

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & SUPPLIES WORTH 5 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Water & Sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Providing & Fixing of 4 way 10-ton Capacity of Electric Hoist
Make & Model Japan de gird pul hoist 1/1/11
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Attached
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWE/SB
- 7) TENDER ESTIMATED VALUE RS= 1744600/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 06.11.2012 (2.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Qadir Brothers
- 16) CONTRACT AWARD PRICE RS= 1919060/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
① M/s. Qadir Brothers RS= 1919060/-
② Mr. H.R. Bhothare RS= 2139200/-
/// // //
- 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 OR AWARD BY ETC. WITH REFERENCE TO

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SR No. 14186
		I.D. No 9800/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jankhab" "Regional" "Jung"
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT
Loc. Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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"/>

Signature & Official Stamp of
Authorized Officer

28.11.2012
ALLAH UDDIN KHAN
District Engineer
Pwri (Pumping & Filtration) Division-II
K.W.&S.B.

FOR OFFICE USE ONLY

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

KARACHI WATER & 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:	CDGK/ADVT/KW&SB-919/12 & KWSD/DPR/2012/94 published in daily "Regional Times" daily "Intekhab", "Hilal-e-Pakistan" on 20-10-2012 and daily "Jung" dt: 21-10-2012 SPPRA Serial No.14186 I.D No.9800/2012
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE, PIPRI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	06-11-2012


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Quadri Brothers	Rs.19,19,060/-	1 st Lowest	@ 10.000% Above	Substantially Responsive	P.O Attached
2	M/s.H.R. Brothers	Rs.21,39,200/-	2 nd Lowest	@ 23.618% Above	Substantially Responsive	P.O Attached


The both bidders are being informed accordingly.


M/s. Quadri Brothers was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&F)-IV
Member


S.E (E&M) D&E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IP&D)
Convener 7/11/2012

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

No. KW&SB/CE/E&M/2012/ 46
Dated: 24/11/2012

M/s. Quadri Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF
ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE
PIPRI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-44/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,19,060/= (Rupees Nineteen Lac Nineteen Thousand Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-53/N and financially concurred by Finance Department, KW&SB vide Para-57 to 56/N, duly approved by the MD, KW&SB vide Para-68/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Quadri Brothers.

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. Quadri Brothers.

Provide with the 02% @ Rs.19,19,060/= 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, Pippi (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,760/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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




(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The D.C.E (E&M), KW&SB.
2. The S.E.(P&F)-4, 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.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION-II**

NO:RE/P(P&F)D-II/WO-2012-13/ 227
DATED: 28/11/2012

**M/s. Qadri Brothers,
Contactor,
KARACHI.**

WORK ORDER

SUBJECT: - Providing & Fixing of 4-Way 10-Ton Capacity of Electric Hoist Make German / Japan at Old Pump House Pipri.

Ref.: - Your Tender dated: 06.11.2012.

Your tender under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 19,19,060/-, as per of 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: 19,19,060/- Rupees(Nineteen Lac Nineteen Thousand Sixty Only) as per above the expenditure will be chargeable against the B.G. No. 6113-25 for the year 2012-2013.

The work will be carried out under the supervision of AEE / Engineer incharge, Old Pump House Pipri. 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. ~

(Allah Dino Palijo)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE SE (P/F)-IV, KW&SB.
3. THE AD (AUDIT), KW&SB.
4. THE AEE, Old Pump House Pipri.
5. OFFICE COPY.
6. MASTER FILE.



SAID MAHMOOD STAMP VENDOR

Licence No. 107/2008 Karim Plaza

Block-147 Mile Shahr-e-Faisal, Karachi

S.No. 277 Date: 27/11/2012

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUES RS. 2000 ATTACHED.....

STAMP VENDOR'S SIGNATURE.....

27 NOV 2012

AGREEMENT

Between

M/s. Quadri Brothers,
andKarachi Water & Sewerage Board.

This agreement made on this 27th day of November 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahr-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Quadri Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 06.11.2012 for the work of "PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE, PIPRI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,19,060/= (Rupees Nineteen Lac Nineteen Thousand Sixty only) as evaluated /

PAGE 1 OF 3



SATD MAILMOOD STAMP VENDOR

License No. 195, Shaban Karim Plaza

Block 1, C-1, S-1

S.No.

ISSUED TO WITH ADDRESS

FOR USE WITH VALUE

DATE OF ISSUE

VALUE RS.

