

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	P/F 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL CIRCUIT BREAKERS CHANGE OVER SWITCH AT RASHEEDABAD PUMPING STATION OF E&M WATER BALDIA TOWN.
4	TENDER NUMBER	SPPRA Sr No. 17926 / D No. / 201
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water Supply System in Baldia Town
6	FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7	TENDER ESTIMATED VALUE	Rs. 3,00,000/=
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 2,99,810/=
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 days
10	TENDER OPENED ON (DATE & TIME)	04-12-2013 02:30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 (Two)
12	NUMBER OF BIDS RECEIVED	02 (Two)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 (Two)
14	BID EVALUATION REPORT(enclose copy)	Copy Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	Gul Mohammad Shiekh R.No.17.
16	CONTRACT AWARD PRICE	Rs. 2,99,810/=

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1ST M/s GUL MOHAMMAD SHIEKH

2ND M/s L.S. ENTERPRISES

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic/Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		ND	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21 ADVERTISEMENT:

i) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES <input checked="" type="checkbox"/>	Sr no. 17926 04-12-2013 I.D. No.
No	

News Papers

ii) Yes give names of newspapers and dates

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

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	
-------	-------------------------------------	------	--

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29. WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, give details)

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

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

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

34. DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)

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

35. WAS IT ASSURED BY THE PURCHASING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38 SPECIAL CONDITION IF ANY.
(if yes, give brief description)

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

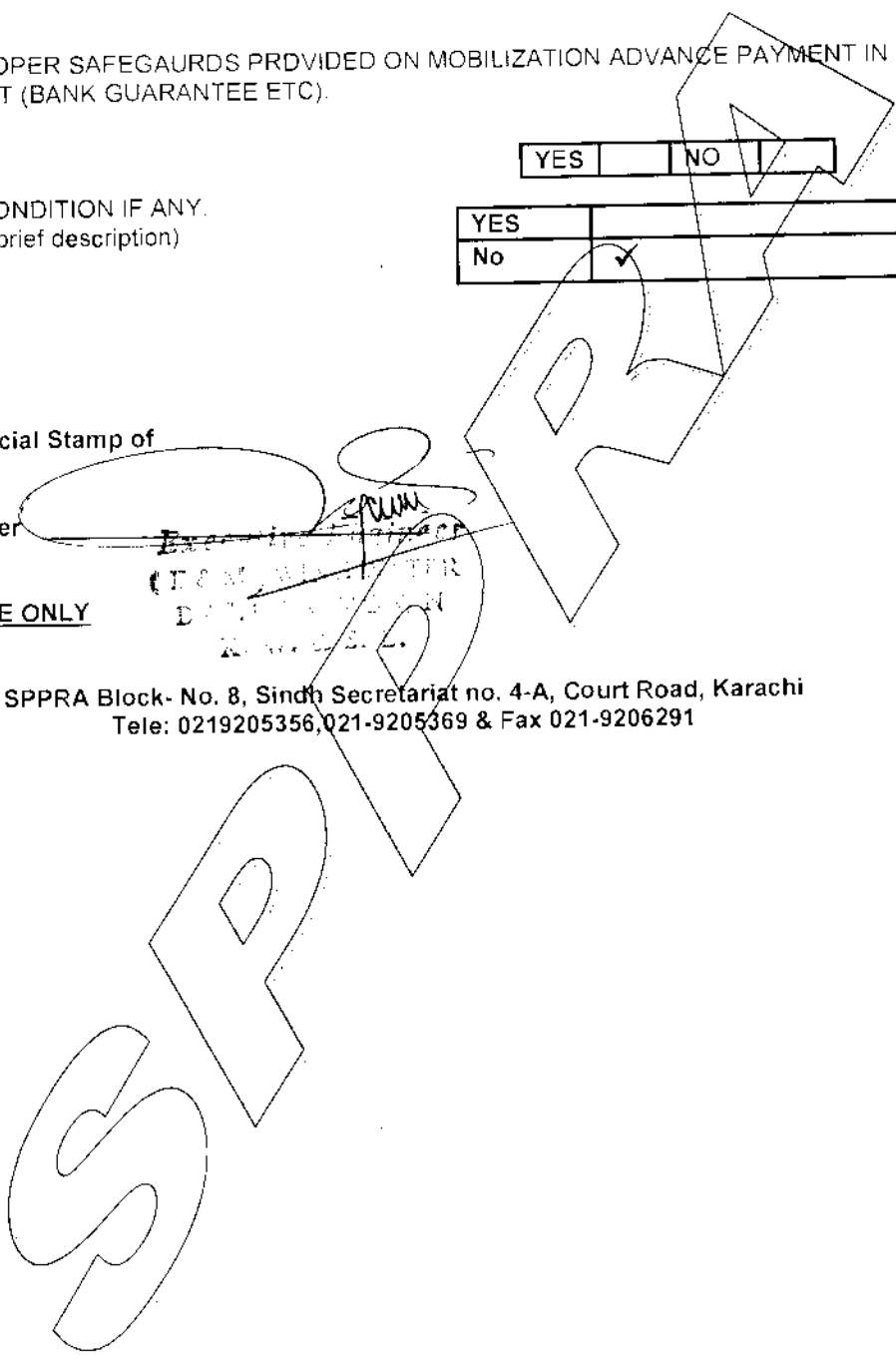
Signature of Official Stamp of

Authorized Officer

[Handwritten Signature]
 Executive Engineer
 (E.S.M. & M.T.R)
 D.I. Khan
 Rawalpindi.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
 Tele: 0219205356, 021-9205369 & Fax 021-9206291



Reference

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

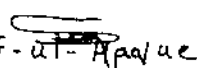
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No 17925/D No /2013
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL CIRCUIT BREAKER CHANGE OVER SWITCH) AT RASHEEDABAD PUMPING STATION OF W&S WATER BLADIA TOWN
4	Method of Procurement	Single Stage Competitive
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	4.12.2013
12	Bid Evaluation Report:	

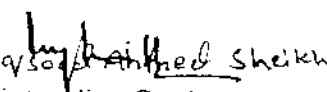
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G. Muhammad Shaikh	Rs. 294,165	1st Lowest	Rs. 310,000 below	Substantially Responsive	Proc # 509425 dated 12/2013 res. 6/2013 Name of firm: G. Muhammad Shaikh
2	M/s. S. Enterprises	Rs. 310,000	2nd Lowest	Rs. 310,000 above	Substantially Responsive	Proc # 509425 dated 12/2013 res. 6/2013 Name of firm: S. Enterprises

The all concerned bidder are being informed accordingly.


