

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Servicing of 500 KVA Generator |
| 4) TENDER NUMBER | Website.14877 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Trouble Shooting and Servicing of 500 KVA G/Set at Pump H.Gharo.. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.15,41,514 |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-01-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS 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.Jawed Brothers & Const Co. |
| 16) CONTRACT AWARD PRICE | Rs.13,52,780/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Jawed Brothers & Const Co
(2) M/S..Al-Hanan Builders |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D, KW&SB.

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO.14877 ID NO.10491/2012
No	

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

Yes	Daily :Dawn: Amn and Regional Time dt.26-12-2012
No	NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

Yes	-
No	NO

39) Date of Award of Contract: G.D.(P)/Accts/2012-13/42 dt. 08 -03-2013


Signature & Official Stamp of **RESIDENT ENGINEER**
AUTHORIZED OFFICER **GHARG REGIONAL (B.F.)**
FOR OFFICE USE ONLY **KW3GB**

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

NO:-Gharo/Division (P)/Acctts/2012-13/ /42

Gharo the 08th March,,2013.

M/S. Jawed Brothers & Construction Co.
Contractor,
Karachi.

(2)

Sub: - WORK ORDER FOR THE WORK TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY DIESEL GENERATING SET PARKINS (SIEMENS) 6 CYLINDERS TURBO CHARGER AT PUMP HOUSE GHARO.

Your tender dated:- 14-01-2013 for Rs.13,52,780/= worked out / evaluated 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, 13, 52,780/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 08-03-2013.

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

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

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

Copy to

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

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

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

No. KW&SB/CE/E&M/2013/ 127
Dated: 19/2/2013

M/s. Jawaid Brothers Const. Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY
DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS
TURBO CHARGER (ENGLAND) AT PUMP HOUSE, GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.13,52,780/= (Rupees Thirteen Lac Fifty Two Thousand Seven Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 51/N, duly approved by the MD, KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Jawaid Brothers Const. 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. Jawaid Brothers Const. Co..

Provide with the 02% @ Rs.13,52,780/= 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.4,060/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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STANDARD BIDDING DOCUMENT

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

(Press N.I.T. Sn. No.2)

-: Name of Work :-

**“TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY
DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS
TURBO CHARGER (ENGLAND) AT PUMP HOUSE GHARO”**

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

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

Resident Engineer, Contact # 0321-2281482

BIDDING DATA

- (a) Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b) Brief Description of Work: TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS TURBO CHARGER (ENGLAND) AT 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) at Block "B", 9th Mile, Karsaz, Karachi on 14.01.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 14.01.2013 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. *Javed Brothers Construction Co.*
- (l). Deposit Receipt No. & Date: R. No. 39, DT: 10-01-2013
- Amount: Rs. 1,500/=


Resident Engineer
M. Nadeem Aziz
Resident Engineer
Division (P&F)
KW&SB


TENDER CLERK
Finance Department
Authority issuing bidding Document.

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
24.	02Job	Replacement of Exide Battery with terminal and other necessary parts, 280Amps. Heavy Duty.	= 22,890/-	Job	= 45,780/-
25.	50 Meters	Providing and Laying (Main or Sub Main) PV insulate and PVC Sheeted with Three Core copper conductor 600/1000Volts size 120mm ² .	= 6,550/-	Meter	= 3,27,500/-
26.	01No.	Providing & Fixing DP i/c Change over switch 500Volts, 600Amps. On a prepared board.	= 72,400/-	Each	= 72,400/-
Total:					13,52,780/-

Resident Engineer
 M. Nadeem Aziz
 Resident Engineer
 Ghara Division (P&S)
 KW&SB

I/We hereby quoted Rs. 13,52,780/- (Rupees

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

D. Dawood
 Signature of Contractor
 With name of firm & Seal

Address M/S Dawood Brothers & Const. Co.

Contact # _____

- 1-Tender/Quotation to be submitted in sealed Cover and opened by Tender Committee.
- 2-No cutting permitted in the process of opening or overwriting.
- 3-Contract award to be made by the authority.
- 4-Contract award details are as under:
 Dawood Brothers & Const. Co.
 13,52,780/-
 (Rupees) Thirteen Lacs Fifty Two Thousand
 Seven Hundred Eighty Only.

① NO 5116779 Dt-20/12/12 R 22000/- } UBL
 ② NO 5116316 Dt-11/10/12 R 6500/- } UBL
 Total Rs 28500/-

[Signature]
 AO(E4M)

[Signature]
 SE(P&S)

[Signature]
 SE(P&E)

[Signature]
 CE(IP&D)

[Signature]
 CE(E4M)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-953/12 & KWSB/DPR/ADVT/2012/127 published in daily "Regional Times" dt:25-12-2012 daily "DAWN" and daily "AMN" dt: 26-12-2012 as well Corrigendum was also issued vide CDGK/ADVT/KW&SB-03/13 & KWSB/DPR/ADVT/2013/04 published in daily "Regional Times" daily "DAWN" and daily "AMN" dt: 05-01-2013 SPPRA Serial No.14877 LD No.10491/2012
3	Tender Description/Name of Work/Item:	TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS TURBO CHARGER (ENGLAND) AT PUMP HOUSE GHARO.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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	Financial Bid Opening Date:	14-01-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Jawed Brothers & Construction Co.	Rs.13,52,780/-	1 st Lowest	P.O # 5116779 & 5116316 UBL Malir Cantonment Branch Karachi Rs.22,000/- & Rs.6,500/-
2	M/s.Al-Hannan Builders	Rs.14,00,840/-	2 nd Lowest	P.O # 7288095 & 7288096 HBL Malir Cantt Branch Karachi Rs.16,100/- & Rs.13,450/-

Accounts Officer (E&M)
Member / Secretary

Chief Engineer (E&M)
Member

S.E (P&F)-1
Member

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

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
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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:	14-01-2013

12 BID EVALUATION REPORT

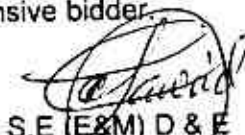
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Jawed Brothers & Construction Co.	Rs.13,52,780/-	1 st Lowest	@7.653%Above	Substantially Responsive	P.O # 5116779 & 5116316 UBL Malir Cantonment Branch Karachi Rs.22,000/- & Rs.6,500/-
2	M/s.Al-Hannan Builders	Rs.13,99,840/-	2 nd Lowest	@11.398%Above	Substantially Responsive	P.O # 7288095 & 7288096 HBL Malir Cantt Branch Karachi Rs.16,100/- & Rs.13,450/-


The all concerned bidders are being informed accordingly.

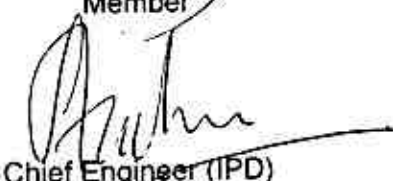
M/s. Jawed Brothers Construction Co. was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (IP&D)
Member

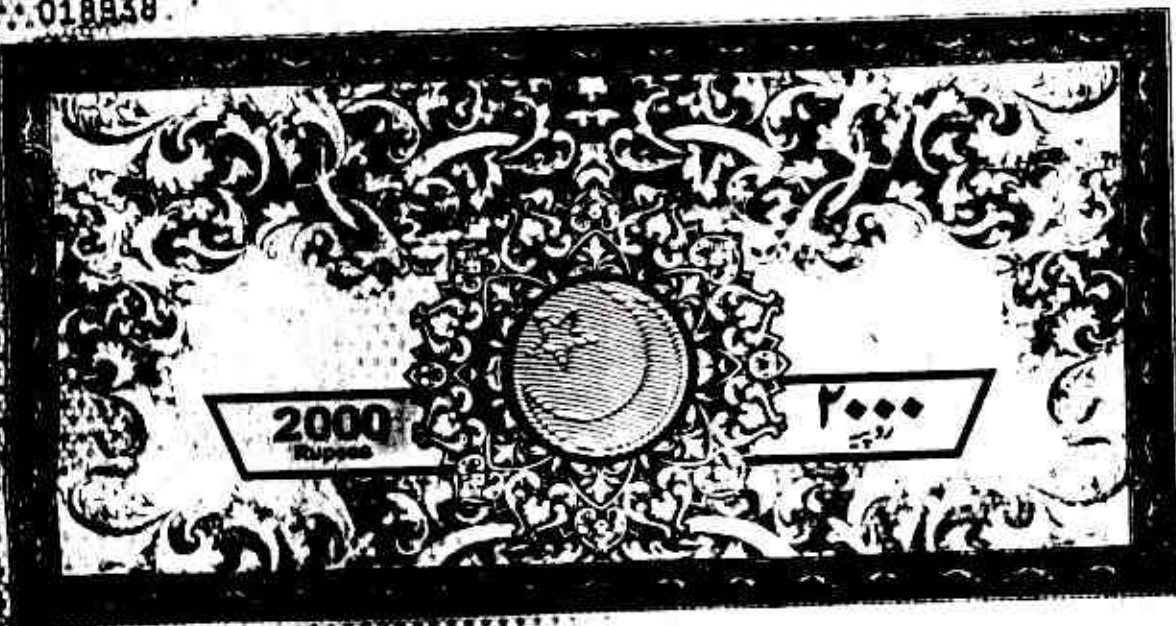

S.E (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

018938

BY ORDER OF THE GOVERNMENT OF PUNJAB



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No 3 Karim Plaza,
Gulshan-e-Iqbal, Block 14, Karachi
89036
TO with Address
Through with Address
Purchase
Date Rs Attached
Stamp Number & Description