STAMP VENDOR'S SIGNATURE

QAZI AHMED UDDIN
M.A.L.B. ADVOCATE

27 NOV 2012

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-53/N and financially concurred by the Finance Department, KW&SB vide Para-57 to 66/N duly approved by the Managing Director, KW&SB vide Para-68/N as per Contractor's quoted rate / 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.



SAJID MAHMOOD STAMP VENDOR
 Licence No. 123, Shop # Karim Plaza,
 Block-14, F-7/3, Islamabad
 S. No. 20819
 Issued to CH. ABDUL GHAFUR
 Advocate High Court
 KARACHI

27 NOV 2012

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS
 KARACHI 27 NOV 2012

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 _____ day _____, 2012.


 M/s. Quadri Brothers,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION—II, KW&SB


 SUPERINTENDING ENGINEER
 (P&F)-IV, KW&SB


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

WITNESSES: 1.  2. 

M/s. Unity Associates M/s. Alaan Enterprises



SAID STAMP VENDOR
 License No. 25, Station 8 of Jinn Plaza
 S.No.
 ISSUED TO WITH ADDRESS:
 THROUGH WITH ADDRESS:
 PURPOSE:
 VALUE RS.
 STAMP VENDOR'S SIGNATURE:

QAZI AHMED-UDDIN
CALLS. ADVOCATE

21 NOV 2012

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURT
 KARACHI
 18 OCT 2012

AGREEMENT

Between

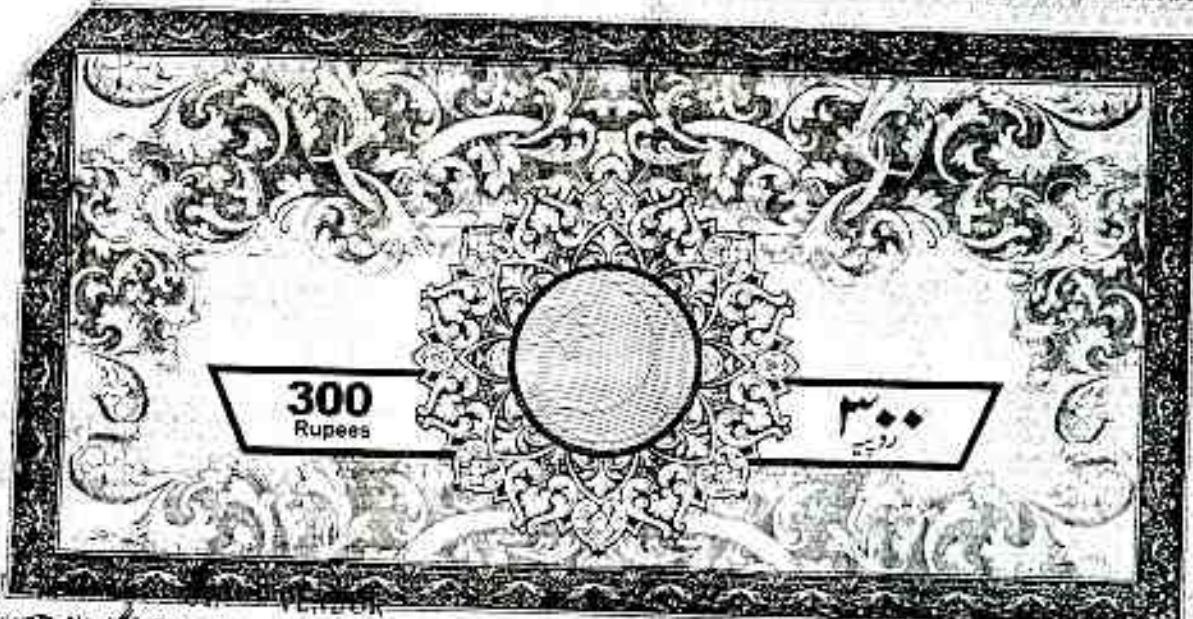
M/s. Quadri Brothers ,
and

Karachi Water & Sewerage Board

Name of Work:- PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY
 OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD
 PUMP HOUSE, PIPRI


 M/s. Quadri Brothers ,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION - II, KW&SB



License No. ... Shop R. Karim P...
 S.No. ... Date ...
 ISSUED TO WITH ADDRESS ...
 THROUGH WITH ADDRESS ...
 PURPOSE ...
 VALUE RS. ... ATTACHED ...
 SIGNATURE OF VENDOR ...

26 NOV 2012

AGREEMENT
 Between
 M/s. Quadri Brothers ,
 and
Karachi Water & Sewerage Board

Name of Work:- PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY
 OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD
 PUMP HOUSE, PIPRI


 M/s. Quadri Brothers ,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION - II, KW&SB



STANDARD BIDDING DOCUMENT

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

(Press N.I.T.)

