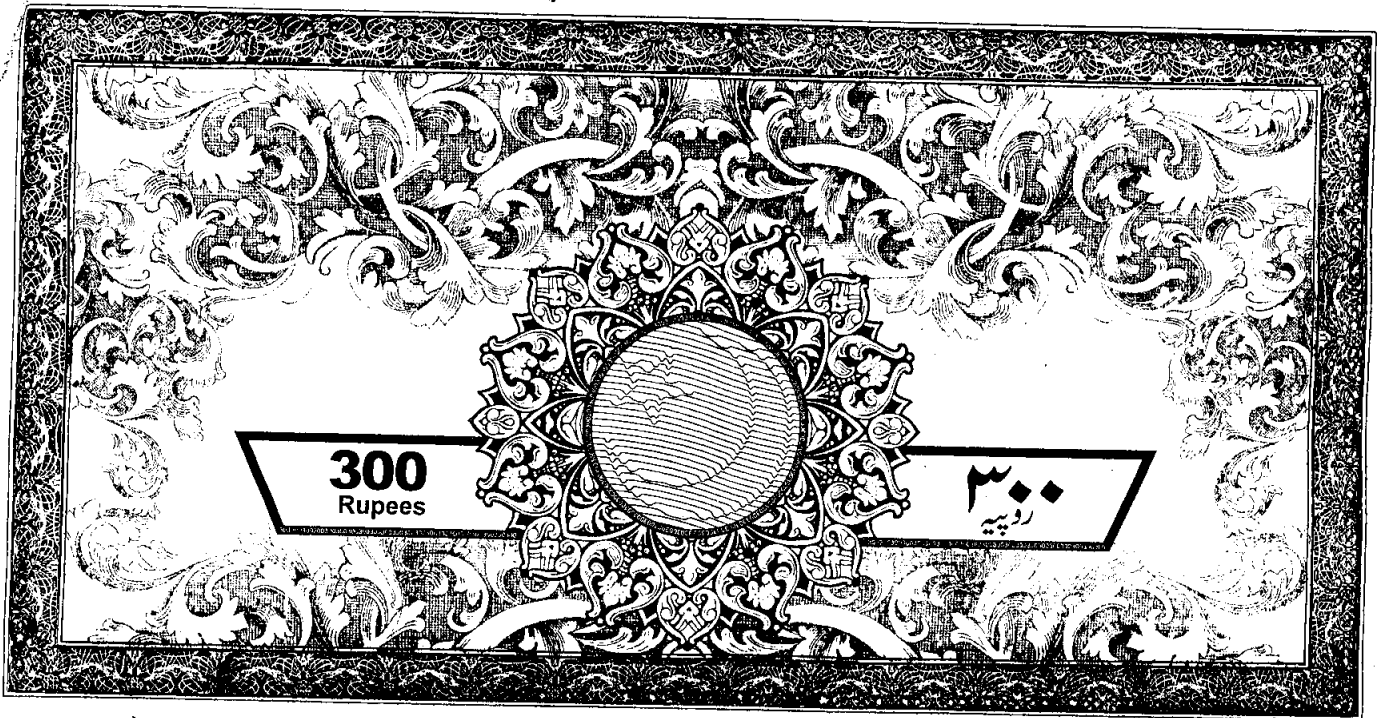
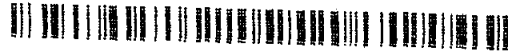
Date
Witness
MUHAMMAD SABAR
Advocate

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

This agreement made on this 11th day of Jun 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. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 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