The E. F. Concerned for compliance of rule 45 of SPPRA 2010 M/s. G. Muhammad Shaikh declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Saif-ur-Rahman
Accounts Officer (West)
Member/Secretary


Saif-ur-Rahman
Additional Director Internal
Audit - KMC Member


Maqsood Ahmed Sheikh
Superintending Engineer (KMC)
Member


MUHAMMAD QASIM MALIK
Chief Engineer (West)
Member


Abdul Raheem Khatt
Chief Engineer (IPD),
(Convener)

NAME OF WORK PROVIDING / FIXING 3 CORE
ITEMS (I/C MAGNETIC COIL, CIRCUIT BREAKER
BLADIA TOWN

S.No	Description of Work
1	<p>PVC (MAIN OR SUB MAIN) PVC insulated and PVC sheathed with 3 core copper conductor of 600/1000 volts size 55mm for</p> <p>Set No 1 100-HP=20 MTR</p> <p>Set No 2 100-HP=17 MTR</p> <p>Set No 3 100-HP=12 MTR</p> <p>Set No 4 600-HP=25 MTR</p>
2	<p>Providing Fixing Coil for FC 65 N and 50 FC 50 N after removing of existing burnt old coil after disconnection of main power supply and reconnection the same after fixing the coils as required as per instruction of P.No 42 item No 293 P.No 56 SCR2012 (for set no 1=2 Nos Set No 2=3 set No3=7 nos set No4=2nos 05 Nos</p>
3	<p>PF 200 amps hp circuit breaker (Terosuki) after removing of existing old circuit breaker after disconnection of main power supply and reconnection the same as required of it</p> <p>For set No 1</p> <p>P.No 32 item No 215 P.No 56 SCR 2012</p>
4	<p>PF 200 amp main relay for sizes 400A or 25 as required as per instruction of P.No 2 Nos for Rashidabad P.No 265 P.No 56 SCR 2017</p>
Total Quoted / Corrected Cost	
Say	

(Signature)
ARSHAD
 Accounts Officer (West)
 Member/Secretary

(Signature)
MUHAMMAD OWIS
 Chief Engineer IV
 Member

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Sera: No 17526 I D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & FIXING 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES (ITEMS B/C MAGNETIC COIL CIRCUIT BREAKER CHANGE OVER SWITCH) AT RASHEEDABAD PUMPING STATION OF E&M-WATER BLADIA TOWN
4	Method of Procurement	single Stage Envelope
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	4/12/2013

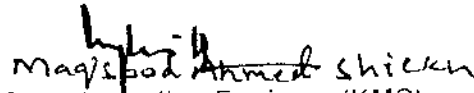
11 Bid Opening Report

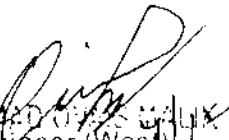
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s Gul Muhammad Shaikh	Rs. 259 150/-	1st Lowest	P.O # 5954228 Dt 04.12.2013 Rs. 5 000/- Bank Al-Habib Korangi Industrial Area Br
2	M/s S Enterprises	Rs. 300 150/-	2nd Lowest	P.O # 5954229 Dt 04.12.2013 Rs. 5 200/- Bank Al-Habib Korangi Industrial Area Br

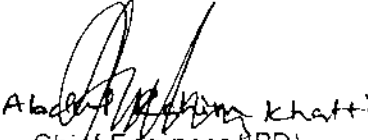
M/s Gul Muhammad Shaikh, declared as the lowest responsive bidder

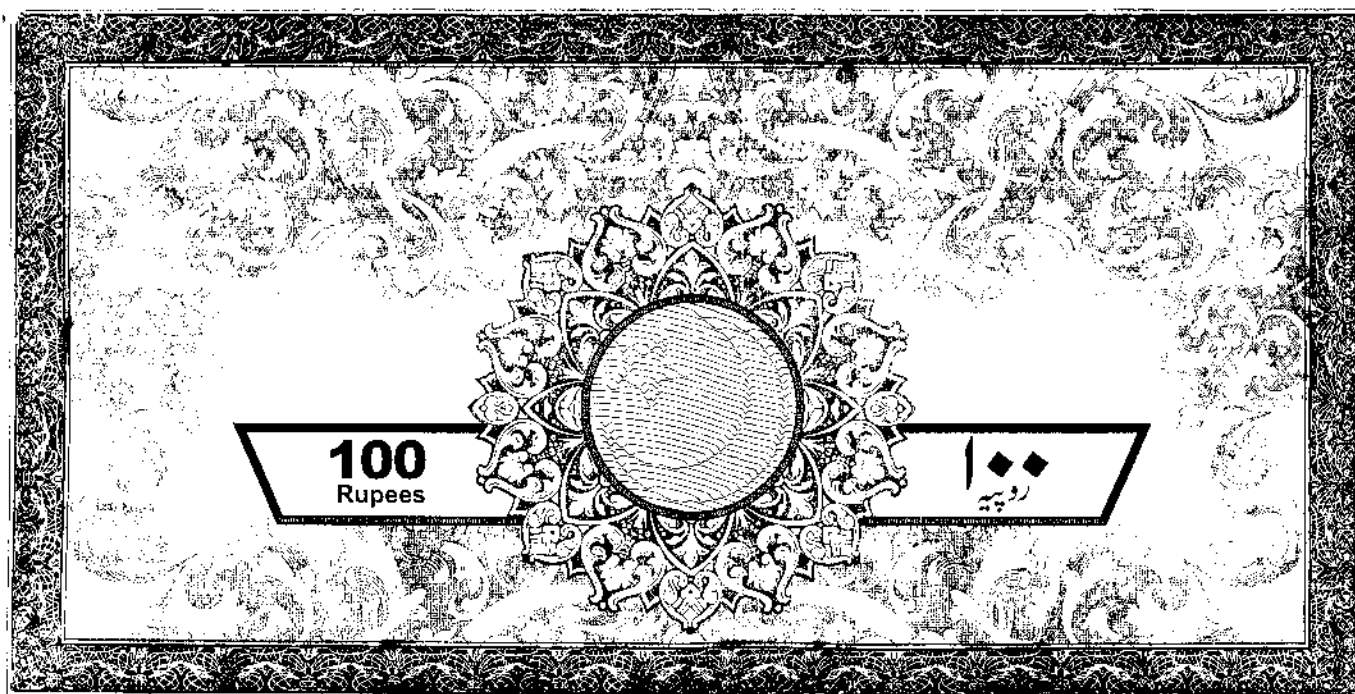

Arshad Ali
Account Officer (West)
Member/Secretary


Saif-ur-Rasool
Additional Director Internal
Audit - KMC Member


Magsud Ahmed Shiekh
Superintending Engineer (KMC)
Member


Muhammad Qureshi
Chief Engineer (West)
Member


Abdul Wahid Khattai
Chief Engineer (IPD)
(Convener)



