

# 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 / DEPT. KKWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dept
- 3) TITLE OF CONTRACT Manufacturing Fabrication Put Sealor Assembly of Flocculator No-12e old
- 4) TENDER NUMBER 01 - one
- 5) BRIEF DESCRIPTION OF CONTRACT 02 Nos Flocculator Bridge 1-82 comprising 02 nos units Put Sealor assembly
- 6) FORUM THAT APPROVED THE SCHEME M-D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 990827
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENING DATE & TIME 09-01-2014
- 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 M/S Manoj Kumar
- 16) CONTRACT AWARD PRICE Rs 979405
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01 M/S Manoj Kumar - Rs 979405  
02 M/S Malir Const - Rs 984903 -  
03 - M/S Saim & Co - Rs 988713 -
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D Kw85B

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	SPPRA Serial No-1835-		
<input checked="" type="checkbox"/>	ID No -	2013	
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

<input type="checkbox"/>	<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 details and reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 ARRANGEMENT, IF A ROAD:  
(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: RE/NEK (P&F) Ltd (W0-2013-14/68-  
Date 03-03-2014

Signature & Official Stamp of  
Authorized Officer

*Mr*  
**Badar-ul-Haq**  
Resident Engineer  
**NEK (P&F) Ltd**  
K.W.&S.B

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/2013-14/68

Dated: 03.03.2014

**M/s. Manoj Kumar,**  
Contractor,  
Karachi.

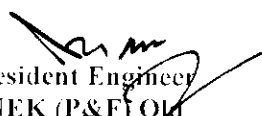
**WORK ORDER**

Subject:- **MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD)**

Ref: Your Tender 09.01.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,79,405/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,79,405/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as per above. The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

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

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/28/  
Dated: 27-02- 2014

M/s. Manoj Kumar,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD), KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-53/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,79,405/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-63/N and financially concurred by Finance Department, KW&SB vide Para-68 to 77/N duly approved by M.D., KW&SB vide Para-79/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. Manoj Kumar.

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. Manoj Kumar.

Provide with the 02% @ Rs.9,79,405/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,940/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

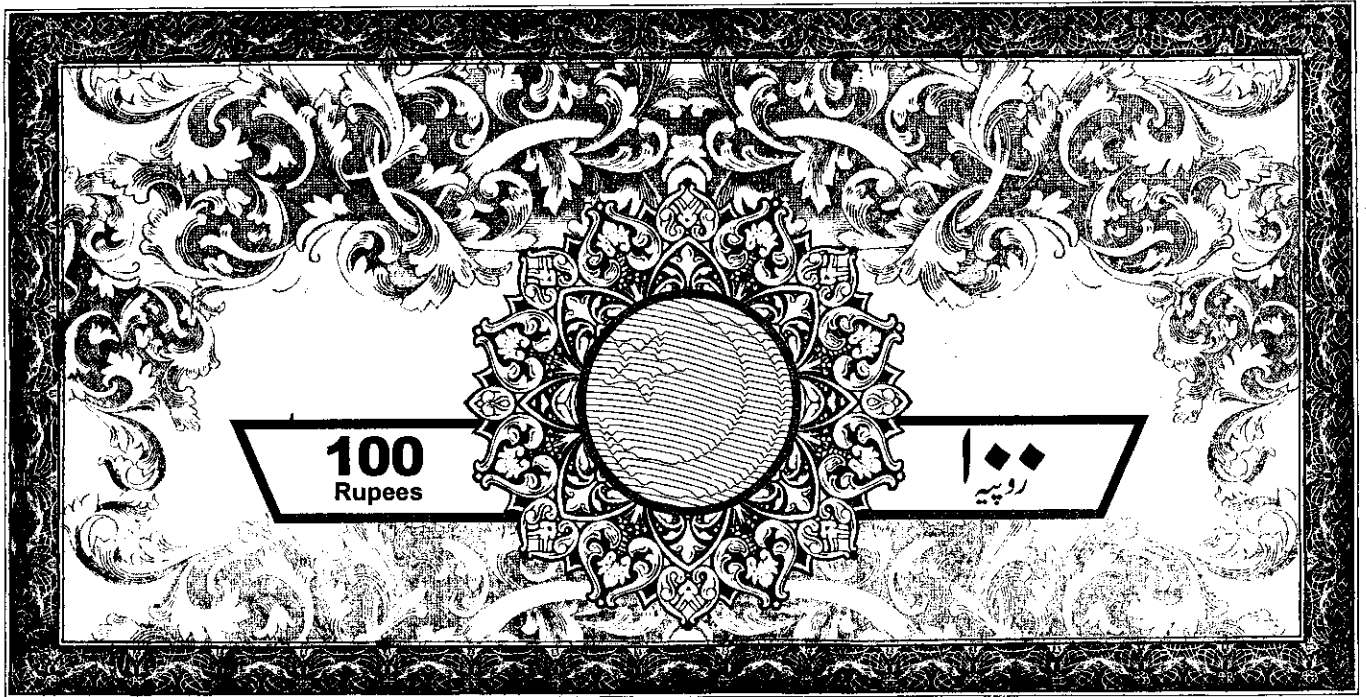
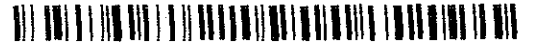
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

*Manoj Kumar*

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

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

**AQIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16, Block-14  
Kartim Plaza, Old Jan-o-Jahal, Karachi

S.No.

**78291**

DATE 25 FEB 2014

ISSUED TO Manoj Kumar Through Manoj YaqoobTHROUGH Manoj Yaqoob

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

Advocate  
*[Signature]*

**AGREEMENT**

Between

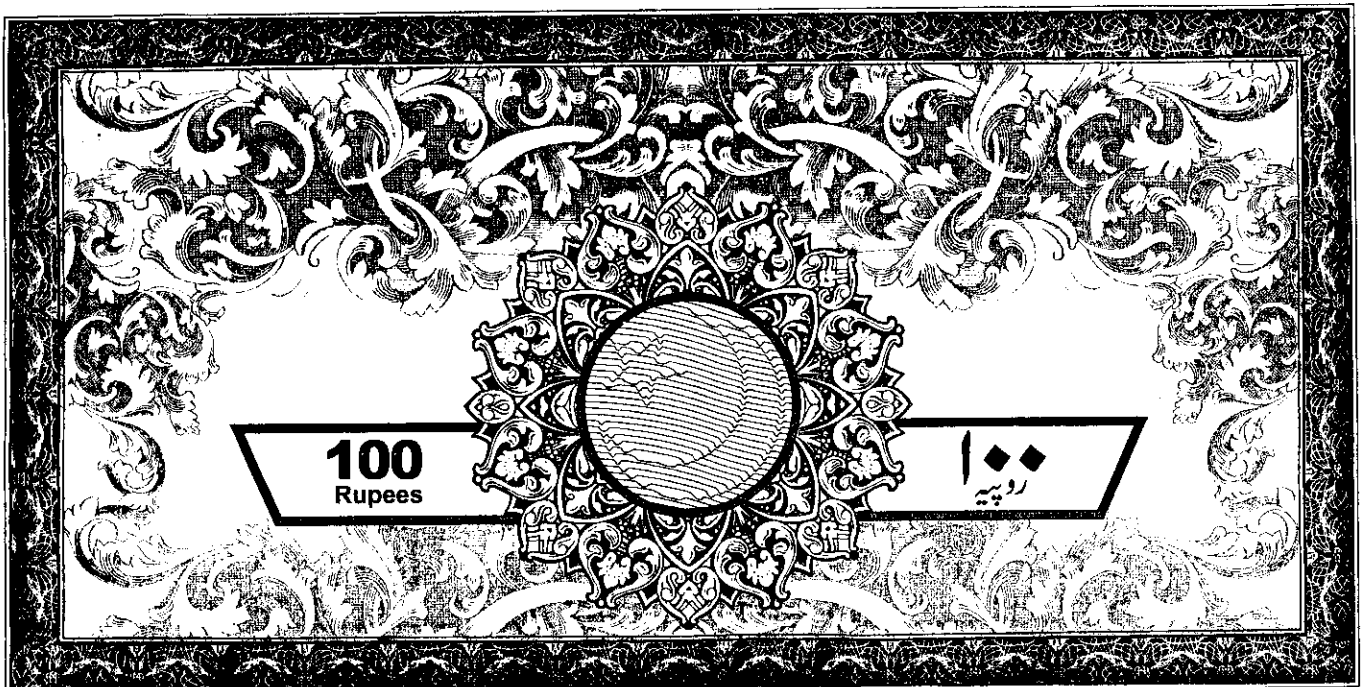
M/s. Manoj Kumar,  
andKarachi Water & Sewerage Board.

This agreement made on this 28 - day of Feb - 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Manoj Kumar, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 09.01.2014 for the work of "MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,79,405/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as evaluated /

PAGE 1 OF 3

*Manoj Kumar*



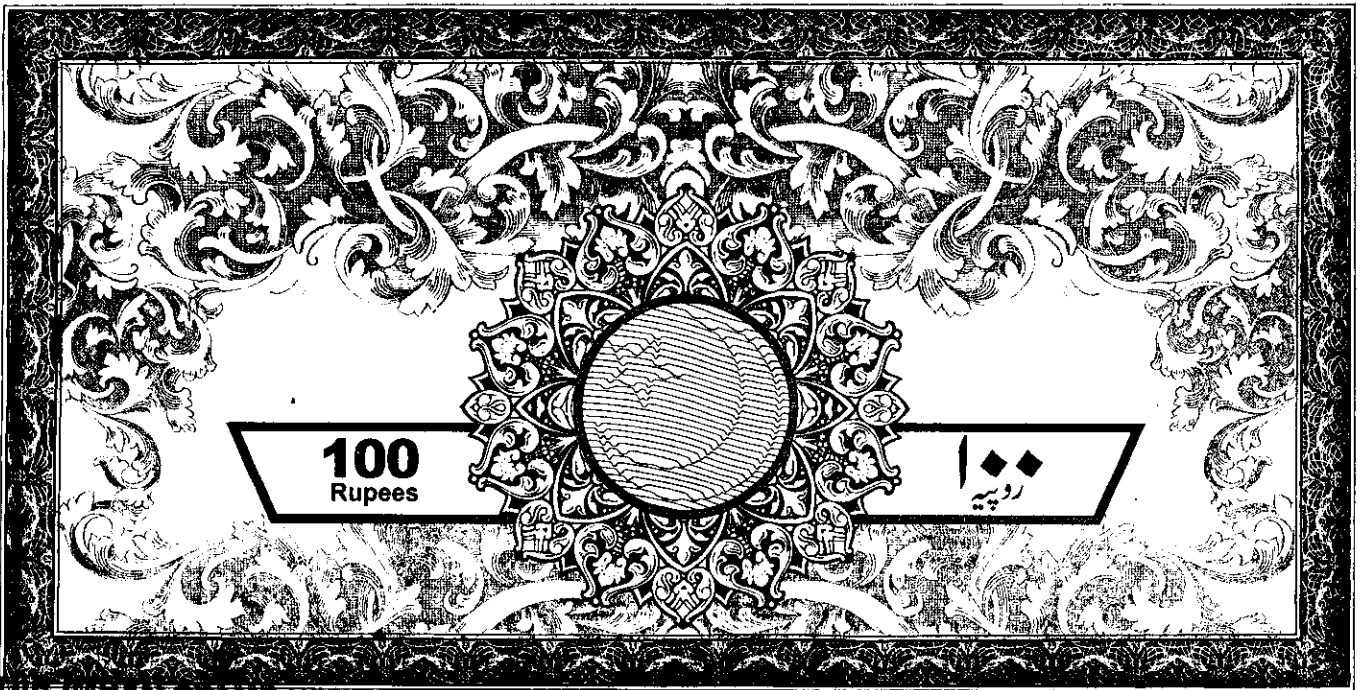
78292

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-63/N and financially concurred by the Finance Department, KW&SB vide Para-68 to 77/N duly approved by the Managing Director, KW&SB vide Para-79/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

*Money Rupees*



**ABID IMRAN STAMP VENDOR**

Licence No 94 Shop No 16 Block-14  
Karni Plaza Gulshan-e-Iqbal Karachi

S NO.

DATE 25 FEB 2014 78293

ISSUED TO WITH ADDRESS: Muhammad Yaqoob

ACQUIRED THROUGH WITH ADDRESS:

PURPOSE: Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE: *A*

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

28 day Feb-, 2014.