Abmantalika



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

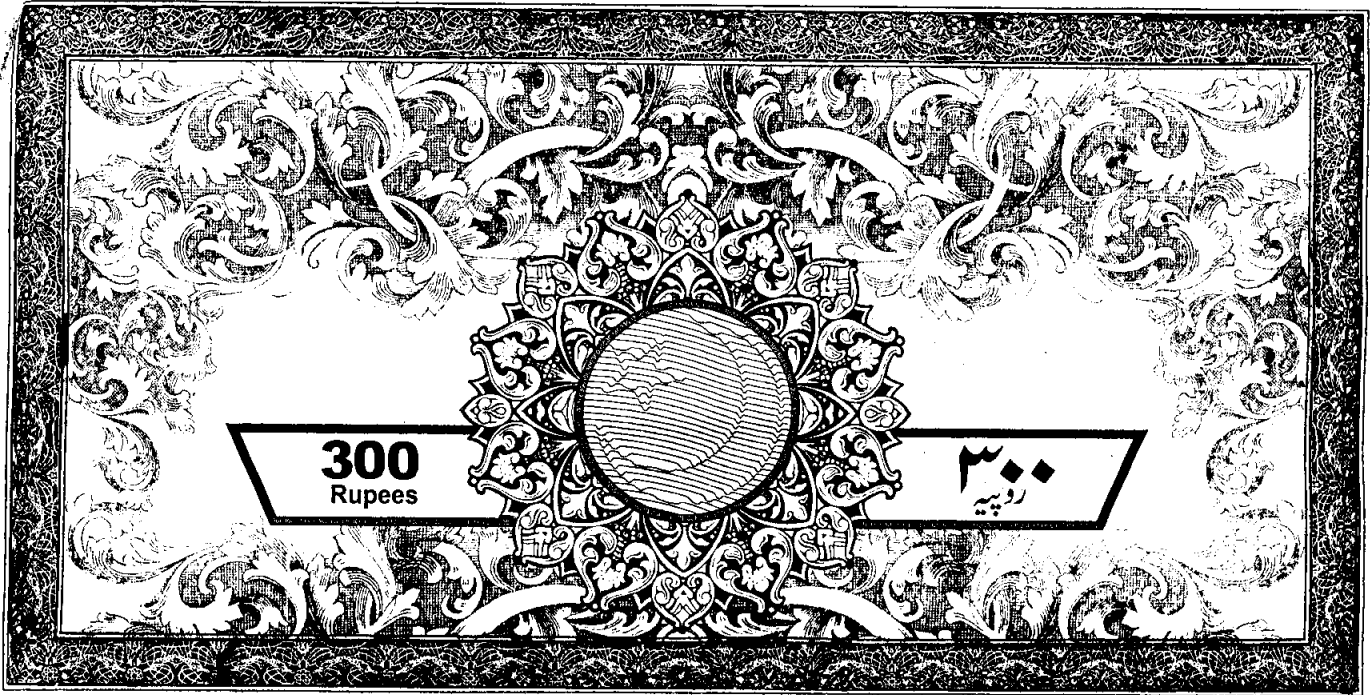
No. 170618 Date **06 JUN 2014**
Issued To With Address.....
Through With Address **ABDUL REHMAN KHAN**
Purpose
Value Rs.....
Stamp Vendor's Ledger

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

Amankabir



SAHID SALEEM, Stamp Vendor
Licence No. 65, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

06 JUN 2014

No. 170618 Date
Issued To With
Through With **ABDUL REHMAN KHAN**
ADVOCATE
Lodger No. 129215

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

4th day Jun, 2014.

Alman Tak

M/s. AARM Construction,
(Contractor)

[Signature]

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

[Signature]

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

[Signature]

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

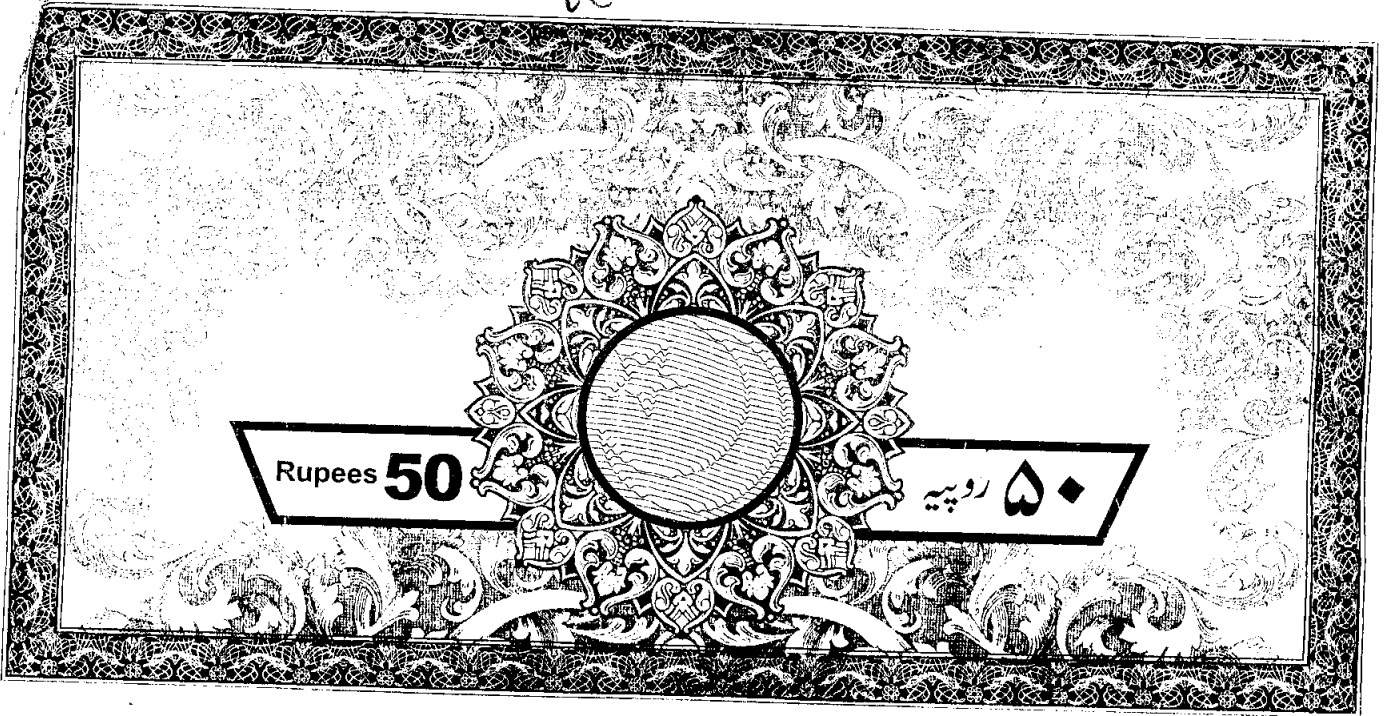
WITNESSES:

