

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W. S. S. B
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT P/F of DI NO. Etanorom Horizontal / centrifugal pump type 100-325 (40 HP) at Kashmir Colony P/S
- 4) TENDER NUMBER 18231
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. Mali & Co.
- 6) FORUM THAT APPROVED THE SCHEME M. O. KWSSB.
- 7) TENDER ESTIMATED VALUE Rs. 1739303/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1739,303/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (20 days)
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2013 at time 3.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos.
- 12) NUMBER OF BIDS RECEIVED 03 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos.
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 17,39,303/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① M/S. Malik & Co.
 - ② M/S. Kashif Eng. Works
 - ③ M/S. J.J. Contractors
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KWSB

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

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

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

Yes	<u>30-12-2013</u> <u>S2. no. 18231</u>
No	<input type="checkbox"/>

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 12-3-2014

Signature & Official Stamp of
Authorized Officer _____

MASOOD
Executive Engineer (I) (Civil)
Jamshed Tansa, KH & SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) E&M JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI

NO.EE//J.T/ E&M-W/JT/DS/W&S/KW&SB/2014/62 DATED: 12-3-2014

To,

M/S.Malik & Co.
Office No.B-9, Ruffi Mension Mezzanine Floor,
Shahrah-e-Faisal,
Karachi.

WORK ORDER.

SUBJECT: -PROVIDING & FIXING OF 01 NO. ETANORM
HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40
HP) AT KASHMIR COLONY PUMPING STATION,
JAMSHED TOWN.

Your tender dated: **30-12-2013**. has been approved by the Competent Authority, KW&SB, on offer rate basis for amounting to **Rs.17,39,303/= (Rupees Seventeen lac thirty nine thousand three hundred three only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within **(20)** days, failing which penalty of **Rs.1000/=** per day will be imposed - recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (E&M)
JAMSHED TOWN
KW&SB

Copy To:-

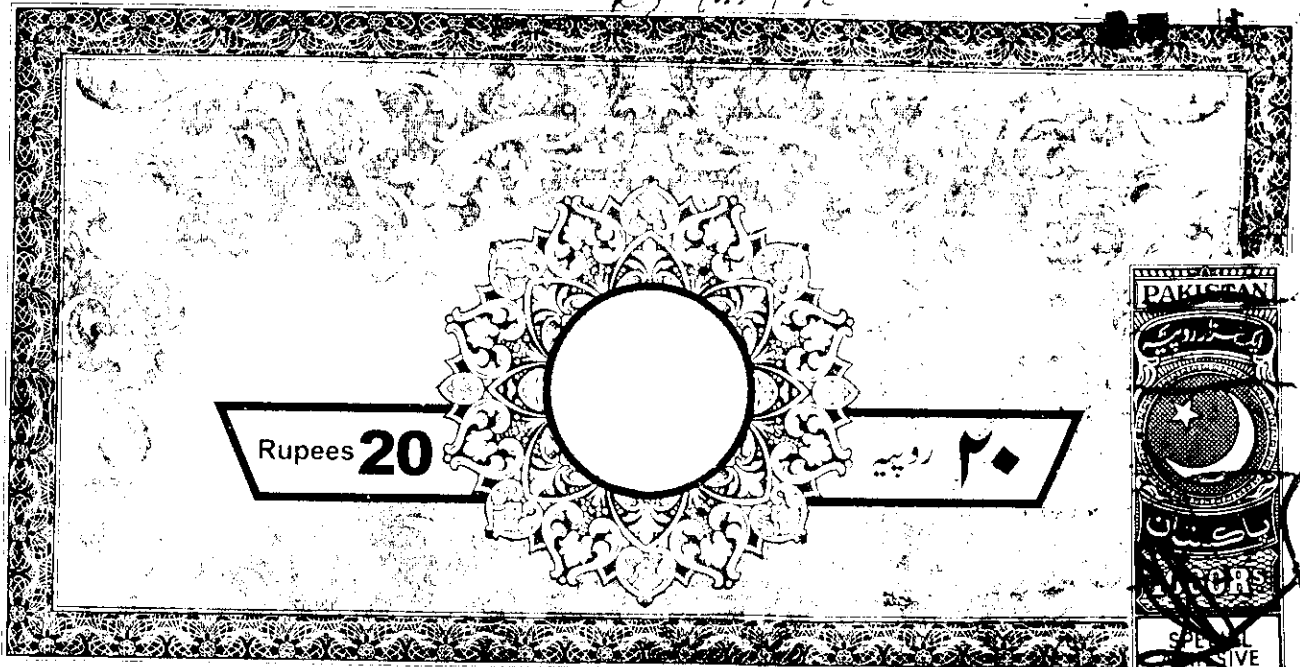
- 1.C.E.(South) KW&SB.
- 2.S.E.Jamshed Town.
- 3.A.E.E.Concerned.
- 4.Office Copy.

D926575



Handwritten note: 25-10-2017

204



REKAM AFTAB Stamp Vendor
License No 17, Shop No 16, Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO. 067333

IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals the day and year first above written.

DATE 17/10/2017

17/10/2017

Signed, Sealed and Delivered by the.
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

[Signature]
MALIK ABDUL SALAM
MANAGING PARTNER
M/S. MALIK & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR

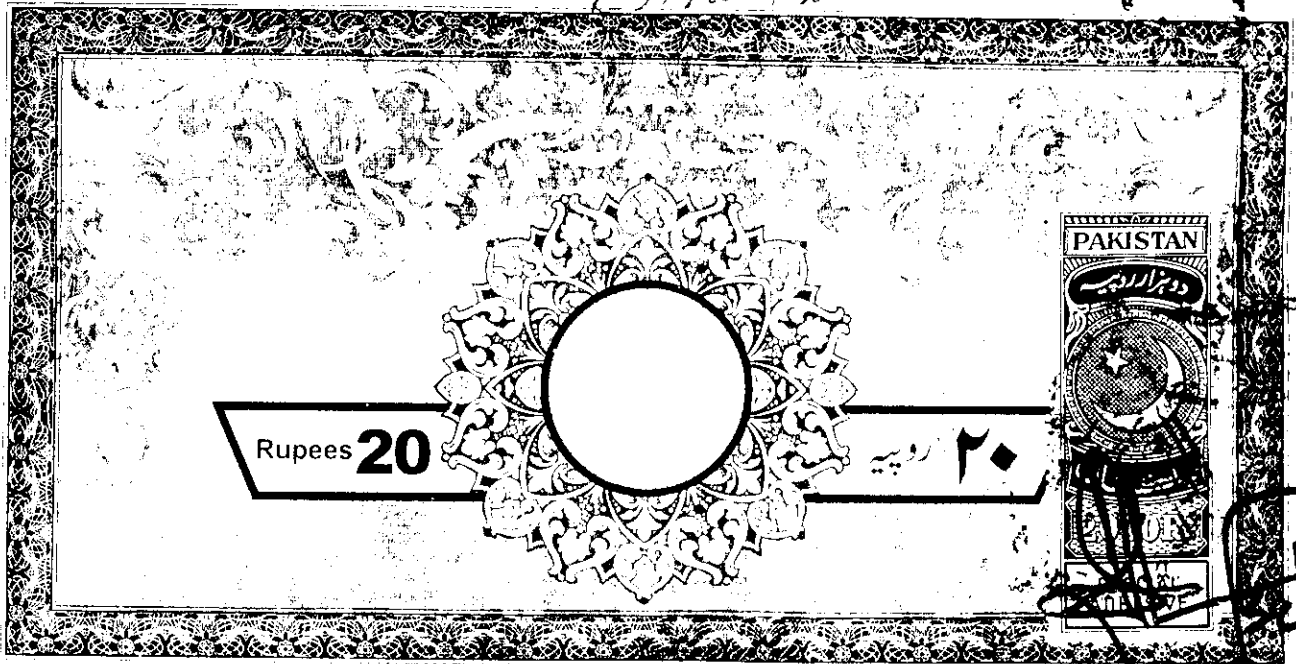
[Signature]
MASOOD KAZMI
EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B.

D926510



KS: 2008-r 70

20



RENAN AKHTAR Stamp Vendor
Licence No 129 Shop No.16,Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S.NO.

067263

DATE

17 FEB 2014

RENAN AKHTAR
Stamp Vendor
Karachi

17 FEB 2014

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

1. In this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

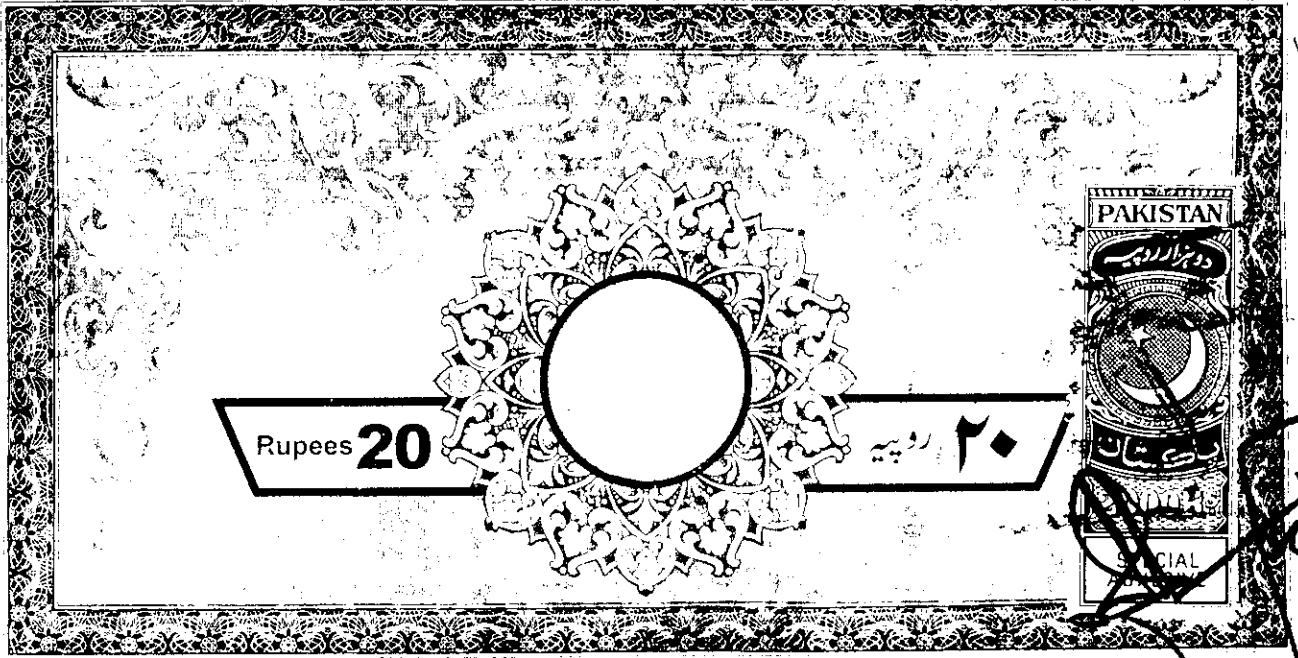
2. The following documents which for the purpose of identification have been signed by **MR. MALIK ABDUL SALAM** on behalf of the contractor and by **MR. MUHAMMAD ARIEF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/ 45 dated: 12-03-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Handwritten signatures of the contractor and employer.



RENAN AKHTAR Stamp Vendor
 Licence No. 129 Shop No. 16, Block 14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 S.NO. 067267

CONTRACT AGREEMENT

Stamp Court

DATE 12 FEB 2014

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

This CONTRACT AGREEMENT made the 12th day of February 2014, between Zahid Malik & Co and the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. MALIK & CO.**, having their office at **Office No.B-9, Ruffi Mension Mezzanine Floor, Shahrah-e-Faisal Karachi**, Represented by the **MR. MALIK ABDUL SALAM** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

