

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. KW&SB
- 2) PROVINCIAL / LDCAL GOVT / OTHER Local Govt D.
- 3) TITLE OF CONTRACT PTL - PTL New wiring Electrical Accessories with main cable 25 mm² 1/2 Re. Bangladesh
- 4) TENDER NUMBER 01 M.C.
- 5) BRIEF DESCRIPTION OF CONTRACT Main Electrical Circuits connected with Related Accessories etc. complete new wiring
- 6) FDRUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 989660-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 963970 =
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014-
- 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) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs 963970
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1/ M. Malik Bid - Rs 963970-
2/ M. Kashif Bid - Rs 983254

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| 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 KLVSSB

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	<input checked="" type="checkbox"/>	SPPRA Serial No-19938- ID _____ 2014
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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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 SD, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BROAD:
(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 checked="" type="checkbox"/>	No	<input 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: EE/PPDDiv/WO/2013-14/167 Date 23.06.14

Signature & Official Stamp of Authorized Officer

PARDEEP KUMAR
Executive Engineer
P.P Divn. KW&SB

FOR OFFICE USE ONLY

**OFFICE OF THE EXECUTIVE ENGINEER,
PURIFICATION PLANT DIVISION, KW&SB**

No. EE/P.P.Div./WO/2013-14/ 265-

Dated: 23-06 2014

M/s. Malik & Co.,
Contractor,
Karachi.

WORK ORDER

Subject:- PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES
WITH MAIN CABLE 35MM "E" TYPE BUNGALOW NO. E-I SERVICE
LINE I/C COPPER WIRE M.S. TABULAR POLES COMPLETE JOB ETC

Ref:- Your Tender Dated: 05.05.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,63,970/= (Rupees Nine Lac Sixty Three Thousand Nir. Hundred Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6024-16 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.

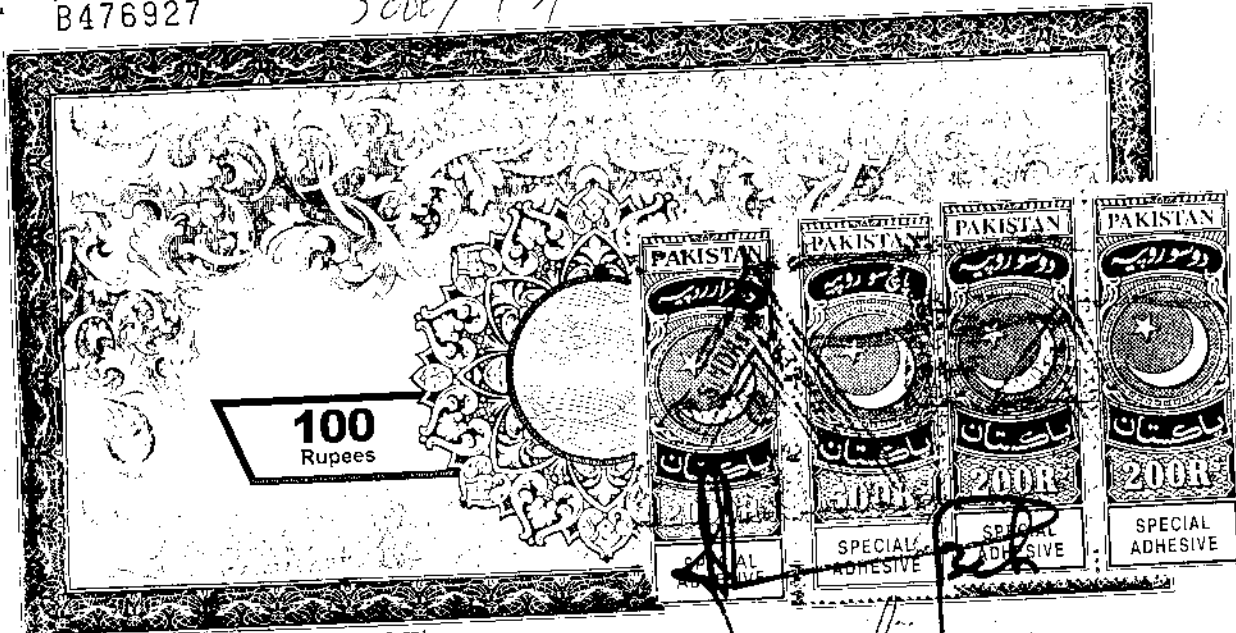

Executive Engineer
Purification Plant Div.,
K.W. & S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. Div., KW&SB.
3. Work File.
4. Office copy.

