



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

NO. Gharo Div (P&F) / Accts /2015-16/1866

DATED: 21.06.2016.

M/S M.B.A Enterprises
Contractor,
Karachi.

WORK ORDER

Sub: **PROVIDING & LYING PVC INSULATED WITH 4-CORE 120 MM CABLE
GENERATOR ROOM TO OLD FILTER PLNT BACK SIDE AT FILTER PLANT,
GHARO.**

Your tender dated 06.04.2016 for Rs.21, 40,770/= 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.21, 40,770/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 21.06.2016.

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

**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 & Lying PVC Cable Insulated cable Generator Room to Old Filter Plant Back Side at Filter Plant Gharo. |
| 4). TENDER NUMBER | Website 27053. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Providing & Lying PVC Cable Insulated cable Generator Room to Old Filter Plant Back Side at Filter Plant Gharo. |
| 6).FORUM THAT APPROVED THE SCHEM | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | RS.20, 38,770 /=- |
| 8). ENGINEER, S ESTIMATE (FOR MECHANICAL WORKS ONLY) | |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE & TIME) | 06.04.2016 2:30 PM. |
| 11).NUMBER OF TENDER DOCUMENTS SOLD (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 (ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/S. M.B.A Enterprises, |
| 16). CONTRACT AWARD PRICE: | RS.21, 40,825/=- |
| 17). RANKING OF SUSSFUL BIDDER IN EVALUATION REPORT | (1). M/S M.B.A Enterprises, |
| (1.FIRST, 2RD, EVALUTION BID) | (2) M/S G.M Enterprises. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT

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

Yes	SPPRA NO. 27053 & ID		
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

II. NEWS PAPER

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

Yes	State Time, Dunya & Appeal on 16.03.2016.		
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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"/>
-----	-------------------------------------	----	--------------------------

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 COMPLETIVE 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 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 EVALUATION 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	✓	No	
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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		No	✓
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37) Where Proper safeguard provided on mobilization advance payment in the
Contract (Bank guarantee etc).

Yes		No	✓
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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)/2015-16/1866

Dated 21.06.2016.

Signature & Official Stamp of
AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2016/111
Dated: 20-6-2016

M/s. M. B. A. Enterprises,
Contractor,
Karachi. ✓

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-86/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,40,770/= (Rupees Twenty One Lac Forty Thousand Seven Hundred Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-100/N and financially concurred by Finance Department, KW&SB vide Para-103 to 116/N duly approved by M.D., KW&SB vide Para-118/N. The expenditure is chargeable to B.G. No.6433-41 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. M. B. A. Enterprises.


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. M. B. A. Enterprises.

Provide with the 02% @ Rs.21,40,770/= 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.7,500/= @ 0.35% 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.



STANDARD BIDDING DOCUMENT

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

(Re-Invite Press Tender)
(S. No. 2)

-: Name of Work :-

"PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE
GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE
AT FILTER PLANT, GHARO"

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB

Brief Description of Work: PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHARO

Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

Estimate Cost: On Item rate basis.

Amount of Bid Security: 02% of Bid amount.

Period of Bid validity: 90 Days.

Security Deposit (including Bid Security): 10%

Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at, 9th Mile, Karsaz, Karachi on 06-4-2016 at 02.30 PM by Procurement Committee-I, KW&SB.

Deadline for submission of Bid along with time: 06-4-2016 at 2:00 PM.

Time for completion from From written order commence: 10 Days

Liquidity damage: 0.5% of Bid Cost per day of delay

Bid issued to Firm: M/s. M.B.A. Enterprises.

Deposit Receipt No. & Date: R.100. 71, DT: 31-03-2016

Amount: Rs.2,500/=

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

Authority issuing bidding Document.

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

Clause –18: Financial Assistance /Advance Payment.

-) **Mobilization advance** is not allowed.
-) **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 / the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the work 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.