20 JAN 2014

065891

S. MUMTAZ ALI
CONTRACT AGREEMENT
 ADVOCATE

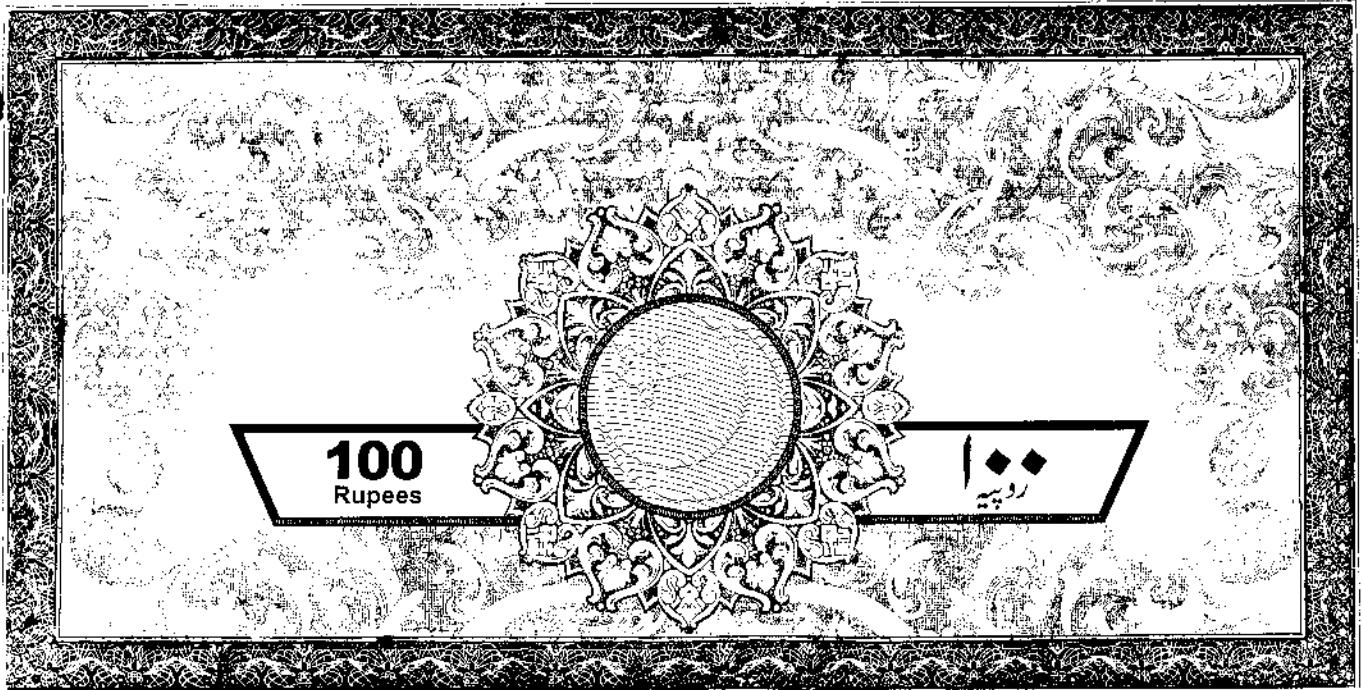
Sanction Amount Rs. 2,99,180/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 28th day of Jan, 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Gul Mohammad Shaikh.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**P/F 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL CIRCUIT BREAKER CHANGE OVER SWITCH AT RASHEEDABAD PUMPING STATION OF E&M WATER BALDIA TOWN.**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



Use of this stamp is subject to the terms and conditions of the stamp. Karachi, Pakistan. 20 JAN 2014

S. No. 065890
ISSUE DATE
S. Nawazish Ali Ajmal-2
Advocate

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/S. GUL MDHAMMAD SHAIKH
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

1. SERENA ENTERPRISES

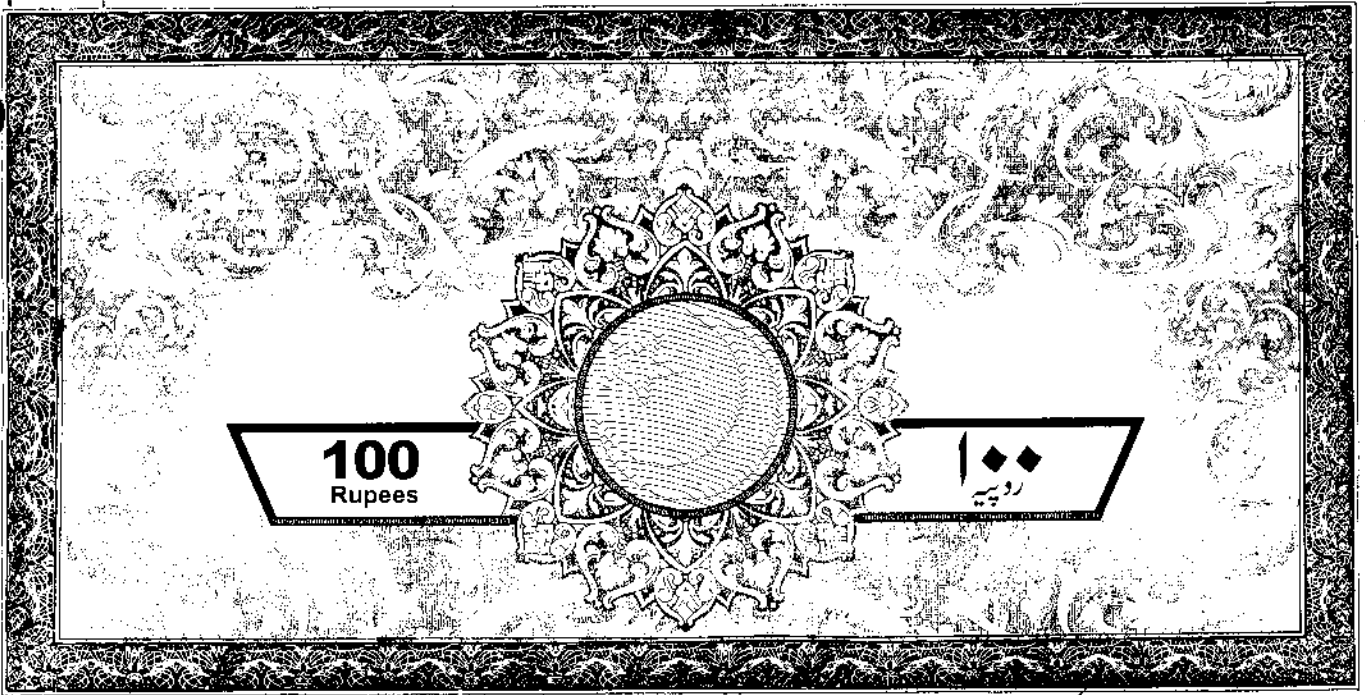
2. Moeeg Baig's Construction Co.

WITNESS:

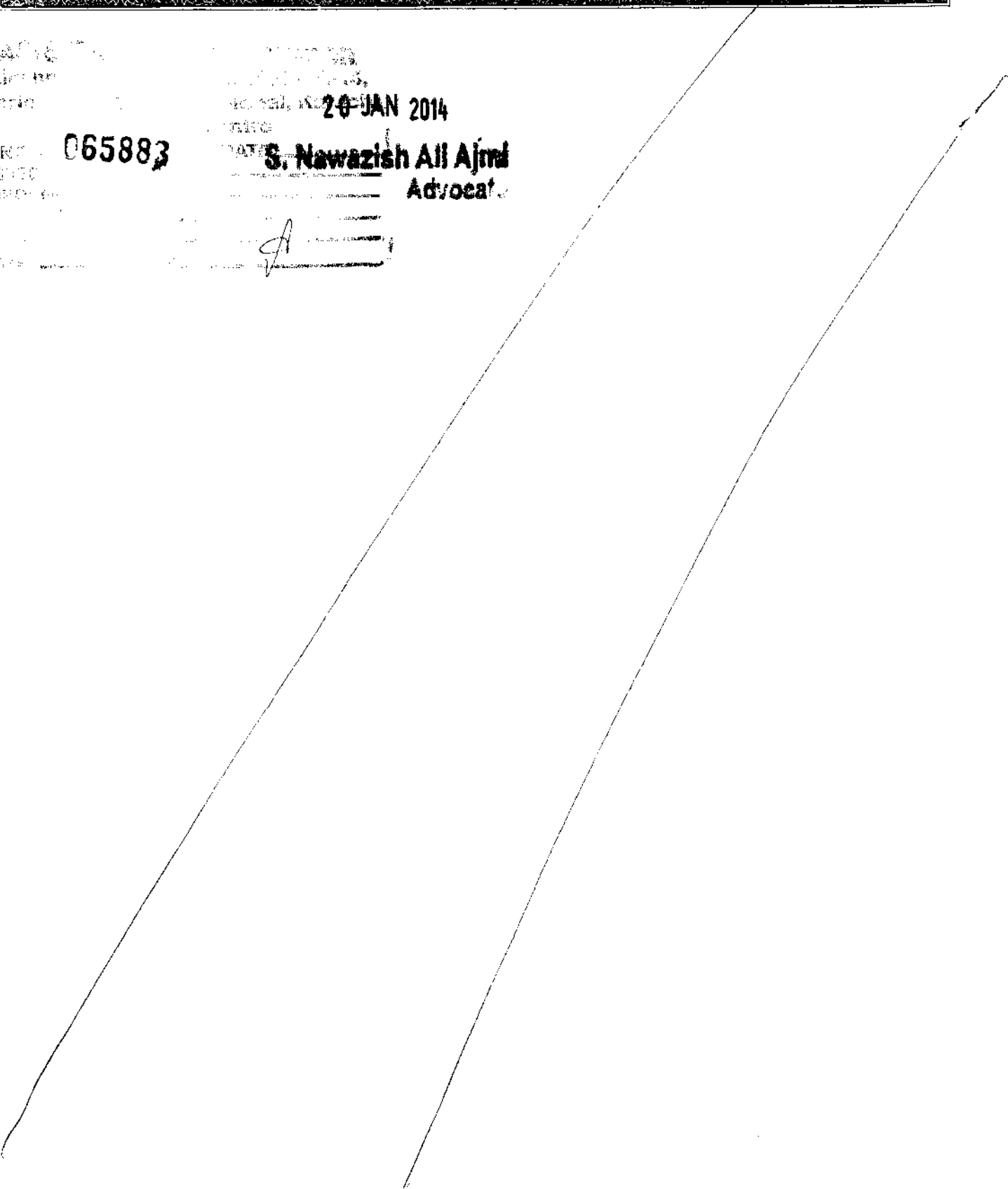
SUPERINTENDING ENGINEER
BALDIA TOWN, KW&SB
EXECUTIVE ENGINEER (B&M)-WATER
BALDIA TOWN, KW&SB

