

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board  
2). PROVINCIL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT Providing & Fixing of Component of Panel # 1, 4, 5, & 8 at New Pump House Gharo.
- 4). TENDER NUMBER Website 23504
- 5). BRIEF DESCRIPTION OF CONTRACT: Providing & Fixing of Component of Panel # 1, 4, 5, & 8 at New Pump House Gharo.
- 6).FORUM THAT APPROVED THE SCHEM M.D, KW&SB  
7). TENDER ESTIMATED VALUE RS. 9, 24,288 /=  
8). ENGINEER, S ESTIMATE  
(FOR MECHANICAL WORKS ONLY)  
9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days  
10). TENDER OPENED ON (DATE & TIME) 24.04.2015 2:30 PM.  
11).NUMBER OF TENDER DOCUMENTS SOLD Two  
(ATTACHED LIST OF BUYERS) Two  
12). NUMBER OF BID RECEIVED Two  
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two  
14). BID EVALUATION REPORT Enclosed  
(ENCLOSE A COPY)  
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Saim & Co.
- 16). CONTRACT AWARD PRICE: RS.9,70,300 /=
- 17). RANKING OF SUSSFUL BIDDER IN EVALUTION REPORT (1). M/S. Saim & Co.  
(1.FIRST, 2RD, EVALUTION BID) (2) M/S. Hawan Construction.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- |   |                          |
|---|--------------------------|
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/> |
| c) TWO SINGLE BINDING PROCEDURE _____             | <input type="checkbox"/> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

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

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

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

Yes	SPPRA NO. 23504 & ID
No	

II. NEWS PAPER  
(if any, give names of news Papers and dates)

Yes	No
No	No

22) NATURE OF CONTRACT:

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN 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 EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.  
(if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the  
Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any  
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract R.E (P&F)/2014-15/

Dated: \_\_\_\_\_

Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY

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

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

No. KW&SB/CE/E&M-W/2015/157  
Dated: 20.06 2015

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8**  
**AT NEW PUMP HOUSE, GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,70,300/= (Rupees Nine Lac Seventy Thousand Three Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6433-45 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Saim & Co.


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

Provide with the 02% @ Rs.9,70,300/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,920/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

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

Copy to:-

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



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

NO. Gharo Div (P&F) / Acctts /2014-15/ 1477

GHARO, THE 22 JUNE, 2015.

**M/S Saim & Co.**

**WORK ORDER**

Sub: **PROVIDING & FIXING OF COMPONENT OF CONTROL PANEL # 1, 4, 5, & 8 AT  
NEW PUMP HOUSE GHARO.**


Your tender dated **20.04.2015** for **Rs.9, 70,300/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.9, 70,300/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from 22-6-2015.

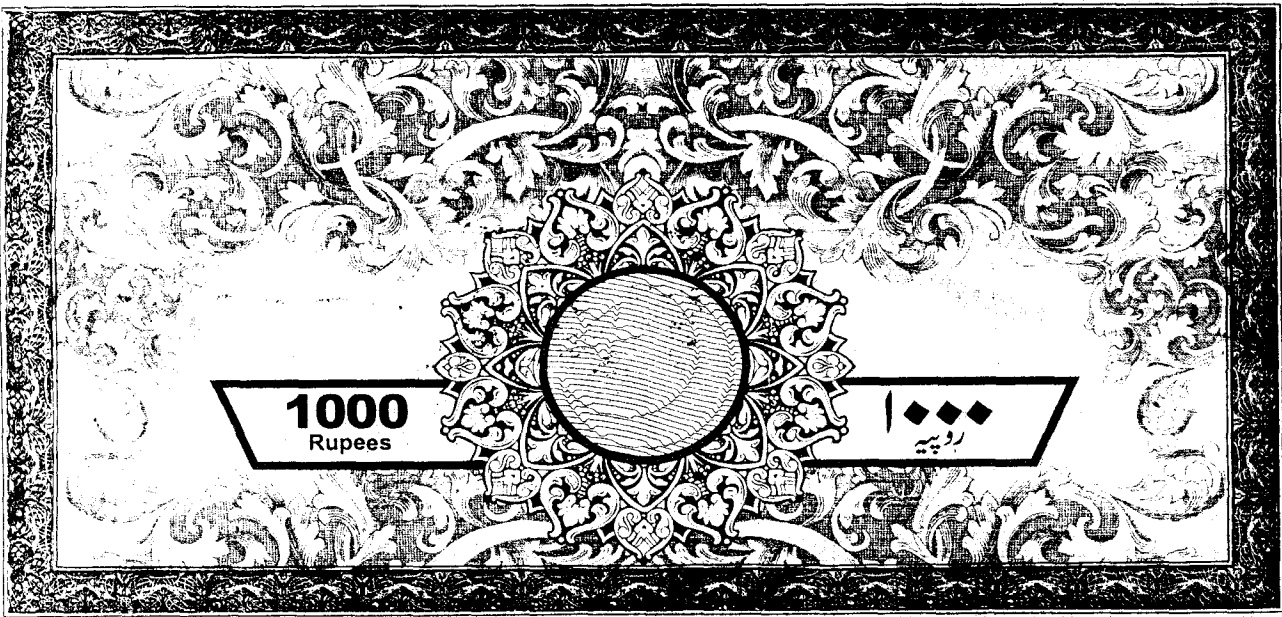
The work is to be completed within (10) days positively.

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

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

Copy to,

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



CHIEF ENGINEER, KARACHI

M. Sabar ADX  
 0355  
 16.6.15  
 16.6.15  
 6.6.15  
 16/6/15  
 Chief Engineer

### AGREEMENT

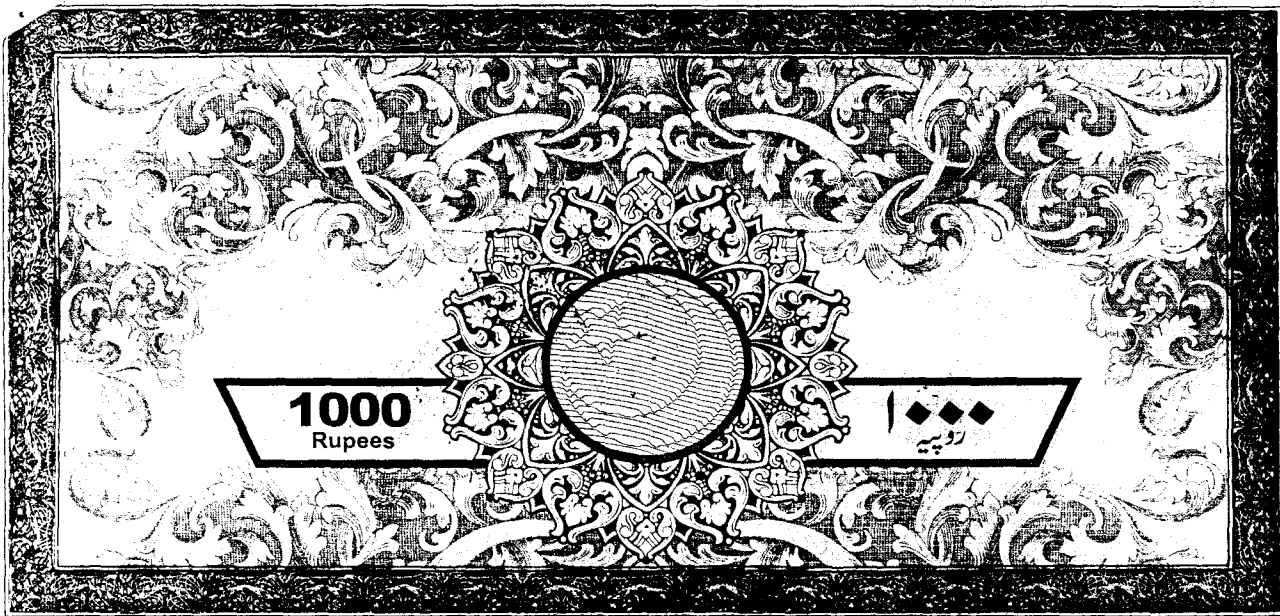
Between  
 M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 22 day of June 2015, 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 20.04.2015 for the work of "PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,70,300/= (Rupees Nine Lac Seventy Thousand Three Hundred only) as evaluated / recommended by Procurement /