Sayed Zafar Ahmed
Divisional Accounts Officer
Divisional Accountant
KW&SB


RESIDENT ENGINEER.
Executive Engineer/Procuring Agency
CHAND DIVISION (P.F)
KW&SB

Contractor

NAME OF WORK:- PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, 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.	1500 Cft.	Excavation for Pipe line in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed By Engineer Incharge. Providing Fence, Guards, Lights, Flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	1130/-	ONE thousand one hundred. Rupee only	%0 Cft.	16750/-
2.	245 Meters	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with 4-Core Copper conductor 600 / 1000 Volts. Size 120mm ² .	8585	Eight thousand Five hundred Eighty five	Meter	2103325/-
3.	02Jobs	Providing Cable Joint Kit Size 4-Core, 120mm ² .	8200/-	Eight thousand two hundred	Job.	16400/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	1500 Cft.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. Complete.	2900/-	Two thousand Nine hundred.	%0 Cft.	4350/-

Total: Rs: 2140825/-

[Signature]
RESIDENT ENGINEER
 Resident Engineer
GHAD DIVISION (R.F)
KW&SB

I/We hereby quoted Rs. 2140825/- (Rupees Two lakh Forty Three thousand Eight hundred Twenty Five only)
Independent Tender Only)

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

[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address 13 A HASSAN ROAD, GULSHAN 93BRL
 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 deposited Earnest money of Rs. 43000/- No. (2126 780 004/16) Drawn ABC
- 4- Contractor M/s M.B.A. Qureshi has quoted Rs. 2140825/- (Rupees Two lakh Forty Three thousand)

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

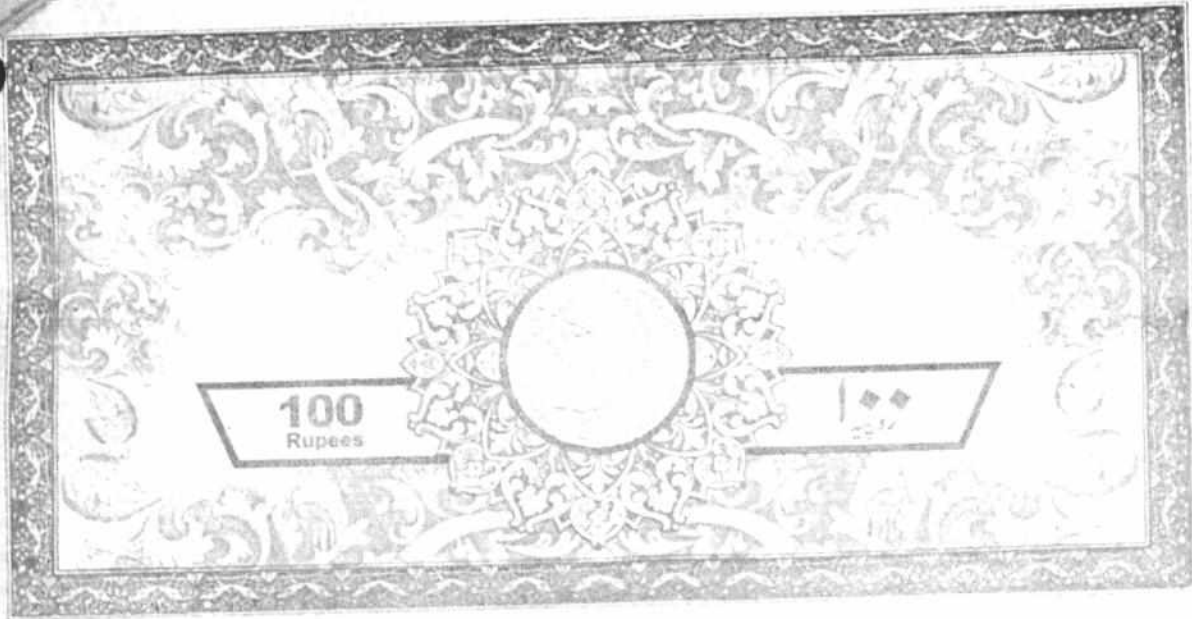
[Signature]
 I.P.D.
 C.E. (E&I) Water
 (Member)
 (Convener) 1/4/16