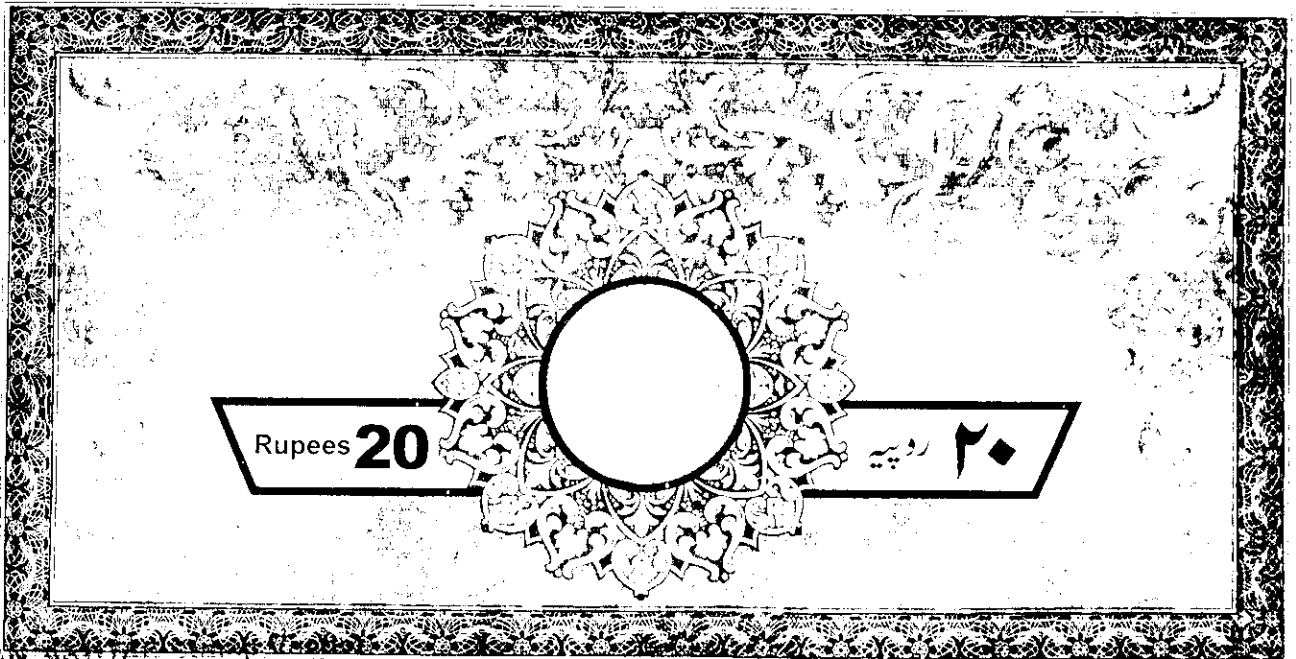
WHEREAS the Employer is desirous to execute the work By **PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.17,39,303/= (RUPEES SEVENTEEN LACS THIRTY NINE THOUSAND THREE HUNDRED AND THREE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.34,800/=** vide Pay Order No. **8776405**, dated: **30-12-2013**, issued from **HBL- Malir Cantt. Branch Karachi**, deposited by the contractor and remaining amount **Rs.1,39,131/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Asif Ali

[Signature]

D930243



Licence No 129, Street No 15, Block 14
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

DATE 15 FEB 2014 066997

ISSUED TO WH. F. ALBANI
THROUGH WITH ADDRESS **TO BE UTILIZED ONLY FOR THE WORK OF**
PURPOSE *Advocate*
VALUE RS
STAMP VENDOR'S SIGNATURE

**PROVIDING & FIXING OF 01 NO. ETANORM
HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-
325 (40 HP) AT KASHMIR COLONY PUMPING
STATION, JAMSHED TOWN.**

FOR AMOUNTING TO RS.13,39,303/=

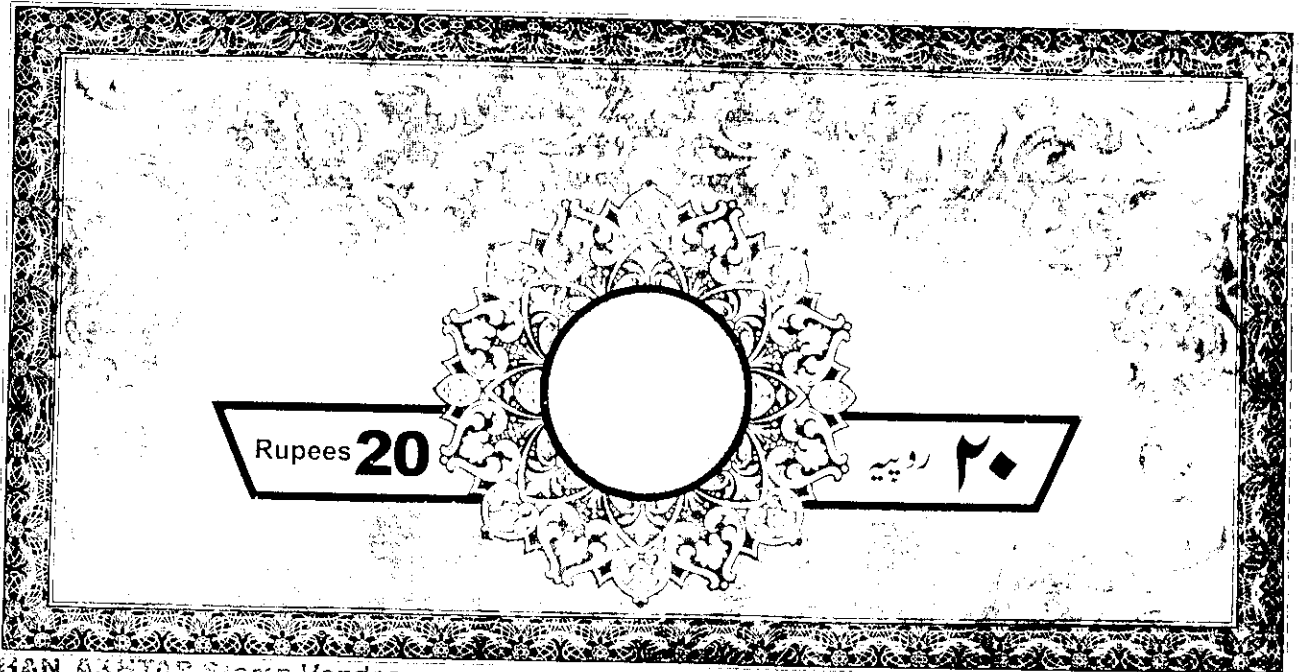
**(RUPEES THIRTEEN LACS THIRTY NINE THOUSAND THREE HUNDRED
AND THREE ONLY),**

INFAVOUR OF M/S. MALIK & CO.

[Signature]
M/S. MALIK & CO.

