

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
COTRACT EVALATION FORM**

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT: | Repair and maintenance of Waste Water
Valves 14" Dia of Filter beds Foreign
Made at Old & New Filter plant Gharo. |
| 4). TENDER NUMBER | Website 22670 |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Repair and maintenance of Waste Water
Valves 14" Dia of Filter beds Foreign
Made at Old & New Filter plant Gharo. |
| 6).FORUM THAT APPROVED THE SCHEM | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | RS.5, 96,910 /=- |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10). TENDER OPENED ON (DATE & TIME) | 23.02.2015 2:00 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUTION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/S Serena Enterprises. |
| 16). CONTRACT AWARD PRICE | <u>RS.6, 86,722 /=-</u> |
| 17). RANKING OF SUSSFUL BIDDER IN
EVALUTION REPORT | (1) <u>M/S Serena Enterprises.</u> |
| (1.FIRST, 2RD, EVALUTION BID) | (2)M/S M. Shafique & Brother |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

1). SPARA Website
(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 22670 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(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?
(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 COMPLETIVE 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 EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

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

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason)

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

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 SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD. (if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard 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	<input type="checkbox"/>
No	No

39) Date of Award of Contract G.D (P&F)/2014-15/1294

Dated:-04.05.2015.

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

[Signature]
**RESIDENT ENGINEER
GHARO DIVISION (R.F)
KW&SB**

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

No.KW&SB/CE/E&M-W/2015/318
Dated: 04-05-2015

M/s. Serena Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,86,722/= (Rupees Six Lac Eighty Six Thousand Seven Hundred Twenty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-23/N and financially concurred by Finance Department, KW&SB vide Para-27 to 36/N duly approved by M.D., KW&SB vide Para-38/N. The expenditure is chargeable to B.G. No.6433-41 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Serena Enterprises.

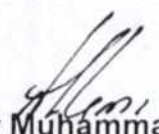
In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Serena Enterprises.

Provide with the 02% @ Rs.6,86,722/= of above cost as performance security in accordance with existing clauses 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,060/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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&SE.
5. Office copy.

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P&F) KW&SB.

NO. Gharo Div (P&F) / Acctts /2014-15/1294

GHARO, THE 4TH MAY, 2015.

**M/S. Serena Enterprises,
Contractor,
Karachi**

WORK ORDER

Sub: **REPAIR & MAINTENACE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS
FOREIGN AT OLD & NEW FILTER, GHARO.**


Your tender dated for Rs.6, 86,722/= worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.6, 86,722/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **04.05.2015.**

The work is to be completed within (15) days positively.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F)-1 D&G (P&F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P&F).
4. The spare copy for bill



STANDARD BIDDING DOCUMENT

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

(Website N.I. T.)

-: Name of Work :-

**"REPAIR & MAINTENANCE OF WASTE WATER VALVES
14" DIA OF FILTER BEDS FOREIGN MADE
AT OLD & NEW FILTER PLANT, GHARO"**

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0333-2249153

BIDDING DATA

Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB

Brief Description of Work: REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS; FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO.

Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

Estimate Cost: On Item rate basis.

Amount of Bid Security : 02% of Bid amount.

Period of Bid validity : 90 Days.

Security Deposit (including Bid Security) : 10%

Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at, 9th Mile, Karsaz, Karachi on 23-02-2015 at 02.30 PM by Procurement Committee-I, KW&SB.

Deadline for submission of bid along with time. : 23 - 02 - 2015 at 2:00 PM.

Time for completion from the date of written order commence: 10 Days

Liquidity damage : 0.5% of Bid Cost per day of delay

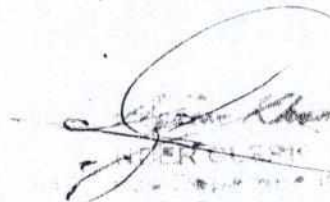
Bid issued to Firm : M/s. *Serena Enterprises S.*

Deposit Receipt No. & Date: R. No. 77, DT: 20.02.2015

Amount: Rs.1,000/=



Chief Engineer
(IP&D)



Authority issuing bidding Document.