-: Name of work: -

PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY
OF ELECTRIC HOIST MAKE GERMAN / JAPAN
AT OLD PUMP HOUSE, PIPRI

Name of Office

PIPRI (PUMPING & FILTER)
DIVISION-II, KW&SB

Near Steel Town, National Highway, Pipri, Bin Qasim

Resident Engineer, Contact # 0323-2025267

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

(A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 24

Book No.: 810

Date: 01-11-2020

Received Pay Order No.:

3114 }
3117 }

Dated: 24-10-2020

of Bank Al-Falah Bank Plaza Quarters Branch

for Rs. 15002 } Rs. 20000 (Rupees) Two Thousand Only

in favour of KW&SB from M/s.: Quadri Brothers


on account of cost of quotation / tender documents for the work of Providing & fixing

4-way 10 Tons Capacity of Elect. Hand
made concrete / Tapan at old M. House
Pipri.



M. Aslam Khan
Finance Department
K. W. & S. B.

BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division-II, KW&SB.
- (b). Brief Description of Work: PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE, PIPRI.
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost : On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 06.11.2012 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 06.11.2012 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. Quadri Brothers.
- (l). Deposit Receipt No. & Date: R. No. 24 DT: 01-11-2012
- Amount: : Rs. 2,000/=


Resident Engineer

ALLAH DINO PALIJO
Resident Engineer
Pipri (Pumping & Filter) Division-II
K. W. & S. B.


TENDER CLERK
Finance Department
K. W. & S. B.
Authority issuing bidding Document.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
 - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor


(M. IQBAL)
Divisional Accountant
Pipri (Pumping & Filter) Division
K. W. & S. B.


M. IQBAL
Executive Engineer & P.I.C. Engineering Agency
Resident Engineer
Pipri (Pumping & Filter) Division-II
K. W. & S. B.

NAME OF WORK:- PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE, PIPRI


(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	P/F of Chain type Electric Hoist 4-Way Capacity 10-Tons, tested load 15-Tons (Make German / Japan) including the associated works as follows	= 16,06,000/-	Each	= 16,06,000/-
i).	60 ft.	Extra Chain to make it 60ft. workable height required.	= 605/-	Ft.	= 36,300/-
ii).	01Job.	Multi Core Electrical wire for pendent control 60' x 400' with electrical connection (Model MH-5 NICH Japan or equivalent) complete with all respect as directed by Engineer incharge	= 19,800/-	Job	= 19,800/-
Add 16% GST on Item No.1 : Rs.					= 2,56,960/-
Total: Rs:					= 19,19,060/-


Resident Engineer

I / We hereby quoted Rs. 19,19,060/- (Rupees)

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


Signature of Contractor
With name of firm & Seal

Address M/S Quadi Brothers

Contact # _____

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 - 2- No cutting or overwriting found/cutting or overwriting found.
 - 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 39,000/- No. 5116539 Dt. 9.5.2011 Draw on PA
 - 4- Contractor M/s. Quadi Brothers has quoted Rs. 19,19,060/- (Rupees) Letter No. 100/2011

Quadi Brothers


A/C


SECRETARY


Sd/- (Signature)


SECRETARY


SECRETARY



OPENING REPORT

1	Name of Member	KARACHI WATER & SEWERAGE BOARD
2	Tender No.	11/13/2012/94 & KW/SB/DPR/2012/94 published in daily "Regional Times" daily "Intekhab", "Hilal-e-Pakistan" on 20-10-2012 and daily "Jung" dt: 21-10-2012
3	Tender Description	SEIRA Serial No. 14186 I.D No. 9800/2012 PROVIDING & FIXING OF 4-WAY 10-TONS CAPACITY OF ELECTRIC HOIST MAKE GERMAN / JAPAN AT OLD PUMP HOUSE, PIPRI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Publication	Through Press / Web Site
6	Total No. Bids received	2 Nos
7	Valid bids received	2 Nos
8	Technical Bid status	NA
9	No. of bidders	NA
10	Date of opening	05-11-2012

LIST OF BIDDERS

S#	Name of bidder	BID OFFERED IN THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/S. M. H. Khan	Rs. 1,139,200/-	1 st Lowest	P.O attached
2	M/S. H. Khan	Rs. 1,139,200/-	2 nd Lowest	P.O attached

[Signature]
Member

[Signature]
Member

[Signature]
S.E (E&M) D&E
Member

[Signature]
Member

[Signature]
Chief Engineer (IPD)
Convener 6/11/2012