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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

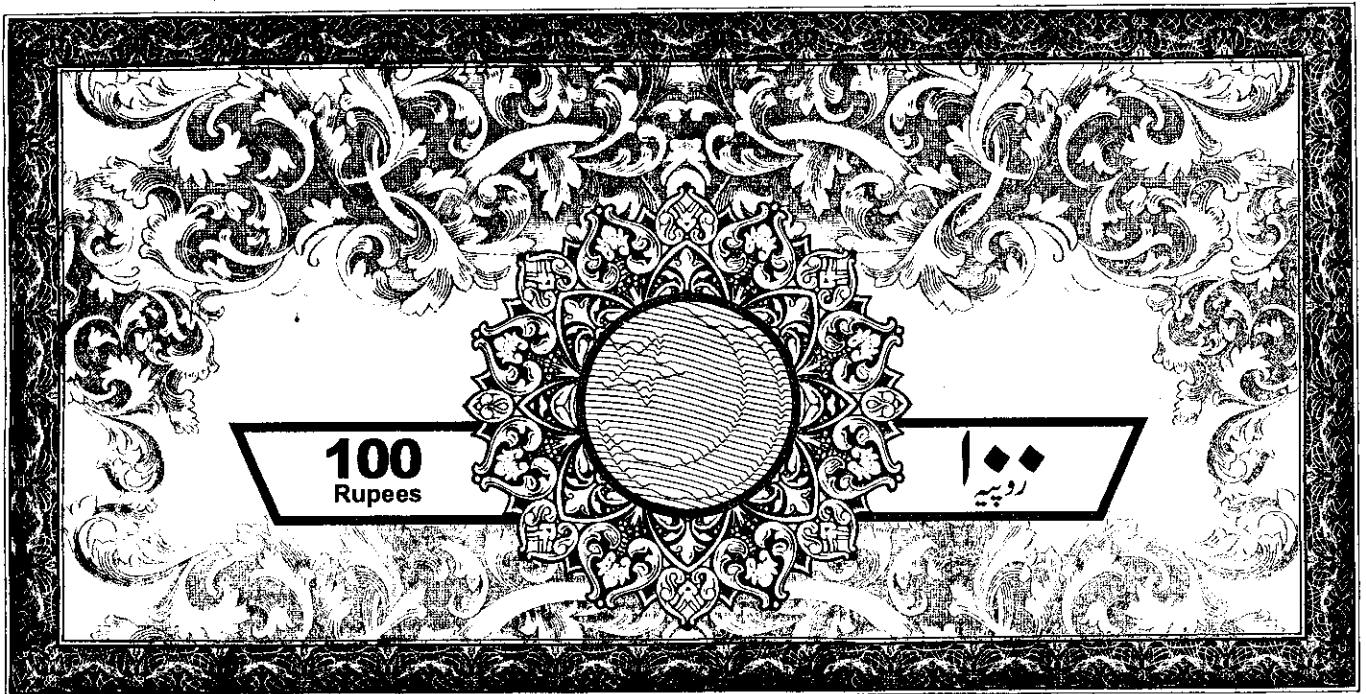
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

1. *Kashif Engg works* 2. *[Signature]*  
*[Signature]* MALIK & CO





**AQIB IMRAN STAMP VENDOR**

Licence No 84 Shop No 16,Block-14  
Mogha Plaza, G-1, Jinnah-e-Iqbal Karachi.

78294

25 FEB 2014  
M. Yaqoob  
Advocate  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

**AGREEMENT**

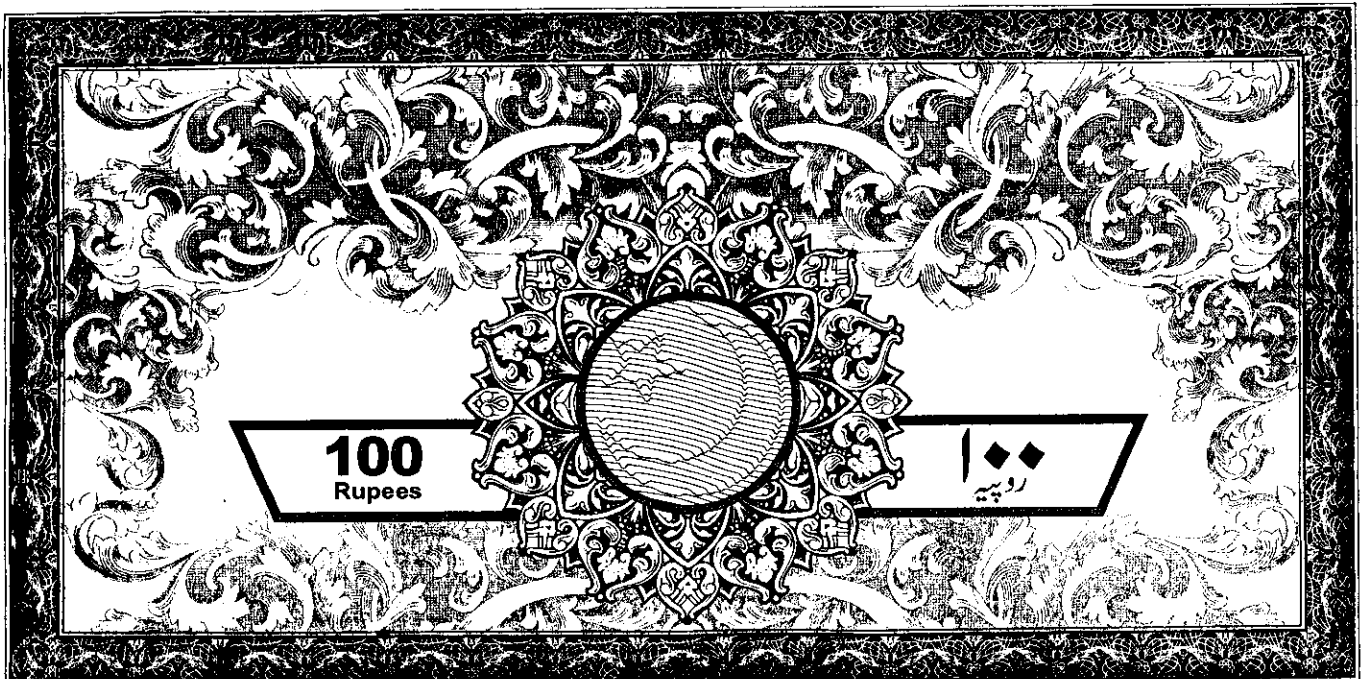
Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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



FOR THE CONTRACTOR  
Name of the Contractor  
78295  
Date  
Place  
Signature

**AGREEMENT**

Between

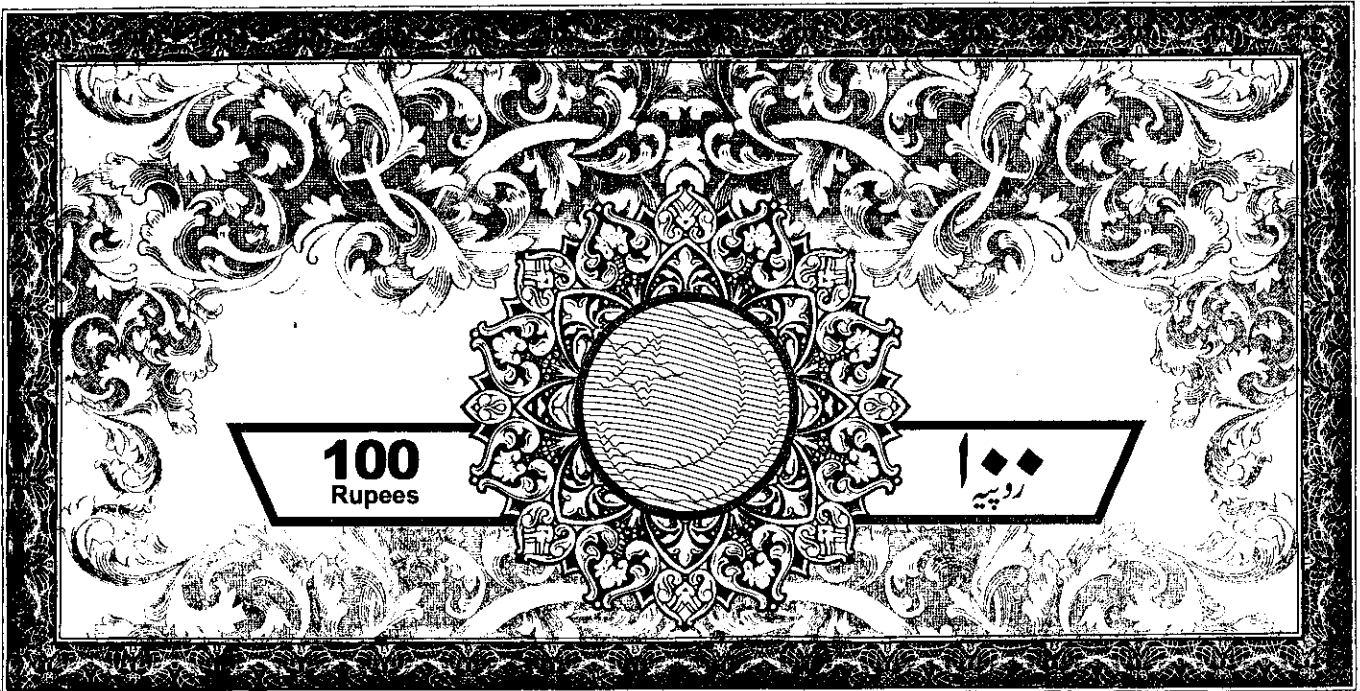
M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar,*  
M/s. Manoj Kumar,  
(Contractor)

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

B165170



**AWIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16,Block-14,  
Kamran Plaza Gulshan-e-Iqbal Karach.

S NO

**78296**

DATE 25 FEB 2014

IS SENT TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE 

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

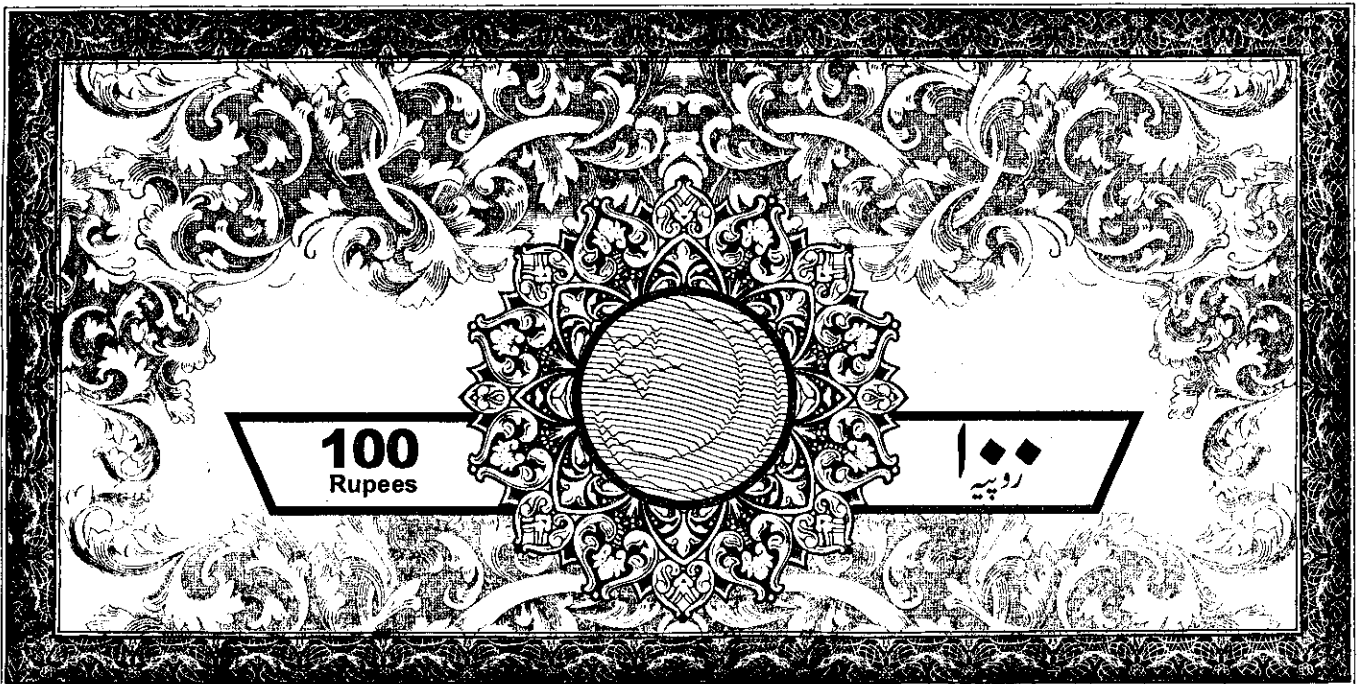


M/s. Manoj Kumar,  
(Contractor)



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

B165171



**AQIB THIRAN STAMP VENDOR**

Licence No 94, Shop No 16, Block-14  
Khan Plaza, Gulshan-e-Iqbal Karachi

S NO.

**78297**

DATE 25 FEB 2014

ISSUED BY: Mohammed Yaqoob

THROUGH: Advocate

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

## AGREEMENT

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

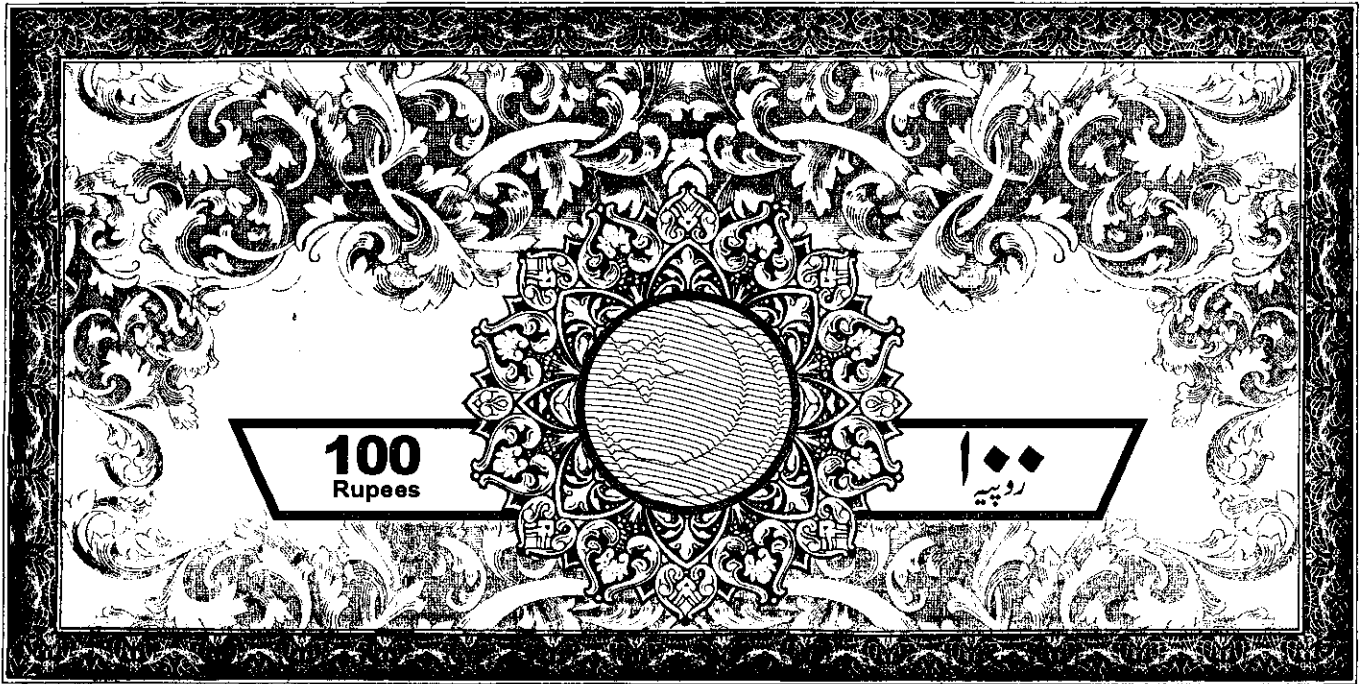
MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*