22/1/14

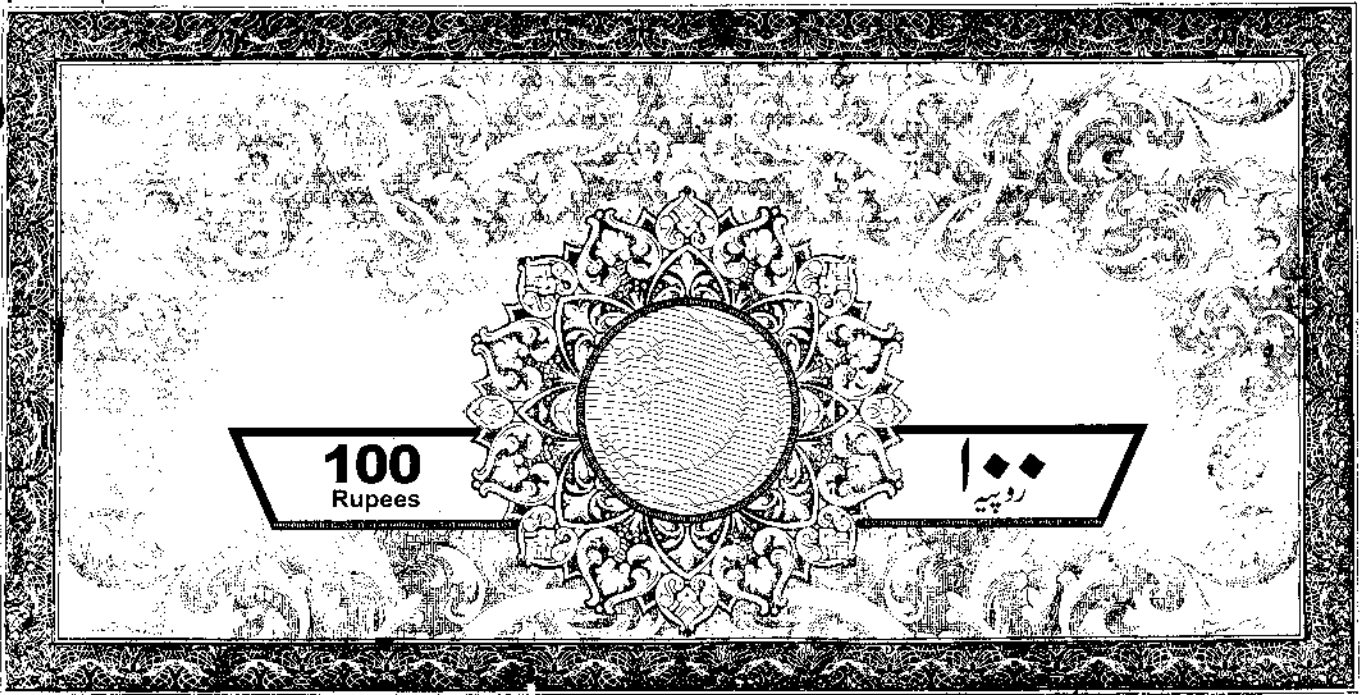
A492243



20 JAN 2014
 S. Nawazish All Ajmal
 Advocate
 065883



A492244



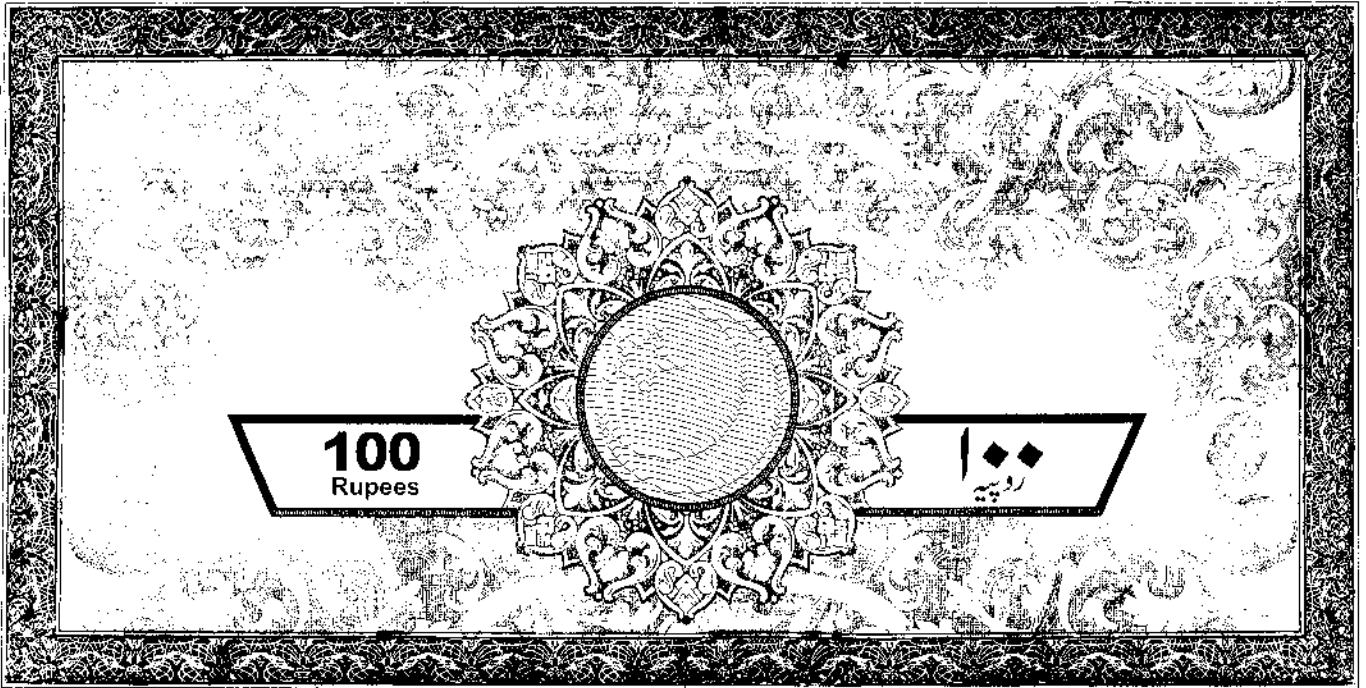
100
Rupees

۱۰۰
روپیہ

ADDITIONAL INFORMATION
POSTAGE
S. NO. 065884
ISSUED
DATE 20 JAN 2014

S. Nawazish Ali Ajmi
Advocate

A492245

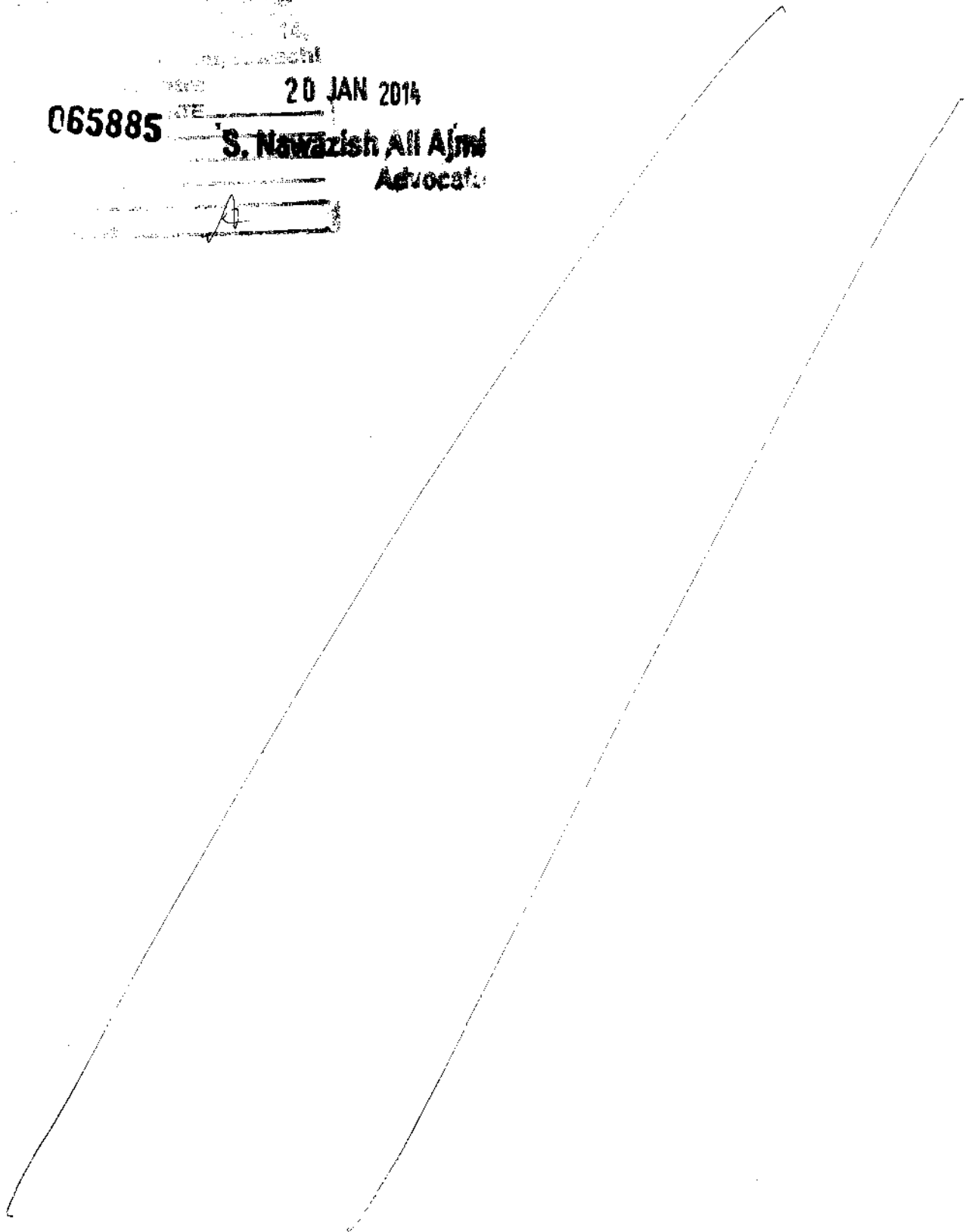


Small, faint text on the left side of the page, possibly a reference or identification code.

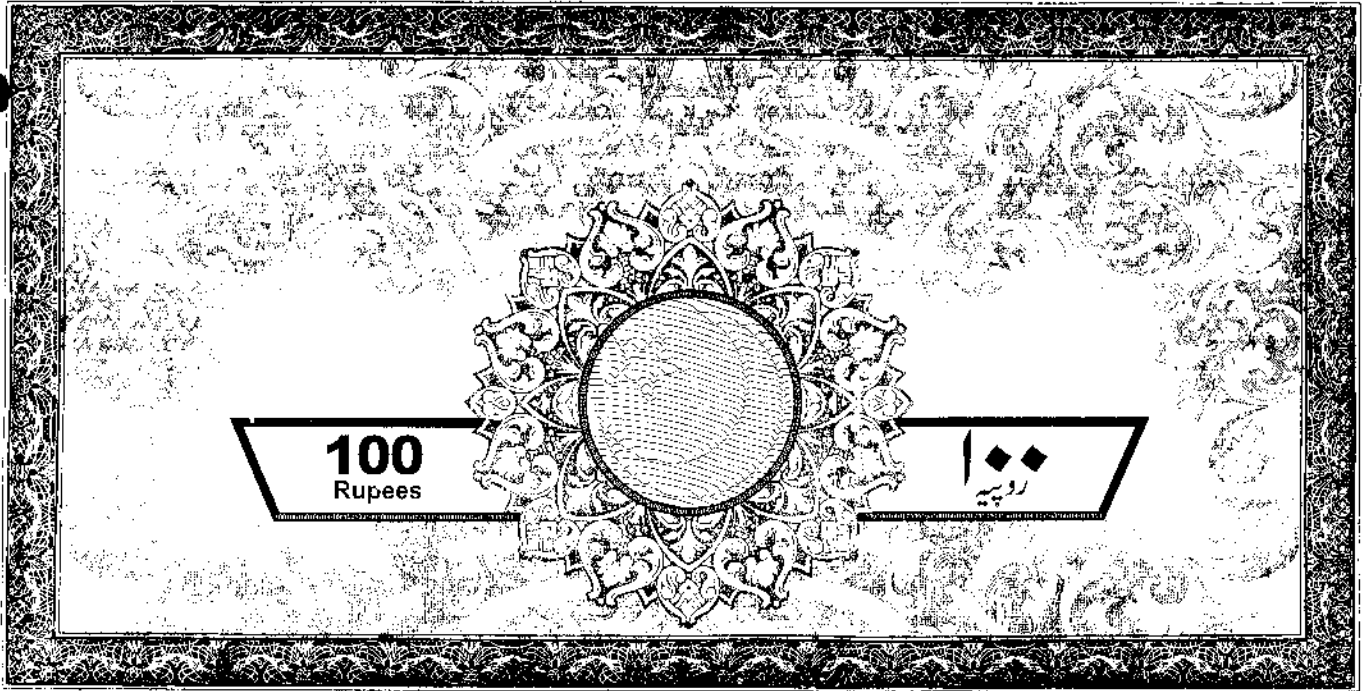
065885

20 JAN 2014

S. Nawazish Ali Ajmi
Advocate



A492246

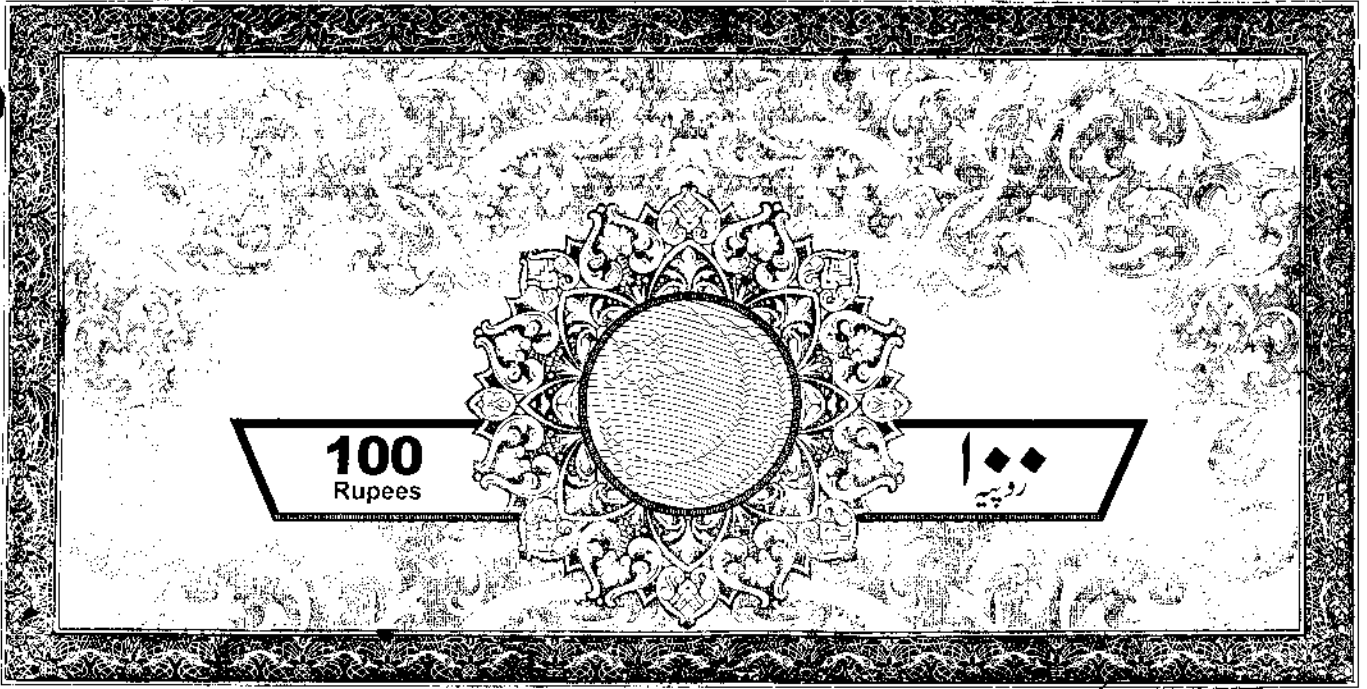


065886

20 JAN 2014

S. Nawazish Ali Ajmi
Advocate

A492247



100
Rupees

۱۰۰
روپے

20 JAN 2014

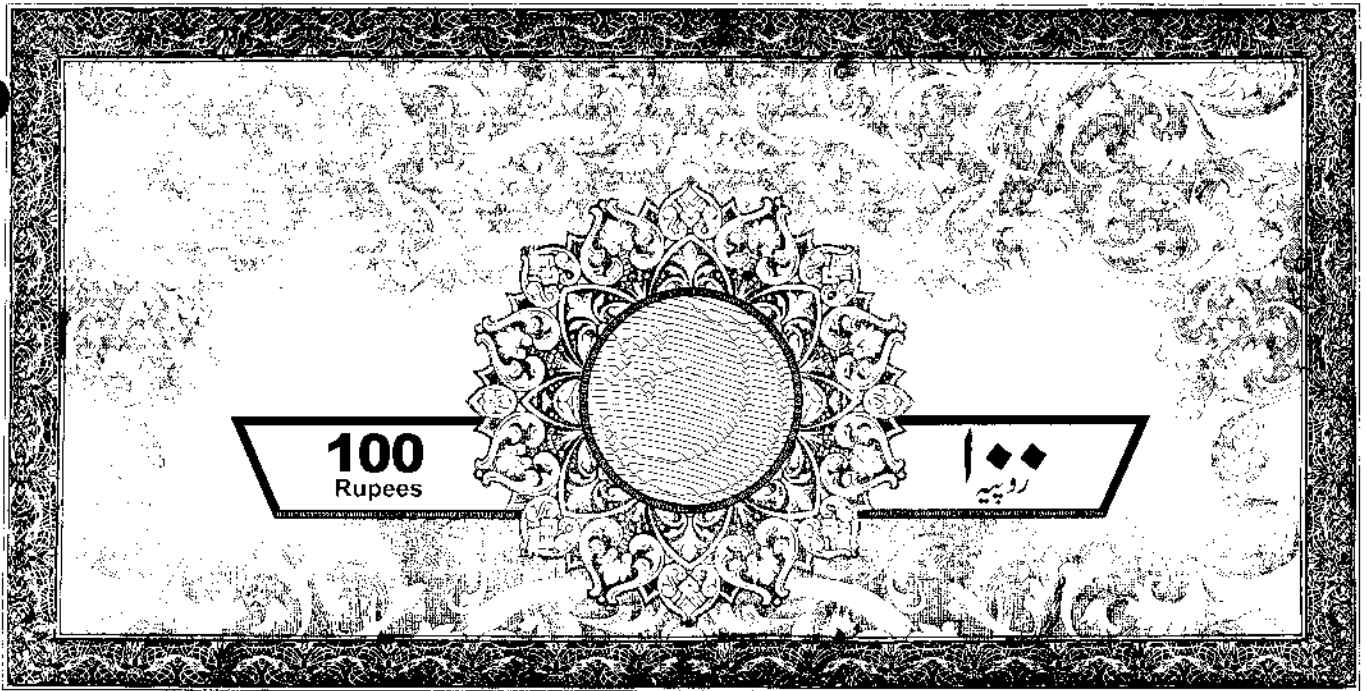
065887

S. Nawazish Ali Ajmi
Advocate

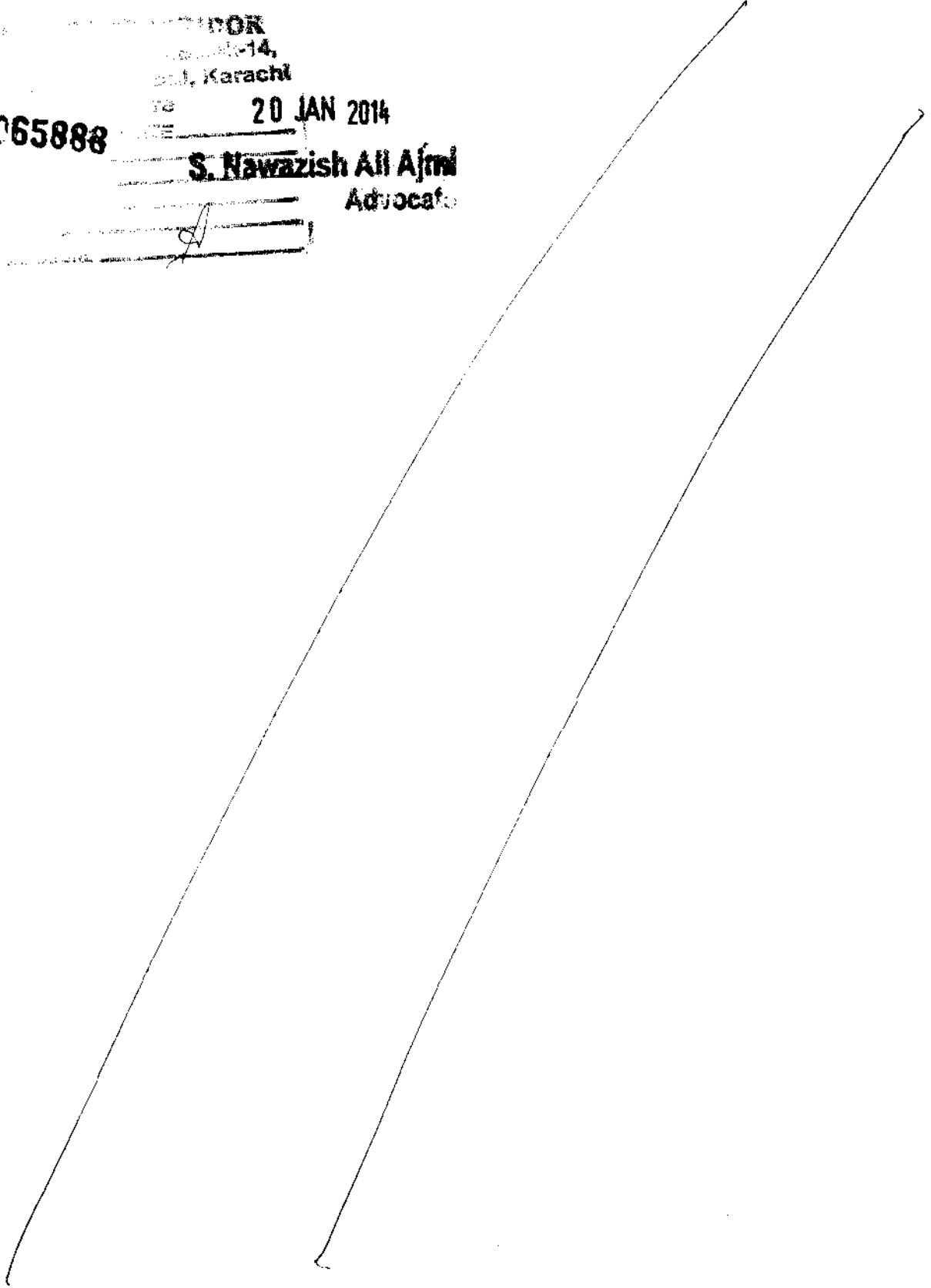
ISSUED
VALIDITY
STAMP

[Handwritten signature]

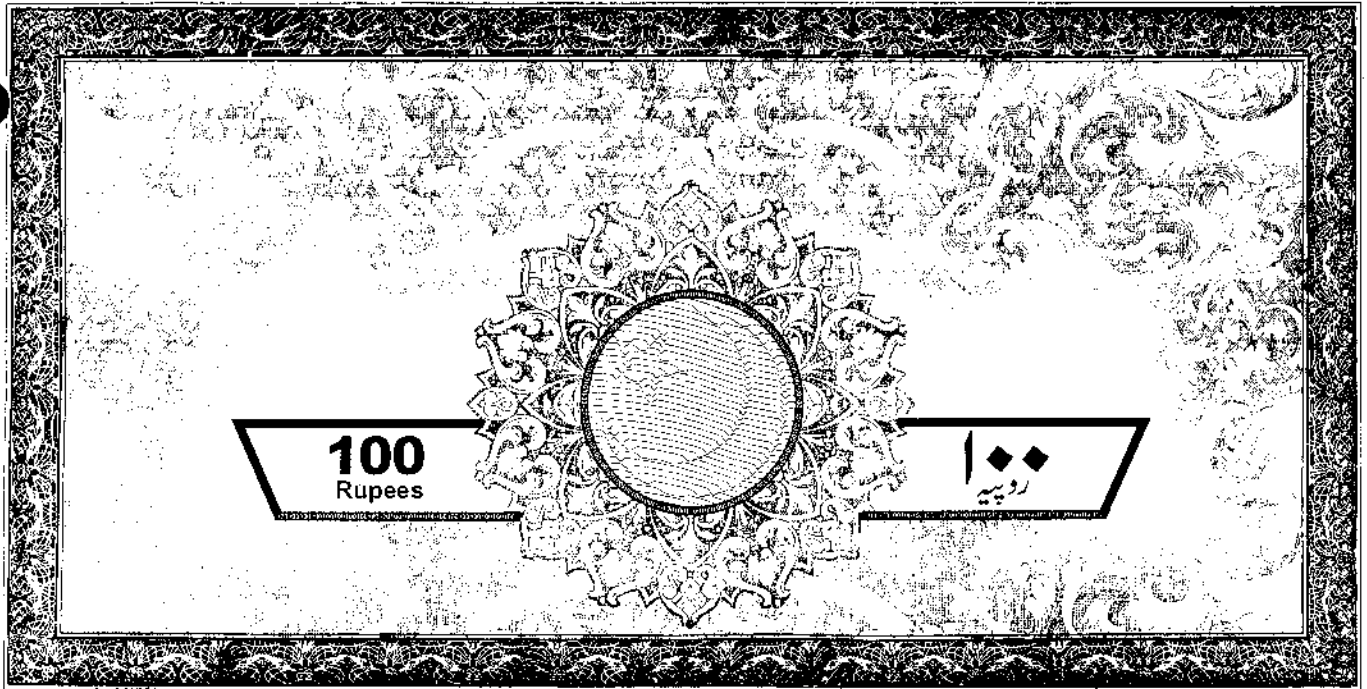
A492248



AGIA (PVT) LTD. STAMP VENDOR
 Licence No. 14-14, KARACHI-14,
 KARACHI-14, KARACHI
 Date: 20 JAN 2014
 S. NO. 065888
 ISSUED TO: S. Nawazish Ali Afridi
 THROUGH: Advocate
 PURCHASED BY: _____
 VALUE: _____
 STAMP VENDOR: _____



A492249



LIBRARY
SERIALS
SECTION
UNIVERSITY OF
SINDH
HAYAT ABAD
KARACHI

DATE 20 JAN 2014

065889

S. Nawazish Ali Ajmi
Advocate



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/17

Dated: 27/01/2014

M/s. Gul Mohammad Sahikh,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

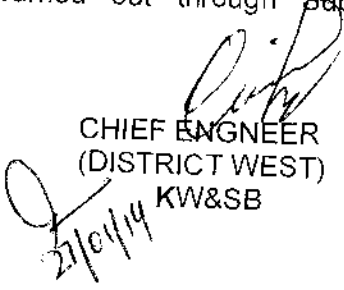
SUBJECT:- **P/F 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL CIRCUIT BREAKER CHANGE OVER SWITCH AT RASHEEDABAD PUMPING STATION OF E&M WATER BALDIA TOWN.**

REF:- Your Tender Opened on 04-12-2013.

The under signed is pleased to convey sanction for an amount to **Rs.2,99,180/-** (Rupees Two Lac Ninety Nine Thousand One Hundred Eighty Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-35/N** and approved by MD, KW&SB vide **Para-25/N** the financially concurred-in by finance department, KW&SB vide **Para-38/N to 47/N**. The expenditure is chargeable to **BG No.C-033-21** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.6,000/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.898/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Baldia Town, District West, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

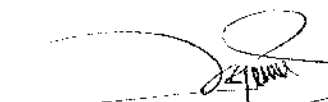
- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (BALDIA TOWN), KW&SB.
- 4-EE (E&M)-WATER (BALDIA TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-


1. MD, KW&SB.

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Wiring / Fixing 3 core Submain cable and providing and fixing other Electrical Accessories Items (Life Magnetic coil, Circuit Breaker, change over switch) at Rasheedabad Pumping Station of (L&M) - water Board in Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed 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 _____ at _____ PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. _____
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Gul Muhammad Shakkil
- (m) Deposit Receipt No. & Date R. No. 17, DT: 03-12-2013
- Amount: Rs. _____/=



Executive Engineer (IP&D)
 Bldg. No. 10, K.W. & S.B.
 Rasheedabad Pumping Station
 K.W. & S.B.



Authority Issuing Bidding Document
 Finance Department
 K. W. & S. B.

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

Estimate amount:- Item Rate basis
 Time limit : 20 days
 Penalty for delay : 500/- P/day
 Tender Cost : 2000/-
 Date of Opening : 04-12-2013

Name of Work: **PROVIDING/FIXING 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES /ITEMS (I/C MAGNETIC COIL, CIRCUIT BREAKER, CHANGE OVER SWITCH) AT RASHEEDABAD PUMPING STATION OF (E&M)-WATER BLADIA TOWN.**

S. No	Description of Work	Qty	Rate in Figure	Rate in Words	Per	Amount
1.	P/L (MAIN OR SUB MAIN) PVC insulated and PVC sheeted with 3 core copper conductor in 600/1000 volts size 95mm for Set No.1 100-HP =20 RFT MTR. Set No.2 100-HP=17 MTR Set No.3 100-HP=12 MTR Set No. 4 600-HP= 25 MTR.	50 MTR	4930/-	Four thousand ninety only		
2.	Providing Fixing Coil for FC 65 N and 56 FC 80 N after removing of existing burnt old coil after disconnection of main power supply and reconnection the same after fixing the coils as required as per instruction FI PNo.42 item No.293 Pub-56 SCR2012 (for set no.1=2 Nos Set No.2=3, set No3=2 nos. set No4=2nos-09 Nos	09 Nos	2820/-	Two thousand eight hundred twenty only	P/MTR	246500/-
3.	P/F 200 amps tip circuit breaker (Terosuki) LGI after removing of existing old circuit breaker after disconnection of main power supply and reconnection the same as required of EI For set No.1 P No.32 item No.215 Pb-56 SCR 2012	01 No	17500/-	Seventeen thousand five hundred only	Each	25380/-
4.	P/F over load relay for sizes 4568 it 85 as required as per instruction of EI 2 Nos for Rasheedabad P/S 265 Pb No.56 SCR 2017	01 No.	9800/-	Nine thousand eight hundred only	Each	17500/-

Total Amount Rs. 299,180 /=-

Executive Engineer (E&M-Water)
EXECUTIVE ENGINEER
 BALDIA TOWN WATER
K.W.&S.B

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.
 I/We hereby Quoted an Amount of Rs. 299,180/- On item rate basis.

In wards (Two lac nine thousand one hundred eighty only).

Signature of Contractor: [Signature]
 Address: Civil Muhammad Shah
 Cell No. _____



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN(E&M)
Treatment Plant No.1 Haroonabad Near Siemens Chowrangi Site Karachi Cell# 0333-2337927

No. KW&SB/EE/E&M/B.T/2014/ 537

Dated:- 31/ / 2014

M/s Gul Mohammad Shaikh
Karachi

WORK ORDER

Subject:- **P/F 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL CIRCUIT BREAKER CHANGE OVER SWITCH AT RASHEEDABAD PUMPING STATION OF E&M WATER BALDIA TOWN.**

Your tender for the above work has been approved being the first lowest and on estimate amounting to to **Rs.2,99,180/-** (Rupees Two Lac Ninety Nine Thousand One Hundred Eighty Only) on item rate basis has been sanctioned by the CE (West), KW&SB vide **No.KW&SB/CE/WEST/2014/17** dated 27-01-2014 under **BG Code No. C-033-21.**

You are hereby directed to start the work immediately and complete the same within Ten (10) Days time commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty **Rs.500/-** per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (E&M) 31/1/2014
BALDIA TOWN, KW&SB

Copy to:-

- 1- Director Accounts, KW&SB
- 2- ADLFA, KW&SB
- 3- CE(West), KW&SB
- 4- SE(Baldia Town), KW&SB
- 5- Office Copy



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	Serial No 17925 D No /2013
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL, CIRCUIT BREAKER, CHANGE OVER SWITCH) AT RASHEEDABAD PUMPING STATION OF (E&M)-WATER BLADIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	4/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Gul Muhammad Shaikh	Rs. 299,160/-	1st Lowest	@ 0.168% Below	Substantially Responsive	P.O # 5954228 Dt 04-12-2013 Rs. 6,000/- Bank Al-Habib Korangi Industrial area Br
2	M/s. L S Enterprises	Rs. 300,550/-	2nd Lowest	@ 0.3405% Above	Substantially Responsive	P.O # 5954229 Dt 04-12-2013 Rs. 6,200/- Bank Al-Habib Korangi Industrial area Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Gul Muhammad Shaikh declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority

Accounts Officer (West)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (West)
Member

Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No. 17926 D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 3 CORE SUB MAIN CABLE AND PROVIDING AND FIXING OTHER ELECTRICAL ACCESSORIES / ITEMS (I/C MAGNETIC COIL, CIRCUIT BREAKER, CHANGE OVER SWITCH) AT RASHEEDABAD PUMPING STATION OF (E&M)-WATER BLADIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	4/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Gul Muhammad Shaikh	Rs. 299 180/-	1st Lowest	P O # 5954228 Dt.04-12-2013 Rs. 6,000/- Bank Al-Habib Korangi Industrial area Br.
2	M/s. L.S Enterprises	Rs. 300 550/-	2nd Lowest	P O # 5954229 Dt.04-12-2013 Rs. 6,200/- Bank Al-Habib Korangi Industrial area Br.

M/s. Gul Muhammad Shaikh declared as the lowest responsive bidder


Accounts Officer (West)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (West)
Member


Chief Engineer (IP&D)
(Convener)