[Signature]
 Gen. Manager
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMG
 (Member)

[Signature]
 S.E. (KMG)
 (Member)

[Signature]
 G.L. (KMG)
 (Convener)
 (Member)



(RUPEES ONE HUNDRED ONLY)

S. No. 150
DATE 15/05/2017
ISSUED TO M/s. M.B.A. Enterprises
THROUGH
MANAGER
ACTING
VIA

AGREEMENT

Between

M/s. M.B.A. Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & LAYING PVC INSULATED WITH 4-CORE
120MM CABLE GENERATOR ROOM TO OLD FILTER
PLANT BACK SIDE AT FILTER PLANT, GHARO


M/s. M.B.A. Enterprises,
(Contractor)


RESIDENT ENGINEER
GHARO (P&E) DIVISION,
KW&SB



(RUPEES TWO HUNDRED ONLY)

مصرفی مالیاتی ادارہ سندھ
Licence No. 124, Shop No. S-7, Mayapal Tower
Gulshan-e-Mayapal, Karachi
S. NO. 151650
DATE 14 JUN 2016
ISSUED TO WITH AMOUNT
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK CURRENCY
VENDOR NOT RESPONSIBLE

AGREEMENT

Between

M/s. M.B.A. Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & LAYING PVC INSULATED WITH 4-CORE
120MM CABLE GENERATOR ROOM TO OLD FILTER
PLANT BACK SIDE AT FILTER PLANT, GHARO


M/s. M.B.A. Enterprises,
(Contractor)


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



Muhammad Faisal Khan STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi.
 S.P. 163130
 DATE 14 JUN 2016
 ISSUED TO WITH ADDRESS *Muhammad Hameed*
 THROUGH WITH ADDRESS *Advocate*
 PURPOSE *A*
 NOT FOR USED BANK GUARANTEE/INVOICES
 VENDOR NOT RESPONSIBLE FOR THE QUALITY OF STAMP

(Stamp is valid for SAND UNIT)

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 21 day of June, 2016.

[Signature]
 M/s. M.B.A. Enterprises,
 (Contractor)

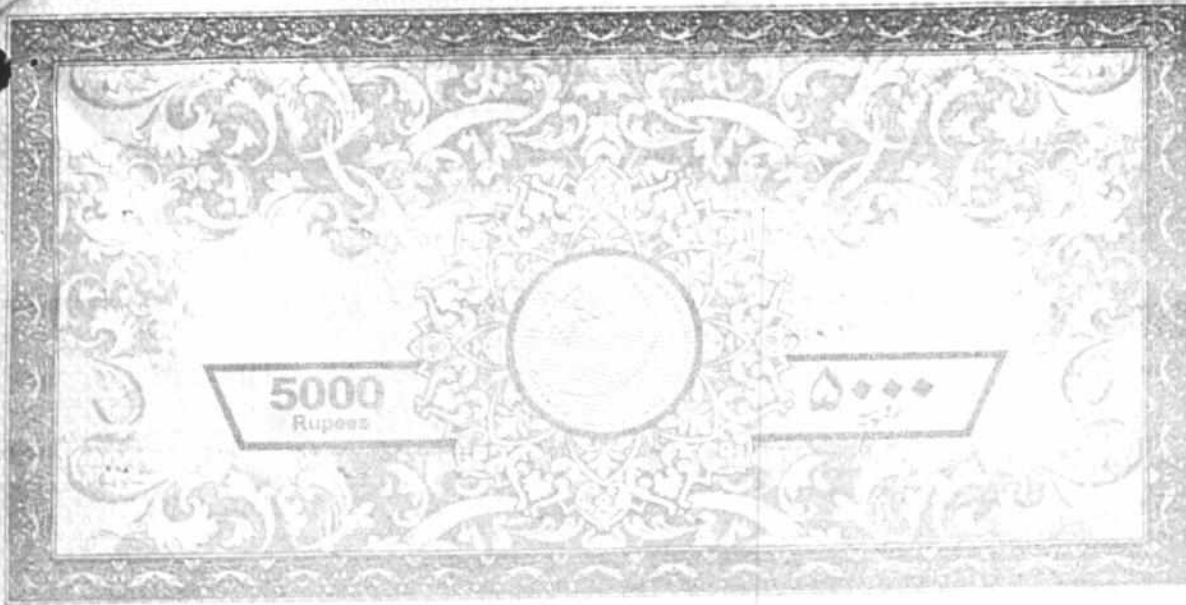
[Signature]
 RESIDENT ENGINEER
 GHARO (P&F) DIVISION,
 KW&SB