16 FEB 2013

MUHAMMAD SABAR
Advocate

AGREEMENT

Between
M/s. Jawaid Brothers & Const. Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 25th day of February 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&E)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Jawaid Brothers & Const. Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the K.W&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 14.01.2013, for the work of "TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDPY DIESEL GENERATING SET PERKINS (SIX CYLINDERS, 6 CYLINDERS TURBO CHARGER (ENGLAND) AT PUMP HOUSE, GHARO" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.13,52,780/- (Rupees Thirteen Lac Fifty Two Thousand Seven

[Handwritten signatures]

BY ORDER OF THE DIRECTOR GENERAL OF POSTS AND TELECOMMUNICATIONS



SALEM Stamp Vendor
 Licence No 85, Shop No 1, Karim Plaza,
 Outer Ring Road, Block 14, Karimnagar
 16 FEB 2013
 Recipient's Name: **EYED RIAZUL HASSAN**
 Recipient's Address: **UT 537**
 Recipient's Phone No: _____
 Recipient's E-mail: _____
 Recipient's Fax: _____

Hundred Eighty only, as evaluated / recommended by Procurement Evaluation Committee
 KW&SB vide Para-38 N and financially concurred by the Finance Department, KW&SB vide Para
 42 to 51/N duly approved by the Managing Director, KW&SB vide Para-58 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 fulfilment 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

[Handwritten signature]

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SHARAD SALES & Marketing Vendo
Usable to: 11, 1, Feroz Road 18 FEB 2013

87325

SYEDA TANZEEM VI

Advocate Id. No. FAK/11/2013

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 100 Days

IN WITNESS WHEREOF the said parties have set their respective hands on this 28th day

February 2013.

Signature

M/s. Jawaid Brothers & Const. Co.,
(Contractor)

Signature

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

Signature

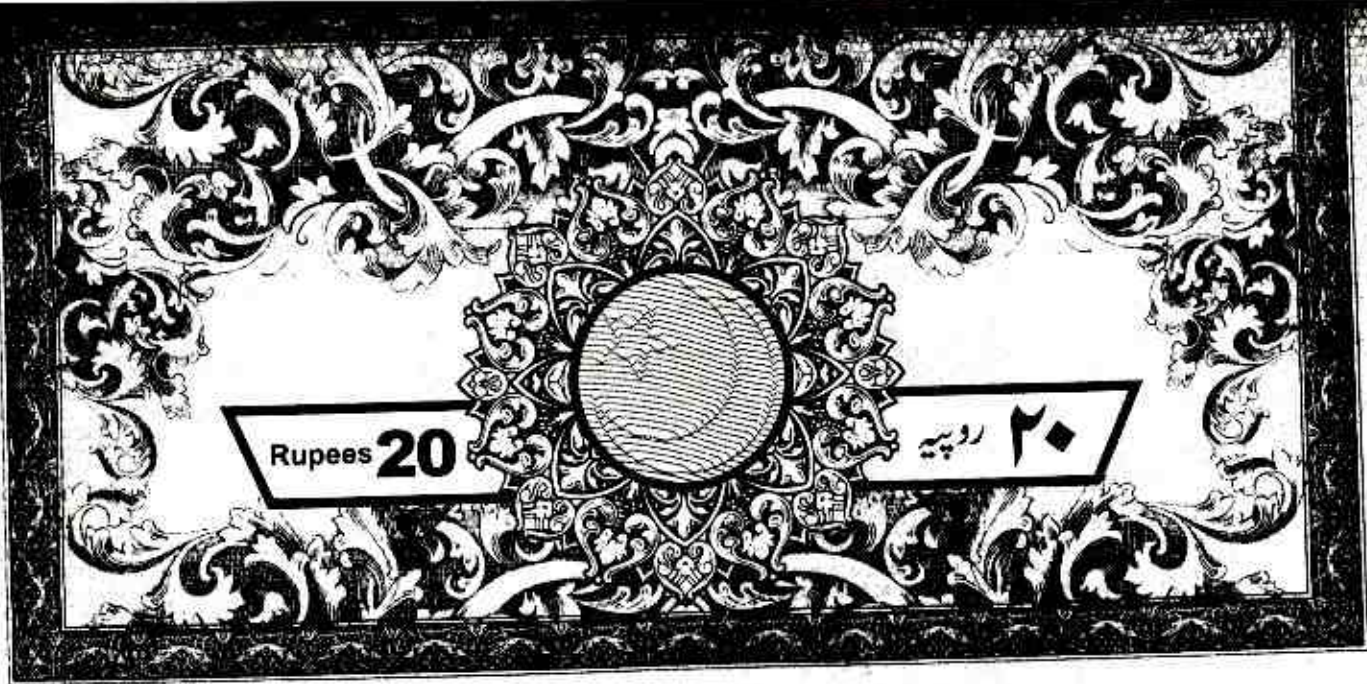
SUPERINTENDING ENGINEER
(P&F)-I, KW&SB

Signature

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

WITNESSES:

1. *Signature* : M/s. Jawaid Brothers & Const. Co.
AARM construction



SALEEM Stamp Vendor
Office No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi-14

15 FEB 2013

No 87699
with Address
Bapan Siddiqui
Account

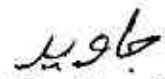
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Between

M/s. Jawaid Brothers & Const. Co.,
and
Karachi Water & Sewerage Board.

Name of Work:-

TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY
DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS
TURBO CHARGER (ENGLAND) AT PUMP HOUSE, GHARO


M/s. Jawaid Brothers & Const. Co.,
(Contractor)


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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
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The all concerned bidders are being informed accordingly.

M/s. Jawed Brothers Construction Co. was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (P&T)
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-953/12 & KWSB/DPR/ADVT/2012/127 published in daily "Regional Times" dt:25-12-2012 daily "DAWN" and daily "AMN" dt: 26-12-2012 as well Corrigendum was also issued vide CDGK/ADVT/KW&SB-03/13 & KWSB/DPR/ADVT/2013/04 published in daily "Regional Times" daily "DAWN" and daily "AMN" dt: 05-01-2013 SPPRA Serial No.14877 I.D No.10491/2012
3	Tender Description/Name of Work/Item:	TROUBLE SHOOTING AND SERVICING OF 500 KVA STANDBY DIESEL GENERATING SET PERKINS (SIEMENS) 6 CYLINDERS TURBO CHARGER (ENGLAND) AT PUMP HOUSE GHARO.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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	Financial Bid Opening Date:	14-01-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Jawed Brothers & Construction Co.	Rs.13,52,780/-	1 st Lowest	P.O # 5116779 & 5116316 UBL Malir Cantonment Branch Karachi Rs.22,000/- & Rs.6,500/-
2	M/s.Al-Hannan Builders	Rs.14,00,840/-	2 nd Lowest	P.O # 7288095 & 7288096 HBL Malir Cantt Branch Karachi Rs.16,100/- & Rs.13,450/-

Accounts Officer (E&M)
Member / Secretary

Chief Engineer (E&M)
Member

S.E (P&F)-1
Member

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

Chief Engineer (IPD)
Convener

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

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

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't B |
| 3) TITLE OF CONTRACT | PF of Bowl assembly N.P.H |
| 4) TENDER NUMBER | Website. 14877 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F Bowl Assembly at New Pump House Gharo. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.20,45,003/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-01-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS 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. H.R Brothers |
| 16) CONTRACT AWARD PRICE | Rs.22,40,700/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H R Brothers
(2) M/S Al-Hannan Builders. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M D, KW&SB.

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO.14877 ID NO.10491/2012
No	

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

Yes	The "Dawn" Aman dated.26-12-2012
No	

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclosed a copy)
- 37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?
- 38) Special conditions, if any
(If yes, give brief Description)
- 39) Date of Award of Contract. G.D.(P)/Accts/2012-13/73 dt. // 2-2013

Yes	-
No	NO

Yes	-
No	NO

Yes	-
No	NO

Yes	-
No	NO

Yes	✓	No	
-----	---	----	--

Yes		No	✓
-----	--	----	---

Yes		No	✓
-----	--	----	---

Yes	-
No	NO

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Ghara Division (P&P)
KW&SB

OFFICE OF THE RESIDENT ENGINEER GHARO DIVISION (P)KW&SB.
NO:-Gharo/Division (P)/Accits/2012-13/ 73

Gharo the 11th February, 2013.

M/S. H.R Brothers
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK PROVIDING AND FIXING OF BOWL ASSEMBLY B-14 B4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANNEL AT NEW PUMP HOUSE GHARO.

Your tender dated:- 14-01-2013 for Rs 22,40,700/= worked out & evaluated 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, 22, 40,700/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-02-2013.

The work is to be completed with in (15) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

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

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Auct) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

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

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

No. KW&SB/CE/E&M/2013/118
Dated 27/04 2013

M/s. H.R. Brothers,
Contractor,
Karachi

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B/4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL 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.22,40,700/- (Rupees Twenty Two Lac Forty Thousand Seven Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-47 to 58/N duly approved by the MD, KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No 6324-16 for the financial year 2012-2013.