1. *[Signature]* 2. *[Signature]*

Kashif Engg works *Al-Hannan Builders*

C647608

2650



SHAHID SALEEM Stamp Vendor
 Licence No 88 Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 S No 170676 Date 06 JUN. 2014
 Issued To With Address
 Bought with Address **MASHMI**
 Purpose **ADVOCATE**
 Value Rs Attached
 Stamp Vendor's Signature

06 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.

Almantalok

M/s. AARM Construction,
(Contractor)

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



NOTE SHEET
(Finance Department)
()

20/5

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- 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. 3683-60

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 lowest on bid price Rs.8,73,745/-.

The Procurement Committee-I.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.

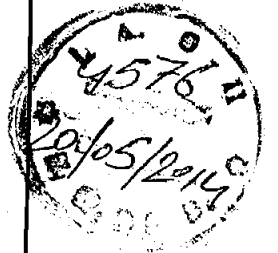
The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

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 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 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.



CE(E&M)W
M. Nagaraj
DM(DCT/S)

DIRECTOR ACCOUNTS

D.M.D (F)

D.M.D (I/S)

Approval is hereby accorded by the Procurement Committee, vide para 40(6)/N, requested by CE(E&M)W, vide para 41/N, 42/N. The case is financially concurred in by the Finance Deptt, KW&SB, vide para 45/N, 46/N, 52/N.

M.D. KW&SB

Attnd as per para 55/N
vide para 55/N
M. Nagaraj
DM(DCT/S)
26/5/14

DM(DCT)

ras

45,

46,

47,

48,

49,

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52,

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54,

55,

56



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

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 Forty 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 No.6024-16 for the financial year 2013-2014 to meet the expenditure as recommended at para-22/N-3.

40

(Tariq Akber)
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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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

12/10/14
4576
0-10

41,

42,

43,

44,

Handwritten signatures and initials, including '1704' and '30'.

NOTE SHEET

()

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.

34
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

35
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

36
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

32
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	Substantially Responsive
2	M/s. H.R Brothers	Rs.9,04,534/-	Rs.9,04,534/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

38
The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted 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

39
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

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.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	1260 KVA	Providing Services of 02Nos. 630KVA Transformers. Complete Oil Centrifuging Dehydration purification and Filtration.	74	SEVENTY FOUR ONLY	KVA	93240
(a).	04Nos	Oil sample testing before and after oil treatment (DI-Electric strength) with test report.	2420	TWO THOUSAND FOUR HUNDRED TWENTY ONLY	Each	9680
(b).	02Nos.	Replacement of Silicon Gel (Blue) 02Nos. 630KVA Transformers.	1815	ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY	Each	3630
2.	03Nos.	Providing / Services of 03Nos. Switch Gear (11KVA) 03Nos. Incoming & Out going visual checking of Inter looking (Mechanical and Electrical	46505	FOURTY SIX THOUSAND FIVE HUNDRE EIGHTY FIVE ONLY	Each	139755
3.	195 Liters	Providing / Services of 03Nos. Switch Gear (11KVA) 1- Incoming 2- Out going Oil replacement of Tank	385	THREE HUNDRED EIGHTY FIVE ONLY	Liter	75075
4.	130 Liters	02Nos. Potential Transformer Oil replacement of Tank flushing and cleaning.	385	THREE HUNDRED EIGHTY FIVE ONLY	Liter	50050
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 EIGHT THOUSAND SIX HUNDRED FIFTY ONLY	Each	78650
7.	01Unit	Providing / Installation (01Unit) New Buchholz Relay type Double Floating make Germany & removing of existing faulty Buchholz Relay	163350	ONE HUNDRED SIXTY THREE THOUSAND THREE HUNDRED FIFTY ONLY	Unit	163350

Palman Tak Wb

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	01 Job	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	SIX THOUSAND TWO HUNDRED FIFTEEN ONLY	Job	6215
Total: Rs:						873745

I/We hereby quoted Rs. 873745 execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Jalmanatik
Signature of Contractor
With name of firm & Seal