M/s. Manoj Kumar,  
(Contractor)

*[Signature]*

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



ANY OTHER TYPE VENDOR

100 Rupees

78293

100 Rupees

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

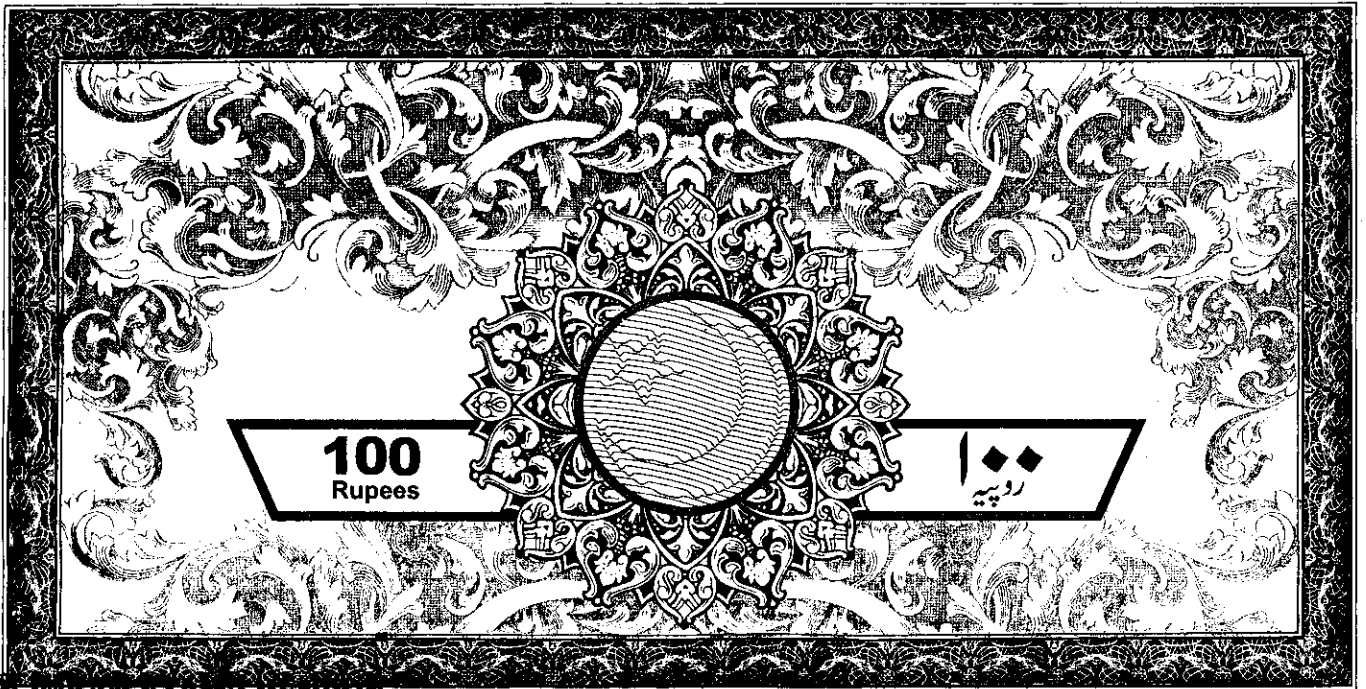
MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*

M/s. Manoj Kumar,  
(Contractor)

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

B165173



**ANIS MIRAN STAMP VENDOR**

Lisence No 94 Shop No 16 Block-14  
Karim Plaza Gulshan-e-Iqbal Karach

S NO

DATE 25 FEB 2014

IS TO WITH ADDRESS Muhammad Yaqoot

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

78299

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

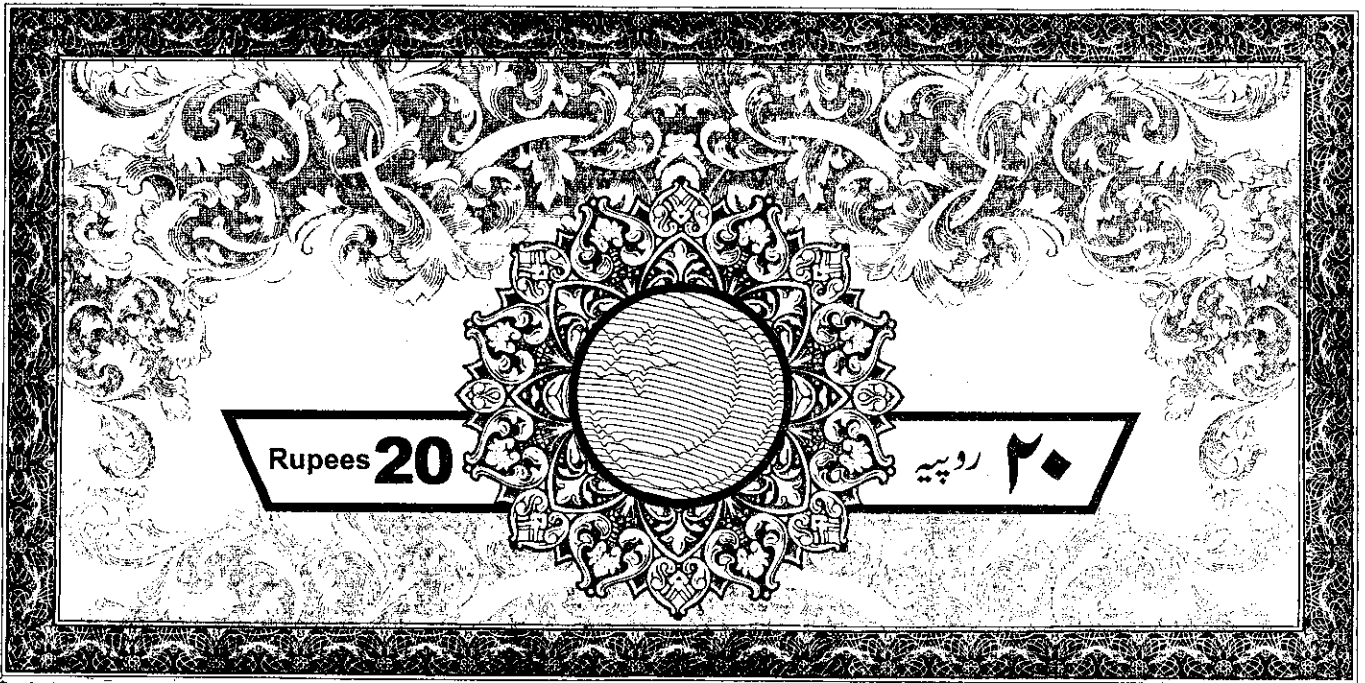
Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

M/s. Manoj Kumar,  
(Contractor)

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

D863246



**AQIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 10 Block-14,  
Karim Plaza Gulshan-e-Iqbal Karachi

**24 FEB 2014**

S NO

**77663**

DATE 24 FEB 2014

ISSUED TO WITH ADDRESS *Muhammad Yaqoob*

THROUGH WITH ADDRESS

PURPOSE *Advocate*

VALUE RS

STAMP VENDOR'S SIGNATURE *[Signature]*

**AGREEMENT**

**Between**

**M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.**

Name of Work:-

**MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB**

*Manoj Kumar*

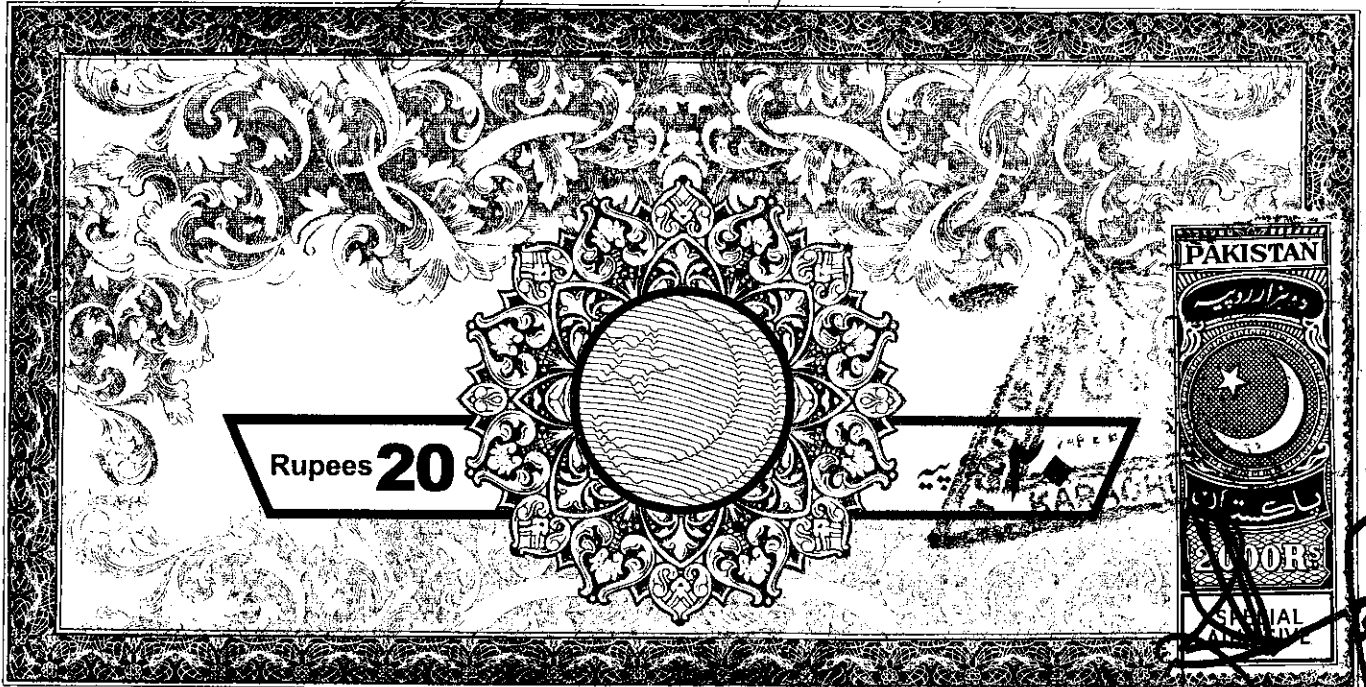
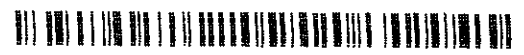
**M/s. Manoj Kumar,  
(Contractor)**

*[Signature]*

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

D925861.

2007-190



*Handwritten signatures and scribbles on the right side of the stamp area.*

AFAN ALI SHAIKH STAMP VENDOR  
No. 27/G, 36/B, Landhi Township Karachi  
No. 28377 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESSEE M. ADHIB  
THROUGH WITH ADDRESSEE Advocate  
PURPOSE \_\_\_\_\_  
VALUED Rs. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

20 FEB 2014

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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



**NOTE SHEET  
(Finance Department)**

-10-

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT OLD. FOR RS. 9,79,405/- IN F/O M/S. MANOJ KUMAR. CODE NO. (3681-13).

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 53/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.18355, whereas, tenders have been opened on 09-01-2014 by the Procurement Committee-I, KW&SB.

According to para 60/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. Manoj Kumar stood first lowest on bid price Rs.9,79,405/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 63/n, evaluated the cost of work Rs. 9,79,405/- in F/O M/s. Manoj Kumar.

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

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D (F).

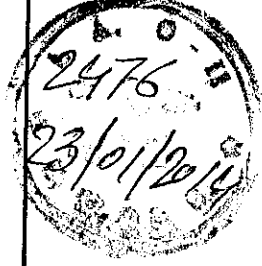
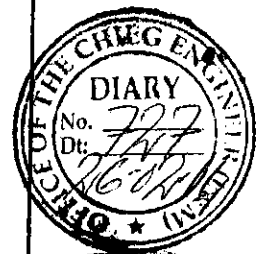
D.M.D (T/s).

*Approval may kindly be accorded by M.D, KW&SB, as recommended by Procurement Committee, vide para 63(6)/N & requested by C.E(E&M)W, vide para 64/N, 65/N. The case is financially concurred in by A.O-II, vide para 75/N. ple*

*M.D. KW&SB*

*DMD (TS)*

*Approved as proposed DMD (TS) n-para 75/n*



*A.C(E&M)-W*

*(B) C.E(E&M)-W*

*C.E(E&M)W*

*(80) M. Manoj Kumar DMD (TS)*

*To the Director  
22/01/14  
I.A.O-II*

*M. Manoj*

*22/1/14*

*G/b2  
Paras*

*197  
22/1/14*

*7037  
22/1/14*

# NOTE SHEET

Paras

167  
16/1/14

(9-)

C.E. (E&M)  
Dispatch: 207  
Dated: 15-01-2014

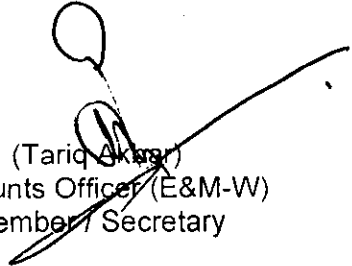
Reference

**SUB: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)**


63

**6. Recommendation of the Committee**

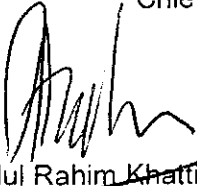
Three Contractors participated in the bid, the lowest bidder of M/s. Manoj Kumar quoted / corrected bid cost Rs.9,79,405/- (Rupees Nine Lac Seventy Nine Thousand Four Hundred and Five only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6024-16 for the financial year 2013-2014 vide Para-42/N6 to meet the expenditure.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**The C.E (E&M-W)**

64,

The subjected tenders opened on 09.01.2014 through website of SPPRA vide Serial No.18355 after having approval of the competent authority of KW&SB vide para 53/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,79,405/= vide para 63/N.