3: Financial Assistance /Advance Payment.

Utilization advance is not allowed.

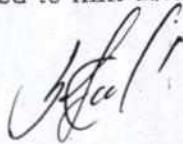
Secured Advance against materials brought at site.

Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

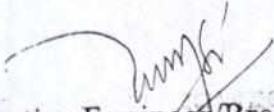
Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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



Sayed Zafar Ahmed
Divisional Accounts Officer
Gharo Division (P&F)
KW&SB



Executive Engineer/Procuring Agency



OF WORK:- REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA
OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER
PLANT, GHARO

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

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
13Nos.	Dismantling of Waste Water Valves head remaining Nuts Bolts Shutter Spindles other accessories of Valve 14" dia Foreign made etc. complete.	2826/-		Each	36738/-
13Nos.	Manufacturing & Providing Stainless Steel Main Spindle size 2'-6" long 0'-3" dia to make threads 48 Nos. for thread size 1'-7" without threads 0'-11" making Collar i/c cutting lathe machining etc. complete	23000/-		Each	299000/-
13Nos.	Complete repairing, overhauling and replacement of Brass Seat for Cast iron Shutter Foreign made size 14" dia	8500/-		Each	110500/-
13Nos.	Manufacturing & Providing Brass Metal Nut size rectangular shape 0'-3" x 0'-3" x 4 for fixing at Shutter Top side whole to fixed Spindle movement smoothly before Filter Beds washing process 14" dia Valve Foreign Made.	7990/-		Each	103870/-
44Kgs.	S.S. Nuts & Bolts (Full Threaded).	830/-		Kg.	36520/-
50Kgs.	Rubber Packing Sheet Thickness 5mm to 10.	145/-		Kg.	7400/-
04 Days	Full Hire charges of the Pumping set per day inclusive of wage of Driver and Assistant fuel or electric energy plate form required for placing Pump etc. at lower depth with Suction and Delivery pipes for Pumping outer water found at various depth from trenches i/c the cost of erection and dismantling after completion of the Job. (i).Hire charges of Pumping set of upto 10Hp Pumping out water from 10ft. deep trenches.	1500/-		Day	6000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	13Nos.	Manufacturing & fixing Blind M.S. Flange Plate size 14" dia Valve with Rubber packing and Nuts & Bolts tight before opening of Valve to Control over head & Tank & Filter Beds water etc. complete.	1413/-		Each	241869/-
9.	02 Trips	Transportation, Loading & Un-loading from Gharo to Karachi Workshop & back from Karachi to Gharo.	2050/-		Trip	17300/-
10.	13Nos.	Fixing of Valve head remaining Nuts Bolts Shutter Spindle & other parts as per better condition	325/-		Each	45225/-

Total: Rs. 6,26,722/-

[Signature]
Resident Engineer

I hereby quoted Rs. 6,26,722/- Rupees
in the Eighty Six thousand
one hundred & twenty two Rs. Only
 in execution of above work and I/we hereby undertaking accept
 the conditions and clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address SERENA ENTERPRISES
 Contact # 0334391867

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earliest money of bid amount pay order Rs. 6,26,722/- No. 1165/2013 Dt. 13/12/13 Draw on 1015
 4- Contractor M/S. SERENA ENTERPRISES has quoted Rs. 6,26,722/- (Rupees Six hundred and twenty two thousand only)