*[Handwritten signature]*

*[Handwritten signature]*

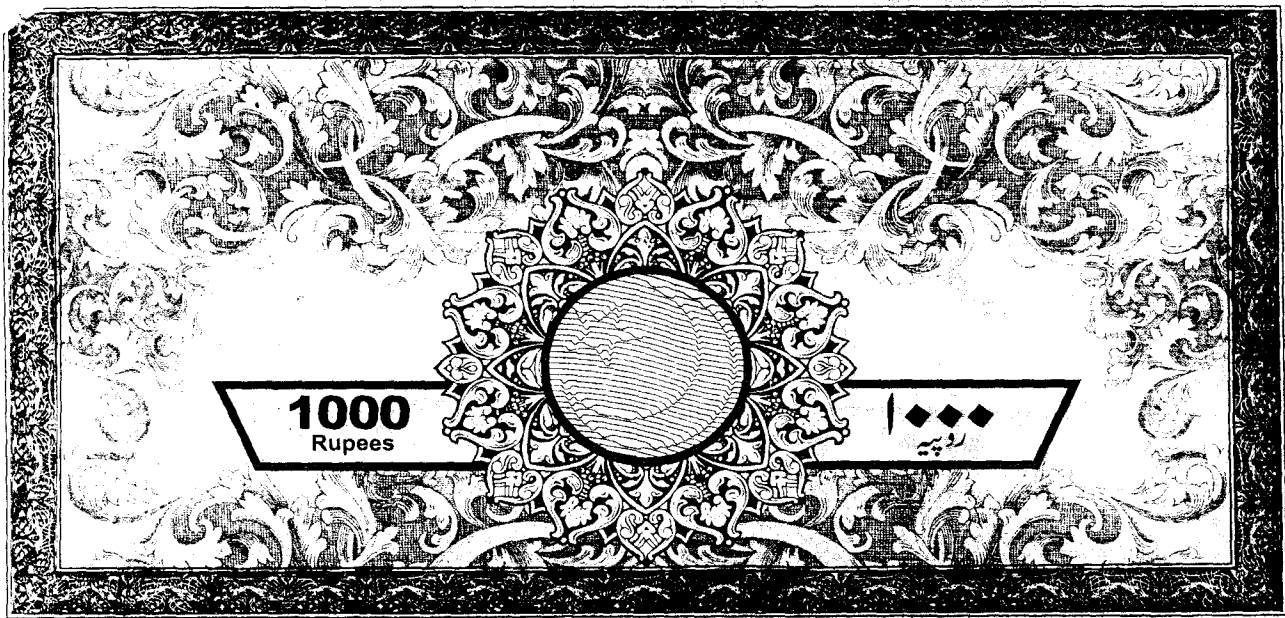


KARACHI  
 17-99-5002 ADX  
 355  
 5 15 6/11  
 49 16 6/11  
 5 49 16 6/11  
 [Signature]

Evaluation Committee-1, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/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



KARACHI

M/s Saim & Co. ADY  
2355  
\$ 16.6.15  
49 SD 16.6.15  
\$ 16.6.15  
16/6/15

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

22 day June, 2015.

M/s. Saim & Co.,  
(Contractor)

RESIDENT ENGINEER  
GHARO (PUMPING & FILTER)  
DIVISION, KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1,  
KW&SB

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


WITNESSES:


1. Yasir  
2. M/s A Rahman Associates



## BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division. KW&SB
- (b). Brief Description of Work: PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (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), Room No.5, Block "E" at, 9<sup>th</sup> Mile, Karsaz, Karachi on 20-4-2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 20-4-2015 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. Saim & Co.
- (l). Deposit Receipt No. & Date: R.No. 96, DT: 15-4-2015.
- Amount: : Rs.1,000/=

  
Resident Engineer  
**RESIDENT ENGINEER**  
**GHARO DIVISION (RF)**  
**KW&SB**

  
TENDER CLERK  
Authority issuing Bidding Document.  
K.W. & S.B.

NAME OF WORK:- PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	04Nos.	P/F of Magnetic Contactor FC-300N as required as per instruction of Engineer incharge.	111300/-		Each	445200/-
2.	04Nos.	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I	49300/-		Each	197200/-
3.	04Nos.	Providing & Fixing Ammeter Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as instruction of Engineer incharge.	1100/-		Each	4400/-
4.	04Nos.	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	1050/-	1	Each	4200/-
5.	04Nos.	P/F 10Amps. Photo Cell (National Japan) after removing of existing burn / damaged / old Photo Cell after disconnection of main power supply & re-connection the same after fixing of Photo Cell as required as per instruction of Engineer incharge.	4700/-		Each	18800/-
6.	04Nos.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing the timer as required as per instruction of Engineer incharge	10100/-		Each	40400/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	30 Meters	P/F & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Corc Armored Copper conductor 600 / 1000Volts size 120mm <sup>2</sup> .	8670/2		Meter	260100/2

Total: Rs:

970300/2

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

I/We hereby quoted Rs. 970300/2 (Rupees NINE lac Seventy Thousand Three Hundred only Only)

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 Sam & Co.

Contact # 0345-2368946

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 Rs. 20000/- in order No. 11639624 Dt. 16/11/15 Drawn on M/S Sam & Co.  
4- Contractor M/s. M/S Sam & Co. has quoted Rs. 970300/2 (Rupees NINE lac Seventy Thousand)

*Authorised by*

A.O. (Member Secretary)

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

S.E. (KMC) (Member)

Addl. Dir Internal Audit-KMC (Member)

C.E. (IP&D) (Convener)

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board  
2). PROVINCIL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT Repair & Maintenance and Providing  
& Fixing Top Bottom Bearing of 220  
HP Motor Set # 02 & 06 at Old Pump  
House Gharo.
- 4). TENDER NUMBER Website 23504.
- 5). BRIEF DESCRIPTION OF CONTRACT: Repair & Maintenance and Providing  
& Fixing Top Bottom Bearing of 220  
HP Motor Set # 02 & 06 at Old Pump  
House Gharo.
- 6).FORUM THAT APPROVED THE SCHEM M.D, KW&SB  
7). TENDER ESTIMATED VALUE RS.6, 15,000 /=  
8). ENGINEER, S ESTIMATE  
(FOR MECHANICAL WORKS ONLY)  
9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days  
10). TENDER OPENED ON (DATE & TIME) 20.04.2015 2:00 P.M  
11).NUMBER OF TENDER DOCUMENTS SOLD Two  
(ATTACHED LIST OF BUYERS) Two  
12). NUMBER OF BID RECEIVED Two  
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF  
OPENING OF BIDS Two  
14). BID EVALUTION REPORT Enclosed  
(ENCLOSE A COPY)  
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Saim & Co.
- 16). CONTRACT AWARD PRICE RS.7, 07,100 /=
- 17). RANKING OF SUSSFUL BIDDER IN  
EVALUTION REPORT (1). M/S Saim & Co.  
(1.FIRST, 2RD, EVALUTION BID) (2) M/S Hawan Construction Co.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE \_\_\_\_\_  Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_  -
- c) TWO SINGLE BINDING PROCEDURE \_\_\_\_\_  -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE \_\_\_\_\_  -

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

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

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

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

I). SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 23504 & ID
No	

II. NEWS PAPER

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

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

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUTION BID  
(In case of consultancies)

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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD. (if yes enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any (if Yes ,give brief Description)

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

39) Date of Award of Contract R.E (P&F)/2014-15/1488

Dated: - 24.06.2015.