65,

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

66,

D.M.D (F) 

  
C.E. (E&M)-W

(67) 

1: A207-11  
20/01/2014

# NOTE SHEET

(-8-)

Paras

Reference

**SUB: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)**

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE**

57

The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.9,81,748/- which was checked by Design Office for an amount of Rs.9,90,827/-. The M.D, KW&SB accorded approval for calling tender vide Para-53/N-7.

**2. BIDDING DOCUMENT**

58

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

**3. BIDDING PROCEDURE**

59

The invitation of tenders and-availability of tender documents were notified through SPPRA Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/39 dated: 20-12-2013 and SPPRA Website vide Serial No.18355 I.D No. \_\_\_\_\_/2013 which were opened on 09-01-2014.

**4. RECEIPT OF BIDS**

60

The Three bids were received on 09-01-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Manoj Kumar	Rs.9,79,405/-	Rs.9,79,405/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Malir Construction	Rs.9,84,903/-	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s.Saim & Co.	Rs.9,88,713/-	Rs.9,88,714/-	3 <sup>rd</sup> Lowest	Substantially Responsive

**5. PROCUREMENT COMMITTEE-I**

61

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

62

The meeting of the Procurement Committee-I was held on 10-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/ dated: 09-01-2014.



# 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:	SPPRA Serial No.18355 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	09-01-2014

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Manoj Kumar	Rs.9,79,405/-	1 <sup>st</sup> Lowest	P.O # 004623404 & 07193294 dt: 08-01-14 & 09-01-2014 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi Rs.14,500/- & Rs.5,200/- Total Rs.19,700/-
2.	M/s.Malir Construction	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	P.O # 6002763 dt: 08-01-2014 from Bank Al Habib Ltd. M.A.Jinnah Road Branch Karachi Rs.20,000/-
3	M/s.Saim & Co.	Rs.9,88,713/-	3 <sup>rd</sup> Lowest	P.O # 1041154 & 1041283 dt: 04-12-13 & 08-01-2014 from MCB Pakistan Quarter Branch Karachi Rs.12,500/- & Rs.8,000/- Total Rs.20,500/-

The all concerned bidder are being informed accordingly.

M/s.Manoj Kumar declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18355 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 &amp; 2 AT N.E.K FILTER PLANT (OLD)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-01-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Manoj Kumar	Rs.9,79,405/-	1 <sup>st</sup> Lowest	@ 1.153%Below	Substantially Responsive	P.O # 004623404 & 07193294 dt: 08-01-14 & 09-01-2014 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi Rs.14,500/- & Rs.5,200/- Total Rs.19,700/-
2.	M/s.Malir Construction	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	@ 0.598%Below	Substantially Responsive	P.O # 6002763 dt: 08-01-2014 from Bank Al Habib Ltd. M.A.Jinnah Road Branch Karachi Rs.20,000/-
3	M/s.Saim & Co.	Rs.9,88,714/-	3 <sup>rd</sup> Lowest	@ 0.213%Above	Substantially Responsive	P.O # 1041154 & 1041283 dt: 04-12-13 & 08-01-2014 from MCB Pakistan Quarter Branch Karachi Rs.12,500/- & Rs.8,000/- Total Rs.20,500/-

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattai)  
Chief Engineer (IP&D)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY  
OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)

Item No	Description of Work	Estimated Cost			M/s. Manoj Kumar			M/s. Malir Construction			M/s. Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	(A) Fabrication of Heavy Steel work with Angles, tees, Flat Iron, round iron and sheet iron for making Trusses, Girders, Tanks etc i/c cutting, Tank etc i/c cutting, drilling, riveting handling assembling and Fixing but excluding erection in position.												
(B)	M.S Flat size 2" x 3/8" weight = 1.150 kg/ft. for Flocculator Bridge Pulseador.	20.16 Cwt	4928.49	P/Cwt	99,358.36	4,910	98,985.60	4,980	100,396.80	4,960	99,993.60		
2	Providing of Mild Steel Pipe (5.6mm thick M/S Plate) 6" dia	13.91 Cwt	4928.49	P/Cwt	68,555.30	4,910	68,298.10	4,955	68,924.05	4,960	68,993.60		
3	Rerection and Fitting in position of Iron Trusses Staging of Water Tank et Cms Angles size 2 1/2" x 2 1/2" x 3/8"	106 Kgs	120.00	P/Kg	12,720.00	118	12,508.00	125	13,250.00	117	12,402.00		
a)		19.2 Cwt	271.04	P/Cwt	5,203.97	260	4,992.00	250	4,800.00	265	5,088.00		
b)	M.S Flat size 2" x 3/8"	13.24 Cwt	271.04	P/Cwt	3,588.57	260	3,442.40	250	3,310.00	255	3,376.20		
c)	M.S Pipe 6" dia, 16 Feet long (6.5 mm) Sheet)	2.02 Cwt	271.04	P/Cwt	547.50	260	525.20	250	505.00	250	505.00		
4	M.S Flange made of 1/2" thick M.S Plate having total weight as mention against each items. It i/c the cost of anking holes, facing, welding, Nuts, Bolts, Rubber Packing, White lead, Filter, Cartrage, etc. 6" dia Net Weight 3.23 Kgs.			Each	1,520.00	1,500	1,500.00	2,000	2,000.00	3,000	3,000.00		
5	Paint Wood work Sawing planning and wroughting for regulation carries or needles etc.(b) Shisham Wood.	15.6 Cft	3603.40	P/Cft	56,213.04	3,500	54,600.00	3,400	53,040.00	3,450	53,820.00		
	Total for One Unit Complete Pulseador Assembly Rs.				247,706.73		244,851.30		246,225.85		247,178.40		
	Total for Four Unit Complete Pulseador Assembly Rs.				990,826.93		979,405.20		984,903.40		988,713.60		
					990,827		979,405		984,903		988,714		

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

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

(Magsodi Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdull Rahim Khattai)  
Chief Engineer (IPD)  
Member

NAME OF WORK:- MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY  
OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD)

(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
1. (A)	20.16 Cwt	Fabrication of Heavy Steel work with Angles, tees, Flat Iron, round iron and sheet iron for making Trusses, Girders, Tanks etc. i/c cutting, Tank etc. i/c cutting, drilling, riveting handling assembling and Fixing but excluding erection in position.	4910-00	Cwt.	98985.6
(B).	13.91 Cwt	M.S. Flate size 2" x 3/8" weight = 1.150 Kg./Ft. for Flocculator Bridge Pulseador.	4910-00	Cwt.	68298.1
2.	106 Kgs.	Providing of Mild Steel Pipe (5.6mm thick M.S. Plate) 6" dia.	118-00	Kg.	12508.0
3.		Erection and Fitting in position of Iron Trusses Staging of Water Tank etc.			
a).	19.20 Cwt	M.S. Angles size 2 1/2" x 2 1/2" x 3/8"	260-00	Cwt.	4992.0
b).	13.24 Cwt	M.S. Flat size 2" x 3/8"	260-00	Cwt.	3442.4
c).	2.02 Cwt	M.S. Pipe 6" dia, 16 Feet long (6.5mm) Sheet.	260-00	Cwt.	525.2
4.	01No.	M.S. Flange made of 1/2" thick M.S. Plate having total weight as mention against each items. It i/c the cost of making holes, facing, welding, Nuts, bolts, Rubber packing, White lead, Filter, Cartage, etc. 6" dia. Net Weight 3.23Kgs.	1500-00	Each	1500.0

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5.	15.6 Cft.	Plaint Wood work Sawing planning and wroughting for regulation carries or needles etc. (b). Shisham wood.	3500-00	Each	54600-0
For One Unit Complete Pulseador Assembly is comes to Rs.					244851.3
For Four Units Complete Pulseador Assembly is comes to Rs.					979405-00

Total: Rs. 979405-00

*Mr*  
**Bedar-ul-Haq**  
Resident Engineer  
NKR (IP&D)  
KW&SB

I / We hereby quoted Rs. 979405/- execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

**Manoj Kumar**  
Signature of Contractor  
With name of firm & Seal

Address Manoj Kumar  
C-5 Jaffer Azim Appt Garden  
Contact # 0346-2666046

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting or overwriting found.  
3- Contractor's name is Manoj Kumar of 07193290 No. 4623404 Drawn on Habit of Manoj Kumar  
4- Contractor's name is Manoj Kumar has quoted 979405 (Rupees Nine Lacs Only Nine Thousand Five)

*Handwritten signature*

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

C.E. (E&M)-Water  
(Member)

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

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

*[Signature]*  
C.E. (IP&D)  
(Convener)



Amendments

Tenders  
Committee



submit

1 Documents Viewed 455716

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
18355	SPPRA-13	Karachi Water and Sewerage Board KWSB Karachi		23 Dec 2013	24 Dec 2013	09 Jan 2014	SBD 21 Dec 2013	

*Atesteeel*

*[Handwritten signature]*  
*[Stamp]*  
 KWSB

13 Users Online

08 Nov-13 Update



Evaluation Report

NOTE SHEET

C.E. (E & M)  
Dispatch No. 127  
Dated: 11-11-13

(Page 07)

Rs: 9,90,827/=

SUBJECT: MANUFACTURING / FABRICATION PULSEADAR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD).

Date: 11-11-13

With reference to the quarry raised by the M.D., KWSB's at Para 44/N, it is intimated that the case was submit to the then M.D., KWSB in the month of June, 2013 and no time was left and he directed re-submit the case in next financial year 2013-14 as the work is essential nature and unavoidable.



Submitted for approval please.

Chief Engineer(E&M-Water),  
K.W.&S.B.

DMD(T/S)  
M.D., KWSB.

DMD (T/S) KWSB  
24/11/13  
16/12/13

*Me*  
*clear recommendation is required before processing the case.*  
*M. Nagle*  
*11/11*  
*CE (E&M) W.*

*M. Nagle*  
*13/11*  
*DMD(T/S)*

49 With reference to M.D., KW&SB query at para 44/N and also D.M.D.(T.S) remarks at para 48/N, it is submitted that the case was returned back by M.D., KW&SB in the month of June, 2013 with the directives to submit the case in next financial year 2013-14 as no time was left.

50 It is further submitted that as per instructions of D.M.D.(T.S), the Staff Engineer(T/S) has visited the site and reported that 02 Nos. units pulseadar assembly for each bridge is working since erection in wear and tear condition and due to continuous in operation badly affected by rusted with the weather and chlorine chemical reaction, the system does not working as per required and no more serviceable and need fixing the new pulseadar assembly to system put proper in working order as such work is very essential and unavoidable.

51 The case is re-submitted with strong recommendation for obtaining technical sanction and administrative/financial approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, for the above subjected work for Rs.9,90,827/= duly checked/assessed by Design Office, KW&SB, as requested by R.E. vide para-26-29/N duly recommended by R.E. and DCE (E&M) vide para-31/N and 32/N, with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of R.E., NEK (P&F) Old, please.

*SE (NEK) 12-11*  
*for wa Ph*

*CE (E&M)*

M.D. KWSB  
DIARY NO. 1981  
DATE 21/11/2013

*52*  
*In continuation the necessity of work has been explained by CE (E&M) W, vide para 49/N, to 51/N, hence, the is submitted for administrative approval at para 51/N, please*  
*M.D. KWSB.*  
*As per*  
*DMD(T/S)*  
*13/11*  
*53*  
*M. Nagle*  
*19/11*  
*DMD(T/S)*

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 / DEPT. KKWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov - Dept
- 3) TITLE OF CONTRACT Manufacturing Fabrication put sealor
- 4) TENDER NUMBER Assemble of Flocculafor No-12-2014
- 5) BRIEF DESCRIPTION OF CONTRACT 01 - one
- 6) FORUM THAT APPROVED THE SCHEME 02 Nos Flocculafor Bridge 1-62 comprising
- 7) TENDER ESTIMATED VALUE 02 nos units put sealor assembly
- 8) ENGINEER'S ESTIMATE (For civil works only) M-D. KKWSB
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 990827
- 10) TENDER OPENING DATE & TIME NIL
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 days
- 12) NUMBER OF BIDS RECEIVED 09-01-2014
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 - three
- 14) BID EVALUATION REPORT (Enclose a copy) 03 - three
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 03 - three
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01 M/s Manoj Kumar  
Rs 979405-  
02 M/s Malir Const - Rs 984903-  
03 - M/s Saim & Co - Rs 988713-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No-1835-	
No	<input type="checkbox"/>	ID No - 2013	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) DATE OF AWARD OF CONTRACT: RE/NEK (P&F) Old (WO-2013-14/68)

Signature & Official Stamp of  
Authorized Officer

Date 03-03-2014

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

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/2013-14/68

Dated: 03.03.2014

**M/s. Manoj Kumar,**  
Contractor,  
Karachi.

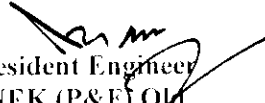
**WORK ORDER**

Subject:- **MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD)**

Ref: Your Tender 09.01.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,79,405/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,79,405/- (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as per above. The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

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

Copy to:-

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

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

No. KW&SB/CE/E&M-W/2014/281  
Dated: 27-02-2014

M/s. Manoj Kumar,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD), KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-53/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,79,405/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-63/N and financially concurred by Finance Department, KW&SB vide Para-68 to 77/N duly approved by M.D., KW&SB vide Para-79/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. Manoj Kumar.

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. Manoj Kumar.