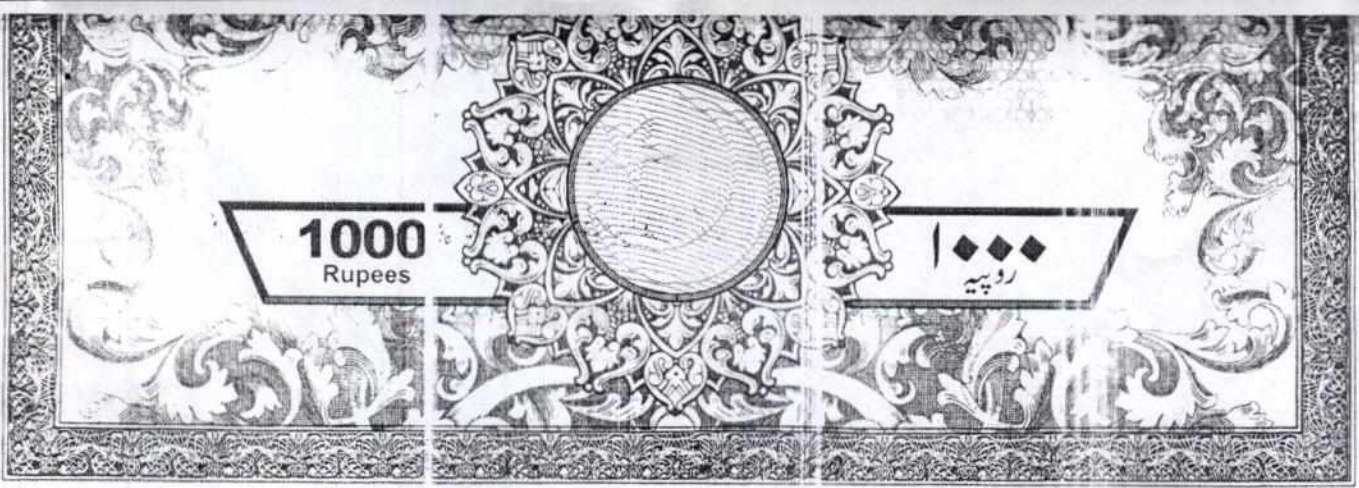
[Signature]
A.O. (E&W) Water
(Member/Secretary)

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

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

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

[Signature]
C.E. (IP&D)
(Member)



167590

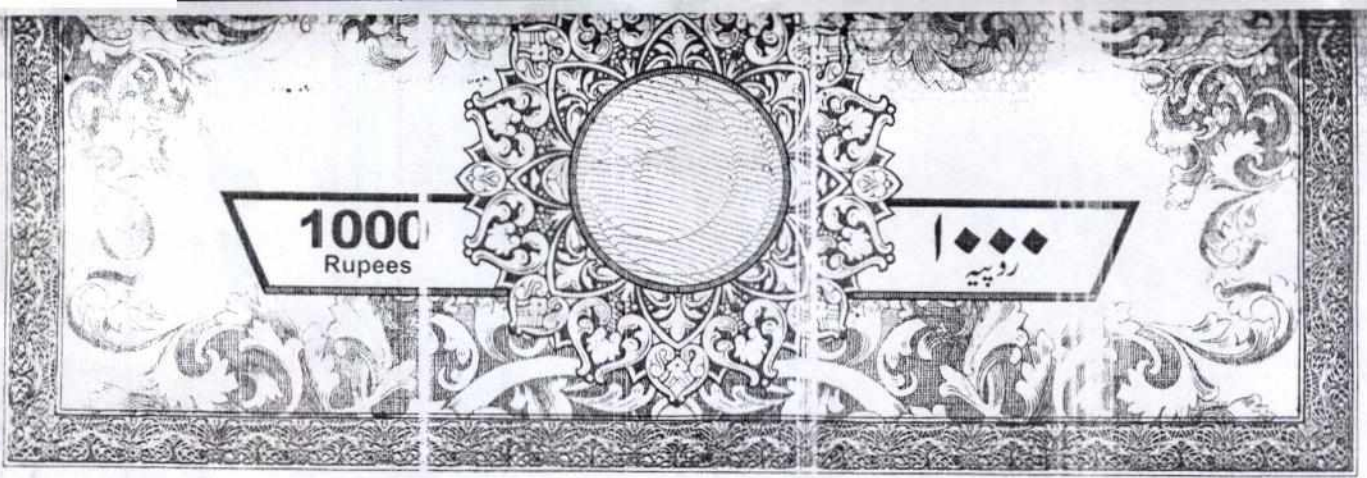
30 APR 2015

Advocate
Advocate

AGREEMENT
Between
M/s. Serena Enterprises,
and
Karachi Water & Sewerage Board.

This agreement made on this 4th day of May - 2015, 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Serena Enterprises, 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: 23.02.2015 for the work of "REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6,86,722/= (Rupees Six Lac Eighty Six Thousand Seven Hundred Twenty Two only) as



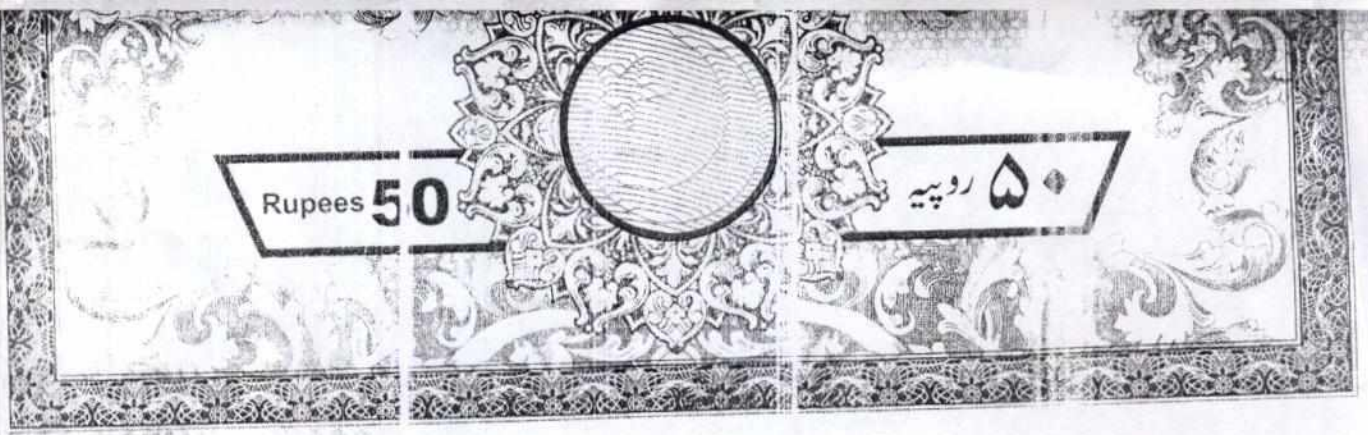
167591

30 APR 2015

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-23/N and financially concurred by the Finance Department, KW&SB vide Para-27 to 36/N duly approved by the Managing Director, KW&SB vide Para-38/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



088895

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 May, 2015.


M/s. Serena Enterprises,
(Contractor)

RESIDENT ENGINEER
GHARO (P&F) DIVISION,
KW&SB


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


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

WITNESSES:

1. _____ 2. _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION

Cell No.0333-2249153

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo (P&F)/BER/2014-15/ 1181

Dated: 25/3/ 2015

✓ The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK "REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO".

We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & copy of Attendance Sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected work was hoisted on SPPR's website at Serial No.22670.

Encl: As stated above.

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-I, KW&SB
3. Work file.
4. Office copy.

Resident Engineer
Gharo (P&F) Div.
K. W. & S. B.

SPPRA INWARD DIARY

NO:

DATED:

11221

26-03-15

27/3
M/K/S put-up urgently
27/3/15

NIT No. SPPRA Serial No.22670

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

Description of work: REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO


Date of Opening: 23-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

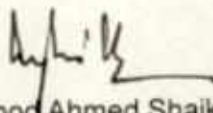
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Serena Enterprises	M/s.M. Shafique & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	Yes	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	No
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

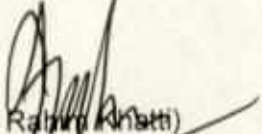
Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
D.A.O (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 Khatt)
Chief Engineer (IPD)
Convener

NIT Sr. No.: SPPRA Serial No.22670

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 23-02-2015 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.