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

  
RESIDENT ENGINEER  
CHARD DIVISION (P&F)  
KWB&B

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

No.KW&SB/CE/E&M-W/2015/ 474  
Dated: 23-06-2015

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,07,100/= (Rupees Seven Lac Seven Thousand One Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46N and financially concurred by Finance Department, KW&SB vide Para-67 to 80/N duly approved by M.D., KW&SB vide Para-83/N. The expenditure is chargeable to B.G. No.6433-26 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Saim & Co.


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

Provide with the 02% @ Rs.7,07,100/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,130/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

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

Copy to:-

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



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

NO. Gharo Div (P&F) / Acctts /2014-15/ 1488

GHARO, THE 24<sup>TH</sup> JUNE, 2015.

M/S Saim & Co,

**WORK ORDER**

Sub: **REPAIR & MAINTENACE AND PROVIDING & FIXING TOP BOTTOM BEARING OF 220 HP MOTOR SET # 02 & 06 AT OLD PUMP HOUSE GHARO.**

Your tender dated **20.04.2015** for **Rs.7, 07,100/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.7, 07,100/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **24.06.2015**.

The work is to be completed within (10) days positively.

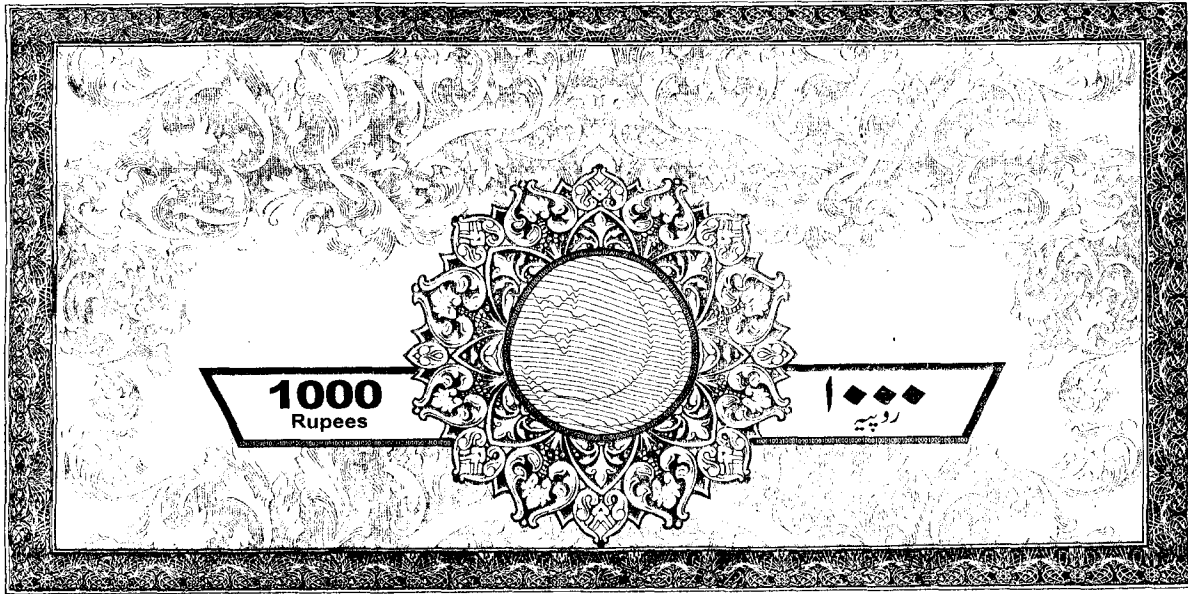
It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.

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

Copy to,

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





STAMP OFFICE CITY COURT, KARACHI

Issued to: *M. Saim ADV*  
 NIC/No: *0355*  
 Value: *16,611/-*  
 On behalf of: *16.6.15*  
 For the purpose of: *16.6.15*  
*[Signature]*  
 City Court Stamp

**AGREEMENT**

**BETWEEN**

**M/S. SAIM & CO.**

**AND**

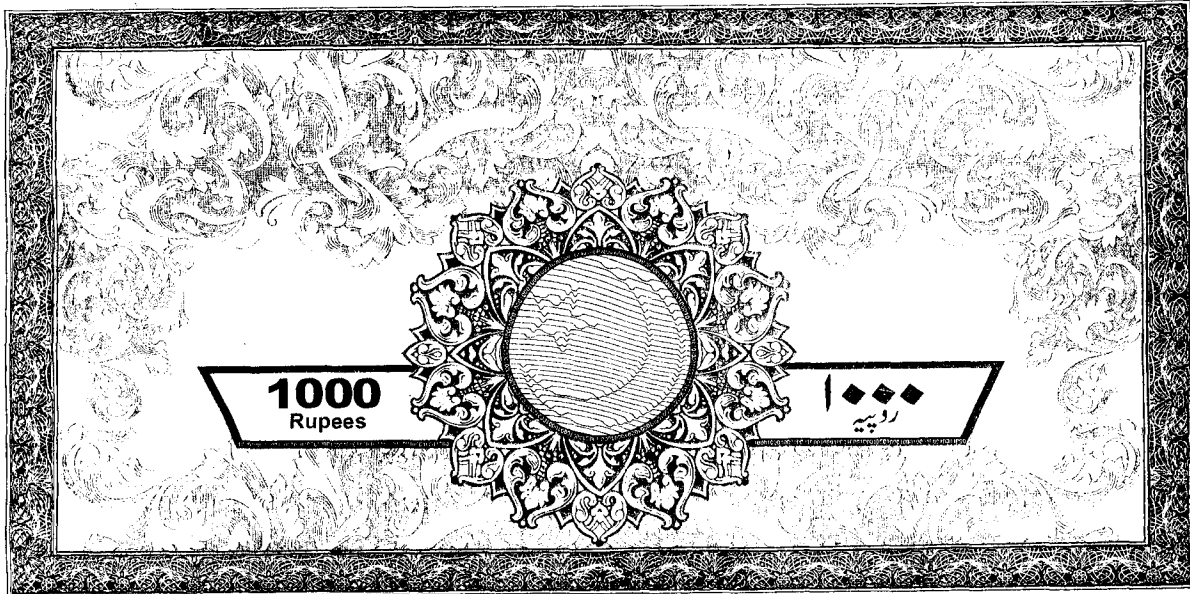
**KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 23<sup>rd</sup> day of Tuesday 2015 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Saim & Co., Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 20.4.2015 for the work of "REPAIR AND MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE GHARO". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned

*[Signature]*

*[Signature]*



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Saeed ADX  
 NIC/No. 0385  
 Validity 16.6.11  
 Date 16.6.11  
 Amount 16.6.11  
 Signature [Signature]  
 Seal [Seal]

amount is Rs.7,07,100/= (Rupees Seven Lac Seven Thousand One Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide para 67 to 80/N duly approved by the Managing Director, KW&SB vide para 83/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.