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

[Signature]
 CHIEF ENGINEER (F&M) WATER
 K.W.&S.B.

WITNESSES:

1. *[Signature]*
 AARM CONST
 2. *[Signature]*
 H.R. Boltus



MP OFFICE CITY COURT, KARACHI

Issued to Zohid Mahmood Ak
Company Card No. 2100
Vide D.S.R. No. 15 dated 2-6-16
On behalf of challan No: 176 Dt. 2-6-16
For the purpose of 33
Dated 2-6-16

(RUPEES FIVE THOUSAND ONLY)

recommended by Procurement Evaluation Committee-I, KW&SB vide Para-100 N and financially concurred by the Finance Department, KW&SB vide Para-103 to 116-N duly approved by the Managing Director, KW&SB vide Para-118/N instead of Contractor's quoted amount Rs. 21,40,825- the amount put to tender. According to the specifications and general terms and conditions vide Para- S8 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



۱۶۱۶۴۸
Licence No. 124, Shop No. 517, Market Tower
Gulshan-e-Maymar, Karachi

(RUPEES TWO HUNDRED ONLY)

NO. 14 JUN 2016
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY WHILE DISPERSE
YOUR NOT RESPONSIBLE ANY FAKE COLLECTOR

Advocate
A

AGREEMENT

Between
M/s. M.B.A. Enterprises,
and
Karachi Water & Sewerage Board.

This agreement made on this 21 day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th 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. M.B.A. Enterprises, 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: 06.04.2016 for the work of "PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHAROT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.21,40,770/= (Rupees Twenty One Lac Forty Thousand Seven Hundred Seventy only) as evaluated /

A

(7)

NIT No. SPPRA Serial No.27053

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


Description of work: PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHARO

Date of Opening: 06-04-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.B.A Enterprises	M/s.G.M Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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


(Faisal Ameer)
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)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.27053

Method of Procurement: Single Stage Single Envelope.

Name of Work: **PROVIDING & LAYING PVC INSULATED WITH 4-CORE
120MM CABLE GENERATOR ROOM TO OLD FILTER
PLANT BACK SIDE AT FILTER PLANT, GHARO**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 06-04-2016 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.M.B.A Enterprises
 - ii. M/s.G.M Enterprises
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.M.B.A Enterprises	Rs.21,40,825/-	Rs.43,000/-	P.O # AAA 12126730 dt:05-04-2016 from ABL Paposh Nagar Branch Karachi.
2.	M/s.G.M Enterprises	Rs.21,43,300/-	Rs.45,000/-	P.O # 15032030 dt:05-04-2016 from HBL Hassan Square Branch Karachi.