Address **AARM CONSTRUCTION**

Contact # **0321-2277112**

Badar-ul-Haq
Resident Engineer
NER (P&D) Old
K.W&S.B

- 1-Tender/Quotation received in sealed Cover and open by Tender Committee.
- 2- No cutting or overwriting or starting or overwriting found
- 3- Contractor has quoted Rs. 873745 of bid amount p. No. 9439445 Draw No. 1472
- 4- Contractor has quoted Rs. 873745 (Rupees.. Eight Lacs & Seventy Three)

Thumak Seen hundred only

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

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

[Signature]
Addl. Dir
Internal Audit-KMC
(Member)

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

[Signature]
C.E. (P&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

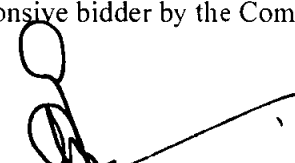
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19796 I.D No. _____/2014
3	Tender Description/Name of Work/Item	R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	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

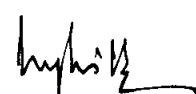
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aarm Construction	Rs.9,90,486/-	1st Lowest	@ 4.265% Above	Substantially Responsive	P.O # 9439041 Dt: 14-02-2014 Rs.21,000/- HBL Malir Cantt. Br.
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.

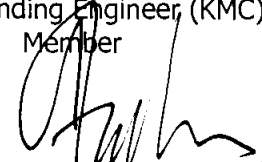
The E.E Concerned for compliance of rule 45 of SPPRA 2010 **M/s. Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer, (KMC)
Member



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



(Abdul Raheem Khattai)
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	Description of Work	Engineer's Estimate			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply and Erection of Aluminum Wire 02 Nos. ACSR (RABBIT) on all types of Poles & fixing of biding wire as 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/Kg	487,600.00	475	503,500.00	506	536,360.00
(ii)		676 Kg	460.00	P/Kg	310,960.00	490	331,240.00	506	342,056.00
2	From N.E.K dispensary to D-type Bungalow and Colony shop as per drawing layout & erection of wire. P/F Medium pressure shackle insulator with Nuts & Bolts size 4" complete set as required with the instruction of Engineer Incharge.	60 Sets	350.00	P/Set	21,000.00	375	22,500.00	385	23,100.00
3	P/F Shackle D-Iron with Nuts & bolts size 4" x 8" mm 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 Thimble & Clamp complete set as required and instruction of Engineer Incharge.	6 Nos	6,500.00	Each	39,000.00	6750	40,500.00	7150	42,900.00
5	Painting of Electrical Net work M.S Tabular poles size (31 Ft.) long each. i) (a) Painting of Tabulars 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	600	22,174.80	630	23,283.54



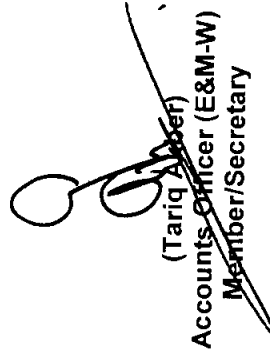








NAME OF WORK: R/M OF OVERHEAD WIRING NETWORKING FOR STAFF COLONY AT N.E.K FILTER PLANT (OLD) KW&SB


S.No	Description of Work	Engineer's Estimate			M/s.Aarm Construction		M/s.H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
(iii)	Painting filets framings skirting pipe gutters and similar linear work not exceeding 6" girth.								
	(i) First Coat	3695.8 Sft	346.39	%Sft	12,801.88	350	12,935.30	367	13,563.59
	(ii) East subsequent Coat.	3695.8 Sft	260.04	%Sft	9,610.56	257	9,498.21	269	9,941.70
6	Erection of Aluminium 02 Nos ACSR Wire (RABBIT) and Electrical hardware accessories as per requirement and instruction of Engineer Incharge.	1 Job	22,640.00	P/Job	22,640.00	22638	22,638.00	23769	23,769.00
	Total Quoted / Corrected Cost				949,972.03		990,486.31		1,041,373.83
	Say				949,972		990,486		1,041,374
									2nd


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

NIT Sr. No.19796

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

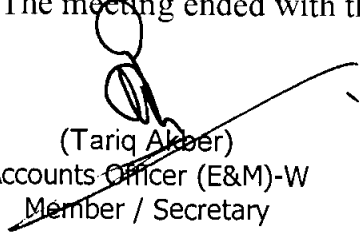
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

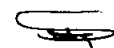
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 9,90,485/-	Rs.21,100/-	P.O # 9439041 Dt: 14-02-2014 HBL Malir Cantt. Br.
02	M/s. H.R Brothers	Rs. 10,41,372/-	Rs.21,000/-	P.O # 8216194 Dt: 13-03-2014 UBL Rashid Minhas Road Br.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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**

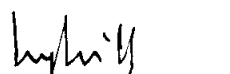
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	X