[Signature]
EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

D930244



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

DATE 15 FEB 2014 066999

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE OF STAMP VENDOR'S SIGNATURE
TO BE UTILIZED ONLY FOR THE WORK OF
Advocate

**PROVIDING & FIXING OF 01 NO. ETANORM
HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-
325 (40 HP) AT KASHMIR COLONY PUMPING
STATION, JAMSHED TOWN.**

FOR AMOUNTING TO RS.13,39,303/=

(RUPEES THIRTEEN LACS THIRTY NINE THOUSAND THREE HUNDRED

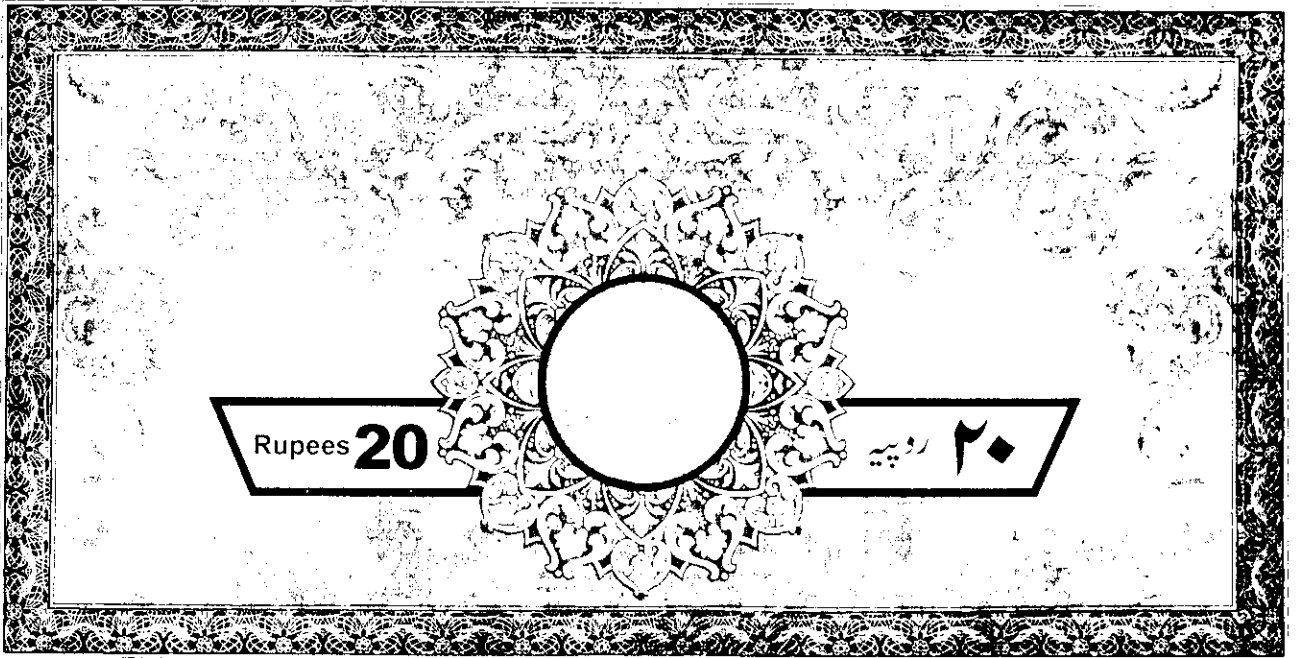
AND THREE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. MALIK & CO.

EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

D930245



REHAN AKHTAR Stamp Vendor
Licence No 129, Shop No 15, Block 14
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

TE 15 FEB 2016

066999

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

TO BE UTILIZED ONLY FOR THE WORK OF

**PROVIDING & FIXING OF 01 NO. ETANORM
HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-
325 (40 HP) AT KASHMIR COLONY PUMPING
STATION, JAMSHED TOWN.**

FOR AMOUNTING TO RS.13,39,303/=

(RUPEES THIRTEEN LACS THIRTY NINE THOUSAND THREE HUNDRED
AND THREE ONLY),

INFAVOUR OF M/S. MALIK & CO.

M/S. MALIK & CO.

EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSM&S/LOA/KW&SB/2014/ 45

Dated: - 12/3/2014

M/s. Malik & Co.,
Office No.B-9, Ruffi Mension Mezzanine Floor,
Shahrah-e-Faisal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N, dated: 24-02-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18231**, as recommended by the Procurement Committee-I, KW&SB, vide para-30(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.17,39,303/= (Rupees Seventeen Lacs Thirty Nine Thousand Three Hundred and Three Only)**, duly concurred by the Finance Department, vide para-45/N to 53/N. The expenditure will be charged from the Head of Account **B.G.No. G-033-21, after Re-Appropriation of Funds through Form B-20 from B.G.No.7014-16 to B.G.No.G-033-21**, for the year 2013-2014.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Malik & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Jamshed Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER DISTRICT SOUTH
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Jamshed Town, District South, KW&SB.
3. XEN, (E&M-Water), Jamshed Town, District South KW&SB.
4. Office Copy.



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:	KWSB/DPR/2013/02 & INF-KRY:2877/13 published in daily "Dawn" daily "Nawa-e-Waqt" daily "Sindh Affairs Karachi" dt: 08-12-13 and daily "Express" dt: 09-12-2013 as well as SPPRA Serial No.18231 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	NIL
11	Financial Bid Opening Date:	30-12-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASDN FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Company	Rs.17,39,303/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8776405 dt: 30-12-2013 from HBL Malir Cantt. Karachi Rs.34,800/-
2.	M/s.Kashif Engg. Works	Rs.17,74,089/-	2 nd Lowest	@2.00%Above	Substantially Responsive	P.O # 7627415 dt: 30-12-2013 from UBL Model Colony Branch Karachi Rs.35,500/-
3	M/s.J.J Constructors	Rs.18,08,875/-	3 rd Lowest	@4.00%Above	Substantially Responsive	P.O # 6983887 dt: 30-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.36,200/-

The all concerned bidders are being informed accordingly.