Provide with the 02% @ Rs.9,79,405/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,940/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

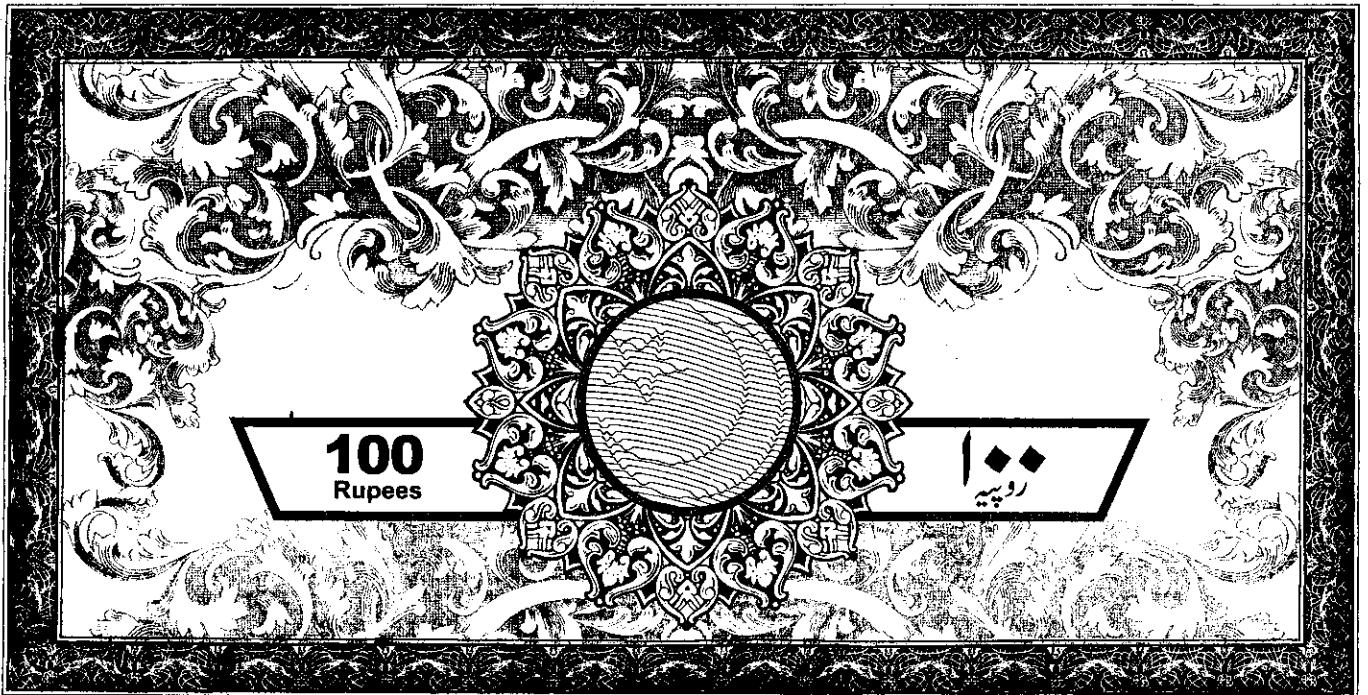
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

*Manoj Kumar*

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

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

**ACIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16, Block-14  
Kartim Plaza Gulshan-e-Iqbal Karachi

S.N.

**78291**

DATE 25 FEB 2014

ISSUED TO: Mr. Manoj Kumar Yaqoob.

THROUGH: Mr. Yaqoob.

PURPOSE

Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

**AGREEMENT****Between****M/s. Manoj Kumar,  
and****Karachi Water & Sewerage Board.**

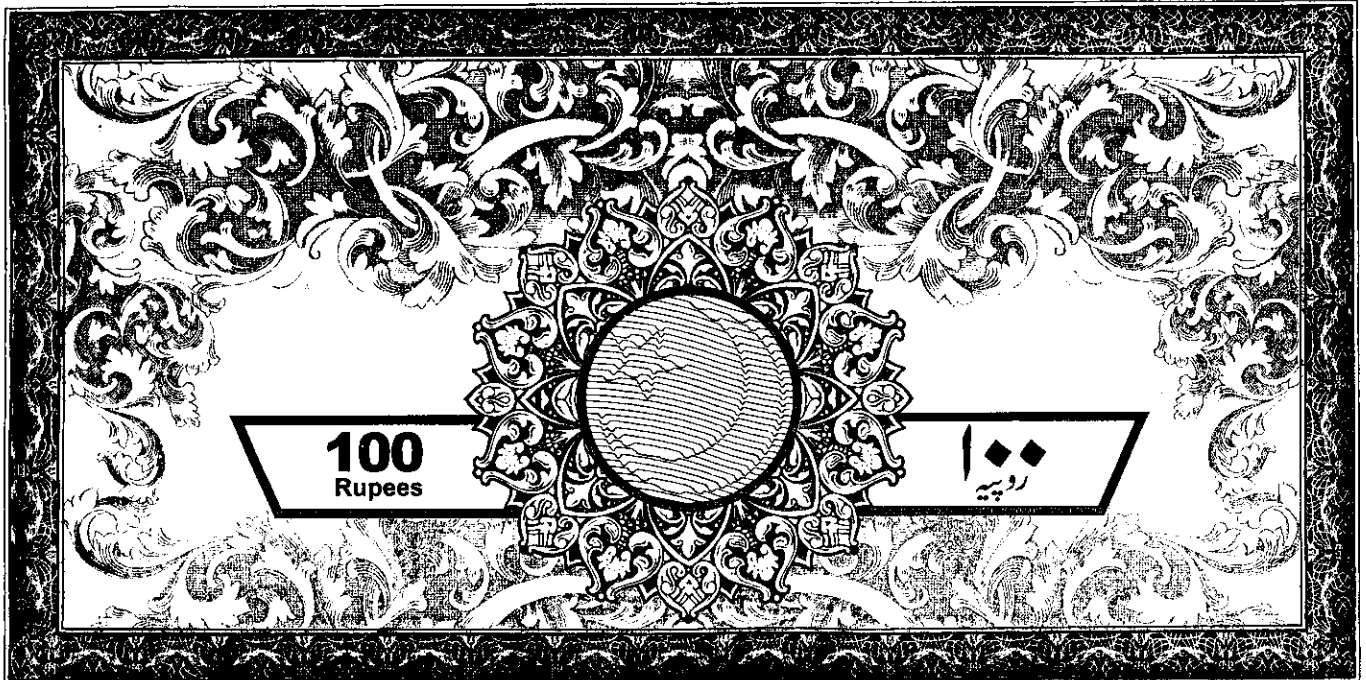
This agreement made on this 28- day of Feb- 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Manoj Kumar, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 09.01.2014 for the work of "MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,79,405/= (Rupees Nine Lac Seventy Nine Thousand Four Hundred Five only) as evaluated /

PAGE 1 OF 3

*Manoj Kumar*





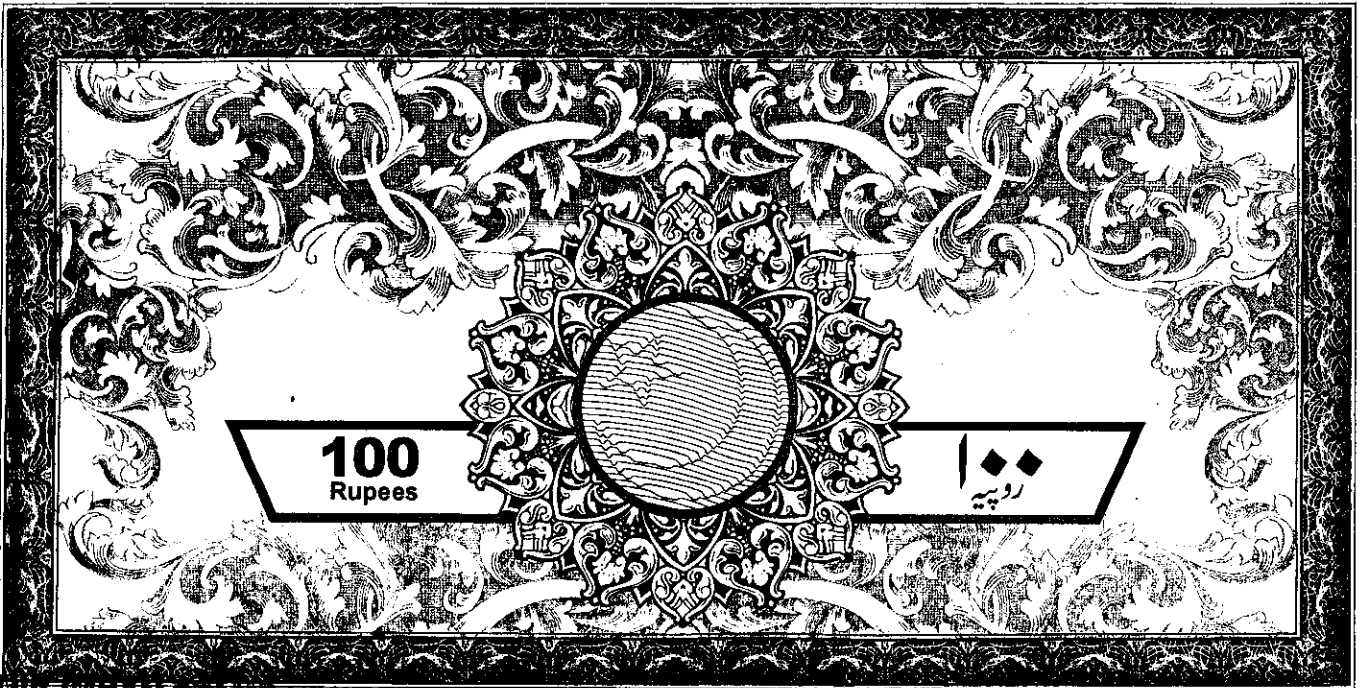
78292  
 VALUE  
 SHAW

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-63/N and financially concurred by the Finance Department, KW&SB vide Para-68 to 77/N duly approved by the Managing Director, KW&SB vide Para-79/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

*Manoj Kumar*



**AGIB MIRAN STAMP VENDOR**

Lisence No 94 Shop No 16 Block-14  
Karim Plaza Gulshan-e-Iqbal Karachi

S NO

DATE 25 FEB 2014 78293

REGISTERED TO WITH ADDRESS Muhammad Yasool  
THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

*A*

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 28 day Feb-, 2014.

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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

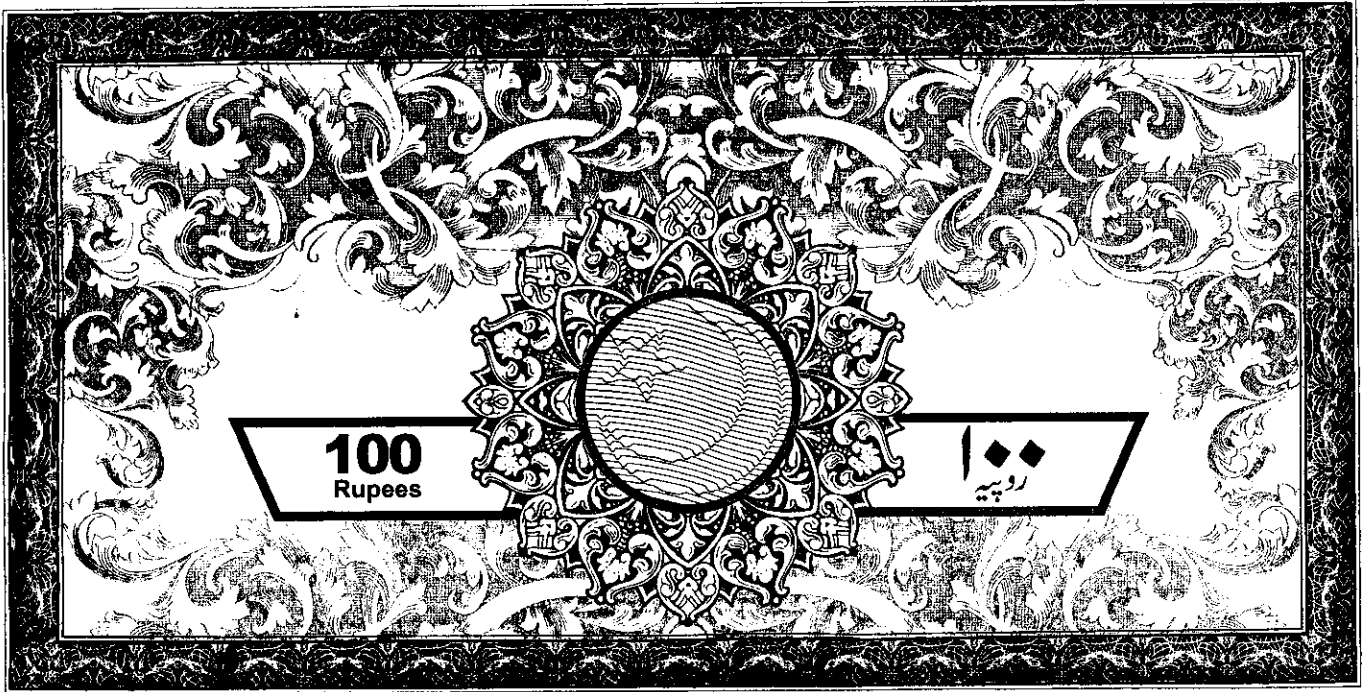
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

1. *Kashif Engg works* 2. *[Signature]*  
*[Signature]* MALIK & CO

B165168



**AQIB IMRAN STAMP VENDOR**

Licence No 84 Shop No 16,Block-14  
Karim Plaza, G-10, Jinnah-e-Iqbal Karachi.