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


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19796 I.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 Envelop)
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)	N/A
10	Bid (s) Rejected:	02 No
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.Malir Construction	Rs.5,95,926/-	1 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 Anwar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **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**

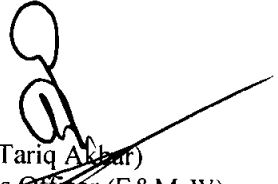
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Financial Turnover	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder **M/s.Al-Rehman Associates**

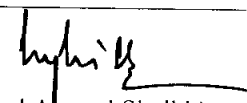
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Financial Turnover	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-

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

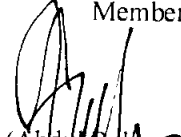
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Financial Turnover	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost			M/s. Malir Construction		M/s. Al-Rehman Associates		M/s. Mujtaba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Re-rubberizing of Recovery Bridge wheel with stepny having size 17"x5" and after re-rubberizing wheels size is to become 22" x 5" by the pattern composition 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	Each	77,000.00	38,490	76,980.00	39,000	78,000.00	40,000	80,000.00
	(ii) Rear Rubber Wheel 1+1	2 Nos	38,500	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	400	P/Day	1,200.00	400	1,200.00	500	1,500.00	600	1,800.00
	(b) Mechanical Helper 01 No	3 Days	250	P/Day	750.00	250	750.00	300	900.00	360	1,080.00
	(c.) Cartage of material from NEK to City both sides	L/S	1000	L/S	1,000	1000	1,000	1,200	1,200.00	1,500	1,500.00
3	P/Laying (MAIN or SUB MAIN) PVC insulated Sheet with 4-Core Copper conductor 300/500 Volts 10mm2, 4-Core (a) Fixing of 10mm2, 3-Core PVC Cable for Recovery Bridge Moveable Cable Drum as per drawing layout & instruction of Engineer Incharge.	72 Mtrs	742	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 connection standby Motor Panel.	1 No	13075	Each	13,075	13070	13,070.00	15,000	15,000	16,000	16,000.00
5	Providing & Fixing Magentic Contractor FC-65 N (100A) as required & as per instruction of E/I.	1 No	11645	Each	11,645	11630	11,630	15,000	15,000	14,800	14,800.00
6	Fixing for 40 HP Motor Starter for Main connection Standby Motor panel. Providing & Fixing Magentic Contractor FC-35 N as required & as per instruction of E/I. Fixing for 40 HP Motor Starter for Main connection Standby Motor panel.	1 No	7651	Each	7,651	7650	7,650	7,600	7,600	8,000	8,000.00

Wb
7651
7650
7600
8000

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

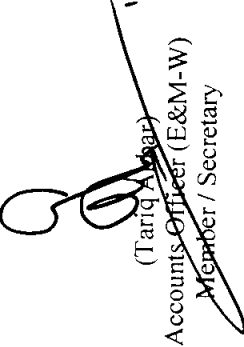
Item No	Description of Work	Estimated Cost			M/s. Malir Construction		M/s. Al-Rehman Associates		M/s. Mujtaba Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate
7	Providing & Fixing Overload Relays for sizes 4, 4A & 6 Model FT-65A as required & as per instruction of E/I. Fixing for 40HP Motor Starter connection Standby Motor Panle.	1	No	5536	Each	5,536	5500	6,000	7,000	7,000.00
8	P/F 150 Amps. TP Circuit Breaker (Terasaki / LG / Muller). After removing of existintg burnt / damaged / old circuit breaker after disconnection the same after fixing of Circuit Breaker as per required and as instruction of E/Incharge. Fixing for 40 HP Motor Starter from incoming Cable connection of Standby Motro Panle.	1	No	17529	Each	17,529	17500	17,500	18,000	18,000.00
9	Rewinding of Electric Motor 3-Phase 400/440 Volts 50-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 worm out material. (g) BHP 40 (1450 RPM) (4-Pole). 40BHP Standby Recovery Pump Motor.	1	No	40,280	Each	40,280.00	40,270	40,000	60,000	60,000.00
10	(c.) BHP 10 (1450 RPM) (4-Pole) 10 HP (1450RPM) (4-Pole) 10 BHP Gen coupled Motor for Recovery Bridge drive Motor. Painting of Recovery Bridge (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.	1	No	10,599	Each	10,599.00	10,600	10,500	12,000	12,000.00
	(i) First Coat	1637.6	Sft	605	%Sft	9,907.48	603	9,874.73	610	9,989.36
	(ii) East Subsequent Coat	1637.6	Sft	346.1	%Sft	5,672.48	346	5,666.10	350	5,731.60
		1637.6	Sft	260.04	%Sft	4,258.42	260	4,257.76	300	4,912.80








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

Item No	Description of Work	Estimated Cost			M/s. Malir Construction		M/s. Al-Rehman Associates		M/s. Mujtaba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
11 (i)	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.	11700	Cft	11,900	%0Cft	139,230.00	11,900	12,200	142,740.00	11,960	139,932.00
(ii)	Desludging of Sludge from the sludge drawing beds collecting Tank (A)	5000	Cft	11,900	%0Cft	59,500.00	11,900	13,000	65,000.00	12,000	60,000.00
(iii)	Desludging of Sludge from the sludge drawing beds collecting Tank (E)	5125	Cft	11,900	%0Cft	60,987.50	11,900	13,000	66,625.00	12,000	61,500.00
	Total Cost					596,245			620,199		643,938
						1st			2nd		3rd


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattfi)
Chief Engineer (IPD)
Convener

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. 5,95,925/-	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).