M/s. Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Abdul Rahim Khattii)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT




1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/02 & INF-KRY:2877/13 published in daily "Dawn" daily "Nawa-e-Waqt" daily "Sindh Affairs Karachi" dt: 08-12-13 and daily "Express" dt: 09-12-2013 as well as SPPRA Serial No.18231 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	30-12-2013


11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Malik & Company	At Par Rs.17,39,303/-	1 st Lowest	P.O # 8776405 dt: 30-12-2013 from HBL Malir Cantt. Karachi Rs.34,800/-
2.	M/s.Kashif Engg. Works	2% Above Rs.17,74,089/-	2 nd Lowest	P.O # 7627415 dt: 30-12-2013 from UBL Model Colony Branch Karachi Rs.35,500/-
3	M/s.J.J Constructors	4% Above Rs.18,08,875/-	3 rd Lowest	P.O # 6983887 dt: 30-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.36,200/-

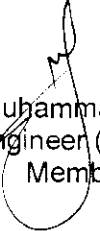
The all concerned bidder are being informed accordingly.

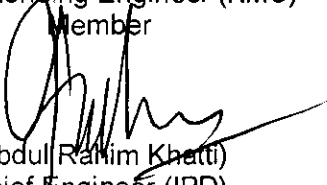
M/s. Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rafiq Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH

SUBJECT:- **PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.**

Estimated Cost On Offer Rate Basis.
Tender Cost. **Rs.3000/=**
Time Limit.
Penalty **Rs.1000/=**

Issued to M/s. _____
Pay Order No. _____ Dated: _____

ISSUING AUTHORITY

NO	DESCRIPTION	QTY.	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES
	Supplying of KSB or its Equivalent ETANORM Horizontal / Centrifugal Pump Type 100 - 315 with (40 HP) Horizontal Motor (Siemens) (1450 RPM) with a discharge 180 M ³ Per Hour at the head of 100 Ft (Pump size 5 x 6) as per site requirement & instruction of Engineer Incharge.	01 No.	1175000.00	Each	11,75,000/=
	Errection and commissioning of ETANORM Horizontal / Centrifugal Pump Type 100 -315 with (40 HP) alongwith manufacturing & fabrication of basement girder 8" x 4" including RCC foundation ratio 1:2:4 completion in all respect as per site requirement & instruction of Engineer Incharge.	01 No.	48190.00	Each	48,190/=
	Making connection delivering pipe line to manifold & existing rising main including welding fabricating as per site requirement & instruction of Engineer Incharge.	02 Nos.	27746.00	Each	55,492/=
	Wiring between KESC Main to C/O. Switch C/O Switch to MCB with 35 mm ² 3 1/2 core PVC L.T Cable (AGE) complete in all respect including lugs & its punching laying of Cable as per site requirement & instruction of Engineer Incharge.	15 Mtr.	2588.00	P/Mtr.	38,820/=
	Wiring between MCB to Motor with 25 mm ² , 3 1/2 core PVC/PVC L.T Cable (AGE) complete in all respect including lugs & its punching laying of cable as per site requirement & instruction of Engineer.	20 Mtr.	2040.00	P/Mtr.	40,800/=

M/L
20/12

SUBJECT: **PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.**

NO.	DESCRIPTION	QTY.	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES
6.	Providing & Fixing Circuit Breaker 15,20,30, 40, 50, 60, 75 & 100 AMPS TP (XS 100 NS) on prepared board as required.	01 No.	9261.00	Each	9,261/=
7.	Providing & Fixing Motor Control Board for Electric continuous rating comprising of Star, Delta, Starter AM meter, volt meter selection switch CTS phase indicator, overhead protection time relay, push button complete in all respect as per site requirement & instruction of Engineer Incharge.	01 No.	160054.00	Each	1,60,054/=
	C.I Sluice Valve heavy Pattern (Test Pressure 21.0 Kg per sq. com or 300 Lb/Sq.inch) (Imported) 6" dia.	02 Nos.	9360.00	Each	18,720/=
	Fixing of Sluice Valve with 2-cost iron tail pieces, one end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc complete.	02 Nos.	1886.00	Each	3,772/=
	Reflex valve Heavy Pattern (Test Pressure 21 Kg/sq.cm or 300 lb/sq.inch) (imported) 6" dia.	02 Nos.	4062.00	Each	8,125/=
	Fixing of Sluice Valve with 2-cost iron tail pieces one end flanged end other socket i/c the cost of nuts, bolts & rubber packing labour etc. 8" dia	01 No.	2790.00	Each	2,790/=
	C.I Sluice valve Heavy Pattern (Test Pressure 21.0 Kg per sq. com or 300 / Lb/sq. inch) (imported) 8" dia.	01 No.	17940.00	Each	17,940/=
	P/F M.S Pipe 6" dia wt. 4.8 mm thick.	40 Rft	957.00	P/Rft	38,296/=
	P/F M.S Flange 6" dia wt. 3.232 Kg	15 Nos.	1520.00	Each	22,800/=
	P/F M.S Flange 8" dia wt. 4.040 Kg	10 Nos.	1973.00	Each	19,730/=
	P/F M.S Reducer 5" x 6" Dia	02 Nos.	900.00	Each	1,800/=
	P/F 6" dia M.S Bend	02 Nos.	2435.00	Each	4,870/=
	Providing & Fixing DPI / C Change Over Switch 500 Volts 200 Amps on a prepared board.	01 No.	8767.00	Each	8,767/=

m/s 20/12

SUBJECT: **PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES
P/L Earthing set 600 x 600 x 6 mm copper plate buried in ground at depth of 12'. Or less depth if water comes out with salt and Coal i/c making pits 12'. Depth excavation in all kind of soil i/c hard & soft rock refilling the excavation with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge.	01 Job	22025.00	P/Job	22,025/=
Wiring light point fan point with 3/0.029 PVC insulated wire in 20 mm ² (3/4)" PVC conduct on surface as required & instruction of Engineer Incharge.	12 Points.	797.00	P/Point	9,564/=
P/F Nut Bolts off size.	80 Kgs.	250.00	P/Kg	20,000/=
P/F Rubber Insertion Sheet.	70 Kgs.	99.00	P/Kg	6,999/=
P/F Pressure Gauge 0 - 15 Kgs with all accessories (Pressure pipe, cock, Nipples) etc as per site requirement & instruction of Engineer Incharge.	02 Nos.	2744.00	Each	5,488/=
TOTAL				17,39,303/=
Add <u>At Par</u> % Above / Below of Schedule Items				
GRAND TOTAL				

EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
KW&SB.

I hereby quoted Amounting to Rs. 1739303/- (In words) Seventy seven Lac thirty nine thousand three hundred three only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
MALIK & COMPANY
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police
Station, Shahrah-e-Faisal,
KARACHI.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. At Par
 3. Cutting or over Writing is not Found / ~~Found~~
 4. Pay Order Attached / Not Attached
- P. O. No. 8776405 DT. 30/2/13 Rs. 340000
- A.O. () AD.D.I.A (KMC) S.E.(KMC) C.E. () 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:	KWSB/DPR/2013/02 & INF-KRY:2877/13 published in daily "Dawn" daily "Nawa-e-Waqt" daily "Sindh Affairs Karachi" dt: 08-12-13 and daily "Express" dt: 09-12-2013 as well as SPPRA Serial No.18231 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-12-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Company	Rs.17,39,303/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8776405 dt: 30-12-2013 from HBL Malir Cantt. Karachi Rs.34,800/-
2.	M/s.Kashif Engg. Works	Rs.17,74,089/-	2 nd Lowest	@2.00%Above	Substantially Responsive	P.O # 7627415 dt: 30-12-2013 from UBL Model Colony Branch Karachi Rs.35,500/-
3	M/s.J.J Constructors	Rs.18,08,875/-	3 rd Lowest	@4.00%Above	Substantially Responsive	P.O # 6983887 dt: 30-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.36,200/-

The all concerned bidders are being informed accordingly.

M/s. Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/02 & INF-KRY:2877/13 published in daily "Dawn" daily "Nawa-e-Waqt" daily "Sindh Affairs Karachi" dt: 08-12-13 and daily "Express" dt: 09-12-2013 as well as SPPRA Serial No.18231 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	30-12-2013


11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Malik & Company	At Par Rs.17,39,303/-	1 st Lowest	P.O # 8776405 dt: 30-12-2013 from HBL Malir Cantt. Karachi Rs.34,800/-
2.	M/s.Kashif Engg. Works	2% Above Rs.17,74,089/-	2 nd Lowest	P.O # 7627415 dt: 30-12-2013 from UBL Model Colony Branch Karachi Rs.35,500/-
3	M/s.J.J Constructors	4% Above Rs.18,08,875/-	3 rd Lowest	P.O # 6983887 dt: 30-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.36,200/-

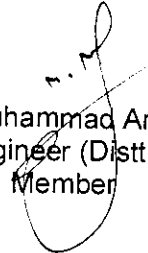
The all concerned bidder are being informed accordingly.

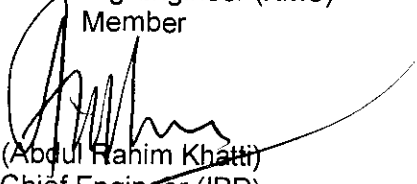
M/s. **Malik & Company** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
Name of Work: PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP)
AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. J.J. Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supplying of KSB or its Equivalent ETANORM Horizontal / Centrifugal pump type 100 - 315 with (40 HP) Horizontal Motor (Siemens) (1450 RPM) with a discharge 180 M3 Per Hour at the head of 100 feet (Pump size 5 x 6) as per site requirement & instruction of Engineer incharge.	1	No	1175000	Each	1,175,000	1175000	1,175,000	1175000	1,175,000	1,175,000
2	Erection and commissioning of ETANORM Horizontal / Centrifugal pump type 100 - 315 with (40 HP) along with manufacturing & fabrication of basement girder 8" x 4" including RCC Foundation Ratio 1:2:4 complete in all respect as per site requirement & instruction of Engineer Incharge.	1	No	48190	Each	48,190.00	48190	48,190.00	48190	48,190.00	48,190.00
3	Making connection Delivering Pipe line to Manifold & existing Rising Main including welding fabricating as per site requirement & instruction of Engineer Incharge.	2	Nos	27746	Each	55,492.00	27746	55,492.00	27746	55,492.00	55,492.00
4	Wiring between KESC main to C/O Switch & C/O Switch to MCB with 35 mm ² , 3 1/2 Core PVC/PVC LT Cable (AGE) complete in all respect including lugs & its Punching laying of Cable as per site requirement & instruction of Engineer Incharge.	15	Mtr	2588	P/Mtr	38,820.00	2588	38,820.00	2588	38,820.00	38,820.00
5	Wiring between MCB to Motor with 25 mm ² 3 Core PVC / PVC LT Cable (AGE) complete in all respect including lugs & its punching laying of Cable as per site requirement & instruction of Engineer Incharge.	20	Mtr	2040	P/Mtr	40,800.00	2040	40,800.00	2040	40,800.00	40,800.00
6	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps TP (XS 100 NS) on prepared board as required.	1	No	9261	Each	9,261.00	9261	9,261.00	9261	9,261.00	9,261.00
7	Providing & Fixing motor control board for Electric Continuous rating comprising of star delta, starter AM meter, volt meter selector switch CTS Phase indicator, overhead protection time relay, push button, complete in all respect as per site requirement & instruction of Engineer Incharge.	1	No	160054	Each	160,054.00	160054	160,054.00	160054	160,054.00	160,054.00
8	C.I Sluice Valve heavy Pattern (Test Pressure 21.0 KG per sq. cm or 300 lb/sq.inch) (Imported) 6" dia	2	Nos	9360	Each	18,720.00	9360	18,720.00	9360	18,720.00	18,720.00
9	Fixing of Sluice valve with 2-cost iron tail pieces, one end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete	2	Nos	1886	Each	3,772.00	1886	3,772.00	1886	3,772.00	3,772.00
10	Reflex valve Heavy Pattern (Test Pressure 21 Kg./Sq. cm or 300 (lb/sq.inch) (Imported) 6" dia.	2	Nos	4062.50	Each	8,125.00	4062.50	8,125.00	4062.50	8,125.00	8,125.00

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Name of Work: PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP)
AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. J.J. Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
11	Fixing of Sluice valve with 2-cost iron tail pieces, one end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete 8" dia	1	No	2790	Each	2,790.00	2790	2,790.00	2790	2,790.00	2,790.00
11A	C.I Sluice Valve heavy Pattern (Test Pressure 21.0 KG per sq. cm or 300 lb/sq.inch) (Imported) 8" dia	1	No	17940	Each	17,940.00	17940	17,940.00	17940	17,940.00	17,940.00
12	P/F M.S Pipe 6" dia wt. 4.8 mm thick.	40	Rft	957.40	P/Rft	38,296.00	957.40	38,296.00	957.40	38,296.00	38,296.00
13	P/F M.S Flange 6" dia wt. 3.232 Kg	15	Nos	1520	Each	22,800.00	1520	22,800.00	1520	22,800.00	22,800.00
14	P/F M.S Flange 8" dia wt. 4.040 Kg	10	Nos	1973	Each	19,730.00	1973	19,730.00	1973	19,730.00	19,730.00
15	P/F M.S Reducer 5" x 6" dia	2	Nos	900	Each	1,800.00	900	1,800.00	900	1,800.00	1,800.00
16	P/F 6" dia M.S Bend	2	Nos	2435	Each	4,870.00	2435	4,870.00	2435	4,870.00	4,870.00
17	Providing & Fixing DPI / C Change over Switch 500 Volts 200 Amps on a prepared board.	1	No	8767	Each	8,767.00	8767	8,767.00	8767	8,767.00	8,767.00
18	P/L Earthing set 600 x 600 x 6 mm Copper Plate of 12" or less depth if water comes out with salt and coal i/c making pits 12' depth by excavation in all kind of soil, i/c hard and soft rock refilling the excavation with 8m bare copper wire run in G.I. Pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge.	1	Job	22025	P/Job	22,025.00	22025	22,025.00	22025	22,025.00	22,025.00
19	Wiring light point fan point with 3/0.029 PVC insulated wire in 20 mm ² (3/4") PVC conduct on surface as required & instruction of Engineer Incharge.	12	Points	797	P/Point	9,564.00	797	9,564.00	797	9,564.00	9,564.00
20	P/F Nut Bolts off size.	80	Kgs	250	P/Kg	20,000.00	250	20,000.00	250	20,000.00	20,000.00
21	P/F Rubber insertion sheet.	70	Kgs	99.99	P/Kg	6,999.30	99.99	6,999.30	99.99	6,999.30	6,999.30
22	P/F Pressure gauge 0 to 15 Kgs with all accessories (Pressure Pipe, Coek, Nipples) etc as per site requirement instruction of Engineer Incharge.	2	Nos	2744	Each	5,488.00	2744	5,488.00	2744	5,488.00	5,488.00
TOTAL QUOTED / CORRECTED COST						1,739,303.30		1,739,303.30		1,739,303.30	
						1,739,303		1,739,303		1,739,303	
						At Par	1,739,303	2% Above	1,774,089	4% Above	1,808,875
									2nd		3rd

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

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

(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Abdul Rahim Khan)
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.18195 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014
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	24/12/2013

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. Irfan & Co.	Rs. 249,898/-	1st Lowest	At Par	Substantially Responsive	P.O # 10041349 Dt:24-12-2013 Rs.5,000/- HBL Hassan Sq Br
2	M/s. Usman Brothers	Rs. 251,740/-	2nd Lowest	@ 0.7371% Above	Un Responsive Bid due to 2% P.O are Short	P.O # 8956839,8956840 Dt:24-12-2013 Rs.3,000/- Rs.2,000/- HBL Hassan Sq Br

The all concerned bidder are being informed accordingly.

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

Accounts Officer (South) Member/Secretary
26/12/2013

Additional Director Internal Audit - KMC Member

Superintending Engineer (KMC) Member

Chief Engineer (South) Member

Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014

S.No	Description of Work	Engineer's Estimate				M/s. Irfan & Co.		M/s Usman & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 25' Long 3 1/2" to 4" dia	614 Nos	400.00	Each	245,600.00	400.00	245,600.00	400.00	245,600.00
2	Transportation charges from kemari shop to town office i/c loading and unloading etc complete.	614 Nos	7.00	Each	4,298.00	7.00	4,298.00	10.00	6,140.00
	Total Quoted / Corrected Cost				249,898.00		249,898.00		251,740.00
	Say				249,898		249,898		251,740

[Signature]
Accounts Officer (South)
Member/Secretary

[Signature]
Additional Director Internal
Audit - KMC Member

[Signature]
Superintending Engineer (KMC)
Member

[Signature]
Chief Engineer (South)
Member

[Signature]
Chief Engineer (IPD)
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

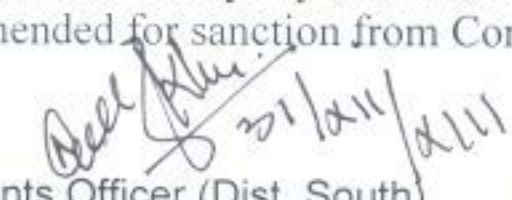
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/02 & INF-KRY:2877/13 published in daily "Dawn" daily "Nawa-e-Waqt" daily "Sindh Affairs Karachi" dt: 08-12-13 and daily "Express" dt: 09-12-2013 as well as SPPRA Serial No.18231 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP) AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	NIL
11	Financial Bid Opening Date:	30-12-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Malik & Company	Rs.17,39,303/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8776405 dt: 30-12-2013 from HBL Malir Cantt. Karachi Rs.34,800/-
2.	M/s.Kashif Engg. Works	Rs.17,74,089/-	2 nd Lowest	@2.00%Above	Substantially Responsive	P.O # 7627415 dt: 30-12-2013 from UBL Model Colony Branch Karachi Rs.35,500/-
3	M/s.JJ Constructors	Rs.18,08,875/-	3 rd Lowest	@4.00%Above	Substantially Responsive	P.O # 6983887 dt: 30-12-2013 from UBL Drigh Road Town Ship Branch Karachi Rs.36,200/-

The all concerned bidders are being informed accordingly.

M/s. Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


Accounts Officer (Dist. South)
Member / Secretary


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (Dist. South)
Member


Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP)
AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. J.J. Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Supplying of KSB or its Equivalent ETANORM Horizontal / Centrifugal pump type 100 - 315 with (40 HP) Horizontal Motor (Siemens) (1450 RPM) with a discharge 180 M3 Per Hour at the head of 100 feet (Pump size 5 x 6) as per site requirement & instruction of Engineer incharge.	1	No	1175000	Each	1,175,000	1175000	1,175,000	1175000	1,175,000	1,175,000
2	Erection and commissioning of ETANORM Horizontal / Centrifugal pump type 100 - 315 with (40 HP) along with manufacturing & fabrication of basement girder 8" x 4" including RCC Foundation Ratio 1:2:4 complete in all respect as per site requirement & instruction of Engineer incharge.	1	No	48190	Each	48,190.00	48190	48,190.00	48190	48,190.00	48,190.00
3	Making connection Delivering Pipe line to Manifold & existing Rising Main including welding fabricating as per site requirement & instruction of Engineer incharge.	2	Nos	27746	Each	55,492.00	27746	55,492.00	27746	55,492.00	55,492.00
4	Wiring between KESC main to C/O Switch & C/O Switch to MCB with 35 mm ² , 3 1/2 Core PVC/PVC LT Cable (AGE) complete in all respect including lugs & its Punching laying of Cable as per site requirement & instruction of Engineer incharge.	15	Mtr	2588	P/Mtr	38,820.00	2588	38,820.00	2588	38,820.00	38,820.00
5	Wiring between MCB to Motor with 25 mm ² 3 Core PVC / PVC LT Cable (AGE) complete in all respect including lugs & its punching laying of Cable as per site requirement & instruction of Engineer incharge.	20	Mtr	2040	P/Mtr	40,800.00	2040	40,800.00	2040	40,800.00	40,800.00
6	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps TP (XS 100 NS) on prepared board as required.	1	No	9261	Each	9,261.00	9261	9,261.00	9261	9,261.00	9,261.00
7	Providing & Fixing motor control board for Electric Continuous rating comprising of star delta, starter AM meter, volt meter selector switch CTS Phase indicator, overhead protection time relay, push button, complete in all respect as per site requirement & instruction of Engineer incharge.	1	No	160054	Each	160,054.00	160054	160,054.00	160054	160,054.00	160,054.00
8	C.I Sluice Valve heavy Pattern (Test Pressure 21.0 KG per sq. cm or 300 lb/sq.inch) (Imported) 6" dia	2	Nos	9360	Each	18,720.00	9360	18,720.00	9360	18,720.00	18,720.00
9	Fixing of Sluice valve with 2-coat iron tail pieces, one end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete	2	Nos	1886	Each	3,772.00	1886	3,772.00	1886	3,772.00	3,772.00

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Work is done
Evaluation

**Name of Work: PROVIDING & FIXING OF 01 NO. ETANORM HORIZONTAL / CENTRIFUGAL PUMP TYPE 100-325 (40 HP)
AT KASHMIR COLONY PUMPING STATION, JAMSHED TOWN**

Item No	Description of Work	Estimated Cost				M/s. Malik & Co.		M/s. Kashif Engg. Works		M/s. J.J. Constructors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
10	Retlex valve Heavy Pattern (Test Pressure 21 Kg./Sq. cm or 300 lb/sq.inch) (Imported) 6" dia.	2 Nos	4062.50	Each	8,125.00	4062.50	8,125.00	4062.50	8,125.00	4062.50	8,125.00	
11	Fixing of Sluice valve with 2-cost iron tail pieces, one end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete 8" dia	1 No	2790	Each	2,790.00	2790	2,790.00	2790	2,790.00	2790	2,790.00	
11A	C.I Sluice Valve heavy Pattern (Test Pressure 21.0 KG per sq. cm or 300 lb/sq.inch) (Imported) 8" dia	1 No	17940	Each	17,940.00	17940	17,940.00	17940	17,940.00	17940	17,940.00	
12	P/F M.S Pipe 6" dia wt. 4.8 mm thick.	40 Rft	957.40	P/Rft	38,296.00	957.40	38,296.00	957.40	38,296.00	957.40	38,296.00	
13	P/F M.S Flange 6" dia wt. 3.232 Kg	15 Nos	1520	Each	22,800.00	1520	22,800.00	1520	22,800.00	1520	22,800.00	
14	P/F M.S Flange 8" dia wt. 4.040 Kg	10 Nos	1973	Each	19,730.00	1973	19,730.00	1973	19,730.00	1973	19,730.00	
15	P/F M.S Reducer 5" x 6" dia	2 Nos	900	Each	1,800.00	900	1,800.00	900	1,800.00	900	1,800.00	
16	P/F 6" dia M.S Bend	2 Nos	2435	Each	4,870.00	2435	4,870.00	2435	4,870.00	2435	4,870.00	
17	Providing & Fixing DPL / C Change over Switch 500 Volts 200 Amps on a prepared board.	1 No	8767	Each	8,767.00	8767	8,767.00	8767	8,767.00	8767	8,767.00	
18	P/L Earthing set 600 x 600 x 6 mm Copper Plate of 12' or less depth if water comes out with salt and coal i/c making pits 12' depth by excavation in all kind of soil, i/c hard and soft rock refilling the excavation with 8m bare copper wire run in G.I. Pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge.	1 Job	22025	P/Job	22,025.00	22025	22,025.00	22025	22,025.00	22025	22,025.00	
19	Writing light point fan point with 3/0.029 PVC insulated wire in 20 mm2 (3/4") PVC conduct on surface as required & instruction of Engineer Incharge.	12 Points	797	P/Point	9,564.00	797	9,564.00	797	9,564.00	797	9,564.00	
20	P/F Nut Bolts off size.	80 Kgs	250	P/Kg	20,000.00	250	20,000.00	250	20,000.00	250	20,000.00	
21	P/F Rubber insertion sheet.	70 Kgs	99.99	P/Kg	6,999.30	99.99	6,999.30	99.99	6,999.30	99.99	6,999.30	
22	P/F Pressure gauge 0 to 15 Kgs with all accessories (Pressure Pipe, Cock, Nipples) etc as per site requirement instruction of Engineer Incharge.	2 Nos	2744	Each	5,488.00	2744	5,488.00	2744	5,488.00	2744	5,488.00	
TOTAL QUOTED / CORRECTED COST					1,739,303.30	At Par	1,739,303	1st	1,739,303	2nd	1,739,303	3rd
SAY					1,739,303.30		1,739,303	2% Above	1,774,089	4% Above	1,808,875	

Accounts Officer (Dist. South)
Member

Adtl. Director Internal Audit
K.M.C. Member

Superintending Engineer (K.M.C.)
Member

Chief Engineer (Dist. South)
Member

Chief Engineer (IPD)
Member

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