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

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


Provide with the 02% @ Rs.22,40,700/- 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, Gharc (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,730/- @ 0.30% of sanctioned cost which should be produced by you.

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

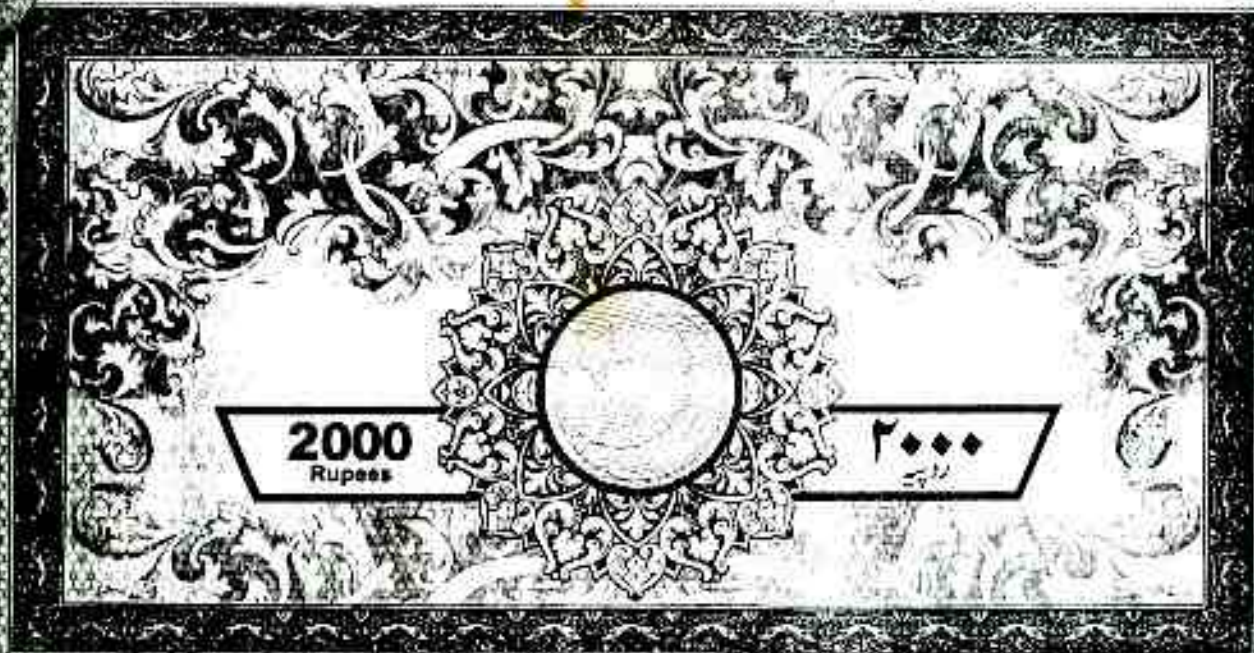
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled




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

Copy to:-

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



SHAHID SALEEM Stamp Vendor
 Office No 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

T No. 2861 Date
 Sent to with Address
 Through with
 Method
 S. Mr. Shakil Ahmed
 Advocate Ldg. No. 1738

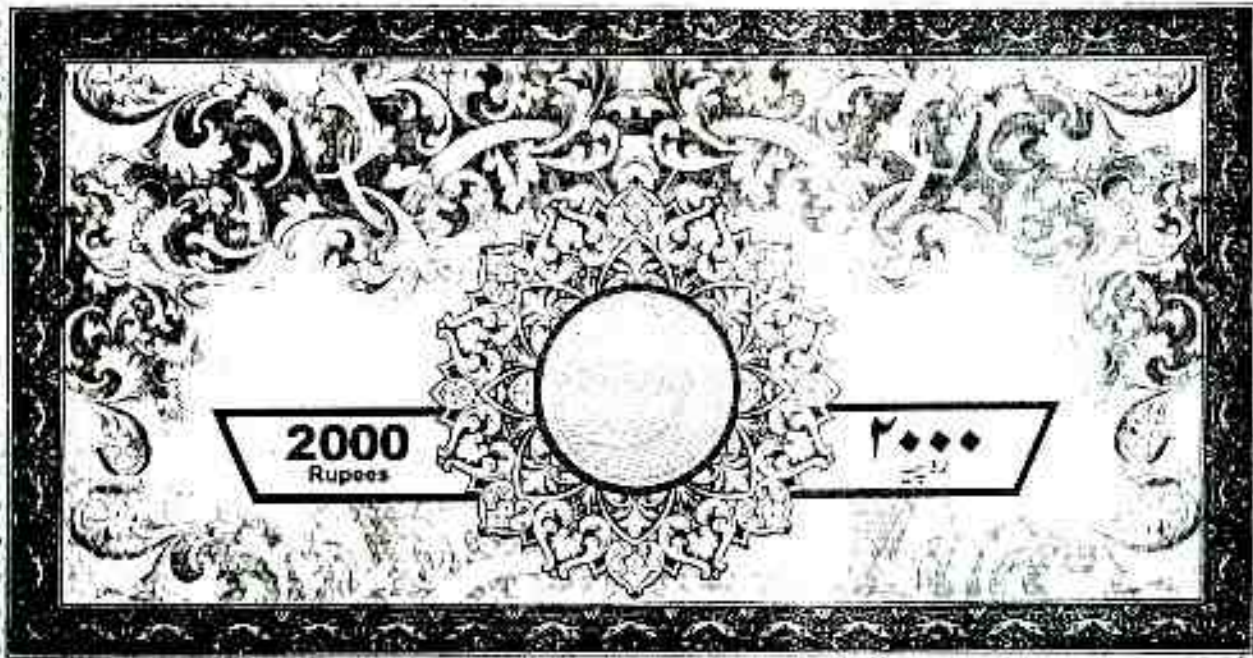
08 FEB 2013

(5)

Twenty Two Lac Forty Thousand Seven Hundred only) as evaluated recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially sanctioned by the Finance Department, KW&SB vide Para-47 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/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 CPW A 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



SHAHID SALEEM Stamp Vendor
 Licence No B5, Shop No 3, Kharo Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 08 FEB 2013
 No. 8286 Date
 Paid to with address
 through with address
 Recd. by
 Date Recd.
 Amount Recd. by
 Attached

Shulam Farooq Soomro
 44290022

AGREEMENT

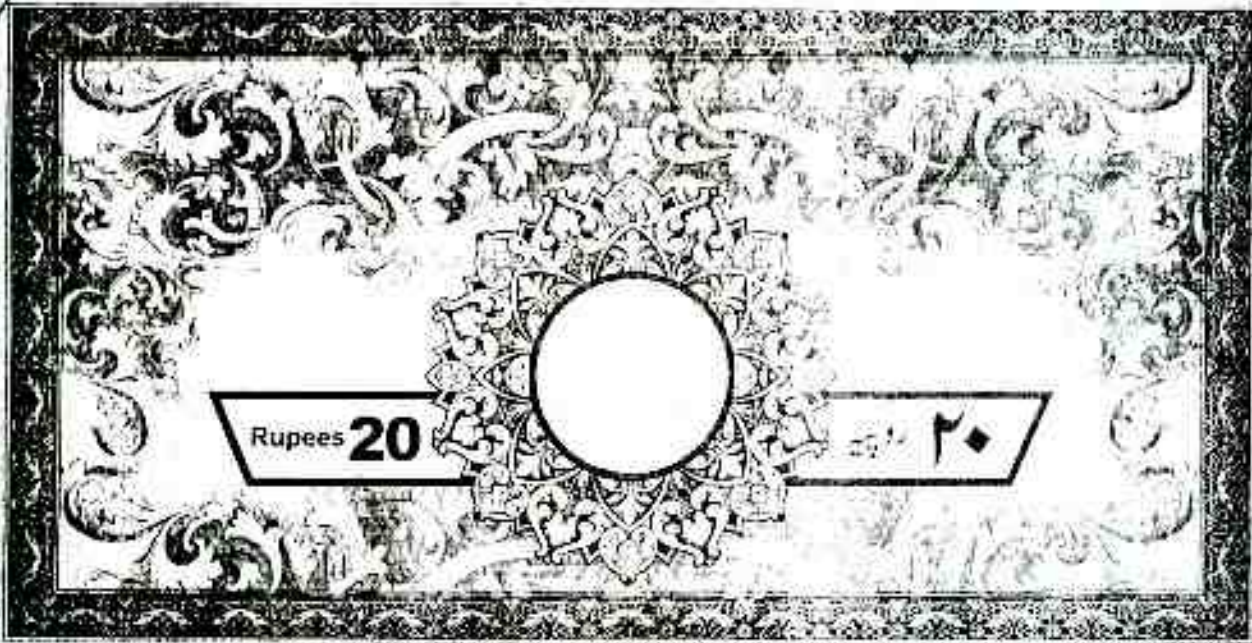
Between

M/s. H. R. Brothers,
 and

Karachi Water & Sewerage Board.

This agreement made on this 8th day of February 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shabir-e-Faisal, Kursaz, Karachi, through its Chief Engineer (E&M)/ S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annwed and marked 1/2 dated 14.01.2013 for the work of "PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES TO SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE, GHARO." Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs 22,40,700/- (Rupees



S.M. NAJAM Stamp Vendor

07 FEB 2013

Licence No.