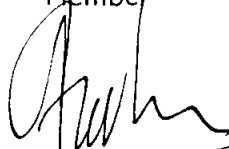
The meeting ended with the note of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

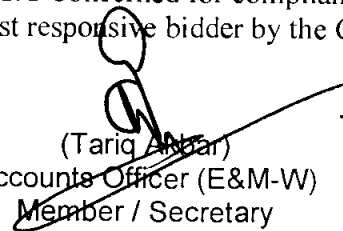
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19796 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	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)	N/A
10	Bid (s) Rejected:	02 No
11	Financial Bid Opening Date:	30-04-2014

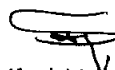
12 BID EVALUATION REPORT

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

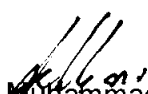
The all concerned bidders are being informed accordingly.

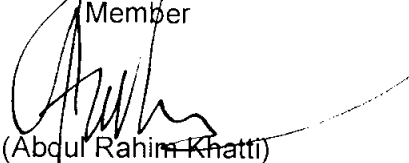
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Hamza Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abqul Rahim Khattai)
Chief Engineer (IPD)
Convener

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	✓	✗
2	Financial Turnover	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	

Name of Bidder M/s.Riaz & Co.

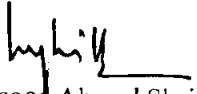
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Financial Turnover	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder M/s.Hawan Construction Co.

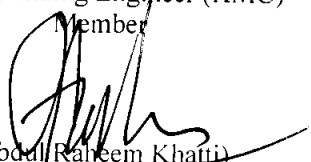
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Financial Turnover	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


Name of Work: 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	Description of Work	Estimated Cost			M/s.Hamza Associates			M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing & varnishing of 150 KW Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.	200	HP	90	P/HP	18,000.00	99	19,800.00	150	30,000.00
2	Providing / Laying (Main or Sub Main) PVC insulated & pvc sheathed with 4-Core armoured Copper conductor 600/1000 Volts size 95 mm ² Cable.	12	Mtr	7,520	P/Mtrs	90,240.00	7,520	90,240.00	7,000	84,000.00
3	P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand for Motor.	1	No	77587	Each	77,587.00	85345	85,345.00	85,400	85,400.00
4	P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor	1	No	81886	Each	81,886.00	90074	90,074.00	90,080	90,080.00
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200mm, ID=160mm depth = 55mm	1	No	13700	Each	13,700.00	15070	15,070.00	16,080	16,080.00
6	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=240mm ID=180mm depth = 55mm	1	No	13700	Each	13,700.00	15070	15,070.00	16,080	16,080.00
7	Repairing and Servicing of terminal box of 200 HP Electric Motor complete in all respect and as per direction of E/I.	1	No	9675	Each	9,675.00	10642	10,642.00	10,700	10,700.00
8	P/F Circuit Breaker 630 Amps TP setting 400-630amps. (XS-630CJ) on prepared board as required as per instruction of Engineer Incharge.	1	No	61696	Each	61,696.00	61696	61,696.00	65,450	65,450.00
9	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I.	1	No	32,860	Each	32,860.00	32,860	32,860.00	33,900	33,900.00
10	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I.	2	Nos	40,890	Each	81,780.00	40,890	81,780.00	42,900	85,800.00
11	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I.	1.0	No	46,956	Each	46,956.00	46,955	46,955.00	47,000	47,000.00
12	P/F Timer 500 Hours Power backup (National) after removing of existing burnt/damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of E/I.	1	No	9,609	Each	9,609.00	9,607	9,607.00	9,800	9,800.00
13	Providing & Fixing ammeter size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/I.	1	No	1,054	Each	1,054.00	1,054	1,054.00	1,090	1,090.00
14	Providing & Fixing Volt Meter size 96/96mm 500 volts as required & as instruction of E/I.	1	No	999	Each	999.00	999	999.00	1,000	1,000.00