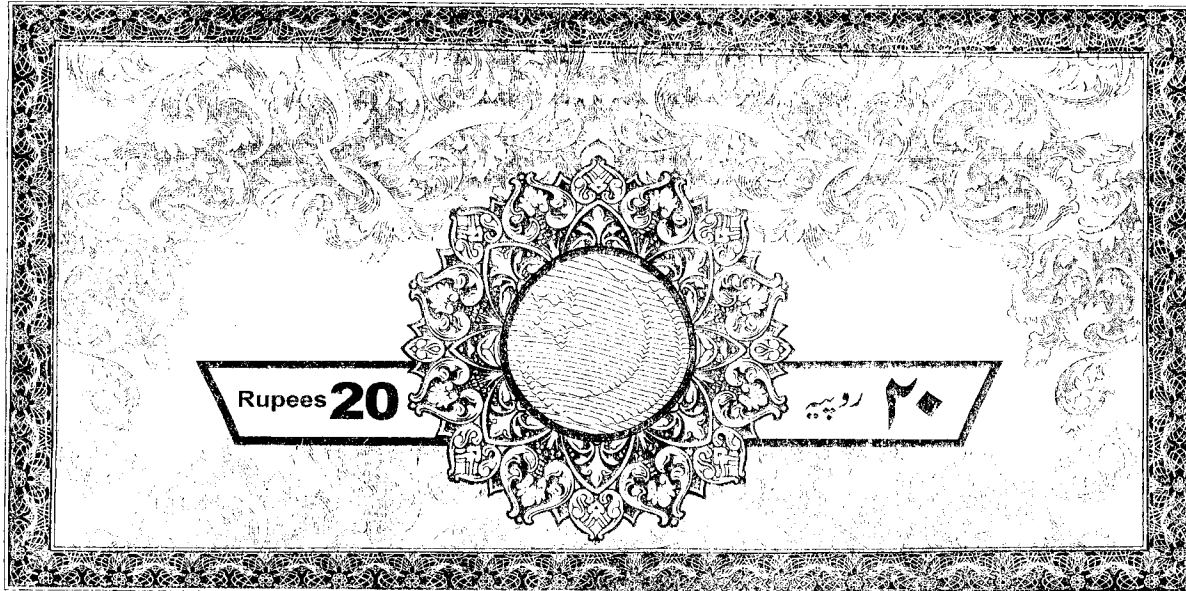
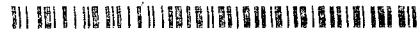
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions 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.

[Signature]

[Signature]





Stamp Vendor  
Site Mark  
E. Karachi  
**60896**

2015

**AGREEMENT**

**BETWEEN**

**M/S. SAIM & CO.**


**AND**

**KARACHI WATER & SEWERAGE BOARD**

Name of Work:-

**REPAIR AND MAINTENANCE & P/F TOP & BOTTOM BEARING  
OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE GHARO  
- Rs.7,07,100/-**

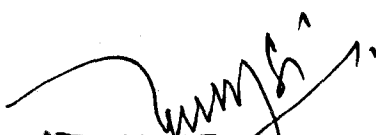
  
**M/s. Saim & Co.**  
**(Contractor)**


  
**Resident Engineer**  
**Gharo (P&F) Div.**  
**KW&SB**



## BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b). Brief Description of Work: REPAIR AND MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO.
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (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), Room No.5, Block "E" at, 9<sup>th</sup> Mile, Karsaz, Karachi on 20-4-2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 20-4-2015 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. Saim & Co.
- (l). Deposit Receipt No. & Date: R. No. 15, DT: 15-4-2015  
Amount: : Rs.1,000/=

  
Resident Engineer  
GHARO DIVISION (P/F)  
KW&SB

  
TENDER CLERK  
Finance Department  
Authority issuing bidding Document.

NAME OF WORK:- REPAIR AND MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos.	Bearing No.7322 BECBM in SKF Brand.	140500/-		Each	281000/-
	02Jobs	Detail of Services :- Vibration Analysis Services fee.	11500/-		Job	23000/-
	02Jobs	Dynamic Balancing Services fee.	46000/-		Job	92000/-
	02Jobs	Service fee for Laser Alignment / checking.	3500/-		Job	69000/-
	02Jobs	Service fee for Bearing Mounting / dis-mounting.	13800/-		Job	27600/-
	01Job	Transportation charges of all equipment.	13800/-		Job	13800/-
	02Jobs	Weight / Shims / Lubricants of SKF charges.	9200/-		Job	18400/-
	02Jobs	Up & Down of SKF Certified Engineers 03 Days.	14950/-		Job	29900/-
2.	02Nos.	Providing of Bearing No. NU-319 ECM, in SKF Branch.	76200/-		Each	152400/-

Total: Rs:

707100/-

I/We hereby quoted Rs. 707100/- (Rupees

Seven Lacs Seventy one Thousand  
only Only)

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 Sam & Co.

Contact #

0345-2368946

Resident Engineer  
RESIDENT ENGINEER  
KWARA PUMP HOUSE, GHARO

- 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 by Order Rs. 20000/- No. 11639/22 Dt. 16/4/15 Draw on M/S Sam & Co.
- 4- Contractor M/s. M/S Sam & Co. has quoted Rs. 707100/- (Rupees. Seven Lacs Seventy one Thousand only)

Seven Lacs Seventy one Thousand

A.C. (M/S) Water  
(Member/Secretary)

M/S  
C.E. (220) Water  
(Member)

M/S  
S.E. (KMC)  
(Member)

M/S  
Addl. Dir  
Internal Audit-KMC  
(Member)

M/S  
C.E. (P20)  
(Convener)

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board  
2). PROVINCIL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT Rewinding & replacement of  
Accessories of Electric motor # 05 at  
Old Pump House Gharo.
- 4). TENDER NUMBER Website 23504
- 5). BRIEF DESCRIPTION OF CONTRACT: Rewinding & replacement of  
Accessories of Electric motor # 05 at  
Old Pump House Gharo.
- 6).FORUM THAT APPROVED THE SCHEM M.D, KW&SB  
7). TENDER ESTIMATED VALUE RS.8,70,619 /=  
8). ENGINEER, S ESTIMATE  
(FOR MECHANICAL WORKS ONLY)  
9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days  
10). TENDER OPENED ON (DATE & TIME) 24.04.2015 2:30 PM.  
11).NUMBER OF TENDER DOCUMENTS SOLD Two  
(ATTACHED LIST OF BUYERS) Two  
12). NUMBER OF BID RECEIVED Two  
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF  
OPENING OF BIDS Two  
14). BID EVALUATION REPORT Enclosed  
(ENCLOSE A COPY)  
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S. Saim & Co.
- 16). CONTRACT AWARD PRICE: RS.9,13,860 /=
- 17). RANKING OF SUSSFUL BIDDER IN  
EVALUATION REPORT (1). M/S. Saim & Co.  
(1.FIRST, 2RD, EVALUTION BID) (2) M/S. Hawan Construction.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
- a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE \_\_\_\_\_  Domestic
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE \_\_\_\_\_  -
- c) TWO SINGLE BINDING PROCEDURE \_\_\_\_\_  -
- d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE \_\_\_\_\_  -



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

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

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

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

21). ADVERTISEMENT

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

Yes	SPPRA NO. 23504 & ID
No	

II. NEWS PAPER  
(if any, give names of news Papers and dates)

Yes	No
No	No

22) NATURE OF CONTRACT:

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(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 COMPLETIVE 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 EVALUATION BID BEST EVALUTION BID  
(In case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

30) WHETHER EVALUTION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.  
(if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the  
Contract (Bank guarantee etc).

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

38) Special Conditions, if any  
(if Yes ,give brief Description)

Yes	
No	No

39) Date of Award of Contract R.E (P&F)/2014-15/

Dated: \_\_\_\_\_

Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY

  
**RESIDENT ENGINEER**  
**GRAND DIVISION (R.F)**  
**KWSSB**

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

No.KW&SB/CE/E&M-W/2015/ 456  
Dated: 20-6 2015

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,13,860/= (Rupees Nine Lac Thirteen Thousand Eight Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-49/N and financially concurred by Finance Department, KW&SB vide Para-53 to 63/N duly approved by M.D., KW&SB vide Para-68/N. The expenditure is chargeable to B.G. No.6433-45 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Saim & Co.


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

Provide with the 02% @ Rs.9,13,860/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,750/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

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

Copy to:-

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



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

NO. Gharo Div (P&F) / Acctts /2014-15/ 1476

GHARO, THE 22 JUNE, 2015.

M/S Saim & Co.

**WORK ORDER**

Sub: **REWINDING & REPLACEMENT ACCESSORIES OF ELECTRIC MOTOR # 05 AT  
OLD PUMP HOUSE GHARO.**


Your tender dated 20.04.2015 for Rs.9, 13,860/= worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.9, 13,860/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 22.6.2015.