Block-14

72383

SIGNED BY

M. NAJAM

FALLEN

TAMP

Stamp

MUHAMMAD SALEEM
Advocate


AGREEMENT


Between

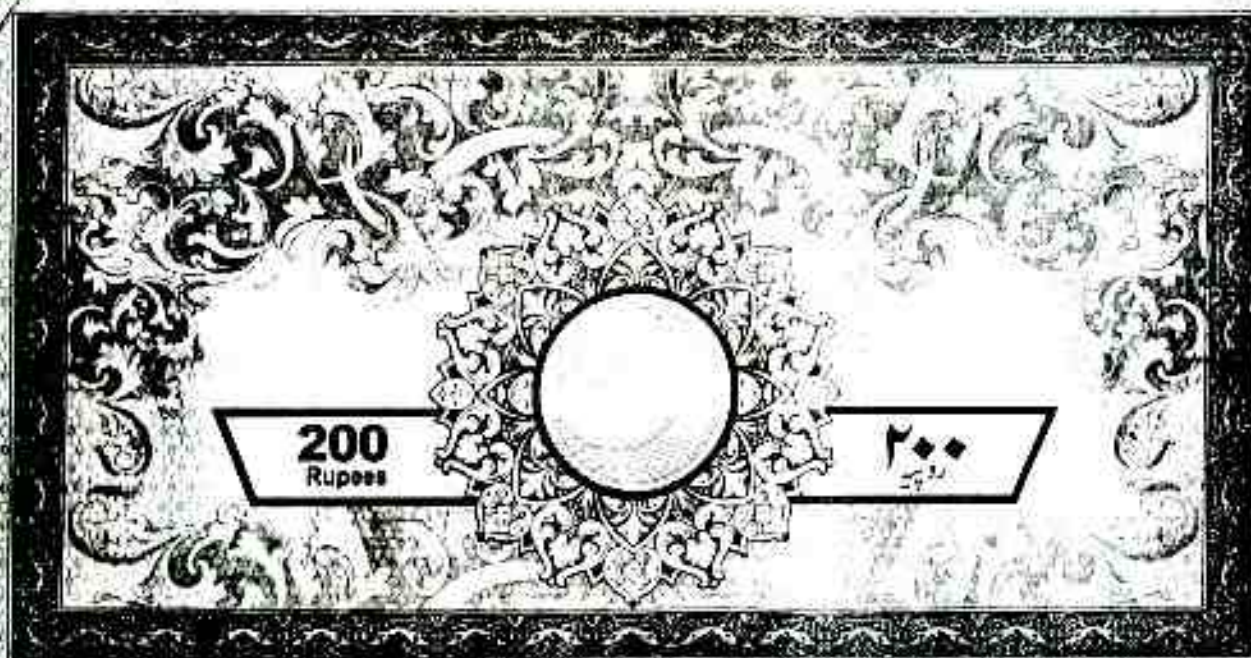
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:-

PROVIDING & FIXING OF BOWE ASSEMBLY 16-14 11-4
SPARE PARTS AND REPLACEMENT OF BEARING WITH
VARIOUS SERVICES OF SILAII AND REPLACEMENT OF
ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE,
GHARO.


M/s. H. R. Brothers,
(Contractor)


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



JAMIL SALEEM Stamp Vendor
 Licence No 85, Shop No J, Kacim Plaza
 Gulshan-e-Iqbal, Block 14, Karachi
 82633 Date
 Recd to with Address
 through with Address
 L.C. 110


07 FEB 2013


AGREEMENT

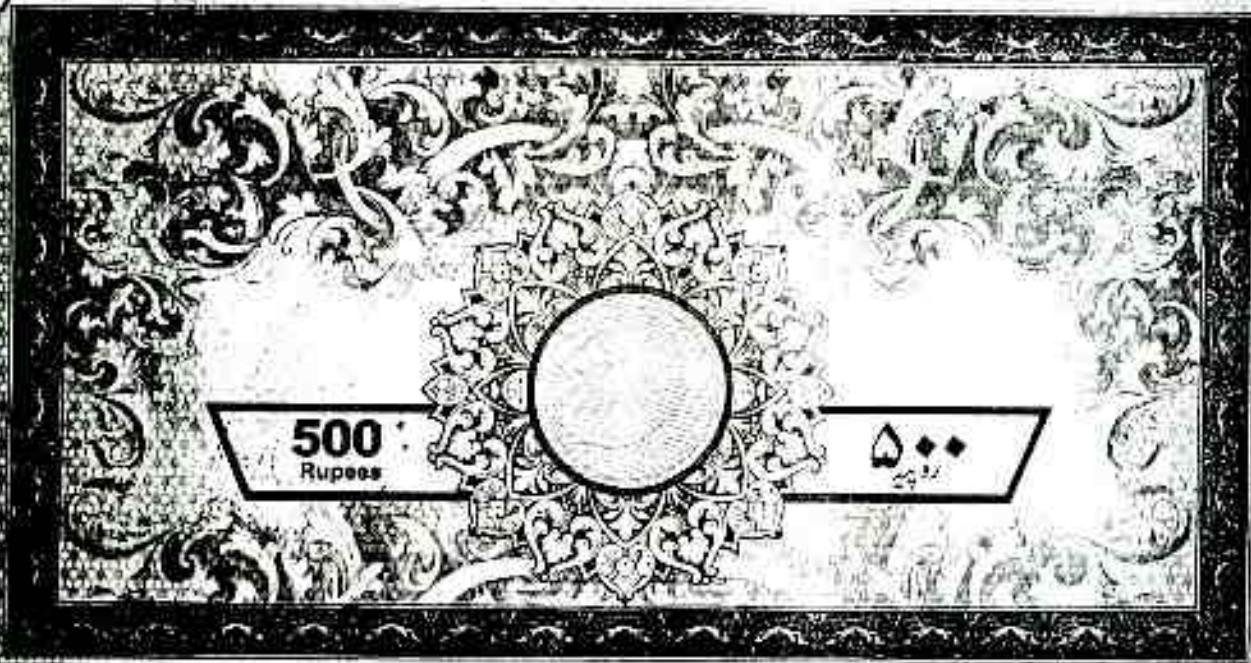
Between

M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING OF COUPLER ASSEMBLY YB-14 B-4
 SPARE PARTS AND REPLACEMENT OF BEARING WITH
 VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF
 ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE
 GHARO


 M/s. H. R. Brothers,
 (Contractor)


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



MUHAMMAD SALEEM Stamp Vendor
House No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi 08 FEB 2013

2858 Date
Delivered to with Address
Through with Address
Purpose L.C. NO. 13353 Advocate
Name Attached
Vendor's Signature

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING OF BOWL ASSEMBLY N.B-4 B4
SPARE PARTS AND REPLACEMENT OF BEARING WITH
VARIOUS SERVICES OF STEEL AND REPLACEMENT OF
ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE
GHARO.


M/s. H. R. Brothers
(Contractor)


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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

①



1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/IRWA-SUB-03/13 & KWSB/OPR/ADVT/2012/127 published in daily "Regional Times" dt. 25-12-2012 daily "DAWN" and daily "AMN" dt. 26-12-2012 as well Corrigendum was also issued vide CDGK/ADVT/IRWA-SUB-03/13 & KWSB/OPR/ADVT/2012/127 published in daily "Regional Times", daily "DAWN" and daily "AMN" dt. 05-01-2013. APPRA Serial No. 18,711/No.10491/2012
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE, GHARO.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	04-01-2013
12	BID EVALUATION REPORT	

S#	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/REJECTION	REMARKS
1	M/s. H.R Brothers	Rs.22,40,700/-	1 st Lowest	14.87% Above	Satisfactorily Responsive	P.O# 7288097, 7288271, 8398360 HBL, Malir Cantt Branch Karachi Rs.1,400/-, Rs.3,000/-, Rs.5,00/-
2	M/s. Al-Hannan Builders	Rs.23,25,814/-	2 nd Lowest	19.98% Above	Satisfactorily Responsive	P.O# 722152 CBL, Malir Cantonment Branch Karachi Rs.70,700/-

The all concerned bidders are being informed accordingly
M/s. H.R Brothers was declared as the lowest responsive bidder.

Account Officer (E&M)
Member Secretary

SE (IP&D)
Member

SE (E&M) D&E
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPO)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF GOODS
(For Contracts Costing up to Rs. 20 Million)

(Press N.I.T. Sr. No. 1)

-: Name of Work :-

"PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B/4
SPARE PARTS AND REPLACEMENT OF BEARING WITH
VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF
ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE,
GHARO"

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

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

Resident Engineer, Contact # 0321-2281482

fixing of bowl assembly B-14 B/4 spare
elements of bearing with various services
placement of electrical parts of panel at
photo.

photos

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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


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

- (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

- (a) Name of Procuring Agency : Gharo (Pumping & Filter) Division, KW&SB
- (b) Brief Description of Work : PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B/4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE, GHARO.
- (c) Procuring Agency Address : Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Dist: 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) at Block "B", 9th Mile, Karsaz, Karachi on 14.01.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time : 14.01.2013 at 2:00 PM.
- (i). Time for completion from From written order commence: 15 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. H.R. Brothers.
- (l). Deposit Receipt No. & Date : R. No. 37 DT: 10-01-2013,
Amount : Rs 2,000/=


Resident Engineer
Gharo Division I
KW&SB


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

Conditions of Contract

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

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

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

Clause - 3: Termination of the Contract.