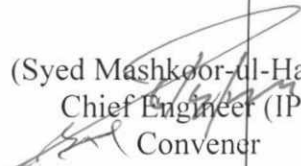
4. The one bid contain overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
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)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost			M/s. M.B.A Enterprises		M/s. G.M Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Soft Rock by hammering and Chiseling where blasting is not practicable i/c trimming & dressing sides to true alignment and shape levelling of beds of trenches to correct level & grade cutting joints hole s& disposal fo surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard lights flags & temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52 mm) and lead upto one chain (30.5m).	1500	Cft	10,770	%0Cft	16,155.00	11,130	16,695	11,150	16,725
2	Providing & Laying (Main or Sub-Main) PVC insulated & PVC Sheeted with 4-Core armoured copper conductor 600 / 1000 Volts Size 120mm ² .	245	Mtrs	8,175	P/Mtr	2,002,875.00	8,585	2,103,325	8,590	2,104,550
3	Providing Cable Joint Kit size 4-Core, 120mm ²	2	Job	7,800	P/Job	15,600.00	8,200	16,400	8,500	17,000
4	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc complete.	1500	CH	2,760	%0CH	4,140.00	2,900	4,350	3,000	4,500
	TOTAL QUOTED / CORRECTED BID COST					2,038,770		2,140,770		2,142,775

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Syed Maskoor-ul-Hasnain)
Chief Engineer (IPD)
7/1/16



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:	WKS/DPR/2016/20 published in daily "Dunya" & "Appeal" dt:16-03-2016. SPPRA Serial No.27053 I.D No.
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING PVC INSULATED WITH 4-CORE 120MM CABLE GENERATOR ROOM TO OLD FILTER PLANT BACK SIDE AT FILTER PLANT, GHARO
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press Publication / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-04-2016

12 BID EVALUATION REPORT

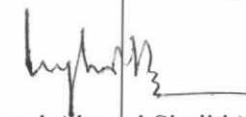
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.B.A Enterprises	Rs.21,40,770/-	1 st Lowest	@5.003% Above	Pay Order and other documents are available. P.O # AAA 12126730 dt:05-04-2016 Rs.43,000/- from ABL Paposh Nagar Branch Karachi.	Substantially Responsive
2.	M/s.G.M Enterprises	Rs.21,42,775/-	2 nd Lowest	@5.101% Above	Pay Order and other documents are available. P.O # 15032030 dt:05-04-2016 Rs.45,000/- from HBL Hassan Square 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. M.B.A Enterprises** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


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Superintending Engineer (KMC)
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(Noor Muhammad Chohan)
Chief Engineer (E&M)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener 7/4/16



KARACHI WATER & SEWERAGE BOARD

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

No.0333-2653147

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo (P&F)/NIT/2015-16/1763

Dated: 10/5/2016

✓
The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK "COMPLETE REPAIRING OF GEAR BOX BRIDGE BLADES & REPLACEMENT OF BRIDGE MOVEMENT MAIN S.S. SHAFT 0'-6" DIA & SILT CLEANING OF RAW WATER INCOMING CHAMBER & CLARIFIER NO.1 & 2 WASTE WATER CHANNEL AT NEW FILTER PLANT, GHARO".


We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & copy of Attendance Sheet 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 hoisted on SPPR's website at Serial No.27053.

Encl: As stated above.

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-I, KW&SB
3. Work file.
4. Office copy.


**Resident Engineer
Gharo (P&F) Div.
K. W. & S. B.**

NIT No.SPPRA Serial No.27053

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


Description of work: COMPLETE REPAIRING OF GEAR BOX BRIDGE BLADES & REPLACEMENT OF BRIDGE MOVEMENT MAIN S.S. SHAFT 0'-6" DIA & SILT CLEANING OF RAW WATER INCOMING CHAMBER & CLARIFIER NO.1 & 2 WASTE WATER CHANNEL AT NEW FILTER PLANT, GHARO

Date of Opening: 06-04-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R. Brothers	M/s.Aarm Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


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


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.27053

Method of Procurement: Single Stage Single Envelope.

Name of Work: **COMPLETE REPAIRING OF GEAR BOX BRIDGE BLADES & REPLACEMENT OF BRIDGE MOVEMENT MAIN S.S. SHAFT 0'-6" DIA & SILT CLEANING OF RAW WATER INCOMING CHAMBER & CLARIFIER NO.1 & 2 WASTE WATER CHANNEL AT NEW FILTER PLANT, GHARO**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 06-04-2016 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. H.R. Brothers
 - ii. M/s. Aarm Construction
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.H.R Brothers	Rs.22,50,002/-	Rs.45,700/-	P.O # 14213180 dt:06-04-2016 Rs.45,000/- & P.O # 13177720 dt:18-01-2016 Rs.700/- from HBL Malir Cantt Branch Karachi.
2.	M/s.Aarm Construction	Rs.23,16,461/-	Rs.50,000/-	P.O # 00811677 dt:06-04-2016 from Bank Al Habib Ltd. Malir Cantt Branch Karachi.


4. The one bid contain cutting duly signed and stamp.
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).
6. The meeting ended with the vote of thanks to and from the chair.


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Member / Secretary


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Member


(Noor Mohammad Chohan)
Chief Engineer (E&M)
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(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE REPAIRING OF GEAR BOX BRIDGE BLADES & REPLACEMENT OF BRIDGE MOVEMENT MAIN S.S. SHAFT 0'-6" DIA & SILT CLEANING OF RAW WATER INCOMING CHAMBER & CLARIFIER NO.1 & 2 WASTE WATER CHANNEL AT NEW FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost				M/s. H.R Brothers		M/s. Aarm Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for Tanks & Reservoir in slushy or daldaly Soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required. Lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).								
(a)									
(b)	Extra lift of every 3'-0 ft. or part there of i/c 5'-0" to 8'-0"	3600.00 Cft	4800.00	%0Cft	17,280.00	5000.00	18,000.00	4800.00	17,280.00
(c)	Extra lift of every 3'-0 ft. or part there of i/c 8'-0" to 11'-0"	7200.00 Cft	5350.00	%0Cft	38,520.00	5600.00	40,320.00	6000.00	43,200.00
(d)	Extra lift of every 3'-0 ft. or part there of i/c 11'-0" to 14'-0"	0.00 Cft	5900.00	%0Cft	-	0.00	-	0.00	-
(e)	Extra lift of every 3'-0 ft. or part there of i/c 14'-0" to 17'-0"	0.00 Cft	6450.00	%0Cft	-	0.00	-	0.00	-
(f)	Extra lift of every 3'-0 ft. or part there of i/c 17'-0" to 20'-0"	28304.53 Cft	7000.00	%0Cft	198,131.71	7350.00	208,038.30	7450.00	210,868.75
2	Full hire charges of pumping set p/day inclusive wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 20ft (i) Deep trenches.	42.00 Days	2000	P/Day	84,000.00	2100.00	88,200.00	2500.00	105,000.00
3	(ii) For Channel P/L 1" Thick Topping C.C (1:2:4) i/c surface finishing & dividing into panels	18.00 Days	1500	P/Day	27,000.00	1575.00	28,350.00	1700.00	30,600.00
4	Cement Plaster (1:4) upto 12'-0" height (a) 1/2" Thick.	126.31 Sft	3275.50	%Sft	4,137.28	3439.00	4,343.80	3500.00	4,420.85
5	Cement Plaster (1:4) upto 12'-0" height (a) 1/2" Thick.	900.00 Sft	2283.93	%Sft	20,555.37	2398.00	21,582.00	2500.00	22,500.00
6	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridges, Girders, pipes sheet Rail, M.S Bars etc. or 1000 Nos bricks, 10"x 5"x3" or 1000 Nos: tiles, 12" x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the Contractors. (3-Miles)	55927.24 Cft	579.41	%Cft	312,459.82	608.00	327,877.62	600.00	323,563.44
	Dismantling of S.S Blades of Fan clarifier Bridge movement etc.	36.00 Nos	3305.00	Each	118,980.00	3500.00	126,000.00	3750.00	135,000.00