B476927

3000/121



AGIS HANAN STAMP MENDOR
Licence No. SA/100/14/14/14/14-14,
Karachi

S. No. **111206**
100/14/14/14/14-14
PAKISTAN
STAMP VENDOR

08 MAY 2014

ZAHID MEHMOOD
Advocate

AGREEMENT

Between

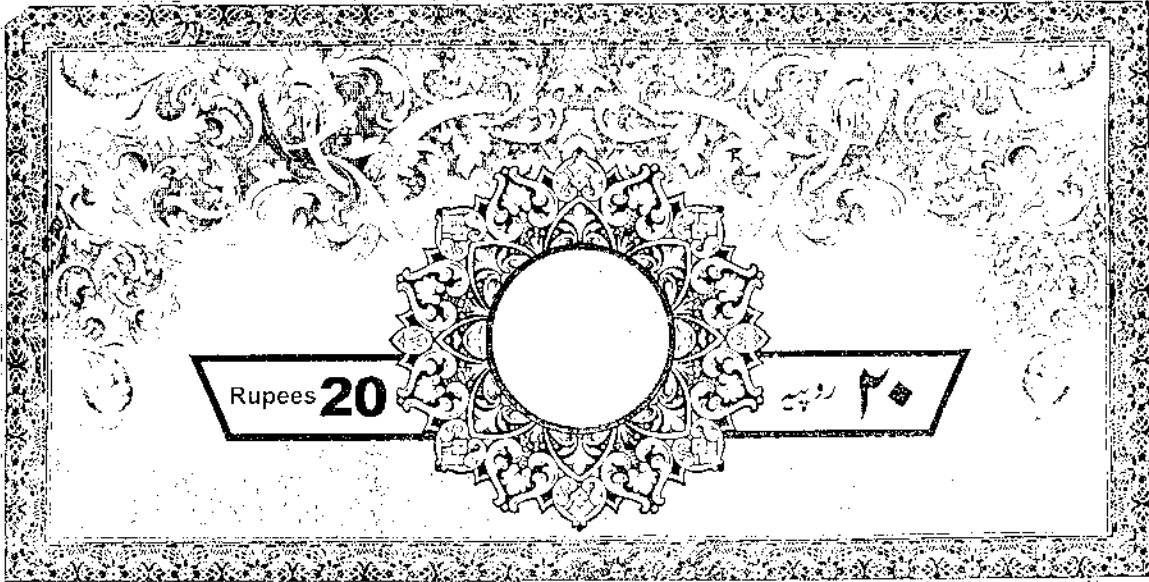
M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 23th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., 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: 05.05.2014 for the work of "PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S. TABULAR POLES COMPLETE JOB ETC.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,63,970/=