78294

25 FEB 2014  
Muhammad Yaqoob  
Advocate  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

## AGREEMENT

Between

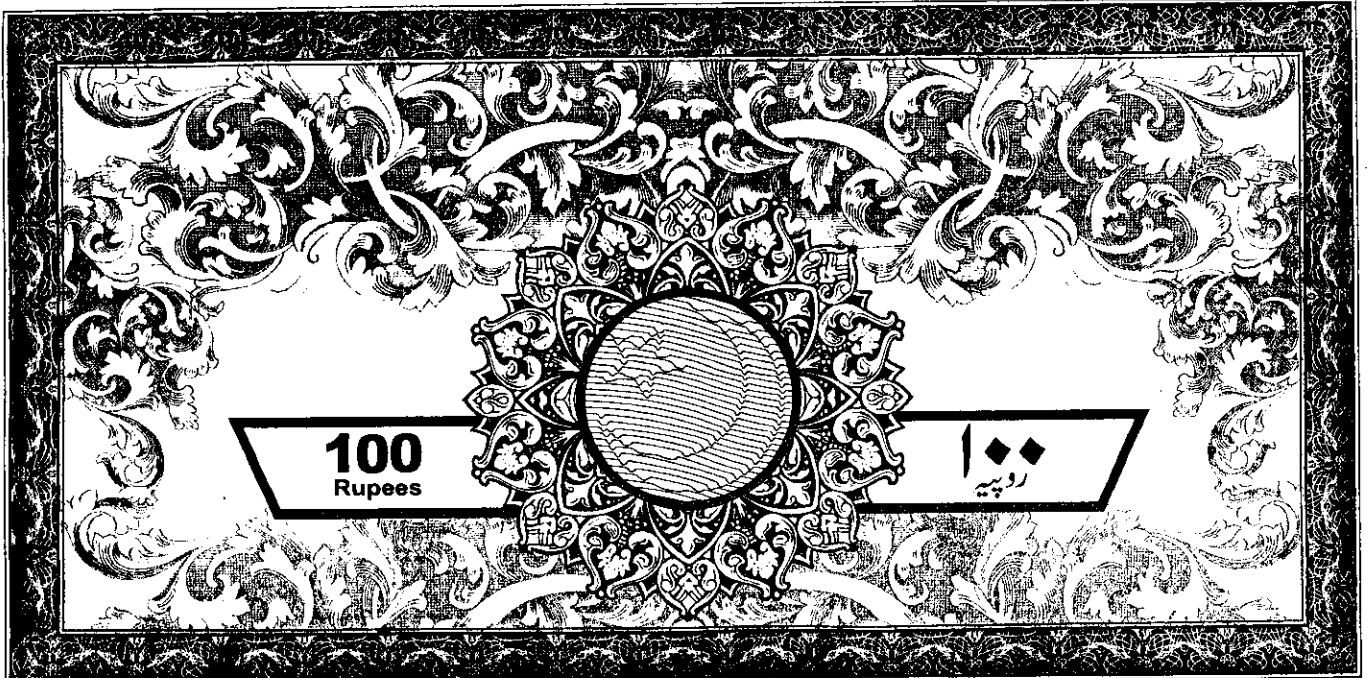
M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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



... VENDOR  
...  
78295  
...

**AGREEMENT**

Between

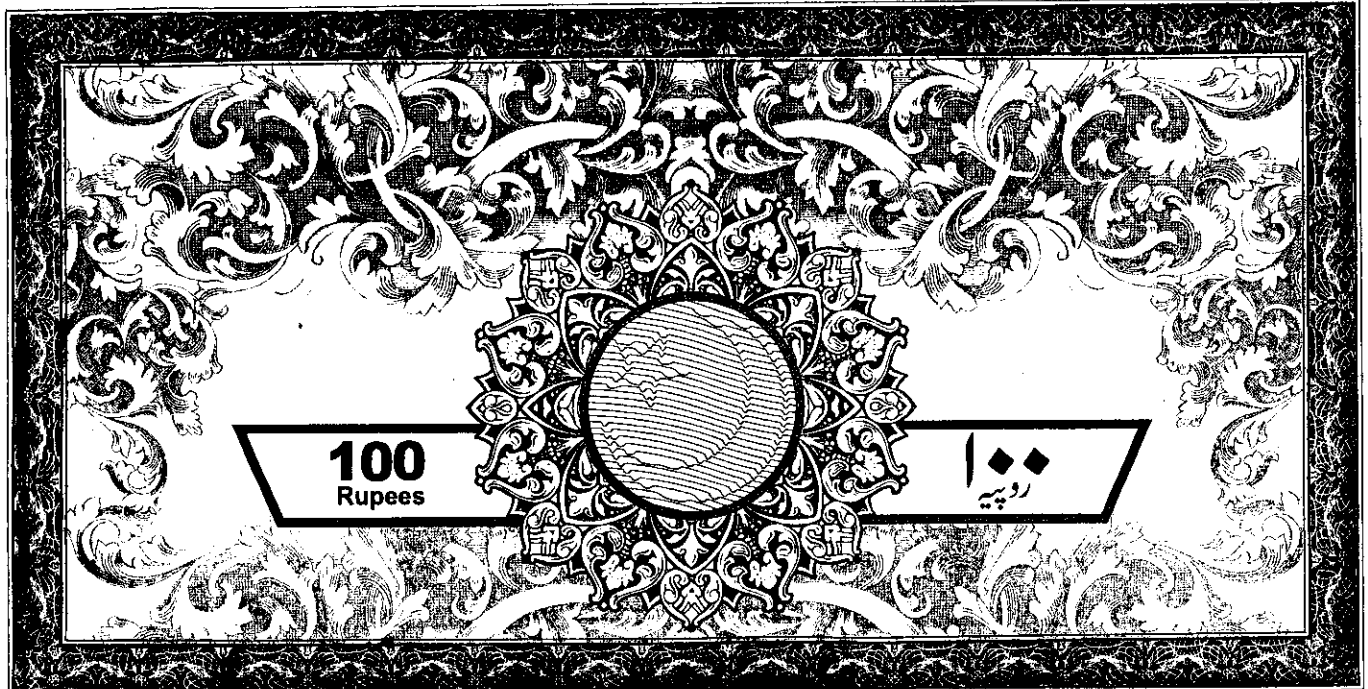
M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar,*  
M/s. Manoj Kumar,  
(Contractor)

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

B165170



**AMIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16,Block-14,  
Karim Plaza Gulshan-e-Iqbal Karachi.

S NO

**78296**


DATE 25 FEB 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE 


**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

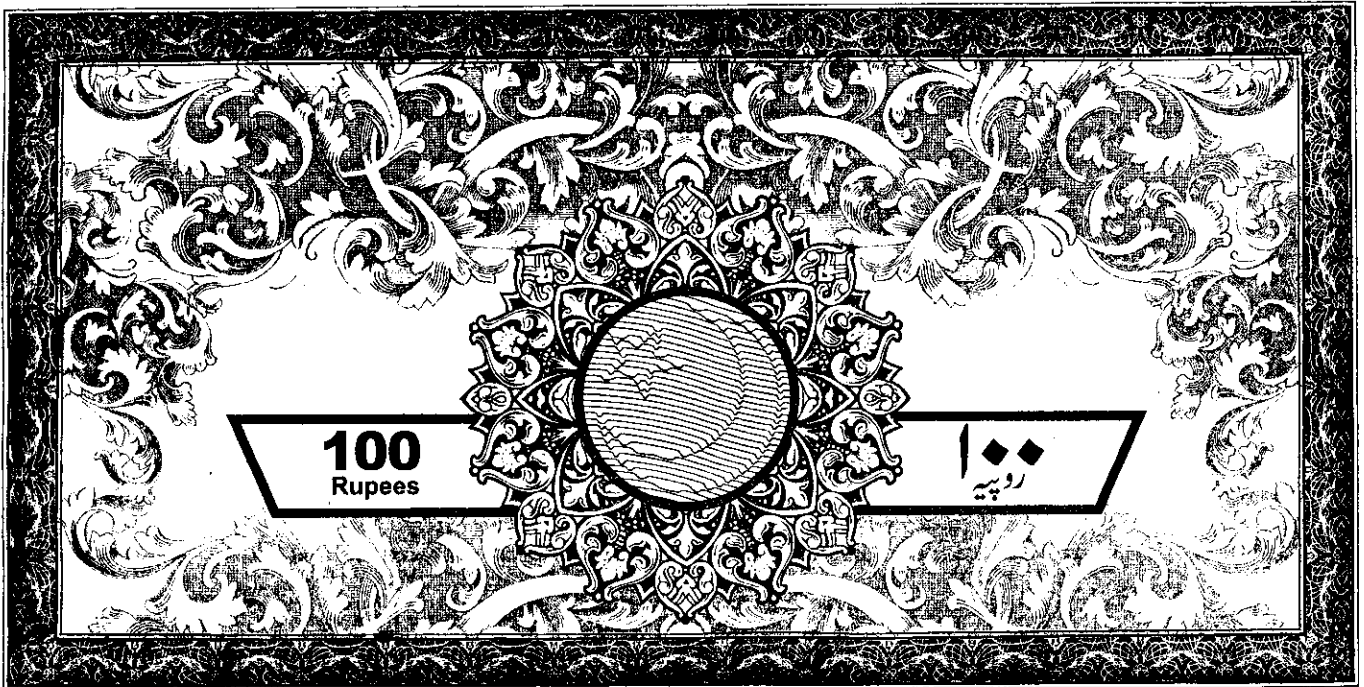


M/s. Manoj Kumar,  
(Contractor)



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

B165171



**AQIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16, Block-14  
Kerim Plaza, Gulshan-e-Iqbal Karachi

SSG

**78297**


DATE 25 FEB 2014

BY Mr. Muhammad Yaqoob

THROUGH Mr. Yaqoob

PURPOSE Advocate

VALUING

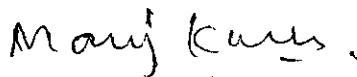
STAMP VENDOR'S SIGNATURE 

## AGREEMENT

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

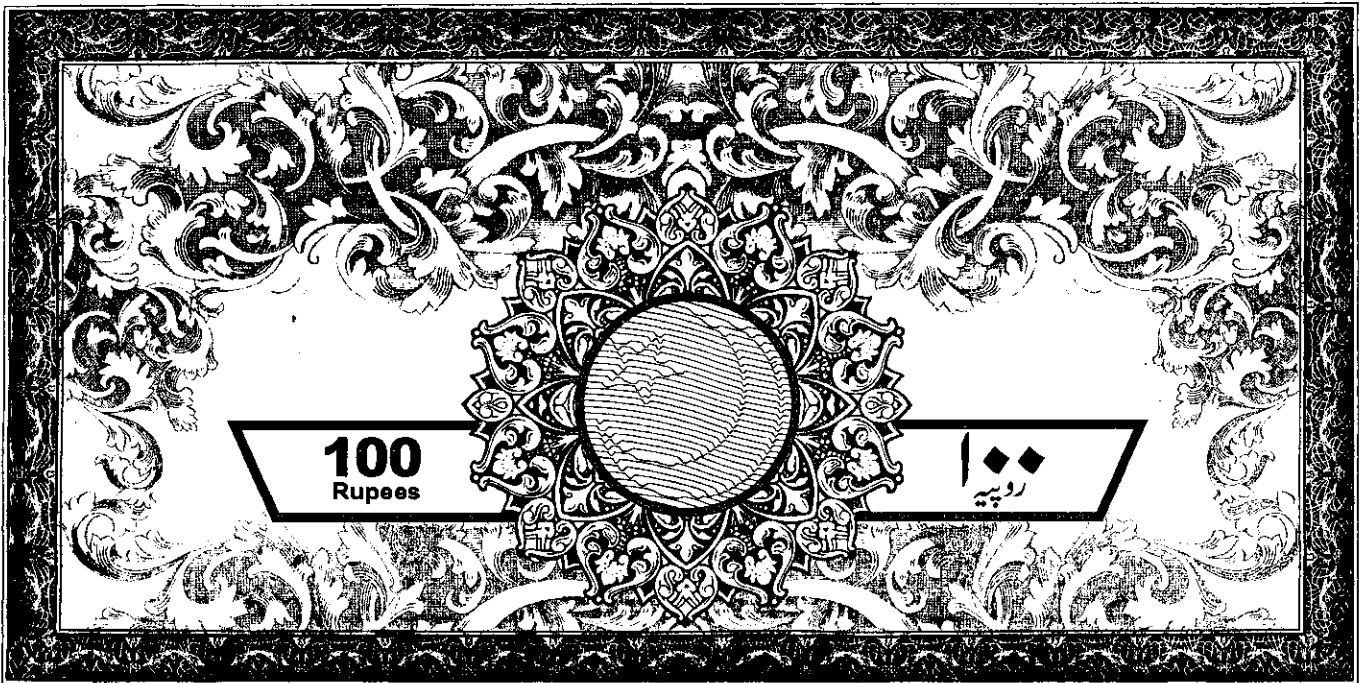
Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB



M/s. Manoj Kumar,  
(Contractor)