Name of Work: COMPLETE REPAIRING OF GEAR BOX BRIDGE BLADES & REPLACEMENT OF BRIDGE MOVEMENT MAIN S.S. SHAFT 0'-6" DIA & SILT CLEANING OF RAW WATER INCOMING CHAMBER & CLARIFIER NO.1 & 2 WASTE WATER CHANNEL AT NEW FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Repairing of S.S. Blades Fan of Clarifier Bridge movement through Silt cleaning.	36.00	Nos	18675.00	Each	672,300.00	19450.00	700,200.00	19000.00	684,000.00
8	Complete Servicing overhauling o Gear Box Flocculator.	6.00	Nos	6385.00	Each	38,310.00	6800.00	40,800.00	7000.00	42,000.00
9	Providing & Fixing of Slay wire support of Clarifier Bridge.	280.00	Kg	250.00	P/Kg	70,000.00	260.00	72,800.00	300.00	84,000.00
10	Providing & Fixing of S.S Pipes size 0-6" 3/8" Best Quality bridge movement Silt cleaning.	44.00	Rft	1650.00	P/Rft	72,600.00	1716.00	75,504.00	1750.00	77,000.00
11	S.S Nuts Bolts Full threaded	50.00	Kg	725.00	P/Kg	36,250.00	760.00	38,000.00	800.00	40,000.00
12	Providing & Fixing Circuit Breaker 15,20, 30, 40, 60 Amp TP (XE-100 CS/CB) on prepared Board as required.	2.00	Nos	5521.00	Each	11,042.00	5797.00	11,594.00	8000.00	16,000.00
13	Providing & Fixing Circuit Breaker 3, 5, 10, 15, 20 & 30Amp TP (XE-30NS (NB) on prepared Board as required.	2.00	Nos	5301.00	Each	10,602.00	5550.00	11,100.00	5000.00	10,000.00
14	P/F of Magnetic Contactor FC-80N as required as per instruction of Engneer Incharge.	2.00	Nos	16705.00	Each	33,410.00	17540.00	35,080.00	17000.00	34,000.00
15	P/F of Magnetic Contactor FC-50N as required as per instruction of Engneer Incharge.	2.00	Nos	9301.00	Each	18,602.00	9766.00	19,532.00	10000.00	20,000.00
16	Rewinding of Electric Motor 3-Phase 400/400 Volts, 50 Cycles 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 (D) 15 HP.	2.00	Nos	15188.00	Each	30,376.00	15950.00	31,900.00	16000.00	32,000.00
17	Rewinding of Electric Motor 3-Phase 400/400 Volts, 50 Cycles 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 (A) 05 HP.	2.00	Nos	6610.00	Each	13,220.00	6950.00	13,900.00	7297.00	14,594.00
18	Re-fixing of S.S BLADES Fan of Clarifier Bridge movement through silt cleaning.	36.00	Nos	2975.00	Each	107,100.00	3123.00	112,428.00	4000.00	144,000.00
	TOTAL QUOTED / CORRECTED COST					2,148,575		2,250,005		2,316,463

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ATTENDANCE SHEET

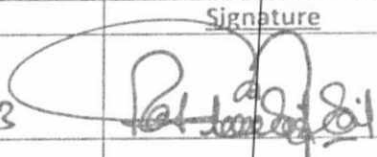
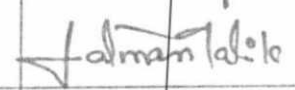
NAME OF WORK:-

S.No	NAME OF WORKS
	Complete repairing of career box bridge blades & Replacement of Bridge movement main s.s. shafts 0'-6" DIA silt cleaning of Raw water incoming chamber & classifier no. 1 & 2 waste water channel & new filled plant, Gharo.

Venue:- The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile
Karsaz, Karachi.

Date: 06-6- 2015 at 2:30 PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H. R. Bolkels	0321-2578773	
	PARMA construction	0321-2277112	
	/	/	/
	/	/	/
	/	/	/
	/	/	/
	/	/	/