NEYAZ AHMED STAMP VENDOR

Lic No. 83, Shop No. 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

04 NOV 2013

S. NO. 25096 DATE

Issue To With Address
Through With Address: *Muhammad Yaqoob*

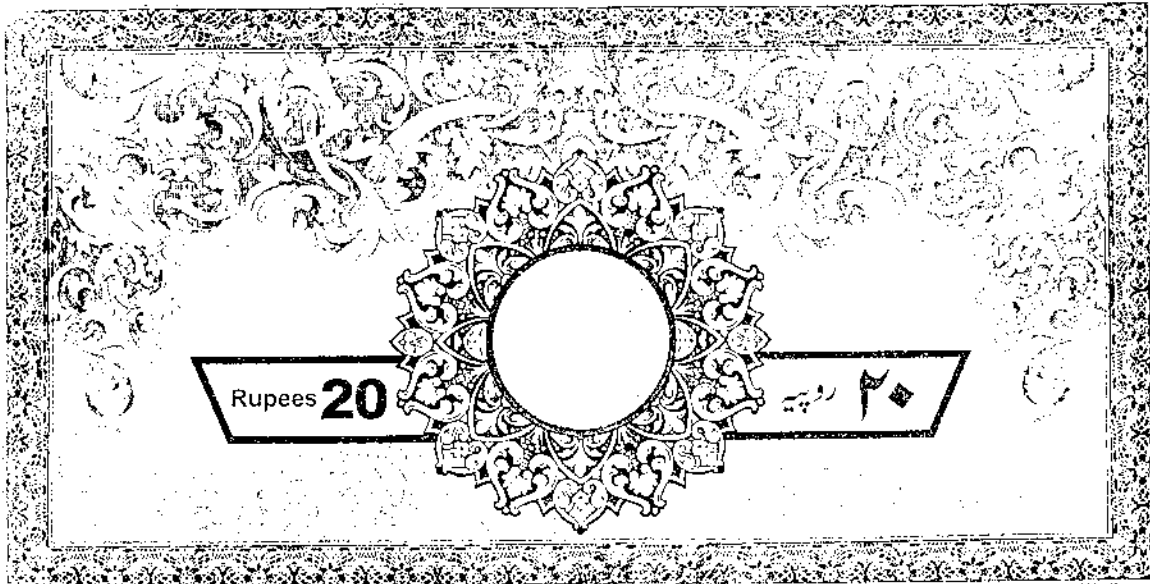
Purpose
Value Rs. Attached: *Arrogate Ledger No. 1453*

Stamp Vendor's Signature

(Rupees Nine Lac Sixty Three Thousand Nine Hundred Seventy only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 55/N duly approved by the Managing Director, KW&SB vide Para-58/N, 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



NEYAZ AHMED STAMP VENDOR
Lic No.83, Shop No. 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

04 NOV 2013

S. NO 25045 DATE

Issue To Wkh Address

Through With Address Muhammad Yaqoob

Purpose

Value Rs Attached Account Ledger No. 6450

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23th day June, 2014.

M. Malik & Co.,
(Contractor)

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

WITNESSES:

1.
H. R. Brotkus

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

AARM CONST

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

No.KW&SB/CE/E&M-W/2014/S 78
Dated: 23-06-2014

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35MM "E" TYPE BUNGALOW NO. E-I SERVICE LINE I/C COPPER WIRE M.S. TABULAR POLES COMPLETE JOB ETC

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.9,63,970/= (Rupees Nine Lac Sixty Three Thousand Nine Hundred Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 55/N duly approved by the MD, KW&SB vide Para-58/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. Malik & Co.


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. Malik & Co.

Provide with the 02% @ Rs.9,63,970/= 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 Executive Engineer, Purification Plant 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 (COD), KW&SB.

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

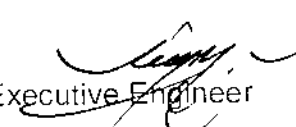

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.


Copy to:-

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

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB.
- (b). Brief Description of Work: PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S. TABULAR POLES COMPLETE JOB ETC.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost (On Item rate basis).
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender 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 05.05.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 05.05.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Mahesh & Co.*
- (m). Deposit Receipt No. & Date: R. No. 51, DT: 30-4-2014
- Amount: : Rs. 1,000/=


Executive Engineer


TENDER CLERK
Finance Department
KW&SB
Authority issuing bidding Document.

NAME OF WORK:- PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S. TABULAR POLES COMPLETE JOB ETC.