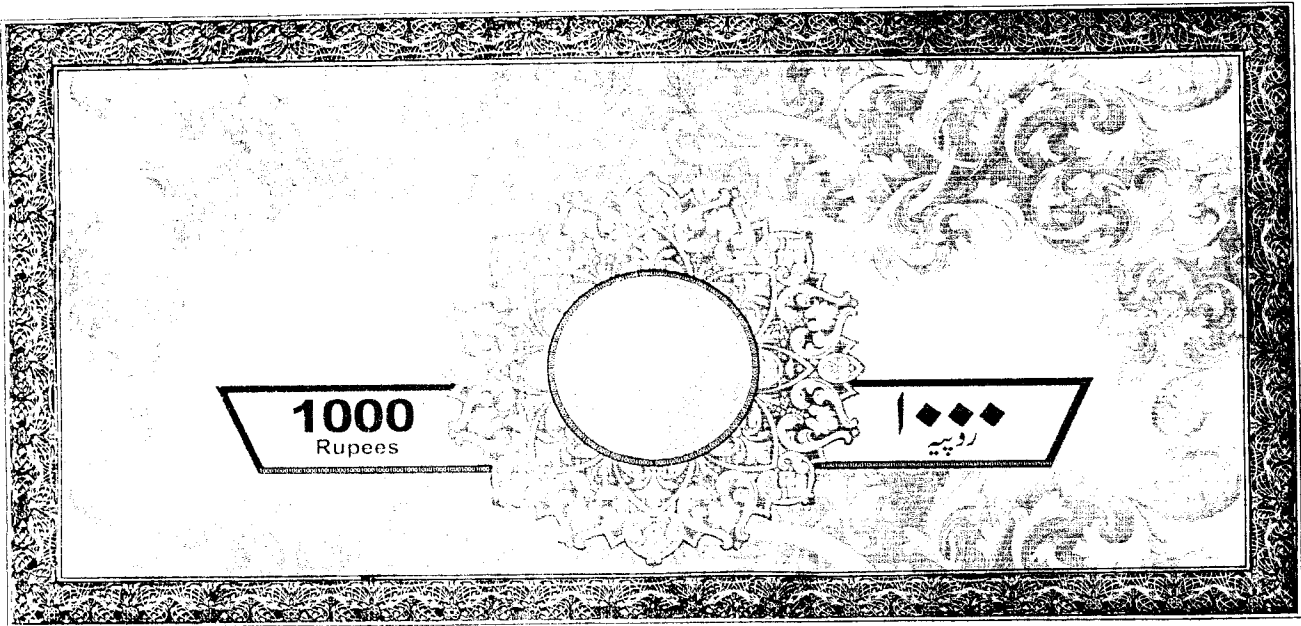
The work is to be completed within (10) days positively.

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

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

Copy to,

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



M. Saim  
 2355  
 16.6.15  
 16.6.15  
 16.6.15  
 16/6/15

### AGREEMENT

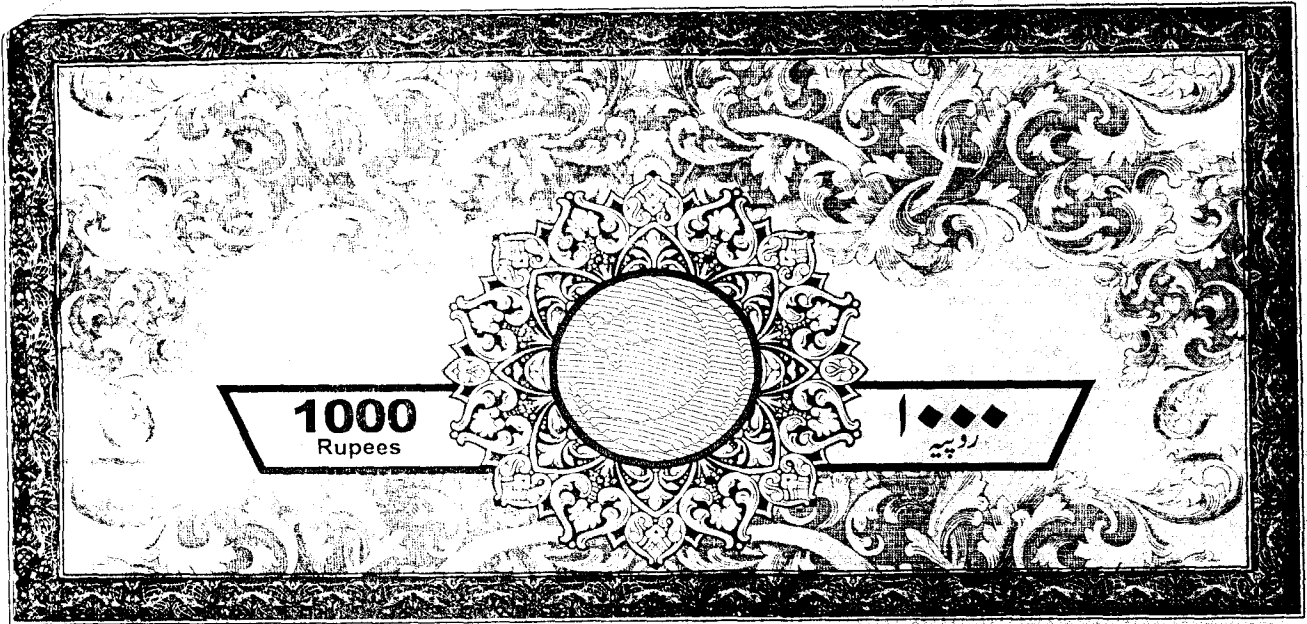
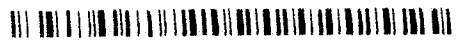
Between  
 M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 20 day of June 2015, 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)-I. KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I/2 dated: 20.04.2015 for the work of "REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,13,860/= (Rupees Nine Lac Thirteen Thousand Eight Hundred Sixty only) as evaluated / recommended by

*[Handwritten signature]*

*[Handwritten signature]*



STATE COURT, KARACHI  
 17/09/2011  
 2387  
 49 16.6.11  
 5 SD 16.6.11  
 [Signature]

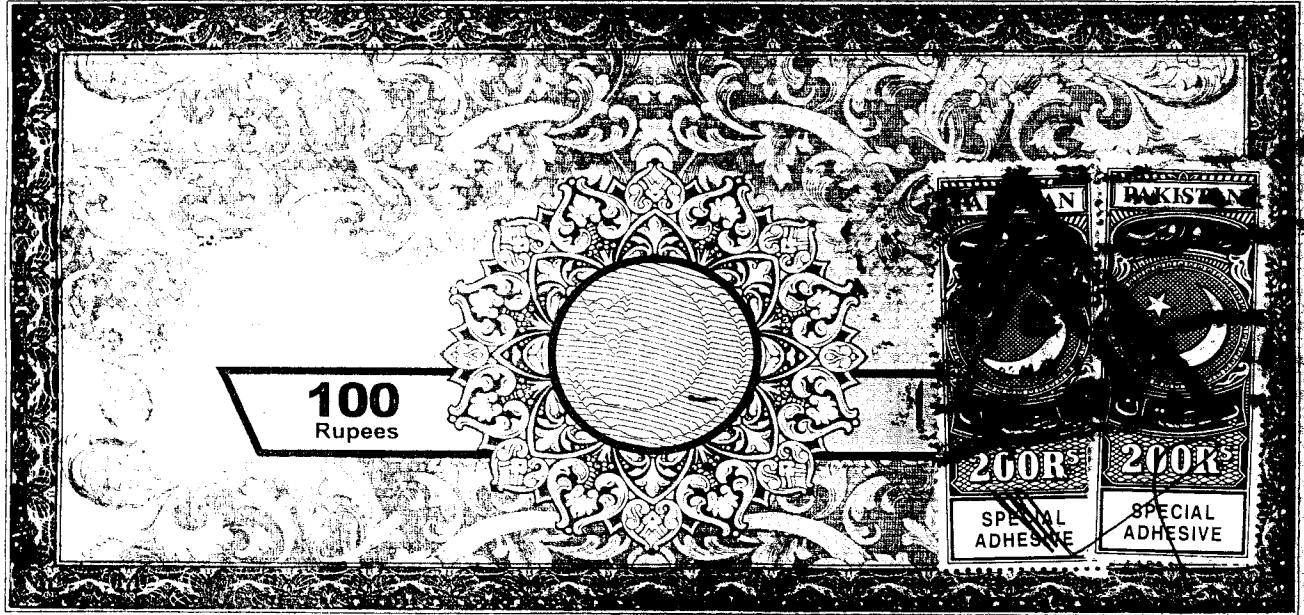
Procurement / Evaluation Committee-I, KW&SB vide Para-49/N and financially concurred by the Finance Department, KW&SB vide Para-53 to 63/N duly approved by the Managing Director, KW&SB vide Para-68/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general 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

[Signature]

[Signature]



SHAHID SALEEM Stamp Vendor

1 150480

20 MAY 2015

OFFICE SUPERINTENDING  
Stamp Office, City Court  
Karachi

22 MAY 2015

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

20 day June, 2015.

M/s. Saim & Co.,  
(Contractor)

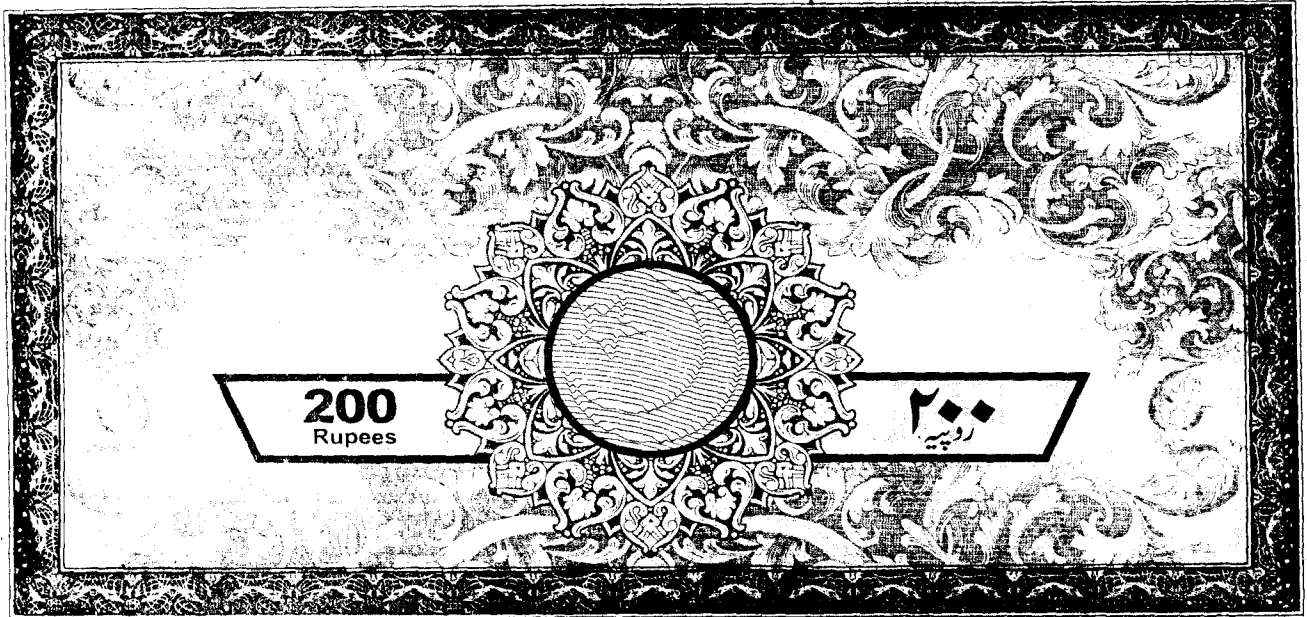
RESIDENT ENGINEER  
GHARO (PUMPING & FILTER)  
DIVISION, KW&SB

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

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

WITNESSES:

1. Jasir  
2. M/S A. Rahman Associates



S.M. NAJAM Stamp Vendor

16 JUN 2015

161589

S.M. NAJAM  
STAMP VENDOR

AGREEMENT

Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

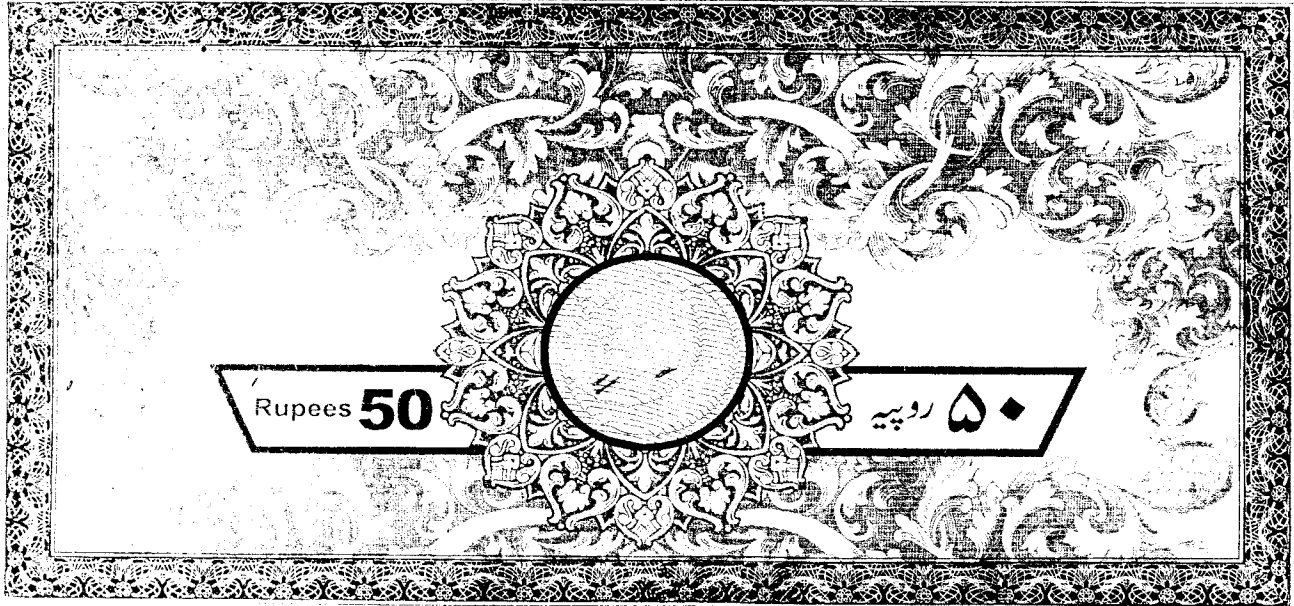
S

Name of Work:- REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO

M/s. Saim & Co.,  
(Contractor)

RESIDENT ENGINEER  
GHARO (PUMPING & FILTER)  
DIVISION, KW&SB





12 MAY 2015

Vendor

197076


ADANAT ALI  
C.No.13353 Advocate


AGREEMENT

Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

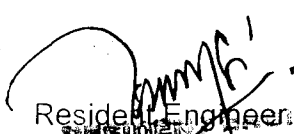
Name of Work:- REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO

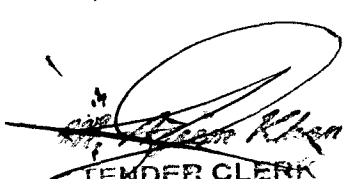
  
M/s. Saim & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
GHARO (PUMPING & FILTER)  
DIVISION, KW&SB

## BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b). Brief Description of Work: REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO.
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- (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), Room No.5, Block "E" at, 9<sup>th</sup> Mile, Karsaz, Karachi on 20-4-2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 20-4-2015 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. Saim & Co.
- (l). Deposit Receipt No.& Date: R.No. 98, DT: 15-4-2015
- Amount: : Rs.1,000/=

  
Resident Engineer  
GHARO DIVISION (RF)  
KW&SB

  
TENDER CLERK  
Finance Department  
Authority issuing bidding Document.

NAME OF WORK:- REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01 Job	Rewinding of Electrical Motor 100Hp, 03-Phase 400 / 440Volts, (4-Poles) with best quality insulated copper wire of required Gauge i/c testing on load with satisfactory result up to one week time opening and re-fitting and replacing the bolts if necessary excluding the cost of worn-out material.	102400/-		Job	102400/-
2.	75 Meters	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with 4-Core armoured Copper conductor 600/1000Volts. Size 120mm <sup>2</sup>	8580/-		Meter	643500/-
3.	01 No.	Providing & Fixing DP i/c Change over switch 500Volts. 600Amps. on a prepared board.	72460/-		Each	72460/-
4.	01 No.	Providing & fixing Circuit Breaker 800Amps. TP Setting 500-800Amps. (XS-800NJ) on a prepared board as required.	95500/-		Each	95500/-

Total: Rs: 913860/-

I/We hereby quoted Rs. 913860/- Rupees

NINE lac Three Thousand Eight Hundred Sixty only Only)

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 Sam & Co.

Contact # 0345-2868946

**RESIDENT ENGINEER  
GHARO DIVISION (RF)  
KW&SB**

- |   |
|---|
| 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 in order Rs. <u>20000/-</u> No. <u>11639623</u> Dt. <u>16/11/15</u> Draw on <u>HSB</u> |
| 4- Contractor <u>M/S Sam &amp; Co</u> has quoted Rs. <u>913860/-</u> (Rupees. <u>Nine lac Three thousand</u> )                                |

Only Attached Sixty Only

A.O. (Water)  
(Member/Secretary)

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

S.E. (KMC)  
(Member)

Add. Dir.  
Internal Audit-KMC  
(Member)

C.E. (IP&D)  
(Member)

NIT No. SPPRA Serial No.23504

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

Description of work: REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO

Date of Opening: 20-04-2015

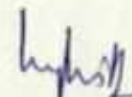
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

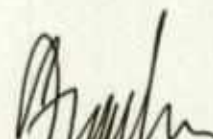
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum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

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**NIT Sr. No. SPPRA Serial No. 23504**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department held on 20-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

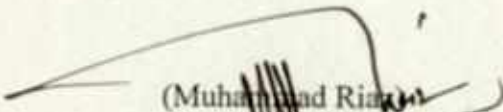
**(Attendance sheet is enclosed).**

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

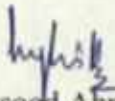
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	<u>Rs.9,13,860/-</u>	Rs.20,000/-	P.O # 11639623 dt:16-04-2015 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Hawan Construction Co.	<u>Rs.9,48,175/-</u>	Rs.20,000/-	P.O # 7097833 dt:15-04-2015 from Bank Al Habib Ltd. Malir Halt Branch Karachi

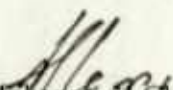
4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

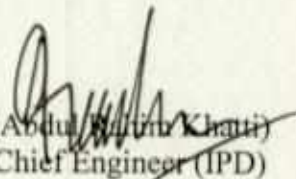
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Wahid Chatti)  
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.23504 LD No.____/2015
3	Tender Description/Name of Work/Item:	<b>REWINDING &amp; REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-04-2015

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,13,860/-	1 <sup>st</sup> Lowest	@4.967% Above	Pay order and other required documents are attached. P.O # 11639623 dt:16-04-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,48,175/-	2 <sup>nd</sup> Lowest	@8.908% Above	Pay order and other required documents are attached. P.O # 7097833 dt:15-04-2015 Rs.20,000/- from Bank Al Habib Ltd. Malir Halt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)  
D.A.O. (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

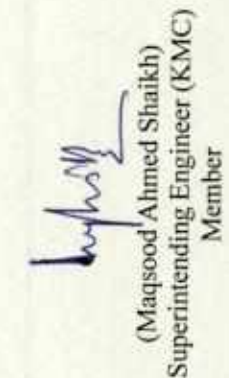
(Abdul Razaq Khattar)  
Chief Engineer (IPD)  
Convener


**COMPARATIVE STATEMENT**

**Name of Work: REWINDING & REPLACEMENT OF ACCESSORIES OF ELECTRIC MOTOR # 05 AT OLD PUMP HOUSE,  
GHARO**

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Rewinding of Electrical Motor 100 HP, 03-Phase 400 / 440 Volts, (4 Poles) with best quality insulated copper wire of required Gauge i/c testing on load with satisfactory result upto one week time opening and re-fitting and replacing the bolts if necessary excluding the cost of worn-out material.	1	Job	P/Job	97,524.00	102400.00	106300.00	106,300
2	Providing & Laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4-core armoured copper conductor 600 / 1000 Volts Size 120mm <sup>2</sup> .	75	Meter	P/Mtr	8175.00	613,125.00	8580.00	667,500
3	Providing & Fixing DP i/c Change over switch 500 Volts. 600 amps. On a prepared board.	1	No	Each	69014.00	72460.00	75225.00	75,225
4	Providing & Fixing Circuit Breaker 800 amps TP setting 500-800 Amps (XS-800NJ) on a prepared board as required.	1	No	Each	90956.00	95500.00	99150.00	99,150
	<b>TOTAL QUOTED / CORRECTED BID COST</b>				<b>870,619</b>	<b>913,860</b>	<b>948,175</b>	

  
(Muhammad Riaz)  
D.A.O. (E&M-W)  
Member / Secretary

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener







# KARACHI WATER & SEWERAGE BOARD

Cell No.03332249153

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

Gharo Pump House & Filter Plant, Tehsil Mir pure Sakro, Disstt: Thatta.

No.R.E /Gharo (P&F)/BAR/2014-15/ 1334

Date: 12/05/2015


The Manager (A&F)  
Sindh Public Procurement Regulatory Authority,  
Govt.of Sindh,  
Barak No.8 Sindh, Secretariat 4-A,  
Karachi.

Subject: - **BID AVILUATION REPORT & COMPARATIVE STATEMENT FOR THE WORK OF REPAIR & MAINTENACE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO.**

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

NIT of the Subjected work was hosted on SPPR's Web site Serial No.23504.

Encl: As stated above.

  
Resident Engineer  
Gharo Division (P&F)  
KW&SB

SPPRA INWARD DIARY

NO: 1721

DATED: 15/05/15

Copy to:-

1. The Chief Engineer (E&M)-W KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Dy: Chief Engineer (E&M)-W, KW&SB,
4. The S.E (P&F)-1, KW&SB.
5. Work File.
6. Office Copy.