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

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

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

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

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

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

Clause-10: Quality Control.

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

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

Clause - 11:

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

Clause - 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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


Contractor


Sayed Zafar Ahmed
Divisional Engineer
Gharo Division (P&F)
KWSSB


Resident Engineer
Gharo Division (P&F)
KWSSB

NAME OF WORK :- PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B/4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No	Threaded Suction Piece (Part # 106 Make KSB)	12500/-	Each	12500/-
2	04Nos	Intermediate Bowl (Part # 112 Make KSB)	14500/-	Each	58000/-
3	01No.	Threaded Discharge Piece (Part # 107 Make KSB)	11600/-	Each	11600/-
4.	04Nos	Impeller (Part # 230 Make KSB)	11500/-	Each	46000/-
5.	01No	Pump Shaft (Part # 211 Make KSB)	8500/-	Each	8500/-
6.	01No	Top Shaft (45*1) (Part # 215 Make KSB)	6500/-	Each	6500/-
7.	01No.	Threaded Column Shaft (45*5) (Part # 212.2 Make KSB)	6500/-	Each	6500/-
8.	01No	Bearing Spider (10*45) (Part # 383.2 Make KSB)	2750/-	Each	2750/-
9.	04Nos	Rubber Bearing for Bowl (Part # 545.2 Make KSB)	10500/-	Each	42000/-
10.	04Nos	Bowl Sleeve (Part # 541 Make KSB)	5500/-	Each	22000/-
11.	01No	Stuffing Box Housing (Part # 451.1/2 Make KSB)	19550/-	Each	19550/-
12	02Nos	Threaded Coupling (Part # 857 Make KSB)	9500/-	Each	19000/-
13.	02Nos	Sand Guard (Part # 271 Make KSB)	9000/-	Each	18000/-
14.	01No.	Threaded Column Pipe (10*55) (Part # 711.2 Make KSB)	76000/-	Each	76000/-
15	04Nos	Clamping Sleeve (Part # 531 Make KSB)	9000/-	Each	36000/-
16	02Nos	Gland Packing (Part # 161 Make KSB)	2700/-	Each	5400/-
17.	01Job	Repairing Charges (Shaft Repair and other parts)	74000/-	Job	74000/-
18.	01No.	Replacement of Bearing No.6322 M/C3 in SKF Brand Detail of Services:-	89000/-	Each	89000/-
i).	01Job	Vibration Analysis Service fee.	11500/-	Job	11500/-
ii).	01Job	Dynamic balancing Service fee.	46000/-	Job	46000/-
iii).	01Job	Service fee for laser alignment / checking.	28000/-	Job	28000/-
iv).	01Job	Service fee for Bearing Mounting / dis-mounting.	14000/-	Job	14000/-
v).	01Job	Transportation charges of all equipment.	14000/-	Job	14000/-
vi).	01Job	Weight / Skins / Lift carts of SKF charges.	9000/-	Job	9000/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
19.	01 No.	Replacement of Bearing No. NU-317 FCI in SKF Brand Detail of Services:-	26500/-	Each	26500/-
i).	01 Job	Vibration Analysis Service fee	7000/-	Job	7000/-
ii).	01 Job	Dynamic balancing Service fee.	16000/-	Job	16000/-
iii).	01 Job	Service fee for laser alignment / checking.	11500/-	Job	11500/-
iv).	01 Job	Service fee for Bearing Mounting / dis-mounting	19000/-	Job	19000/-
v).	01 Job	Transportation charges of all equipment	19000/-	Job	19000/-
vi).	01 Job	Weight / Shims / Lubricants of SKF charges.	8750/-	Job	8750/-
vii).	01 Job	Up Down of SKF Certified Engineer (03) (Days)	18000/-	Job	18000/-
20.	01 No.	PF of Magnetic Contactor FC-300N as required and as per instruction of E/I	5000/-	Each	5000/-
21.	01 No.	PF of Overload Relay for Sizes 11 and above Model PT-190 as required and as per instruction of Engineer incharge	18000/-	Each	18000/-
Total:					224070/-

(Signature)
M. Nadeem Aziz
 Resident Engineer
 Division (P&F)
 KWSSB

We hereby quoted Rs: 224070/- (Rupees Twenty Two Lac Forty Thousand Seven Hundred Only) for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KWSSB

(Signature)
 Signature of Contractor
 With name of firm & Seal

Address: H. R Brothers
 Contact #: 0321-2578773

1- Quotation received in sealed Cover
 2- Tender Planning Committee,
 for the purpose of awarding the contract
 or otherwise
 3- Contract value of money
 of Rs. 224070/-
Detail of P.O. no. 2012/12/11/11/11
H.R. Brothers
224070/-
Twenty Two Lac Forty Thousand Seven Hundred Only

(Signature)
 BGM

(Signature)
 SE (P&F)

(Signature)
 SE(D)

(Signature)
 CE (IP&D)

(Signature)
 CE (E&M)

11BL
 11BL
 11BL



KARACHI WATER & SEWERAGE BOARD

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

Cell No.0321-2281482

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

No. RE/Gharo(P&F)/Acctt/2012-13/80


Dated : 12.02.2013

The Manager (ENF-1),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A.,
Karachi.

Subject :- CONTRACT EVALUATION FORM FOR THE WORK OF :-
COMPLETE REPAIRING AND OVERHAULING OF WASH
WATER VALVE 14" DIA CAST IRON SHUTTER AND
PROVIDING FIXING STAINLESS STEEL SPINDLES AND
BRASS SEALS AT OLD & NEW FILTER PLANT, GHARO

I am enclosing herewith the Contract Evaluation Form, Sanction order, Work order, B.O.Q. and Contract Agreement of the above subjected work for further necessary action, please

Nil of the same work was hoisted on SPPR's website at Serial No.14877
SPPRA ID # 10491/2012.


Resident Engineer
Gharo (Pumping & Filter) Div.
K. W. & S. B.

Copy to -

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

EXG (1)

6.5.11
14.2.13

(3)

0626 F

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Complete R/O Wash Water |
| 4) TENDER NUMBER | Website.14877 (3) |
| 5) BRIEF DESCRIPTION OF CONTRACT | Complete Repairing /Overhauling of Wash Water At Old & New F.P. G |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,71,300/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 14-01-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS 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. Al-Hannan Builders |
| 16) CONTRACT AWARD PRICE | Rs.4,84,530/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Hannan Builders
(2) M/S. H.R Brothers |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D, KW&SB.

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO 14877 ID NO 10491/2012
No	

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

Yes	NO
No	

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2012-13/2 dt. //2-2013

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


M. Nadeem Aziz
Resident Engineer
Gharo Division (P&F)
KWSSB

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

NO:-Gharo/Division (P)/Acctts/2012-13/ 72 .

Gharo the 11th February, 2013.

M/S. Al-Hanan Builders
Contractor,
Karachi.

Sub: -

WORK ORDER FOR THE WORK COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14 INCH DIA CAST IRON SHUTTER AND P/F STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT GHARO.

Your tender dated:- 14-01-2013 for Rs.4,84,530/- worked out / evaluated 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. 4, 84,530/-

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-02-2013.

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

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

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

Copy to

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

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

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

No KW&SB/CE/E&M/2013/ 117
Dated: 07/02/ 2013

M/s. Al-Hannan Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,84,530/= (Rupees Four Lac Eighty Four Thousand Five Hundred Thirty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N, duly approved by the MD, KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

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. Al-Hannan Builders.


Provide with the 02% @ Rs.4,84,530/= 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.1460/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

Yannan


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

Copy to:-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(3)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDCK/ADVT/KW&SB-983/12 & KWSH DPER/ADVT/2012/ 127 published in daily "Regional Times" dt.25-12-2012 daily "DAWN" and daily "AMN" dt. 26-12-2012 as well Corrigendum was also issued code CDCK/ADVT/KW&SB-03/13 & KWSH DPER/ADVT- 2013/01 published in daily "Regional Times" daily "DAWN" and daily "AMN" dt. 05-01-2013 SPPRA Serial No.14877 LD No.10491/2012
3	Tender Description/Name of Work/Item:	COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT, GHARO.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	14-01-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hannan Builders	Rs.4,84,530/-	1 st Lowest	@4.933% Above	Substantially Responsive	P.O # 1307786, 3594667, 3594668, 5372384 UBL Malir Cantonment Branch Karachi Rs.3,000/-, Rs.3,000/-, Rs.3,000/-, Rs.1,000/-
2	M/s.H.R Brothers	Rs.5,32,465/-	2 nd Lowest	@13.76% Above	Substantially Responsive	P.O # 7288270, 7288272, 7288273, 7288274, HBL Malir Cantt Branch Karachi Rs.2,000/-, Rs.3,000/-, Rs.3,000/-, Rs.3,000/-

The all concerned bidders are being informed accordingly.

M/s. Al-Hannan Builders was declared as the lowest responsive bidder.