(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.	72Nos.	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63Amp. SP (TB-5S) on prepared board as required.	916	nine hundred sixteen	Each	65952
2.	02Nos.	P/F Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100Amp. TP (XS 100NS) on prepared board as required.	9260	nine thousand two hundred sixty	Each	18520
3.	01No.	P/S DP i/c Change over Switch 500Volts, 30Amps. on prepared board.	11505	Eleven thousand five hundred five	Each	11505
4.	92Nos.	Providing & Fixing One Way SP 5 Amps. Switch surface type	34	thirty four	Each	3128
5.	39Nos.	P/F Two Pin 5Amps. Plug Socket	80	eighty	Each	3120
6.	32Nos.	P/F Three Pin 10-15Amps. Plug and Socket flush type.	162	one hundred sixty two	Each	5184
7.	30Nos.	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	797	Seven hundred sixty seven	Each	23910
8.	01No.	Wiring for Call Bell Point with 3/029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall on columns as required	1764	one thousand seven hundred sixty four	Each	1764
9.	78Nos.	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4") Channel patti on surface as required	742	Seven hundred four two	Each	57876
10.	655 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 2.3/029 Copper Conductor in 3/4" dia PVC Conduit recessed in the wall on columns as required	173	one hundred seventy three	Meter	113315
11.	225 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/029 Copper Conductor in 3/4" dia PVC Conduit recessed in the wall on columns as required	222	two hundred twenty two.	Meter	49950
12.	185 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/036 Copper Conductor in 3/4" dia PVC Conduit recessed in the wall on columns as required	252	two hundred fifty two	Meter	46620
13.	95 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/044 (6mm ²) Copper Conductor in 3/4" dia PVC Conduit recessed in the wall on columns as required	341	three hundred forty one	Meter	32395

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14.	175 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7.064 (16mm ²) Copper Conductor in 3/4" dia PVC Conduit recessed in the wall on columns as required	641	Six hundred forty one	Meter	112175
15.	03Nos.	Providing & Fixing of MS Tubular pole as following help specification to be fixed on pre-cast foundation with the hydraulic crane & manual labour. 20ft. (6" dia) x 5.5ft. (5" dia) x 5.5ft. (4" dia) = 31ft. wall thickness 8SWG. Base plate 18" x 18" x 3/4" Hole 4Nos. stiffeners 04Nos. 9 1/2" x 4 1/2" x 1/2" Making window in the pole required size with 1 N Key Provision Two coats red oxide (02Coats) as rust preventive & of required oil paint (02Coats) as per site requirement & inst. of E/I.	36697	thirty six thousand Six hundred ninety seven	Each	110091
16.	03Nos.	Construction of RCC Foundation as per following specification & instruction of E/I for 31ft. /40ft. long tubular pole. Excavation of soft / hard soil 3' x 3' x 5'. 5' Stone soiling 3' x 3' x 6' making lean in the ratio of 1:4:8 Length of MS Bolts 6 1/2' (2" dia). 04Nos. & making thread on MS Rod. Template 16" x 16" x 1/4". Rings 1/2" dia round bar 4Nos. to be welded with MS Rod. RCC foundation ratio 1:2:4 with appropriate size 2' x 2' x 6.5"	15168	fifteen thousand one hundred sixty eight	Each	45504
17.	02Nos.	Mfg. Providing & Fixing G.I. Double Arm with the help hydraulic Crane & manual labour as per site requirement instruction of Engineer in charge with following specification :- G.I. Pipe 2" dia 10 SWG 7' long MS Canopy 5" dia 1" long with nuts & bolts.	4572	four thousand five hundred seventy two	Each	9144
18.	02Nos.	Mfg. Providing & Fixing Angle iron Bracket in polygonal shape to accommodate 8 to 12Nos. Flood Lights fitting 250Watts 400Watts with following specification as per site required & instruction of E/I:- Angle Iron 2" dia. Length 1.75ft x 1.75ft x 1.75ft. With supporting angles. Canopy 5" dia 1ft long with nuts. Overall	9800	ninety eight hundred	Each	19600

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	75 Meters	P/L (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 3.5-Core Copper conductor 600/1000Volts. size 35mm ² .	1751	Seventeen hundred and fifty one	Meter	131325
20.	15Kgs.	Providing Copper Wire 8-SWG Solid. 375 Rft. 25Rft. - 15Kgs.	397	three hundred ninety seven	Kg.	5955
21.	30Kgs.	Providing Copper Wire 4-SWG Solid. 375 Rft. 12.5Rft. - 30Kgs.	397	three hundred ninety seven	Kg.	11910
22.	05Nos.	Providing Sogo Energy Saver (24 Watts.)	150	one hundred fifty	Each	9750
23.	12Nos.	Providing Sogo Energy Saver (45 Watts.)	550	five hundred fifty	Each	6600
24.	16Nos.	Providing Complete Tube Light fitting 40W Tube. Choke Capacitor. Complete light 40Watts.	400	four hundred	Each	6400
25.	142Nos	P/F Bakelite Ceiling Rose Two terminals.	72	seventy two	Each	10224
26.	78Nos.	P/F Brass Battern Holder.	70	seventy	Each	5460
27.	12Nos.	P/F Brass Ceiling Fan 56" (Good Quality).	3185	three thousand one hundred eighty five	Each	38220
28.	03Nos.	P/F Bracket Fan 18" (Good Quality).	2791	two thousand seven hundred ninety one.	Each	8373

Total: Rs. = 963970/-

[Signature]
Resident Engineer

I/We hereby quoted Rs. = 963970/- execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor

With name of firm & Seal
MALIK & COMPANY
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police
Station, Shahrab-e-Faisal,
KARACHI.

Address
Contact

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting or blotting or overwriting found.
- 3- Contractor has enclosed money of bid amount Rs. 19300/-
No. 814.6349 Date 05/5/14
Drawn by U.S.C. Malik & Co.
- 4- Contractor has quoted Rs. 963970/-
(Rupees) Ninety Six thousand New hundred Seventy only

[Signature]
A.O. (Equip. Mater)
(Member/Secretary)

[Signature]
C.F. (Water)
(Member)



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.19938 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35 .MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S TABULAR POLES COMPLETE JOB ETC.
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	5/5/2014
12	Bid Evaluation Report	

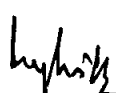
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 963,970/-	1st Lowest	@ 0.0005% Below	Substantially Responsive	P.O # 8146349 Dt: 05-05-2014 Rs.19,300/- UBL Drigh Road Br
2	M/s. Kashif Engg Works	Rs. 983,254/-	2nd Lowest	@ 1.9999% Above	Substantially Responsive	P.O # 7627399 Dt: 26-12-2013 Rs.21,000/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

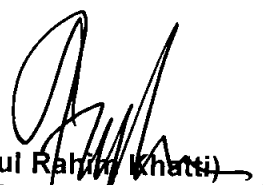
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Ather)
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 Raheem Khatt)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35 MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S TABULAR POLES COMPLETE JOB ETC.

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co			M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp. SP (TB-5S) on prepared board as required	72 Nos	916.00	Each	65,952.00	916	65,952.00	934.32	67,271.04	
2	P/F Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amp. TP (XS 100 NS) on prepared board as required	2 Nos	9,261.00	Each	18,522.00	9260	18,520.00	9446.22	18,892.44	
3	P/S DP i/c Change over Switch 500Volts, 30Amps. on prepared board	1 Nos	11,506.00	Each	11,506.00	11505	11,505.00	11736.12	11,736.12	
4	Providing & Fixing One Way SP 5 Amp switch surface type.	92 Nos	34.00	Each	3,128.00	34	3,128.00	34.68	3,190.56	
5	P/F Two Pin 5Amps. Plug Socket	39 Nos	80.00	Each	3,120.00	80	3,120.00	81.6	3,182.40	
6	P/F Three Pin 10 - 15 Amps. Plug Socket flush type	32 Nos	162.00	Each	5,184.00	162	5,184.00	165.24	5,287.68	
7	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	30 Nos	797.00	Each	23,910.00	797	23,910.00	812.94	24,388.20	
8	Wiring for Call Bell Point with 3/029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall on columns as required	1 Nos	1,764.00	Each	1,764.00	1764	1,764.00	1799.28	1,799.28	
9	Wiring for Plug point with 3/029 PVC insulated wire 20mm (3/4") Channel patti on surface as required	78 Nos	742.00	Each	57,876.00	742	57,876.00	756.84	59,033.52	
10	Providing & Laying (Main or Sub Main) PVC insulated with size 2.3/029 Copper Conductor 3/4" dia PVC Conduit recessed in the wall on columns as required	655 Mtr	173.00	P/Meter	113,815.00	173	113,315.00	176.46	115,581.30	
11	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/029 Copper Conductor 3/4" dia PVC Conduit recessed in the wall on columns as required	225 Mtr	222.00	P/Meter	49,950.00	222	49,950.00	226.44	50,949.00	


 M/s. Kashif Engg Works

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S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
12	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/036 Copper Conductor 3/4" dia PVC Conduit recessed in the wall on columns as required	185 Mtr	252.00	P/Meter	46,620.00	252	46,620.00	257.04	47,552.40
13	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/044 Copper Conductor 3/4" dia PVC Conduit recessed in the wall on columns as required	95 Mtr	341.00	P/Meter	32,395.00	341	32,395.00	347.82	33,042.90
14	Providing & Laying (Main or Sub Main) PVC insulated with size 2.7/064 Copper Conductor 3/4" dia PVC Conduit recessed in the wall on columns as required	175 Mtr	641.00	P/Meter	112,175.00	641	112,175.00	653.82	114,418.50
15	Providing & Fixing of MS Tabular pole as following help specification to be fixed on pre-cast foundation with the hydraulic crane & manual labour. 20ft. (6" dia) X 5.5 ft. (5" dia) X 5.5ft. (4" dia) =31ft. wall thickness 8SWG. Base plate 18" X 18" X 3/4" Hole 4Nos. stiffeners 04 Nos. 9 1/2"x 4 1/2" x 1/2" Making window in the pole required size with 1 .N Key Provision Two coats red oxide (02 Coats) as rust preventive & of required oil paint (02Coats) as per site requirement & inst. ofE/1	3 Nos	36,697.00	Each	110,091.00	36697	110,091.00	37430.94	112,292.82

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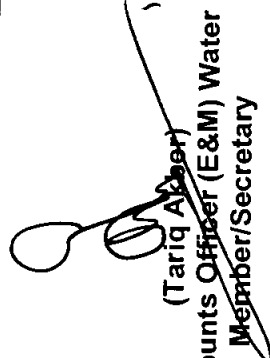
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NAME OF WORK: PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35 MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S TABULAR POLES COMPLETE JOB ETC.


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co			M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
16	Construction of RCC Foundation as per following specification & instruction of E/1 for 31ft. /40ft. long tubular pole. Excavation of soft / hard soil 3' x 3' x 5'. 5' Stone soiling 3' x 3' x 6' making lean in the ratio of 1:4:8 Length of MS Bolts 6 1/2' (3/4" dia). 04Nos. & making thread on MS Rod. Template 16"x 16"x 1/4" Rings 1/4" dia round bar 4Nos. to the welded with MS Rod. RCC foundation ratio 1:2:4 with appropriate size 2' x 2' x 6' 5'	3 Nos	15,168.00	Each	45,504.00	15168	45,504.00	15471.36	46,414.08	
17	Mfg. Providing & Fixing G.I. Double Arm with the help hydraulic Crane & manual labour as per site requirement instruction of Engineer incharge with following specification :- G. I. Pipe 2" dia 10 SWG 7' long. MS Canopy 5" dia 1" long with nuts & bolts	2 Nos	4,571.00	Each	9,142.00	4572	9,144.00	4662.42	9,324.84	
18	Mfg. Providing & Fixing Angle iron Bracket in polygonal shape to accommodate 8 to 12 Nos. Flood Lights fitting 250Watts / 400 Watts with following specification as per site required & instruction of E/1:- Angle iron 2" dia. Length 1.75 ft X 1.75ft X 1.75ft. With supporting angles. Canopy 5" dia 1ft. long with nuts. Overall dia 8ft	2 Nos	9,802.00	Each	19,604.00	9800	19,600.00	9998.04	19,996.08	
19	P/L (MAIN or SUB MAIN) PVC insulated and PVC Sheeted with 3.5-Core Copper conductor 600/1000 Volts. size 35mm ²	75 Mtr	1,751.00	P/Meter	131,325.00	1751	131,325.00	1786.02	133,951.50	
20	Providing Copper Wire 8-SWG Solid. 375 Rft. 25Rft. = 15Kgs	15 Kg	397.00	P/Kg	5,955.00	397	5,955.00	404.94	6,074.10	
21	Providing Copper Wire 4-SWG Solid. 375 Rft. 12.5 Rft. = 30Kgs	30 Kg	397.00	P/Kg	11,910.00	397	11,910.00	404.94	12,148.20	


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S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
22	Providing Sogo Energy Saver (24 Watts.)	65 Nos	150.00	Each	9,750.00	150	9,750.00	153	9,945.00
23	Providing Sogo Energy Saver (45 Watts.)	12 Nos	550.00	Each	6,600.00	550	6,600.00	561	6,732.00
24	Providing Complete Tube Light fitting 40W Tube. Choke Capacitor. Complete light 40Watts	16 Nos	400.00	Each	6,400.00	400	6,400.00	408	6,528.00
25	P/F Bakelite Ceiling Rose Two terminals	142 Nos	72.00	Each	10,224.00	72	10,224.00	73.44	10,428.48
26	P/F Brass Battern Holder	78 Nos	70.00	Each	5,460.00	70	5,460.00	71.4	5,569.20
27	P/F Rrass Ceiling Fan 56" (Good Quality)	12 Nos	3,185.00	Each	38,220.00	3185	38,220.00	3248.7	38,984.40
28	P/F Bracket Fan 18" (Good Quality)	3 Nos	2,791.00	Each	8,373.00	2791	8,373.00	2846.82	8,540.46
	Total Quoted / Corrected Cost				963,975.00		963,970.00		983,254.49
	Say				963,975		963,970		983,254


 (Tariq Akbar)
 Accounts Officer (E&M) Water
 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


 (Akhbar Raza)
 Chief Engineer (IPD),
 (Convener)

NIT Sr. No. 19938

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35 MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S TABULAR POLES COMPLETE JOB ETC.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-05-2014 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.
- M/s. Malik & Co.
 - M/s. Kashif Engg Works


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. Malik & Co.	Rs. 963,970/-	Rs.19,300/-	P.O # 8146349 Dt: 05-05-2014 UBL Drigh Road Br
02	M/s. Kashif Engg Works	Rs. 983,254/-	Rs.21,000/-	P.O # 7627399 Dt: 26-12-2013 UBL Model Colony Br

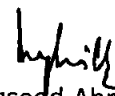
4. The bids do not contain any over-writing or cutting.

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


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


(Maqsod Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 05-05-2014


Name of Work: **PROVIDING & FIXING I/C NEW WIRING ELECTRICAL ACCESSORIES WITH MAIN CABLE 35 MM "E" TYPE BUNGALOW NO. E-1 SERVICE LINE I/C COPPER WIRE M.S TABULAR POLES COMPLETE JOB ETC.**

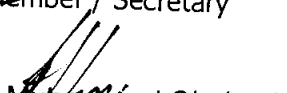
Name of Bidder **M/s. Malik & Co.**

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

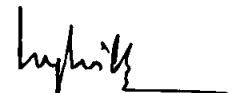
Name of Bidder **M/s. Kashif Engg Works**


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.	✓	—


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