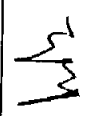
Albari  *Wb*

**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	Description of Work	Estimated Cost				M/s. Hamza Associates		M/s. Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
15	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/I.	1	No	6,608	Each	6,608.00	6,606	7,060	7,060.00
16	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.	1	No	8,682	Each	8,682.00	8,682	8,795	8,795.00
17	Mfg. / 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.	1	No	8,114	Each	8,114.00	8,112	8,125	8,125.00
18	Dismantling & reassembling of Deep well turbine (DWT) Pump.	1	No	4,865	Each	4,865.00	4,865	4,882	4,882.00
19	Manufacturing & Providing of Gun Metla Sand Guard for pump type B16D.	2	Nos	1,901	Each	3,802.00	1,900	2,000	4,000.00
20	Manufacturing & providing of of Gun Metla Bowl Sleeve for Pump type B16D.	3	Nos	1,604	Each	4,812.00	1,603	2,500	7,500.00
21	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	3	Nos	1,835	Each	5,505.00	1,835	2,750	8,250.00
22	Manufacturing & Providing of Stianless Steel Clamping Sleeve for Pump Type B16D.	3	Nos	1,890	Each	5,670.00	1,889	1,889	5,667.00
23	Manufacturing & Providing of Gun metal Bearing Sleeve for Pump type B16D.	2	Nos	1,842	Each	3,684.00	1,841	2,570	5,140.00
24	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3	Nos	9,760	Each	29,280.00	9,758	9,850	29,550.00
25	Mfg. / supplying of S.S Strainer inside 250mm, height 300 mm thickness 5mm for (DWT) pump.	2	Nos	3,198	Each	6,396.00	3,517	3,540	7,080.00
26	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg / Sq. Const. or 300 Lbs/Sq. inch) Imported 12" dia.	1	No	78,000	Each	78,000.00	85,800	86,000	86,000.00
27	Fixing of Sluice Valve with 2 Cast Iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing labour etc. complete 12" dia.	1	No	3,821	Each	3,821.00	3,821	4,050	4,050.00
28	Providing & Fixing of 12" dia Non-Return valve imported Flange type (European Brand) including Rubber insertion sheet & nuts, bolts, washer including carriage as required, complete in all respect as per direction of E/I.	1	No	143,250	Each	143,250.00	143,250	144,600	144,600.00



 Ahsan:

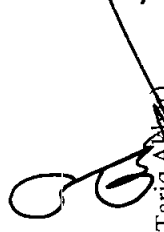



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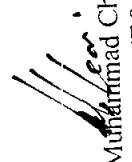
Name of Work: URGENT COMPLETE OVERHAULING OF (DWT) PUMP AND SERVICING OF 150 KW / 200 HP MOTOR SET NO.6 WITH RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD) KW&SB


Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		M/s. Riaz & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
29	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of 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 water specified pressure 12" dia Thickness 7.9mm for delivery line of Turbine Pump.	20	Rft	3,338.81	P/Rft	66,776.20	3,338	66,760.00	3,400	68,000.00
30	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.	6	Nos	2,952	Each	17,712.00	2,951	17,706.00	3,085	18,510.00
Total Cost						936,719		966,565		2nd


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener

NIT Sr. No.

19796

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).

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

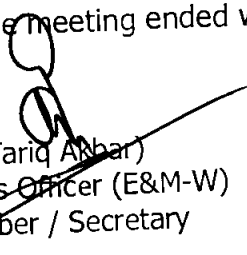
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.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

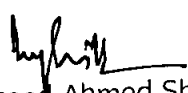
4. The bids do not contain any over-writing or cutting.


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

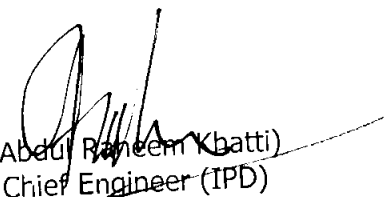
The meeting ended with the note of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

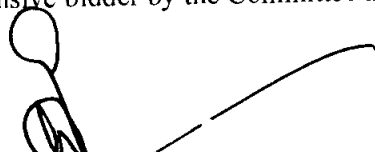
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19796 I.D No. _____/2014
3	Tender Description/Name of Work/Item	SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB
4	Method 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 BIDDERS	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.
2	M/s. H.R Brothers	Rs. 9,04,534/-	2nd Lowest	@ 13.745% Above	Substantially Responsive	P.O # 7627677 Dt: 24-02-2014 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 Akbar)
Accounts Officer (E&M)-W
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rakeem Khatt)
Chief Engineer (IPD)
Convener

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	Engineer's Estimate				M/s.Aarm Construction		M/s.H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing Services of 02 Nos 630 KVA Transformers. Complete Oil Centrifuging Dehydration purification and Filtration.	1260 KVA	68	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
(b)	Replacement of Silicon Gel (Blue) 02 Nos 630 KVA Transformers.	2 Nos	1,650	Each	3,300.00	1815	3,630.00	1905	3,810.00
2	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
3	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	50,050.00	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	42350	254,400.00	43200	259,200.00
6	Providing Services of installation up link between two Switch Gear with Bus bars joining etc. complete as per requirement.	1.0 Job	71,500	P/Job	71,500.00	78650	78,650.00	81796	81,796.00
7	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	171,500.00
8	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 of all parts maintenance cleaning etc for one complete job.	1.0 Job	5,650	P/Job	5,650.00	6215	6,215.00	6400	6,400.00
Total Quoted / Corrected Cost					795,230.00		873,745.00		904,534.00
Say							1st		2nd

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rauf Khattij)
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**

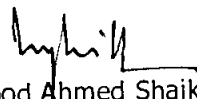
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—


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

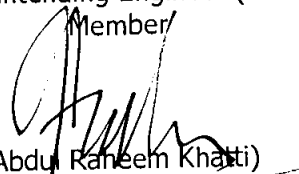
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	—


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdu Raheem Khattai)
 Chief Engineer (IPD)
 Convener

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).

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

- i. M/s. Aarm Construction
- ii. M/s. H.R Brothers

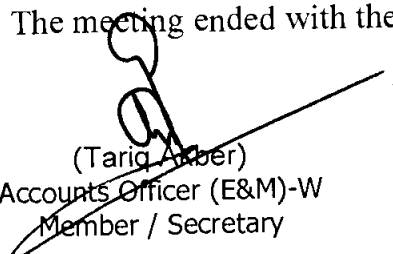
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

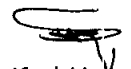
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 8,73,745/-	Rs.18,200/-	P.O # 9439445 Dt: 25-03-2014 HBL Malir Cantt. Br.
02	M/s. H.R Brothers	Rs. 9,04,534/-	Rs.20,850/-	P.O # 7627677 Dt: 24-02-2014 UBL Model Colony Br.

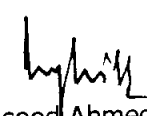
4. The bids do not contain any over-writing or cutting.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

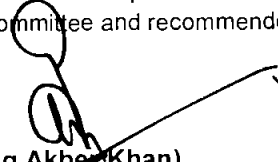
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. <u>13796</u> I.D No. /2014
3	Tender Description/Name of Work/Item	WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	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
11	Financial Bid Opening Date	30-4-2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. 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	-

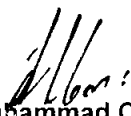
The all concerned bidder are being informed accordingly.

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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

NIT Sr. No. 19786

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).

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

- i. M/s. Orange Star Executors
- ii. M/s. Irfan & Co.
- iii. M/s. Haris & Khurram

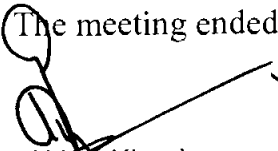
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

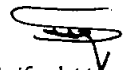
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Orange Star Executors	Rs. 635,335/-	Rs.15,000/-	P.O # 10591447 Dt: 28/04/2014 HBL Sindh Secretariat Br
02	M/s. Irfan & Co.	Rs. 637,110/-	Rs.20,000/-	P.O # 10161490 Dt: 21/03/2014 HBL Sindh Secretariat Br
03	M/s. Haris & Khurram	Not Quoted	-	-

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


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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

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**

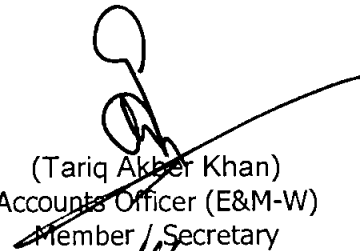
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

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


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


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

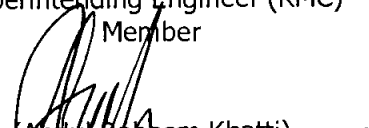
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	—	—


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

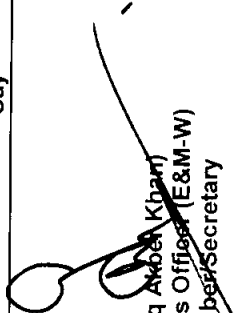

 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member



 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

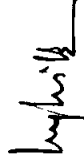
COMPARATIVE STATEMENT

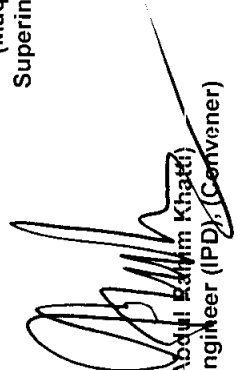
**NAME OF WORK: WASHING SCREENING OF EXISTING FILTER MEDIA & RE-LAYING BEDS NO.1 TO 7 AT N.E.K FILTER PLANT(OLD)
KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. Orange Star Executors		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Taking out Filter Media from beds washing screening and relaying the same into Filter Beds to proper level etc. complete	35493.60	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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Karim Khattki)
 Chief Engineer (IPD), (Convener)


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