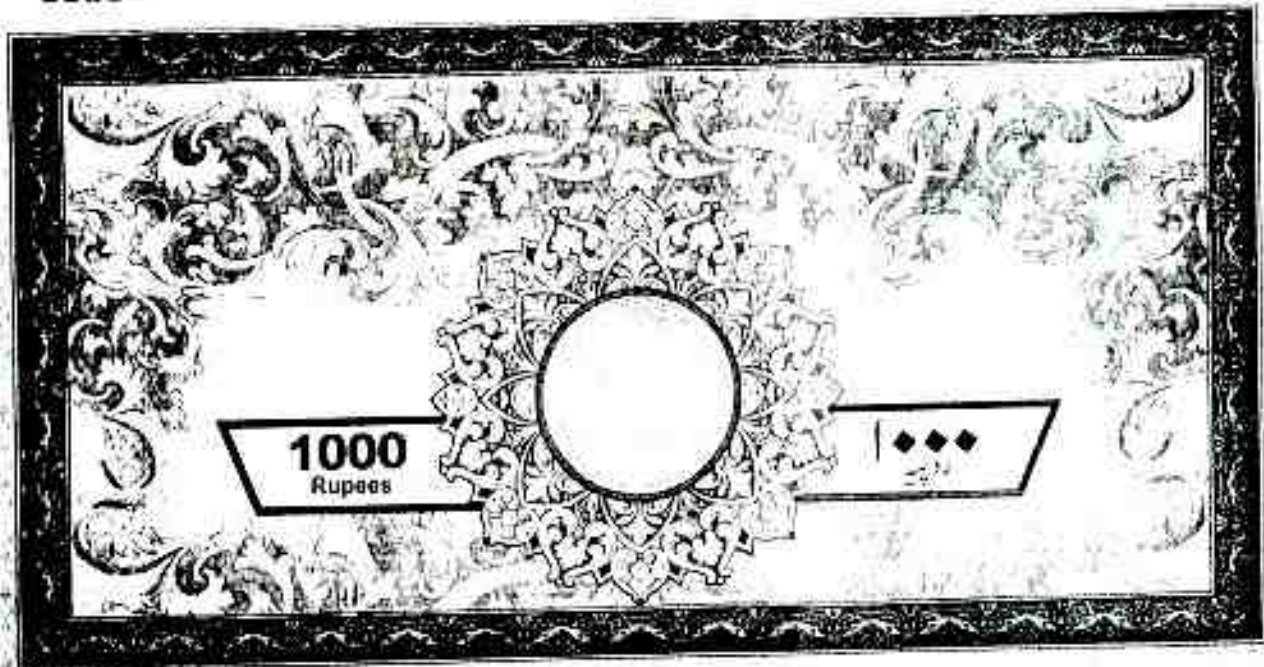
Account Officer (E&M)
Member / Secretary

Chief Engineer (E&M)
Member

S.E (IP&D)
Member

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

Chief Engineer (IPD)
Convener



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3 Nazim Plaza
Gulshan-e-Iqbal Block 14, Karachi
82277

07 FEB 2013

Order to with Address: **Seema Khan AJV0006**
through with address: **Block No, 1907**
Purchase: _____
Value: _____
Vendor's Code: _____

(2)

AGREEMENT

Between

M/s. Al-Hannan Builders,
and

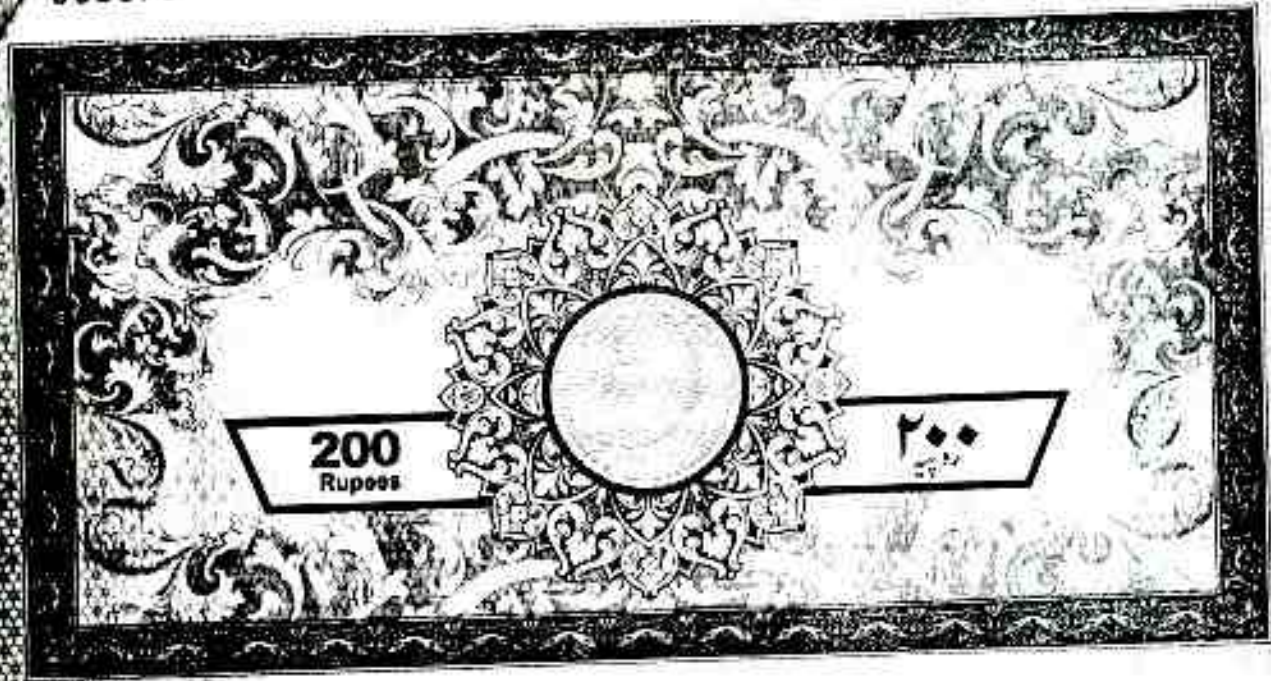
Karachi Water & Sewerage Board.

This agreement made on this 8th day of February 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked 1/2 dated 14.01.2013 for the work of "COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FINISH STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANE CHAMBER". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs 4,84,550. (Rupees Four Lacs

PAGE 1 OF 3

M. Hannan



07 FEB 2013

Stamp: S.M. SIDDIQUI & Co. Chartered Accountants
Licence No. 85, Shop No. 2, Karna Plaza,
Gulshan-e-Iqbal Block 11, Karachi
82631
SADAQAT ALI SIDDIQUI
L.C. No. 13353 Advocate

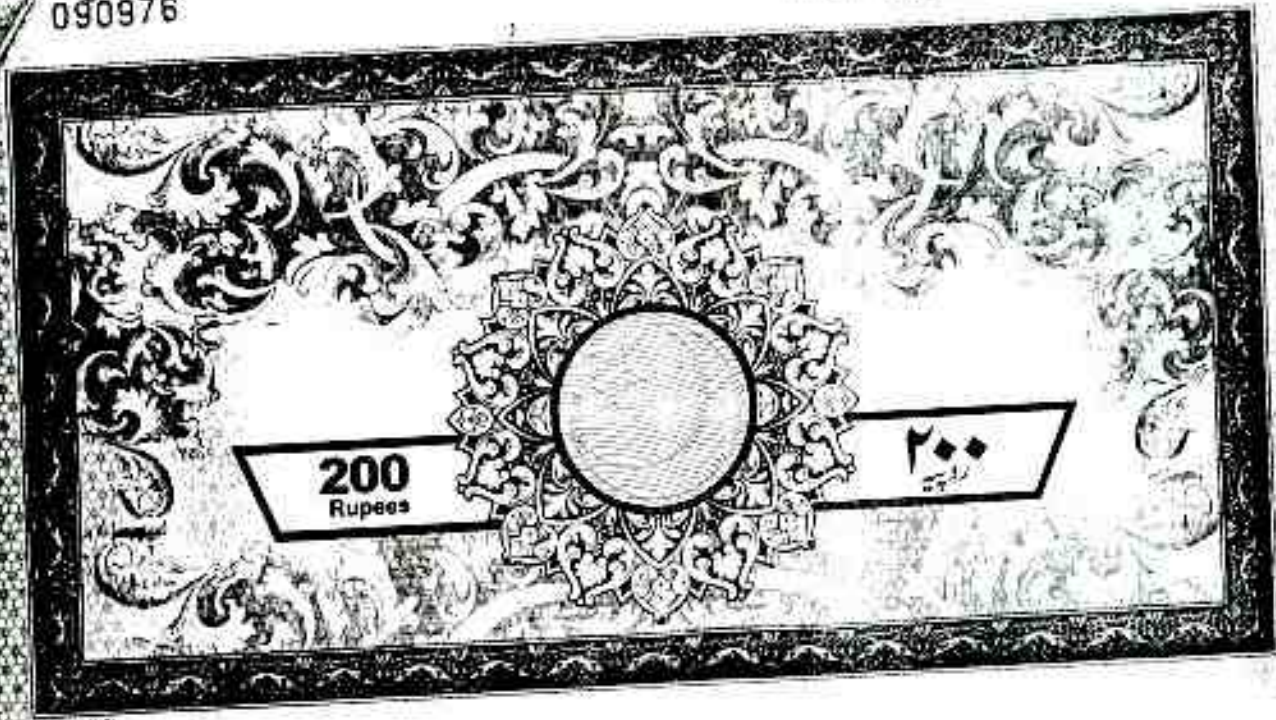
Eighty Four Thousand Five Hundred Thirty only) as evaluated & recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted 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/audit practice

Mansoor

[Signature]



07 FEB 2013

License No. 82632
Quishan-e-... Block 1

82632

SADAQAT ALI BUDHANI
L.C.No. 13353

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 100 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 8th day

February 2013.

M. Hassan
M/s. Al-Hannan Builders,
(Contractor)

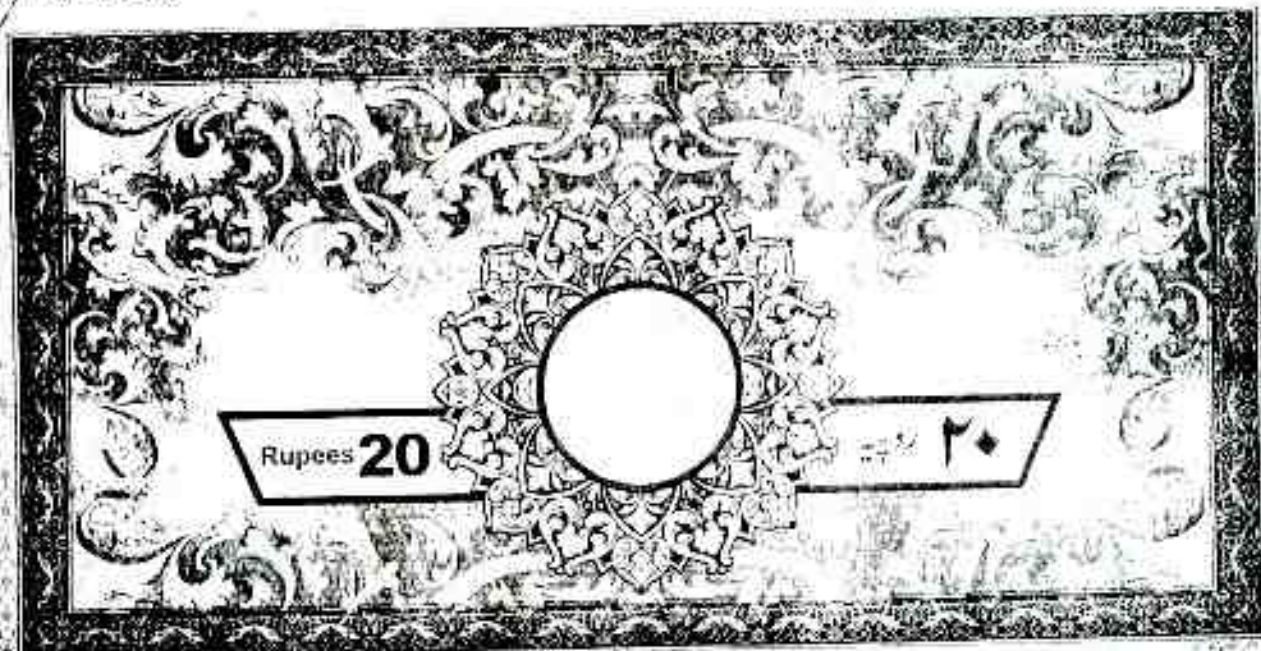
[Signature]
RESIDENT ENGINEER
GHAT 0 (PUMPING & FILTER)
DIVISION, KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&T), KW&SB

[Signature]
CHIEF ENGINEER (ESM)
KW&SB

WITNESSES:

[Signature]
AAR M construction *[Signature]*
H. R. Bhattar



S.M. NAJAM Stamp Vendor

Agency No. 11 Block-54 C

07 FEB 2013

S. No. 72380

THROUGH THE HANDS OF MUHAMMAD SALEEM Advocate

VALUATION STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

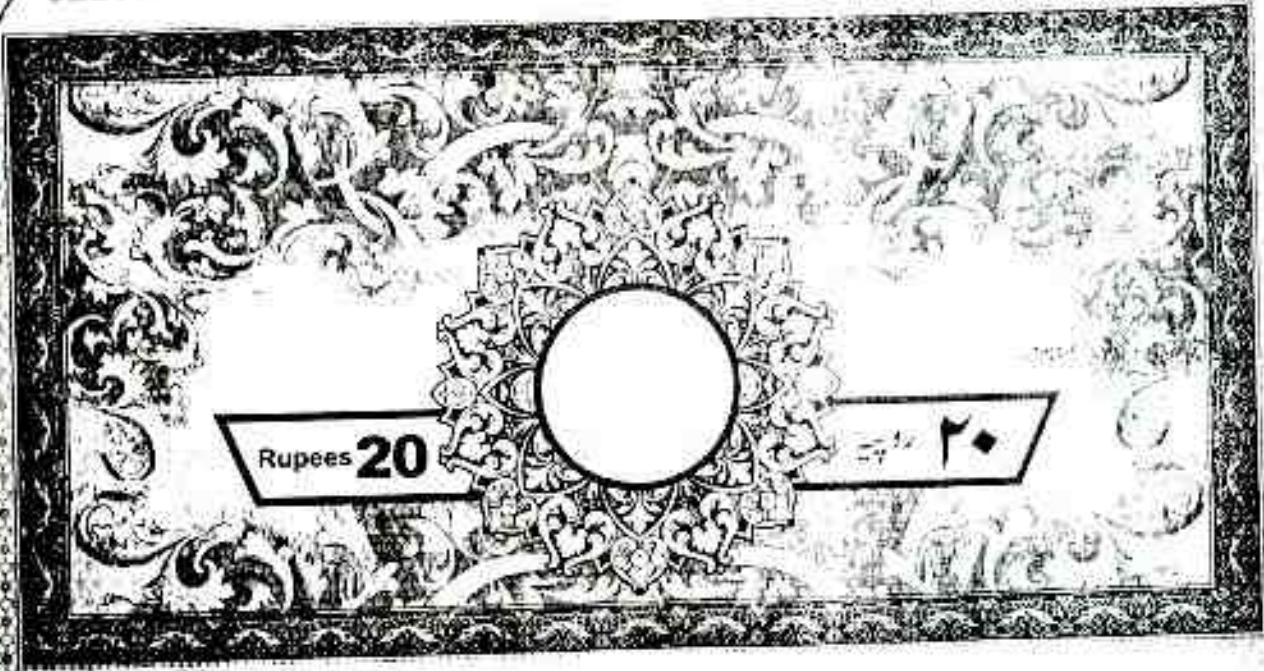
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT, GHARO

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

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



S.M. NAJAM Stamp Vendor: 07 FEB 2013

C.No. 72381

MUHAMMAD SALEEM
Advocate

AGREEMENT

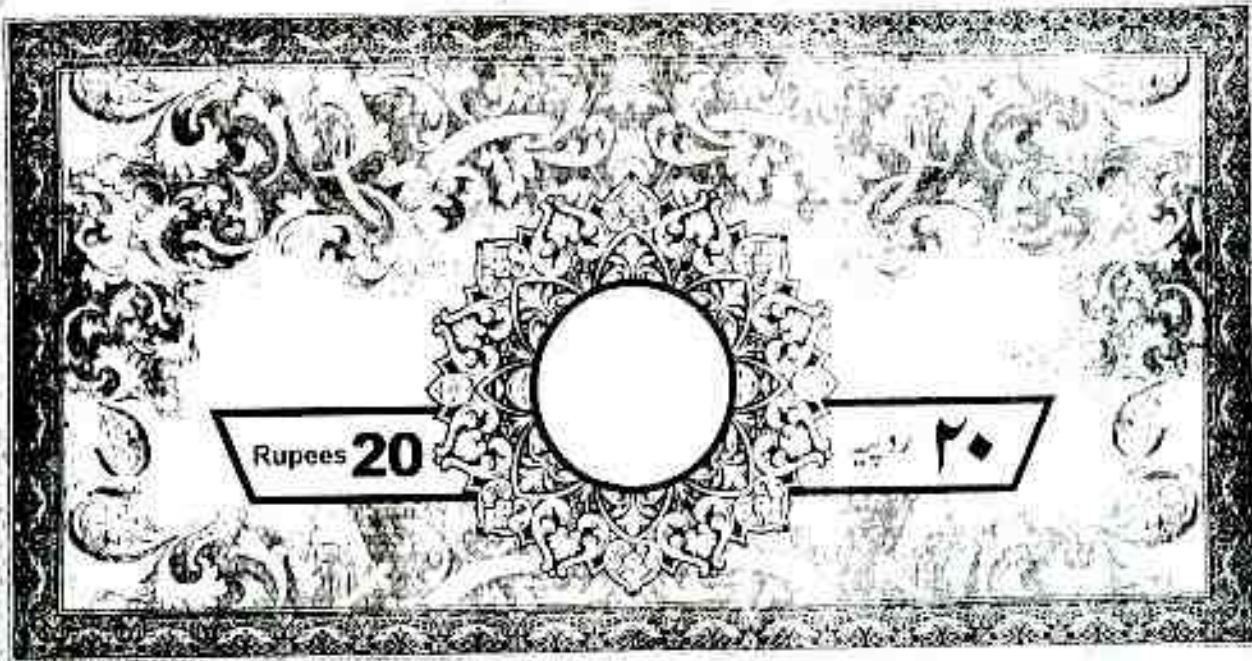
Between

M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON, SUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANE, GHARO