1575  
DD (DA)

NIT No. SPPRA Serial No.23504

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


Description of work: REPAIR & MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO


Date of Opening: 20-04-2015

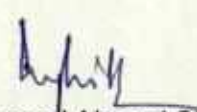
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

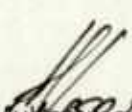
Eligibility/ Qualification Criteria:


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

  
(Muhammad Riaz  
D.A. (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)  
Convener

**NIT Sr. No. SPPRA Serial No. 23504**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPAIR & MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department held on 20-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


**(Attendance sheet is enclosed).**

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

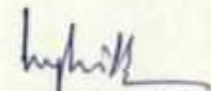
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	<u>Rs.7,07,100/-</u>	Rs.20,000/-	P.O # 11639622 dt:16-04-2015 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Hawan Construction Co.	<u>Rs.7,39,200/-</u>	Rs.20,000/-	P.O # 7097832 dt:15-04-2015 from Bank Al Habib Ltd. Malir Halt Branch Karachi


4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

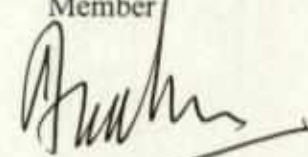
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khatti)  
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.23504 I.D No.____/2015
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE &amp; P/F TOP &amp; BOTTOM BEARING OF 220 HP MOTOR SET # 2 &amp; 6 AT OLD PUMP HOUSE, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-04-2015

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.7,07,100/-	1 <sup>st</sup> Lowest	@14.976% Above	Pay order and other required documents are attached. P.O # 11639622 dt:16-04-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.7,39,200/-	2 <sup>nd</sup> Lowest	@20.195% Above	Pay order and other required documents are attached. P.O # 7097832 dt:15-04-2015 Rs.20,000/- from Bank Al Habib Ltd. Malir Halt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)  
D.A. (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 Khattak)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPAIR & MAINTENANCE & P/F TOP & BOTTOM BEARING OF 220 HP MOTOR SET # 2 & 6 AT OLD PUMP HOUSE, GHARO**

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Bearing No.7322 BECBM in SKF Brand.	2	122210.00	Each	244,420.00	140500.00	281,000	146650.00	293,300
	<b>Details of Services:</b>								
	Vibration Analysis Services fee.	2	10000.00	P/Job	20,000.00	11500.00	23,000	12000.00	24,000
	Dynamic Balancing Services Fee	2	40000.00	P/Job	80,000.00	46000.00	92,000	48000.00	96,000
	Services Fee for Laser Alignment / Checking.	2	30000.00	P/Job	60,000.00	34500.00	69,000	36000.00	72,000
	Service Fee for Bearing Mounting / Dismounting	2	12000.00	P/Job	24,000.00	13800.00	27,600	14500.00	29,000
	Transportation charges of all equipment	1	12000.00	P/Job	12,000.00	13800.00	13,800	14500.00	14,500
	Weight / Shrim's / Lubricants of SKF Charges.	2	8000.00	P/Job	16,000.00	9200.00	18,400	9600.00	19,200
	Up & Down of SKF certified Engineer 03 Days	2	13000.00	P/Job	26,000.00	14950.00	29,900	15600.00	31,200
2	Providing of Bearing No.NU-319 ECM, in SKF Branch.	2	66290.00	Each	132,580.00	76200.00	152,400	80000.00	160,000
	<b>TOTAL QUOTED / CORRECTED BID COST</b>				<b>615,000</b>		<b>707,100</b>		<b>739,200</b>

(Muhammad Riaz)   
D.A.C. (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Razvi Khattfi)  
Chief Engineer (IPD)  
Convener





# KARACHI WATER & SEWERAGE BOARD

Cell No.03332249153

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

Gharo Pump House & Filter Plant, Tehsil Mir pure Sakro, Disstt: Thatta.

No.R.E /Gharo (P&F)/BAR/2014-15/ 1335

Date: 12/05/2015.

The Manager (A&F)  
Sindh Public Procurement Regulatory Authority,  
Govt,of Sindh,  
Barak No.8 Sindh, Secretariat 4-A,  
Karachi.

Subject: - **BID AVILUATION REPORT & COMPARATIVE STATEMENT  
FOR THE WORK OF PROVIDING & FIXING OF COMPONENTS  
OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO.**

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

NIT of the Subjected work was hosted on SPPR's Web site Serial No.23504.

Encl: As stated above.

  
Resident Engineer  
Gharo Division (P&F)  
KW&SB

Copy to:-

1. The Chief Engineer (E&M)-W KW&SB.
2. The Chief Engineer (IP&D), KW&SB.
3. Dy: Chief Engineer (E&M)-W, KW&SB.
4. The S.E (P&F)-1, KW&SB.
5. Work File.
6. Office Copy.

INWARD DIARY

NO:

17212

DATED:

15-05-15

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AKM

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


Description of work: PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO


Date of Opening: 20-04-2015

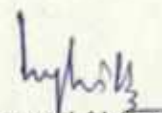
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

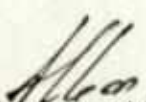
Eligibility/ Qualification Criteria:

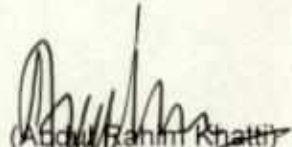
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum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

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattij)  
Chief Engineer (IPD)  
Convener



**NIT Sr. No. SPPRA Serial No. 23504**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department held on 20-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


**(Attendance sheet is enclosed).**


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

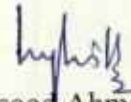
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	<u>Rs.9,70,300/-</u>	Rs.20,000/-	P.O # 11639624 dt:16-04-2015 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Hawan Construction Co.	<u>Rs.9,97,800/-</u>	Rs.20,000/-	P.O # 7097834 dt:15-04-2015 from Bank Al Habib Ltd. Malir Halt Branch Karachi


4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

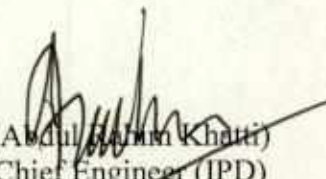
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Riaz)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Hameed 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.23504 I.D No.____/2015
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 &amp; 8 AT NEW PUMP HOUSE, GHARO</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-04-2015

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,70,300/-	1 <sup>st</sup> Lowest	@4.978% Above	Pay order and other required documents are attached. P.O # 11639624 dt:16-04-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,97,800/-	2 <sup>nd</sup> Lowest	@7.953% Above	Pay order and other required documents are attached. P.O # 7097834 dt:15-04-2015 Rs.20,000/- from Bank Al Habib Ltd. Malir Halt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)  
D.A.C. (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 Khattak)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING OF COMPONENTS OF CONTROL PANEL # 1, 4, 5 & 8 AT NEW PUMP HOUSE, GHARO

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Hawan Construction Co.				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	P/F of Magnetic Contactor FC-300N as required as per instruction of Engineer Incharge.	4	Nos	106010.00	Each	424,040.00		111300.00	445,200	114500.00	458,000
2	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of Engineer /Incharge.	4	Nos	46956.00	Each	187,824.00		49300.00	197,200	50700.00	202,800
3	Providing & Fixing Ammeter size 96/96 mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer /Incharge.	4	Nos	1054.00	Each	4,216.00		1100.00	4,400	1150.00	4,600
4	Providing & Fixing Volt Meter size 96/96mm 500 Volts as required & as per instruction of Engineer /Incharge.	4	Nos	999.00	Each	3,996.00		1050.00	4,200	1100.00	4,400
5	P/F 10Amps. Photo cell (National Japan) after removing of existing burn / damaged / old photo Cell after disconnection of main power supply & re-connection the same after fixing of photo cell as required as per instructio of Engineer Incharge.										
6	P/F Timer 500 Hours Powr backup (National) after removing of existing burn / damaged / old timer after disconnection of main power supply & reconnection of the after fixing the timer as required as per instruction of Engineer Incharge.	4	Nos	4494.00	Each	17,976.00		4700.00	18,800	4850.00	19,400
7	P/F & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core Armored Copper conductor 600 / 1000 Votls size 120mm2.	4	Nos	9609.00	Each	38,436.00		10100.00	40,400	10400.00	41,600
	TOTAL QUOTED / CORRECTED BID COST	30	Mete r	8260.00	P/Mtr	247,800.00		8670.00	260,100	8900.00	267,000
						<b>924,288</b>			<b>970,300</b>		<b>997,800</b>

(Muhannad Riaz) Member Secretary  
 D.A. (E&M-W)

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

(Maqsood/Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