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



STAMP VENDOR  
K-11, Block-14  
Karachi  
78298

**AGREEMENT**

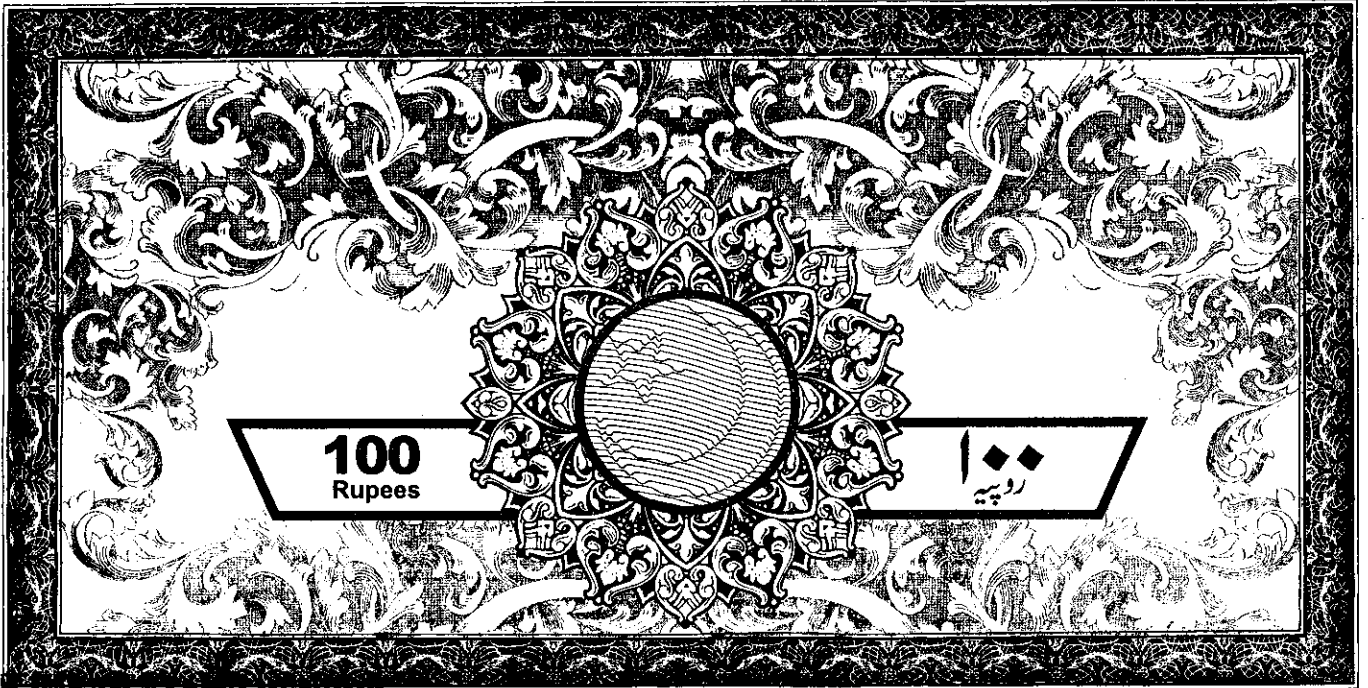
**Between**

**M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.**

Name of Work:- **MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB**

*Manoj Kumar*  
**M/s. Manoj Kumar,  
(Contractor)**

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



**ARIB MIKAN STAMP VENDOR**

Licence No 94 Shop No 16. Block-14  
Karim Plaza Gulshan-e-Iqbal Karach

S NO

DATE 25 FEB 2014

78299

IS TO WITH ADDRESS Muhammad Yaqoot

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE *A*

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

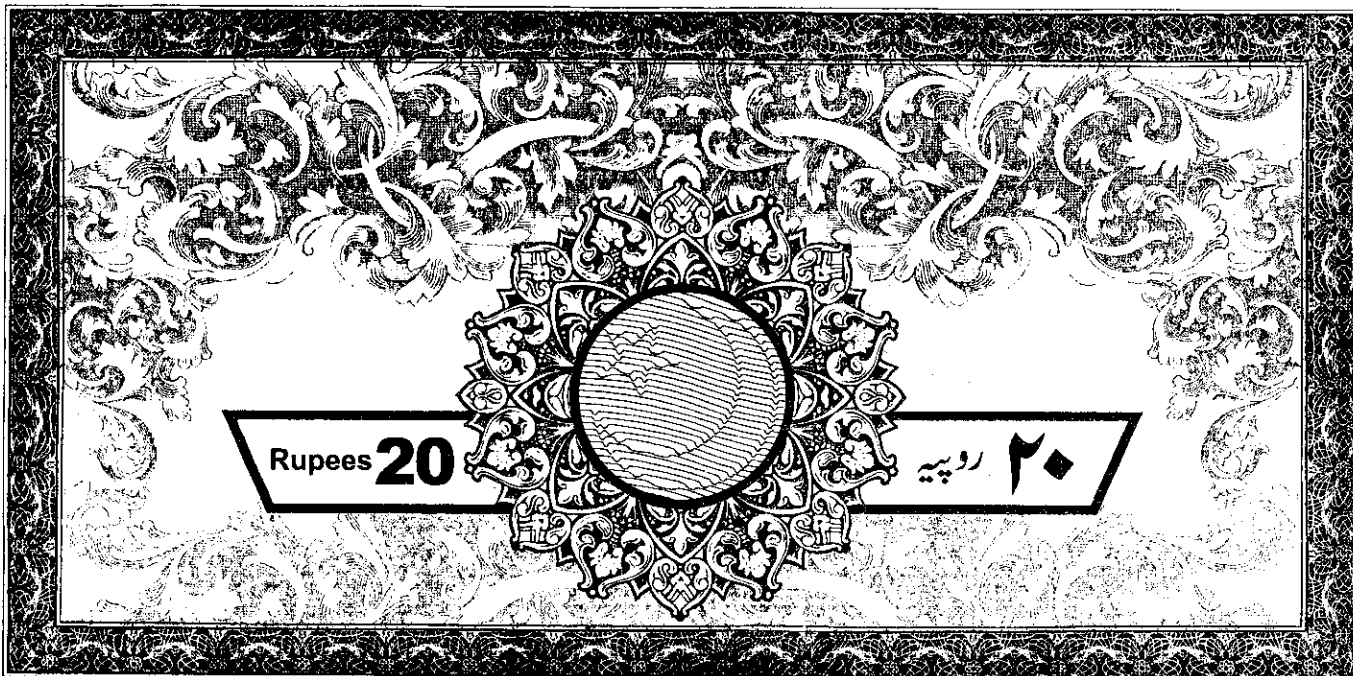
*Manoj Kumar*

M/s. Manoj Kumar,  
(Contractor)

*[Signature]*

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





AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 15 Block-14  
Kasim Plaza Gulshan-e-Ikhtla Karachi

24 FEB 2014

S NO

77663

DATE 24 FEB 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

## AGREEMENT

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

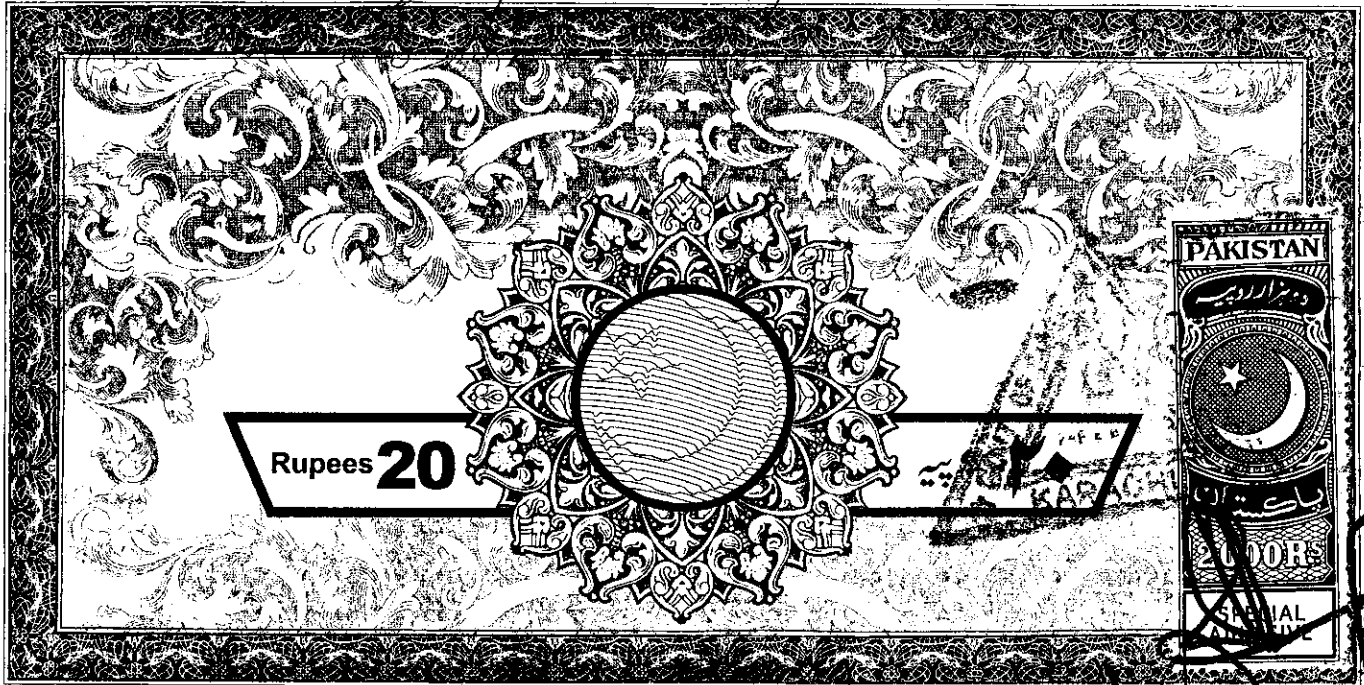
*Manoj Kumar*

M/s. Manoj Kumar,  
(Contractor)

*Manoj*

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

2007-180



(FAN ALI SHAIKH STAMP VENDOR  
 No. 27/5, 38/B, Landhi Township Karachi  
 No. 18377 DATE \_\_\_\_\_  
 ISSUED WITH ADDRESSEE \_\_\_\_\_ M. ADDRESS \_\_\_\_\_  
 INCLUSIVE WITH ADDRESSEE \_\_\_\_\_ KRA No. 788  
 PURPOSE \_\_\_\_\_  
 VALUE Rs. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 NATURE \_\_\_\_\_

20 FEB 2014

*Handwritten signatures and scribbles on the right side of the stamp area.*

**AGREEMENT**

Between

M/s. Manoj Kumar,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K.  
FILTER PLANT (OLD), KW&SB

*Manoj Kumar*  
M/s. Manoj Kumar,  
(Contractor)

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

9/32  
Paras

197  
22/1/14

# NOTE SHEET (Finance Department)

(10)-

7037  
22/1/14

Reference

## "TENDER"

(Through SPPRA WEB)

SUB:- MANUFACTURING / FABRICATION PULSEADOR  
ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER  
PLANT OLD. FOR RS. 9,79,405/- IN F/O M/S. MANOJ  
KUMAR. CODE NO. (3681-13).

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 53/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.18355, whereas, tenders have been opened on 09-01-2014 by the Procurement Committee-I, KW&SB.

According to para 60/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. Manoj Kumar stood first lowest on bid price Rs.9,79,405/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 63/n, evaluated the cost of work Rs. 9,79,405/- in F/O M/s. Manoj Kumar.

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

### Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D (F).

D.M.D (T/s).

approval may kindly be accorded by M.D.KW&SB, as recommended by Procurement Committee, vide para 63(6)/N & requested by C.E(E&M)W, vide para 64/N, 65/N. In case it is financially concurred in by A.O-II, vide para 75/N, please

M.D. KW&SB

DMD (T/s)

Approved as proposed DMD (T/s) in para 78/n  
18/2

OFFICE OF THE CHIEG ENGINEER (GEN) DIARY No. 727 Dt: 22/1/14  
2476  
23/01/2014

Ad(E&M)-W  
CE(E&M)-W  
M. Nagesh  
DMD (T/s)

LA.O-II

# NOTE SHEET

Paras

167  
16/1/14

(9-)

C.E. (E&M)  
Dispatch: 207  
Dated: 15-01-2014

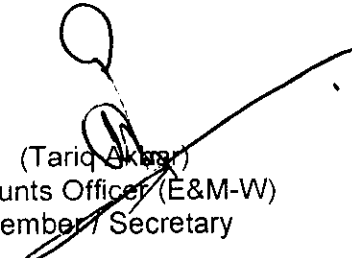
Reference

**SUB: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)**


63


**6. Recommendation of the Committee**

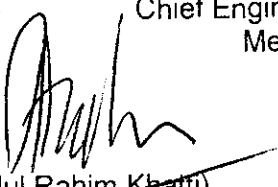
Three Contractors participated in the bid, the lowest bidder of **M/s. Manoj Kumar** quoted / corrected bid cost **Rs.9,79,405/-** (Rupees Nine Lac Seventy Nine Thousand Four Hundred and Five only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6024-16 for the financial year 2013-2014 vide Para-42/N6 to meet the expenditure.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

H.A. No. 6024-16  
16/01/2014

**The C.E (E&M-W)**

64

The subjected tenders opened on 09.01.2014 through website of SPPRA vide Serial No.18355 after having approval of the competent authority of KW&SB vide para 53/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,79,405/= vide para 63/N.

65

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

66

D.M.D (F) 

  
C.E. (E&M)-W

67 IA 14

# NOTE SHEET

(-8-)

Paras

Reference

**SUB: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)**

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE**

57/ The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.9,81,748/- which was checked by Design Office for an amount of Rs.9,90,827/-. The M.D, KW&SB accorded approval for calling tender vide Para-53/N-7.

**2. BIDDING DOCUMENT**

58/ The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

**3. BIDDING PROCEDURE**

59/ The invitation of tenders and-availability of tender documents were notified through SPPRA Web Site vide No.RE/NEK/P&F-Old/NIT/2013-14/39 dated: 20-12-2013 and SPPRA Website vide Serial No.18355 I.D No. /2013 which were opened on 09-01-2014.

**4. RECEIPT OF BIDS**

60/ The Three bids were received on 09-01-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Manoj Kumar	Rs.9,79,405/-	Rs.9,79,405/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Malir Construction	Rs.9,84,903/-	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s.Saim & Co.	Rs.9,88,713/-	Rs.9,88,714/-	3 <sup>rd</sup> Lowest	Substantially Responsive

**5. PROCUREMENT COMMITTEE-I**

61/ The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

62/ The meeting of the Procurement Committee-I was held on 10-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/ dated: 09-01-2014.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT



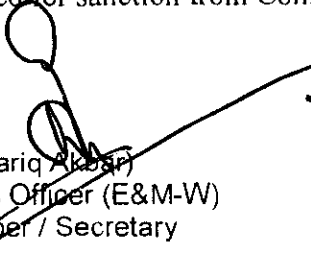
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18355 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	09-01-2014

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Manoj Kumar	Rs.9,79,405/-	1 <sup>st</sup> Lowest	P.O # 004623404 & 07193294 dt: 08-01-14 & 09-01-2014 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi Rs.14,500/- & Rs.5,200/- Total Rs.19,700/-
2.	M/s.Malir Construction	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	P.O # 6002763 dt: 08-01-2014 from Bank Al Habib Ltd. M.A.Jinnah Road Branch Karachi Rs.20,000/-
3	M/s.Saim & Co.	Rs.9,88,713/-	3 <sup>rd</sup> Lowest	P.O # 1041154 & 1041283 dt: 04-12-13 & 08-01-2014 from MCB Pakistan Quarter Branch Karachi Rs.12,500/- & Rs.8,000/- Total Rs.20,500/-

The all concerned bidder are being informed accordingly.