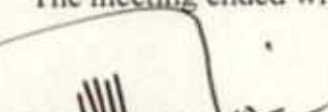
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Serena Enterprises
 - ii. M/s. M. Shafique & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

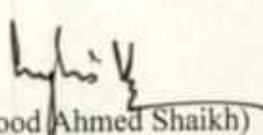
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Serena Enterprises	Rs.6,86,722/-	Rs.13,750/-	P.O # 10455214 dt: 23-02-2015 from HBL Delhi Mercantile Society Branch Karachi
2.	M/s.M. Shafique & Brothers	Not Quoted	-	P.O not attached.


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).

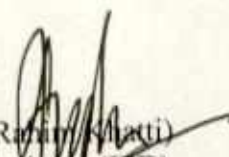
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riayaz)
D.A.O (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 Razvi Shatti)
Chief Engineer (H&D)
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.22670 I.D No. ____/2015
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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>01 No</u>
11	Financial Bid Opening Date:	23-02-2015

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.Serena Enterprises	Rs.6,86,722/-	1 st Lowest	@15.046% Above	Substantially Responsive	P.O # 10455214 dt: 23-02-2015 Rs.13,750/- from HBL Delhi Mercantile Society Branch Karachi
2.	M/s.M. Shafique & Brothers	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.Serena Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Rizwan)
D.A.O (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 Rauf Muttqi)
Chief Engineer (IPD)
Convener

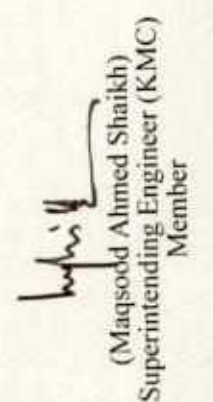
COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF WASTE WATER VALVES 14" DIA OF FILTER BEDS FOREIGN MADE AT OLD & NEW FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost				M/s. Serena Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling of Waste Water Valves head remaining Nuts Bolts Shutter Spindles other accessories of valve 14" dia Foreign made etc. complete	13 Nos	2457	Each	31,941	2,826	36,738
2	Manufacturing & Providing Stainless Steel Main Spindle size 2'-6" long 0'-3" dia to make threads 48 Nos for thread size 1'-7" without thread 0'-11" making Collar i/c cutting lathe machining etc complete	13 Nos	20009	Each	260,117	23,000	299,000
3	Complete repairing & overhauling of Cast Iron shutter replacement of Brass Seal for Cast Iron Shutter Foreign made size 14" dia.	13 Nos	7394	Each	96,122	8,500	110,500
4	Manufacturing & providing Brass metal Nut size 0'-3" x 0'-3" x 0'-4" for fixing at shutter top side whole to fixed spindle movement smoothly before Filter Beds washing process 14" dia valve Foreign Made.	13 Nos	6946	Each	90,298	7,990	103,870
5	S.S. Nuts & bolts (Full Threaded).	44 Kgs	725	P/Kg	31,900	830	36,520
6	Rubber packing Sheet thickness 5mm to 10.	60 Kgs	125	P/Kg	7,500	145	8,700
7	Full hire charges of pumping set per day inclusive of wages of Driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	4 Days	1500	P/Day	6,000	1,500	6,000
8	Manufacturing & Fixing Blind Flange plate size 14" dia Valve with Rubber Packing and Nuts & Bolts tight before opening of Valve to Control over head & tank Filter Beds water etc. complete.	13 Nos	1664	Each	21,632	1,913	24,869
9	Transportation charges Un-loading from Gharo to Karachi Workshop and back from Karachi.	2 Trips	7500	P/Trip	15,000	8,650	17,300
10	Fixing of Valve Head remaining Nuts Bolts, Shutter, Spindle & other parts as per better condition 14" dia Foreign made.	13 Nos	2800	Each	36,400	3,325	43,225
TOTAL QUOTED / CORRECTED BID COST (RS.)					596,910		686,722


 (Muhammad Riayaz)
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