M. Annan
M/s. Al-Hannan Builders,
(Contractor)

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



S.M. NAJAM Stamp Vendor

07 FEB 2013

Licence No. Block-14
 No. Place
 72353

No. 72353

MUHAMMAD SALEEM
 Advocate

AGREEMENT

Between

M/s. Al-Hannan Builders,
 and
Karachi Water & Sewerage Board

Name of Work:-

COMPLETE REPAIRING AND OVERHAULING OF WASH
 WATER VALVE 14" DIA CAST IRON SHUTTER AND
 PROVIDING FIXING STAINLESS STEEL SPINDLES AND
 BRASS SEALS AT OLD & NEW FILTER PLANT GHARO

Yaman
 M/s. Al-Hannan Builders,
 (Contractor)

Asif
 RESIDENT ENGINEER
 GHARO PUMPING & FILTER
 DIVISION, KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs. 25 Million)

(Press N.I.T. Sr. No.3)

-: Name of Work :-

**"COMPLETE REPAIRING AND OVERHAULING OF WASH
WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING
FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT
OLD & NEW FILTER PLANT, GHARO"**

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

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

Resident Engineer, Contact # 0321-2281482



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

(3)

Receipt No.: 22

Date: 09.01.2012

Book No.: 826

3372174 Dated: 02.11.2012

Received Pay Order No.:

1181

Bank

Mahira Bank

Branch

of

5002

(Rupees)

Five thousand only.

In favour of KW&SB from M/s.:

Ad. Hanuman Builders.

on account of cost of quotation & tender documents for the work of supply of

other hardware of mesh water valve 142000

4 nos. 3/4" dia. and 1/2" dia. steel

steel spindles & bolts, seals at steel

new F/Plant, Ghera,

OR

100 Sign. & Stamp

Finance Department

K. T. S. B.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BIDDING DATA

- (a) Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b) Brief Description of Work: COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT, 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) at Block "B", 9th Mile, Karsaz, Karachi on 14.01.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h) Deadline for submission of Bid along with time: 14.01.2013 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 A.S. HANUMAN BUILDERS
- (l) Deposit Receipt No & Date: P. No. 22, DT: 09.01.2013
- Amount: Rs 500/-


Resident Engineer
M. Nadeem Aziz
Resident Engineer
Gharo Division (IP&D)
KW&SB


TENDER CLERK
Finance Department
KW&SB
Authority issuing bidding Document.

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

M. Mansoor

Contractor

S. Z. Ahmed

Divisional Accountant
Sayed Zafar Ahmed
Divisional Accounts Officer
Gharo Division (P&F)
KW&SB

M. Nadeem

Executive Engineer
M. Nadeem
Resident Engineer
Gharo Division (P&F)
KW&SB

NAME OF WORK:- COMPLETE REPAIRING AND OVERHAULING OF WASH WATER VALVE 14" DIA CAST IRON SHUTTER AND PROVIDING FIXING STAINLESS STEEL SPINDLES AND BRASS SEALS AT OLD & NEW FILTER PLANT, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	10Nos.	Dismantling of Wash Water Valves head remaining Nuts, Bolts, Shutter, Spindles & other accessories of Valve 14" dia Foreign made etc. complete.	2700	Each	27000/2
2.	10Nos.	Mfg & Providing Stainless Steel Main Spindles size 2'-6" long to make threads 48Nos for thread size 1'-7" with out thread 0'-11" making collar i/c cutting length machining etc. complete.	21000	Each	210000/2
3.	10Nos.	Complete repairing & overhauling replacement of Brass seal for Cast iron shutter Foreign made size 14" dia etc. complete.	8500	Each	85000/2
4.	10Nos.	Mfg. & providing Brass metal Gutka Nut rectangular shape size 0'-3" x 0'-3" x 0'-4" for fixing at shutter top side whole to fixed spindle movement etc. complete.	7400	Each	74000/2
5.	20Kgs.	Providing Nuts & bolts (S.S.) with Washers size 0'-4" long 1/2" thick Best quality.	90	Kg.	1800/2
6.	91Kgs.	Providing Rubber packing Sheet Best quality Water proof (Imported) size 2 or 3mm thick (as per sample)	130	Kg.	11830/2
7.	40kgs	Providing Gland three Large size for Valve Gland leaking site Best quality (as per sample)	250	Kg.	10000/2
8.	04Nos	Full hire charges of the Pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pump etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismounting after complete of the job. (c) Hire charges of Pumping set of upto 10Hp. Pumping out water from 10ft deep trench.	1600	Each	6400/2

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
9	10Nos.	Mfg. & Fixing blind M.S. Flange plate size 14" Valve with Rubber packing and Nuts & Bolts light before opening of Valves to control over head tank & filter beds water complete.	2350	Each	23500/-
10.	01 Job	Transportation, Loading & Un-loading from Ghara to Karachi Workshop and back from Karachi to Ghara.	16000	Job	16000/-
11.	10Nos.	Fixing of Valve Head remaining Nuts & Bolts, Shutter, Spindles & other parts as per better condition 14" dia Foreign made.	1900	Each	19000/-
Total:					484530/-


 Res. M. Nadeem Aziz
 Resident Engineer
 Ghara Division (P&T)
 KW&SB

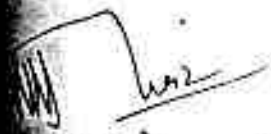
I/We hereby quoted Rs 484530/- (Rupees
FOUR LAC EIGHTY FOUR THOUSAND FIVE
HUNDRED THIRTY ONLY for
 execution of above work and I/ We hereby undertaking accept
 all clauses of SPPR-2010 and comply the Rules of KW&SB.


 Signature of Contractor
 With name of firm & Seal

Address: AL-HANNAN BUILDERS
 Contact #: 9311-2578774

1. Tender/Quotation received in sealed and opened by Tender Opening Comm.
2. No cutting or removal of any found/cutts or over/under of the work.
3. Contractor shall maintain the most nic of the work.
4. Contractor: Al-Hannan Builders
 has quoted Rs 484530/-
 (Rupees Four Lac Eighty Four Thousand
Five Hundred Thirty Only)

(Rate for 10 Nos. of valves @ 2350/-) }
 (Transportation @ 16000/-) }
 (Fixing of valve head @ 19000/-) } UBC
 Total Rs 484530/-


 (E&M)


 SE (P&F)


 SE (DWB)


 CE (IP&D)


 CE (E&M)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-953/12 & KWSB/DPR/ADVT/2012/ 127 published in daily "Regional Times" dt:25-12-2012 daily "DAWN" and daily "AMN" dt: 26-12-2012 as well Corrigendum was also issued vide CDGK/ADVT/KW&SB-03/13 & KWSB/DPR/ADVT/ 2013/04 published in daily "Regional Times" daily "DAWN" and daily "AMN" dt: 05-01-2013 SPPRA Serial No.14877 I.D No.10491/2012
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BOWL ASSEMBLY B-14 B/4 SPARE PARTS AND REPLACEMENT OF BEARING WITH VARIOUS SERVICES OF SHAFT AND REPLACEMENT OF ELECTRICAL PARTS OF PANEL AT NEW PUMP HOUSE, GHARO.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	14-01-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R Brothers	Rs.22,40,700/-	1 st Lowest	@14.836%Above	Substantially Responsive	P.O # 7288097, 7288271, 8398360 HBL Malir Cantt Branch Karachi Rs.41,400/-, Rs.3,000/-, Rs.5,00/-
2	M/s.Al-Hannan Builders	Rs.23,25,814/-	2 nd Lowest	@19.198%Above	Substantially Responsive	P.O # 5372352 UBL Malir Cantonment Branch Karachi Rs.49,760/-

The all concerned bidders are being informed accordingly.
M/s. H.R Brothers was declared as the lowest responsive bidder.

Account Officer (E&M)
Member Secretary

S.E (P&P)-1
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

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9	No. of Bid Technically Qualified (if applicable)	N/A
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11 BID OPENING REPORT

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Account Officer (E&M)
Member / Secretary

Chief Engineer (E&M)
Member

S.E (IPD)
Member

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

Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

3

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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5	Tender Published:	Through Press / Web Site
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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:	14-01-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Hannan Builders	Rs.4,84,530/-	1 st Lowest	@4.935% Above	Substantially Responsive	P.O # 3307786, 3594667, 3594668, 5372384 UBL Malir Cantonment Branch Karachi Rs.3,000/-, Rs.3,000/-, Rs.3,000/-, Rs.1,000/-
2	M/s.H.R Brothers	Rs.5,32,465/-	2 nd Lowest	@15.316% Above	Substantially Responsive	P.O # 7288270, 7288272, 7288273, 7288274, HBL Malir Cantt Branch Karachi Rs.2,000/-, Rs.3,000/-, Rs.3,000/-, Rs.3,000/-

The all concerned bidders are being informed accordingly.

M/s. Al-Hannan Builders was declared as the lowest responsive bidder.

Account Officer (E&M)
Member / Secretary

S.E (IP&D)
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener



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Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-1
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener