



# 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.17187 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	18/9/2013

### 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. H.R Mobiles (Pvt) Ltd.	Rs. 997,200/-	1st Lowest	At Par	Substantially Responsive	P.O # 07014836 Dt: 16-09-2013 Rs.20,000/- HMB Shahrah-e-Quaideen Br
2	M/s. Murtaza & Brothers	Rs. 1,050,000/-	2nd Lowest	@ 5.2948% Above	Substantially Responsive	P.O # AAA 11055430 Dt: 17-09-2013 Rs.21,000/- Allied Bank Shahrah-e-Quaideen Br
3	M/s. Farhan Associates	Rs. 1,191,600/-	3rd Lowest	@ 19.4946% Above	Un-Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.

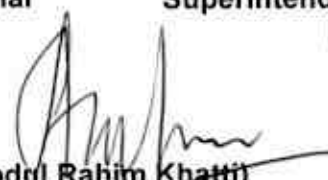
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. H.R Mobiles (Pvt) Ltd. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)   
Superintending Engineer (KMC)  
Member

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

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

**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KWSSB NON-STOP ROUND THE CLOCK FOR THE YEAR 2013-2014**

S.No	Description of Work	Engineer's Estimate		M/s. H.R. Mobiles (Pvt) Ltd.		M/s. Mustafa & Brothers		M/s. Farhan Associates				
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount			
1	<p><b>Repair &amp; Maintenance of -</b></p> <p>A) 24 Nos of VHF FM Base Stations (May be increased up to 30 Nos in 2013-2014)</p> <p>B) Repair &amp; Maintenance of 16 Nos VHF-FM System mounted on Mobile (Vehicles) may be increased up to 20 Nos in 2013-2014.</p> <p>C) Nos of VHF-FM System based Hand Held Transceivers with Halflex Antenna's may be increased up to 10 Nos in 2013-2014.</p> <p><b>Detail of work.</b></p> <p>i) Maintenance of all installed VHF-FM base stations including power supply, Supply cum Battery Charger VHF Co-axial Cable including connectors computerly tunes VHF Antenna's Batteries 12 Volt 110 AH Connected with system Stabilizers &amp; Motor Electrical wiring from switch board to the system of required</p> <p>ii) Maintenance of all VHF-FM based system installed on mobile of KWSSB which includes Power Cable VHF Co-axial cable Mobile Antenna Tuned electronically at their places inside or out side Karachi zone. If they are busy in emergency duties.</p> <p>iii) Repair of VHF-FM based system Hand Held Transceiver including maintenance of Halflex Antenna's nical Cadmium Batteries P.T. Switch Channel selectors inside or outside Karachi when or when ever required.</p> <p><b>Time Span of the work.</b></p> <p>RFM Services required 24 Hours 7/24 Round the clock day &amp; Night in gazetted or non-gazetted holidays during Eid-ul-Fitr &amp; Eid-ul-Azha Holiday A team comprising of Two communication Engineers with sufficient Spare parts &amp; vehicle should stay at COO Fiber Plant Station from 8 A.M to 5 A.M &amp; must be available on Telephone Base or Mobile Fax E mail to contact them at any time.</p> <p><b>Description of the work.</b></p> <p>If any part of network goes out of order it should be repaired / replaced Temporary with in one hour in city area &amp; Six Hours outside Karachi if necessary.</p> <p>Providing of 110 A.H Batteries for base station for back up systems.</p> <p>Providing &amp; repairing of stabilizers (Voltage if required).</p> <p>RFM &amp; Providing / Replacement of Omni directional Base Antenna B.S do also mobile Antenna &amp; VHT Halflex antenna if required repairing / replacement of system of VHT sets if required.</p> <p>Providing of PCB's Spare parts required in repairing connectors VHF cables co axial for base &amp; Mobile sets Also installation of sets on Base mobile installation.</p> <p>Fixing of Omni-directional Antenna's of 100 feet height of Tower including 70 feet, 80 feet &amp; 30 feet Towers &amp; mast &amp; replacement of steel rope if necessary of guy wire supporter.</p> <p><b>Transportation.</b></p> <p>Transportation is the responsibility of the Bidder / Contractor.</p>	12	Month	56,500.00	174,000.00	678,000.00	56,500.00	678,000.00	29,165.00	349,980.00	34,000	4,08,000



S.No	Description of Work	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
B) 20 FEET											
1	Head Office										
2	Emergency Centre (Gulshan Chowrang)										
3	927 r/s										
C) 100 FEET											
1	Hub Pump House										
2	Durichche Inter Connection										
3	Chabelli Pump House										
4	Hub										
5	Pipe										
6	Durichche well No. 3										
Total Quoted / Connected Cost											
		12 Month	26,600.00	27(Month)	118,200.00	26,600.00	315,200.00	58335	700,020.00	66,350.00	769900
					597,200.00		897,200.00		1,050,200.00		1,191,400.00
					997,200		997,200		1,050,200		1,191,400

(Muhammad Riya)  
Accounts Mgr. (E&M)-W  
Member/Secretary

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

(Saf-ur-Razaq)  
Additional Director/Invental  
Aqil - KMC Member

(Abdul Raheem Khatt)  
Chief Engineer (P.D. personner)

(Masood Ahmad Shah)  
Superintending Engineer (KMC)  
Member

M/s. H.R. Peoples  
(Pvt) Ltd.

M/s. Starza &  
Brothers

M/s. Farhan  
Association

# 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 / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT RLM of very high frequency frequency modular Radio
- 4) TENDER NUMBER 01-010
- 5) BRIEF DESCRIPTION OF CONTRACT Frequency modular Radio
- 6) FORUM THAT APPROVED THE SCHEME Tel. Communication network
- 7) TENDER ESTIMATED VALUE Rs 997200-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one 01 year 12 month
- 10) TENDER OPENED ON (DATE & TIME) 18-09-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-Three
- 12) NUMBER OF BIDS RECEIVED 03-Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.R. mobiles (Pvt) Ltd
- 16) CONTRACT AWARD PRICE Rs 997200
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S H.R. mobiles (Pvt) Ltd Rs 997200  
2<sup>nd</sup> M/S Murtaza & Brothers Rs 1050000  
3<sup>rd</sup> M/S Farhan Associates Rs 1191600

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

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> 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 M.D - KWESB

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. No 17187 IDAID
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 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: EE/KESC. (Billing) Div/W/O 13-14-30

Signature & Official Stamp of  
Authorized Officer

Date 27-11-13

FOR OFFICE USE ONLY

Executive Engineer  
K.E.S.C. Billing Division  
Karachi Water & Sewerage Board



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

No.KW&SB/CE/E&M-W/2013/ 52  
Dated: 25/11/2013

M/s. H.R. Mobiles (Pvt.) Ltd.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2013-2014.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,97,200/= (Rupees Nine Lac Ninety Seven Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-42 to 50/N, duly approved by the MD, KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.7213-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Mobiles (Pvt.) Ltd.

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. H.R. Mobiles (Pvt.) Ltd.

Provide with the 02% @ Rs.9,97,200/= 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, KESC (Billing) Division, Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (S&C), 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. (S&C), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

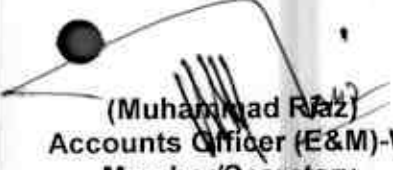
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