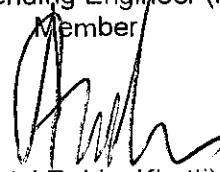
**M/s.Manoj Kumar** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
id 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.18355 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 &amp; 2 AT N.E.K FILTER PLANT (OLD)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-01-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Manoj Kumar	Rs.9,79,405/-	1 <sup>st</sup> Lowest	@ 1.153%Below	Substantially Responsive	P.O # 004623404 & 07193294 dt: 08-01-14 & 09-01-2014 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi Rs.14,500/- & Rs.5,200/- Total Rs.19,700/-
2.	M/s.Malir Construction	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	@ 0.598%Below	Substantially Responsive	P.O # 6002763 dt: 08-01-2014 from Bank Al Habib Ltd. M.A.Jinnah Road Branch Karachi Rs.20,000/-
3	M/s.Saim & Co.	Rs.9,88,714/-	3 <sup>rd</sup> Lowest	@ 0.213%Above	Substantially Responsive	P.O # 1041154 & 1041283 dt: 04-12-13 & 08-01-2014 from MCB Pakistan Quarter Branch Karachi Rs.12,500/- & Rs.8,000/- Total Rs.20,500/-

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
id. Convener

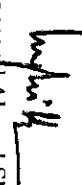
**COMPARATIVE STATEMENT**


Name of Work: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY  
OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)


Item No	Description of Work	Estimated Cost				M/s. Manoj Kumar		M/s. Maltr Construction		M/s. Saim & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	(A) Fabrication of Heavy Steel work with Angles, tees, Flat Iron, round iron and sheet iron for making Trusses, Girders, Tanks etc i/c cutting, Tank etc i/c cutting, drilling, riveting handling assembling and Fixing but excluding erection in position.	20.16	Cwt	4928.49	P/Cwt	99,358.36	4,910	98,985.60	4,980	100,396.80	4,960	99,993.60	
(B)	M.S Flat size 2" x 3/8" weight = 1.150 kg/ft. for Flocculator Bridge Pulseador.	13.91	Cwt	4928.49	P/Cwt	68,555.30	4,910	68,298.10	4,955	68,924.05	4,960	68,993.60	
2	Providing of Mild Steel Pipe (5.6mm thick M.S Plate) 6" dia	106	Kgs	120.00	P/Kg	12,720.00	118	12,508.00	125	13,250.00	117	12,402.00	
3	Rerection and Fitting in position of Iron Trusses												
a)	Staging of Water Tank at Cm.s Angles size 2 1/2" x 2 1/2" x 3/8".	19.2	Cwt	271.04	P/Cwt	5,203.97	260	4,992.00	250	4,800.00	265	5,088.00	
b)	M.S Flat size 2" x 3/8".	13.24	Cwt	271.04	P/Cwt	3,588.57	260	3,442.40	250	3,310.00	255	3,376.20	
c)	M.S Pipe 6" dia, 16 Feet long (6.5 mm) Sheet)	2.02	Cwt	271.04	P/Cwt	547.50	260	525.20	250	505.00	250	505.00	
4	M.S Flange made of 1/2" thick M.S Plate having total weight as mention against each items. It i/c the cost of anking holes, facing, welding, Nuts, Bolts, Rubber Packing, White lead, Filter, Cartrage, etc. 6" dia Net Weight 3.23 Kgs.	1	No	1520.00	Each	1,520.00	1,500	1,500.00	2,000	2,000.00	3,000	3,000.00	
5	Paint Wood work Sawing planning and wroughting for regulation carries or needles etc.(b) Shisham Wood.	15.6	Cft	3603.40	P/Cft	56,213.04	3,500	54,600.00	3,400	53,040.00	3,450	53,820.00	
	Total for One Unit Complete Pulseador Assembly Rs.					247,706.73		244,851.30		246,225.85		247,178.40	
	Total for Four Unit Complete Pulseador Assembly Rs.					990,826.93		979,405.20		984,903.40		988,713.60	
						990,827		979,405		984,903		988,714	
						04 units		247706.73 p/u		1st		2nd	3rd

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

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

(Magsood Ahmed Shaikh)   
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim)   
Chief Engineer (PPD)  
Member



NAME OF WORK:- MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD)

(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
1. (A)	20.16 Cwt	Fabrication of Heavy Steel work with Angles, tees, Flat Iron, round iron and sheet iron for making Trusses, Girders, Tanks etc. i/c cutting, Tank etc. i/c cutting, drilling, riveting handling assembling and Fixing but excluding erection in position.	4910-00	Cwt.	98985.6
(B).	13.91 Cwt	M.S. Flate size 2" x 3/8" weight = 1.150 Kg./Ft. for Floculator Bridge Pulseador.	4910-00	Cwt.	68298.1
2.	106 Kgs.	Providing of Mild Steel Pipe (5.6mm thick M.S. Plate) 6" dia.	118-00	Kg.	12508.0
3. a).	19.20 Cwt	Erection and Fitting in position of Iron Trusses Staging of Water Tank etc. M.S. Angles size 2 1/2" x 2 1/2" x 3/8"	260-00	Cwt.	4992.0
b).	13.24 Cwt	M.S. Flat size 2" x 3/8"	260-00	Cwt.	3442.4
c).	2.02 Cwt	M.S. Pipe 6" dia, 16 Feet long (6.5mm) Sheet.	260-00	Cwt.	525.2
4.	01No.	M.S. Flange made of 1/2" thick M.S. Plate having total weight as mention against each items. It i/c the cost of making holes, facing, welding, Nuts, bolts, Rubber packing, White lead, Filter, Cartage, etc. 6" dia. Net Weight 3.23Kgs.	1500-00	Each	1500.0

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5.	15.6 Cft.	Plaint Wood work Sawing planning and wroughting for regulation carries or needles etc. (b). Shisham wood.	3500-00	Each	54600-0
For One Unit Complete Pulseador Assembly is comes to Rs.					244851.3
For Four Units Complete Pulseador Assembly is comes to Rs.					979405-00

Total: Rs: 979405-00

*Badar-ul-Haq*  
Resident Engineer  
NER (IP&D)  
KW&SB

I/We hereby quoted Rs. 979405/- execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*Manoj Kumar*  
Signature of Contractor  
With name of firm & Seal

Address Manoj Kumar  
C-5 Jaffer Azim Appt Garden  
Contact # 0346-2666046

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting or photocopying or overwriting found.  
3- Contractor's name: Manoj Kumar  
of No. 07193290 dated 14/08/14  
No. 4623404 dated 9/11/14  
Drawn by Hari Om Sharma, Engr. Ret.  
4- Contractor's name: Manoj Kumar  
has quoted Rs. 979405/-  
(Rupees) Ninety Seven Thousand Nine Hundred Fourty Five

*Harish Chandra*

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

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

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

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

*[Signature]*  
C.E. (IP&D)  
(Convener)

Amendments

Tenders

Committee



submit

1 Documents Viewed 455716

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
18355	SPP-413	Karachi Water and Sewerage Board KWSB Karachi		23 Dec 2013	23 Dec 2013	09 Jan 2014	SBD 23 Dec 2013	

*Handwritten signature*

*Handwritten signature and stamp*

13 Users Online

18-Nov-13 Update



Evaluation Report

2176/F  
22/11/13  
13/11/13

C.E. (E & M)  
Dispatch No. 127  
Date: 11-11-13

NOTE SHEET

(Page 07)

Rs: 9,90,827/=

SUBJECT: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 & 2 AT N.E.K. FILTER PLANT (OLD).

2052  
Date: 11-11-13

DMD (T/S) KW&SB  
24/11/13  
10/12/13

With reference to the quarry raised by the M.D., KW&SB's at Para 44/N, it is intimated that the case was submit to the then M.D., KW&SB in the month of June, 2013 and no time was left and he directed re-submit the case in next financial year 2013-14 as the work is essential nature and unavoidable.

200  
13/11/13

Submitted for approval please.

Chief Engineer(E&M-Water),  
K.W.&S.B.

DMD(T/S)  
M.D., KW&SB.

Me  
48 Clear recommendation is required before processing the case.  
11/11  
CE(E&M)W,  
M. Nagse  
DMD(T/S)

49 With reference to M.D., KW&SB query at para 44/N and also D.M.D.(T.S) remarks at para 48/N, it is submitted that the case was returned back by M.D., KW&SB in the month of June, 2013 with the directives to submit the case in next financial year 2013-14 as no time was left.

50 It is further submitted that as per instructions of D.M.D.(T.S), the Staff Engineer(T/S) has visited the site and reported that 02 Nos. units pulseadar assembly for each bridge is working since erection in wear and tear condition and due to continuous in operation badly affected by rusted with the weather and chlorine chemical reaction, the system does not working as per required and no more serviceable and need fixing the new pulseadar assembly to system put proper in working order as such work is very essential and unavoidable.

51 The case is re-submitted with strong recommendation for obtaining technically sanction and administrative/financial approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, for the above subjected work for Rs.9,90,827/= duly checked/assessed by Design Office, KW&SB, as requested by R.E. vide para-26-29/N duly recommended by S.E. and DCE (E&M) vide para-31/N and 32/N, with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of R.E., NEK (P&F) Old, please.

56 SE(NEK)12-11  
For w/a Ph

CE(E&M)

M.D. KW&SB  
DIARY NO. 1981  
DATE 21/11/2013

52 In continuation the necessity of work has been explained by C.E.(E&M)-W, vide para 49/N, to 51/N, hence, the is submitted for administrative approval at para 51/N, please  
M.D., KW&SB,  
DMD(T/S)  
As proposed  
19/11

Me  
M. Nagse  
DMD(T/S)

55  
CE(E&M)W  
M. Nagse  
DMD(T/S)  
11/12

M. Nagse  
DMD(T/S)  
19/11



# 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.18355 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY OF FLOCULATOR NO.1 &amp; 2 AT N.E.K FILTER PLANT (OLD)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-01-2014

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Manoj Kumar	Rs.9,79,405/-	1 <sup>st</sup> Lowest	@ 1.153%Below	Substantially Responsive	P.O # 004623404 & 07193294 dt: 08-01-14 & 09-01-2014 from Habib Metropolitan Bank Ltd. Garden East Branch Karachi Rs.14,500/- & Rs.5,200/- Total Rs.19,700/-
2.	M/s.Malir Construction	Rs.9,84,903/-	2 <sup>nd</sup> Lowest	@ 0.598%Below	Substantially Responsive	P.O # 6002763 dt: 08-01-2014 from Bank Al Habib Ltd. M.A.Jinnah Road Branch Karachi Rs.20,000/-
3	M/s.Saim & Co.	Rs.9,88,714/-	3 <sup>rd</sup> Lowest	@ 0.213%Above	Substantially Responsive	P.O # 1041154 & 1041283 dt: 04-12-13 & 08-01-2014 from MCB Pakistan Quarter Branch Karachi Rs.12,500/- & Rs.8,000/- Total Rs.20,500/-

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Kbatti)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: MANUFACTURING / FABRICATION PULSEADOR ASSEMBLY  
OF FLOCCULATOR NO.1 & 2 AT N.E.K FILTER PLANT (OLD)

Item No	Description of Work	Estimated Cost				M/s. Manoj Kumar		M/s. Matir Construction		M/s. Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Fabrication of Heavy Steel work with Angles, tees, Flat Iron, round iron and sheet iron for making Trusses, Girders, Tanks etc i/c cutting, Tank etc i/c cutting, drilling, riveting handling assembling and Fixing but excluding erection in position.	20.16	Cwt	4928.49	P/Cwt	99,358.36	4,910	98,985.60	4,980	100,396.80	4,960	99,993.60
(B)	M.S Flat size 2" x 3/8" weight = 1.150 kg/ft. for Flocculator Bridge Pulseador.	13.91	Cwt	4928.49	P/Cwt	68,555.30	4,910	68,298.10	4,955	68,924.05	4,960	68,993.60
2	Providing of Mild Steel Pipe (5.6mm thick M.S Plate) 6" dia	106	Kgs	120.00	P/Kg	12,720.00	118	12,508.00	125	13,250.00	117	12,402.00
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a)		13.24	Cwt	271.04	P/Cwt	3,588.57	260	3,442.40	250	3,310.00	255	3,376.20
b)	M.S Flat size 2" x 3/8".	2.02	Cwt	271.04	P/Cwt	547.50	260	525.20	250	505.00	250	505.00
c)	M.S Pipe 6" dia. 16 Feet long (6.5 mm) Sheet)	1	No	1520.00	Each	1,520.00	1,500	1,500.00	2,000	2,000.00	3,000	3,000.00
4	M.S Flange made of 1/2" thick M.S Plate having total weight as mention against each items. It i/c the cost of anking holes, facing, welding, Nuts, Bolts, Rubber Packing, White lead, Filter, Cartage, etc. 6" dia Net Weight 3.23 Kgs.	15.6	CH	3603.40	P/CH	56,213.04	3,500	54,600.00	3,400	53,040.00	3,450	53,820.00
5	Paint Wood work Sawing, planning and wroughting for regulation carries or needles etc.(b) Shisham Wood.	1	No	1520.00	Each	1,520.00	1,500	1,500.00	2,000	2,000.00	3,000	3,000.00
Total for One Unit Complete Pulseador Assembly Rs.		04	UNITS	247766.73	%	247,706.73	244,851.30	246,225.85	247,178.40	247,178.40	247,178.40	247,178.40
Total for Four Unit Complete Pulseador Assembly Rs.		SAV				990,826.93	979,405.20	984,903.40	988,713.60	988,713.60	988,714	988,714

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

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

(Mansoor Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener