

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W & S Bond
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT Government Road Contracting of 132 KW Motor of 12.5 MW Contracted for
Set No. 2 & 4 at 4th Phase Pump House, PAF (CP&D) District Council.
- 4) TENDER NUMBER Serial No. 27107 (01)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: M.D. KWESB
- 7) TENDER ESTIMATED VALUE Rs. 21,34,354/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 10-05-2016 (02:30 Pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02)
- 12) NUMBER OF BIDS RECEIVED (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02)
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saim & Co
- 16) CONTRACT AWARD PRICE Rs. 21,30,676/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. Saim & Co. Rs. 21,30,676/-
② M/s. H. H. Construction Co. Rs. 22,01,849/-

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| 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 ETC WITH BRIEF REASONS.

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

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	<u>Letter no. 27707</u>
No	

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

Yes	<u>Daily "The Nation" & "Dunya" & "Waqar" 15.4.2016</u>
No	

22) NATURE OF CONTRACT
Domestic Int.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


ABDUL BAZAQ MAGHSI
Resident Engineer ()

Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

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

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KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245023 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/69
Dated: 01-06-2016

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-74/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,30,676/= (Rupees Twenty One Lac Thirty Thousand Six Hundred Seventy Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-86/N and financially concurred by Finance Department, KW&SB vide Para-89 to 101/N duly approved by M.D., KW&SB vide Para-103/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2015-2016.

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


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

Provide with the 02% @ Rs.21,30,676/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,460/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)DWO-2015-16/ 129
DATED: 04/06 /2016

M/s. Saim & Co.,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Emergent Rewinding of 132 KW Motor of 12.5 MGD Centrifugal Pump Set No. 2 & 4 at 4th Phase Pump House, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:- Your Tender dated: 10.05.2016.

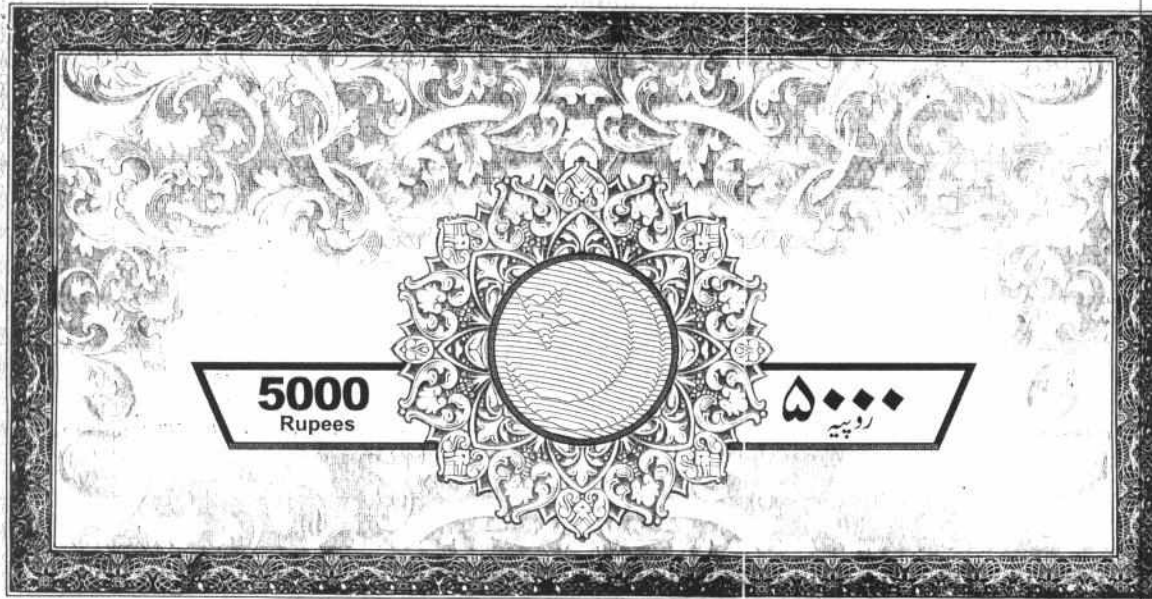
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 21,30,676/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 21,30,676/- Rupees(Twenty One Lac Thirty Thousand Six Hundred Seventy Six Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2015-2016.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


(Abdul Razzak Magsi)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

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



STAMP OFFICE CITY COURT, KARACHI
 Issued to: M. Sabir ADK
 Identity Card No. SB 17
 V. No. 3 dated 16-5-16
 On 16/5 dt. 16-5-16
 For the purpose of SD
 E. No. 3 16-5-16

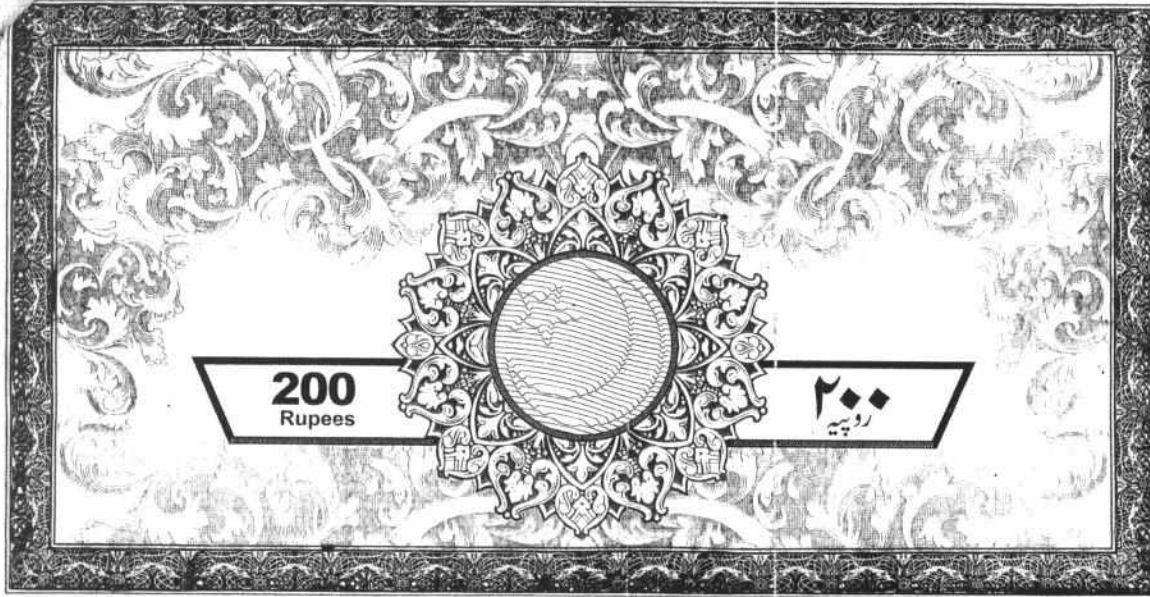
REPRODUCTION PROHIBITED

AGREEMENT

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

This agreement made on this 2nd day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 10.05.2016 for the work of "EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.21,30,676/= (Rupees Twenty One Lac Thirty Thousand Six



MUHAMMAD JUNAID Stamp Vendor
Licence No.77, Shop No.147, Mashriq Centre
Gulshan-e-Iqbal, Block:14, Karachi

RUPEES TWO HUNDRED ONLY


NO. 168093
dated 13 MAY 2016
through Writ, Adm.
PURPOSE: WAJAHAT ALI
VALUATION: No. 1568 Advocate
Stamp Vendor's Signature
Not For Use For: Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation


AGREEMENT

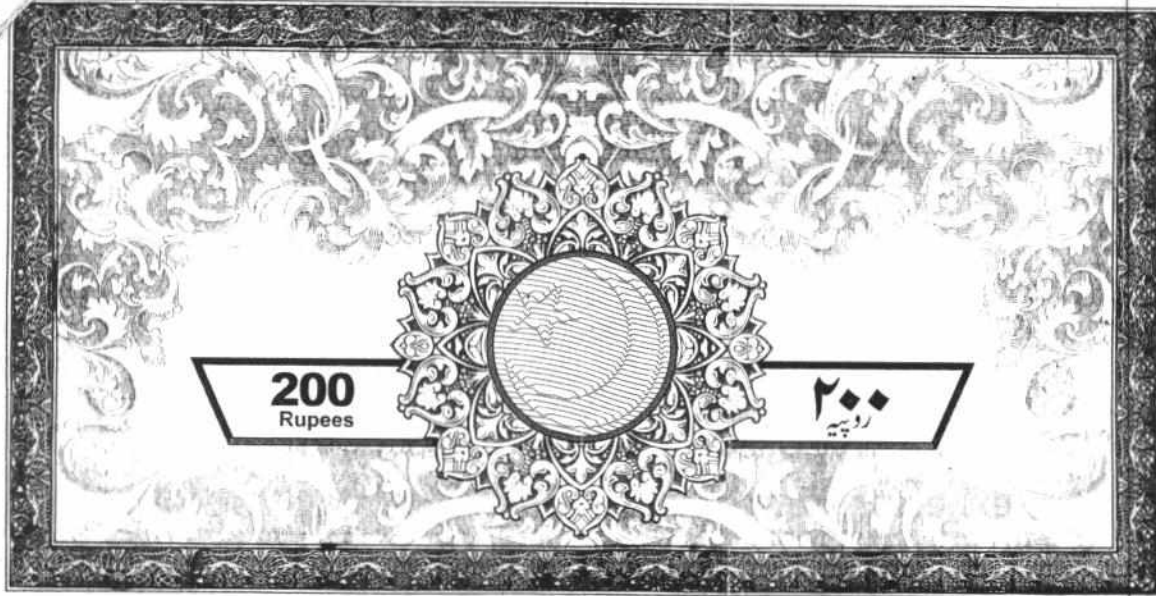
Between

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

Name of Work:- EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.


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


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



MUHAMMAD JUNAID Stamp Vendor
Licence No 77, Shop No 147 Mashriq Centre
Gulshan-e-Iqbal, Block-14, Karachi

S. NO. 169092
Date 13 MAY 2016
Through
Purpose
Value S. WAJAHAT ALI
Stamp Vendor NO. 1568 Advocate
Not For Use For Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

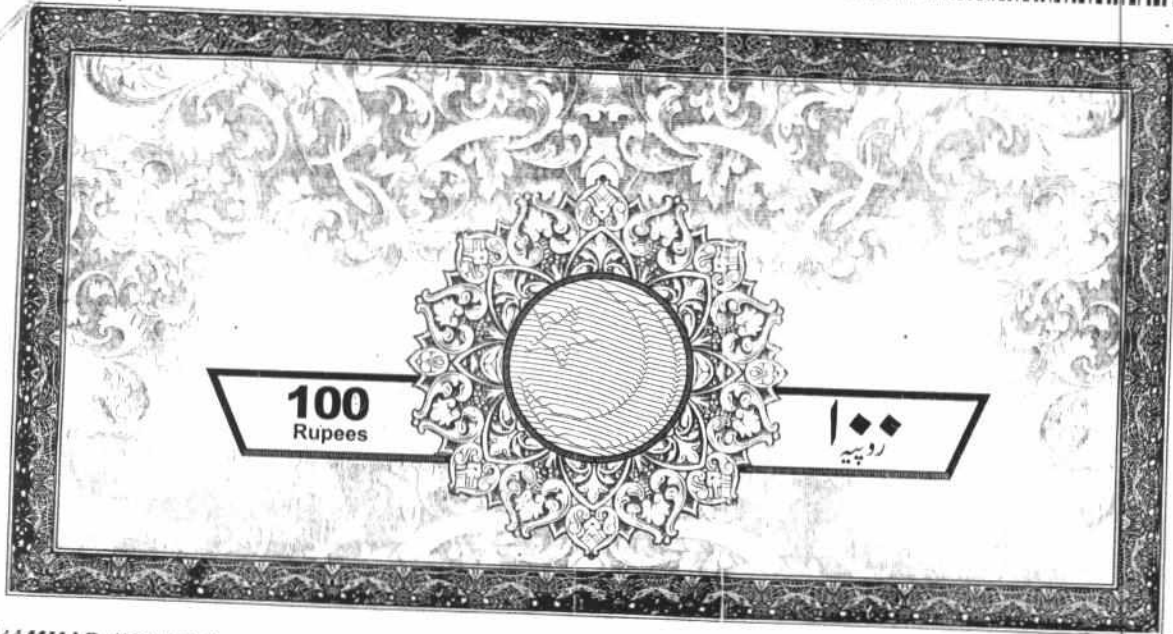
Between

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

Name of Work:- EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.


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


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



MUHAMMAD JUNAO Stamp Vendor
 Licence No. 77, Shop No. 147, Mashriq Centre
 Gulshan-e-Iqbal, Block-14, Karachi **13 MAY 2016**
 NO. **167227**
 Issued To:
 Through Will: **S. WAJAHAT ALI**
 Purpose: **L. No. 1568 Adv...**
 Value: Rs.
 Stamp Vendor:
 Not For Use:
 Vendor Not Responsible Any Fake Documents

RUPEES ONE HUNDRED ONLY

The Contractor hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 3rd day June, 2016.

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

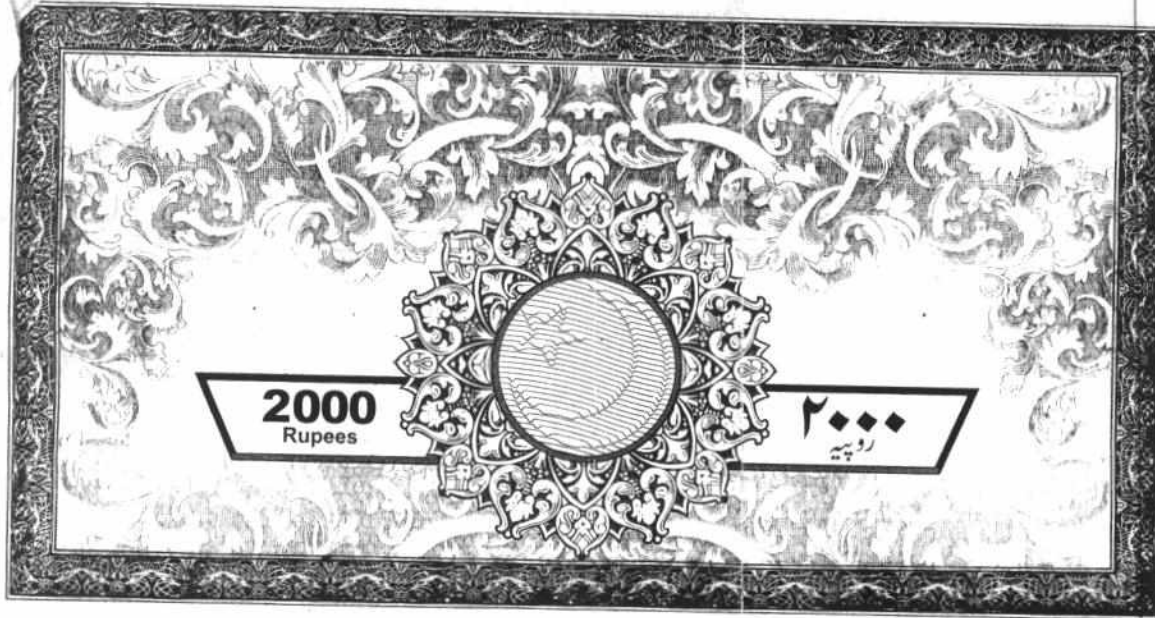
RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

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

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

WITNESSES:

1. AL Rehman Const
S. Contractor
 2. AL
Seranu Engr



STAMP OFFICE CITY COURT, KARACHI

Issue: M. J. Baloch ADV
 No: 2357
 Value: 8 Date: 6-5-16
 On: 6-5-16
 For the purpose of: SD
 E. No: 8 Date: 6-5-16

(RUPEES TWO THOUSAND ONLY)

Hundred Seventy Six only as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-86/N and financially concurred by the Finance Department, KW&SB vide Para-89 to 101/N duly approved by the Managing Director, KW&SB vide Para-103/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

NAME OF WORK:-

EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	354Hp	Rewinding of 132 KW Motor, 4-Poles (1450) 3-Phase, 400/ 440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material as directed by Engineer Incharge. 132KW=177Hp x 02Nos.	794/2	Seven Hundred NINETY FOUR only	Hp	281076/2
2.	02Nos.	Providing & Fixing Circuit Breaker TP Setting 500-800Amps. (XS 800-NJ) on prepared board as required and as directed by Engineer incharge.	90500/2	NINETY Thousand Five Hundred only	Each	181000/2
3.	96 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core armored Copper Conductor 600 / 1000Volts Size 120mm ² .	9600/2	NINE Hundred Six Hundred only	Meter	921600/2
4.	06Nos.	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of Engineer incharge.	105800/2	one lac Five Thousand Eight Hundred only	Each	634800/2
5.	02Nos.	Providing & Fixing Over load relay for size 11 & above Model FT-300 as required and as per instruction of by Engineer incharge.	46500/2	Forty Six Thousand Five Hundred only	Each	93000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6.	02Nos.	P/F Timer 500 Hours Power Backup (National) after removing of existing Burnt / Damaged / Old Timer after disconnection of Main Power supply & reconnection the same after fixing the Timer as required as per instruction of Engineer incharge.	9600/2	NINE THOUSAND SIX HUNDRED ONLY	Job	19200/2

Total: Rs: 2130676/2

I/We hereby quoted Rs. 2130676/2 Rupees

Twenty one Lac Thirty Thousand Six Hundred Seventy Six only

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

M/S SAIM & CO.

Signature of Proprietor
With name of firm & Seal

Address M/S Saim & Co.

Contact # 0395-2368946

Resident Engineer
ABDUL RAZAK KHAN GSI
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of big Rs. 42700/-
No. 0088398/16 Dt. 07.07.16
Drawn on. Saim & Co.
4- Contractor M/s. Saim & Co. has quoted Rs. 2130676/2 (Rupees Twenty One Lac Thirty Thousand Six Hundred Seventy Six Only.)

A.O. (E&M)-Water
(Member/Secretary)

Signature
Secy (E&M)-W

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

Signature
Addl. Dir.
Intomal Audit-KMC
(Member)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. K W & S B
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
 - 3) TITLE OF CONTRACT Emergent Renovation of 132 kva motor of 12.5 MVA Deepwell Turbine Pump Set No 2 & 3 at 4th Phase Pump House, Pip. (P&T) Dhinn
 - 4) TENDER NUMBER Serial No. 27707 (02)
 - 5) BRIEF DESCRIPTION OF CONTRACT —
 - 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S B.
 - 7) TENDER ESTIMATED VALUE Rs. 20,57,500/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) —
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days.
 - 10) TENDER OPENED ON (DATE & TIME) 10-05-2016. (02:30) Pm
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 - 12) NUMBER OF BIDS RECEIVED (02)
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 - 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Seem & Co.
 - 16) CONTRACT AWARD PRICE Rs. 20,53,876/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/S. Seem & Co. Rs. 20,53,876/-
② M/S. Hamir Construction Co Rs. 21,21,900/-
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

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

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>Serial No 27707</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>Daily & The Nation? & Dawn? & Nam Suj? 04.15.4.2016</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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 PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

Signature & Official Stamp of
Authorized Officer

ABDULRAZAQ MAGSI
Resident Engineer ()

FOR OFFICE USE ONLY Pipri (Pumping & Filter) Division
K.W. & S.B.

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

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KARACHI WATER & SEWERAGE BOARD

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

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

No. KW&SB/CE/E&M-W/2016/69
Dated: 01-06-2016

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-66/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,53,876/= (Rupees Twenty Lac Fifty Three Thousand Eight Hundred Seventy Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-78/N and financially concurred by Finance Department, KW&SB vide Para-81 to 93/N duly approved by M.D., KW&SB vide Para-95/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2015-2016.

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

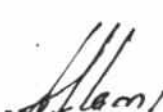
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.20,53,876/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,190/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)DWO-2015-16/130
DATED: 04/06 /2016

M/s. Saim & Co.,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Emergent Rewinding of 132 KW Motor of 12.5 MGD Deep Well Turbine Pump Set No. 2 & 3 at 4th Phase Pump House, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:- Your Tender dated: 10.05.2016.

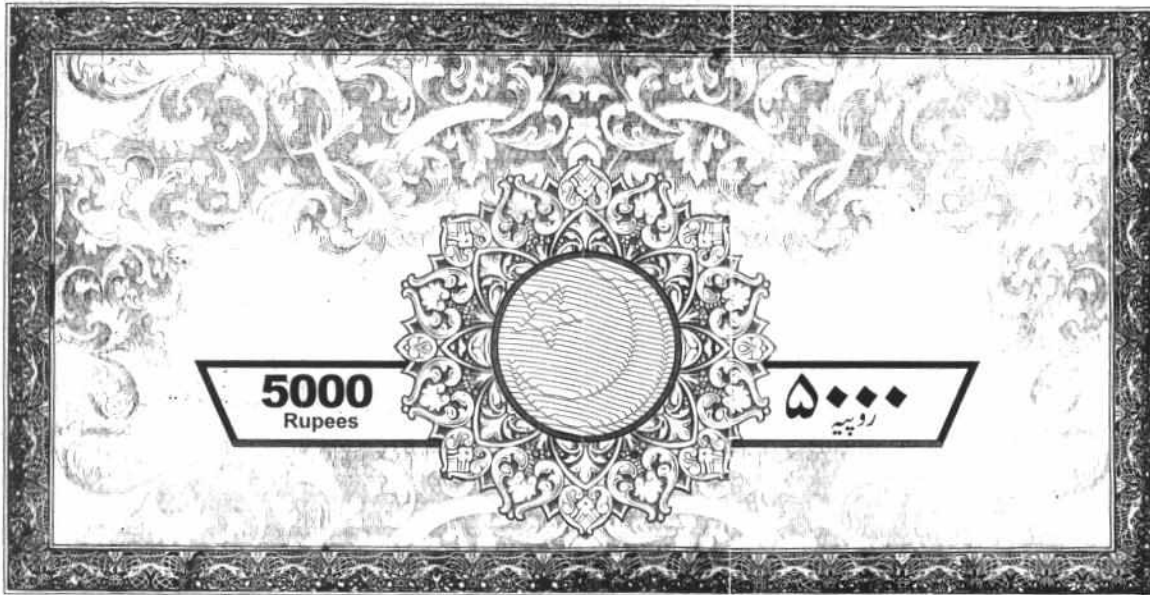
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 20,53,876/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 20,53,676/- Rupees(Twenty Lac Fifty Three Thousand Eighty Hundred Seventy Six Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2015-2016.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


(Abdul Razzaq Magsi)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

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



STAMP OFFICE CITY COURT, KARACHI
 Issued to: M. Saim ADV
 Paid to: 2357
 Dated: 16-5-16
 No: 16-5-16
 SD: [Signature]
 S. No: 3

(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

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

This agreement made on this 3rd day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 10.05.2016 for the work of "EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.20,53,876/= (Rupees Twenty Lac Fifty Three Thousand

[Signature]

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. Salar ADV
 NIC/Secretary Card No: 2317
 Volume No: 4 dated 3.5.16
 On: 120 dt. 3.5.16
 for the purpose of: SD
 E. No: _____ Dated 3.5.16

(RUPEES TWO THOUSAND ONLY)

Sec. Office Demand 3/5/16

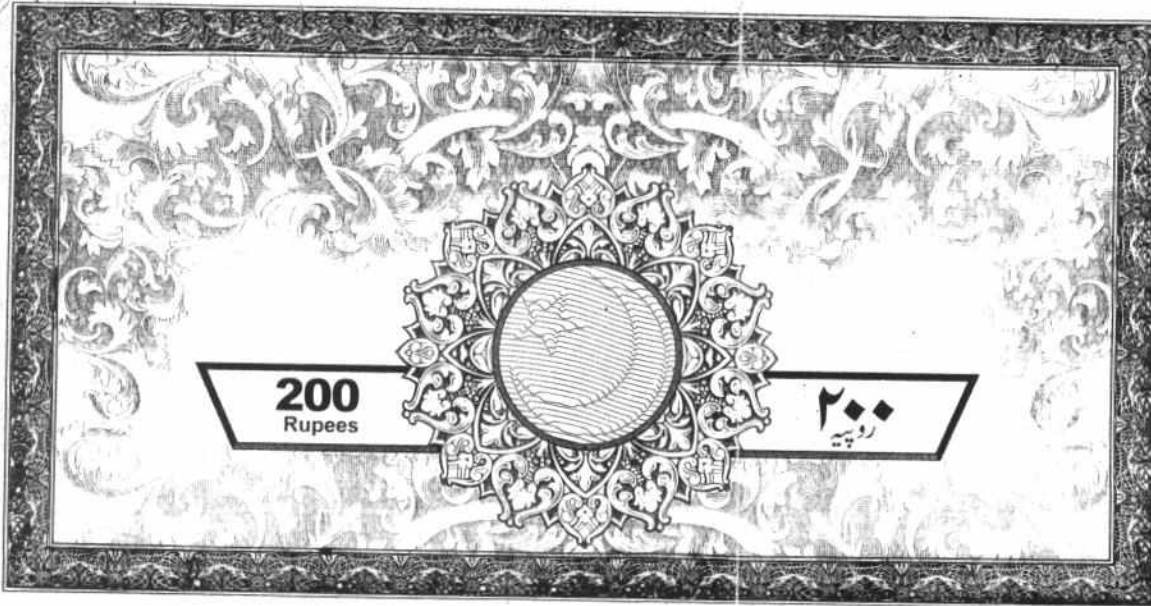
Eight Hundred Seventy Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-78/N and financially concurred by the Finance Department, KW&SB vide Para-81 to 93/N duly approved by the Managing Director, KW&SB vide Para-95/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

[Handwritten signature]

[Handwritten signature]



10
I:
NI
VI
On
for
E.I

MUHAMMAD JUNAID Stamp Vendor
Licence No 77, Shop No 147 Mashriq Centre
Gulshan-e-Iqbal Block-14, Karachi

PKR 200.000
13 MAY 2016
SEEMA KHAN
Advocate
No. 1807

RUPEES TWO HUNDRED ONLY

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 3rd day June, 2016.

[Signature]
M/s. Saim & Co.,
(Contractor)

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

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

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

WITNESSES:
1. *[Signature]* 2. *[Signature]*
[Signature]

NAME OF WORK:-

EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	354Hp	Rewinding of 132 KW Motor, (4-Poles, 1450) 3-Phase, 400/440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material as directed by Engineer Incharge. 132KW = 177Hp x 02Nos.	794 1/2	Seven Hundred NINETY FOUR only	Hp	281076 1/2
2.	02Nos.	Providing & Fixing Circuit Breaker TP Setting 500-800Amps. (XS 800-NJ) on prepared board as required and as directed by Engineer incharge.	90500 1/2	ninety Thousand Five Hundred only	Each	181000 1/2
3.	06Nos.	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of Engineer incharge.	105800 1/2	one lac Five Thousand Eight Hundred only	Each	634800 1/2
4.	02Nos.	Providing & Fixing Over load relay for size 11 & above Model FT-300 as required and as per instruction of by Engineer incharge.	46500 1/2	Forty Six Thousand Five Hundred only	Each	93000 1/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	90 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core armored Copper Conductor 600 / 1000Volts Size 120mm ² .	96000/-	NINE Thousand Six Hundred only	Meter	864000/-
Total: Rs:						2053876/-

I/We hereby quoted Rs. 2053876/- Rupees
Twenty Lac Fifty Three Thousand
Eight Hundred Seventy Six only.

Resident Engineer
ABDUL RAZAQ MAGSI
 Resident Engineer ()
 Ppd (Pumping & Filter) Division
 K.W. & S.B.

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

M/S SAIM & CO.

Signature of Proprietor
 With name of firm & Seal
 Address M/S Saim & Co.
 Contact # 0345-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Cash/ Bank/ Cheque/ Credit Card/ Debit Card/ etc. Earnest money of Rs. <u>01440115/-</u> (Rupees) No. <u>000803980</u> Drawn on <u>Saim M. Hani & Co.</u>
4- Contractor has quoted Rs. <u>2053876/-</u> (Rupees) <u>Twenty Lac Fifty Three Thousand Eight Hundred Seventy Six only</u>

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

[Signature]

Twenty Lac Fifty Three Thousand Eight Hundred Seventy Six only

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/35 published in daily "The Nation", "Dunya" & "Naun Suj" dt: 15-04-2016. SPPRA Serial No.27707 I.D No.
3	Tender Description/Name of Work/Item:	EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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:	10-05-2016

12 BID EVALUATION REPORT

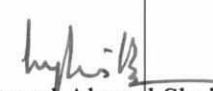
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.21,30,676/-	1 st Lowest	@0.172% Below	Pay Order and other documents are available. P.O # 00883981 dt:05-05-2016 Rs.42,700/- from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.22,01,849/-	2 nd Lowest	@3.162% Above	Pay Order and other documents are available. P.O # 01297435 dt:05-05-2016 Rs.44,000/- from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)

NIT Sr. No. SPPRA Serial No.27707

Method of Procurement: Single Stage Single Envelope.

Name of Work: **EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.21,30,676/-	Rs.42,700/-	P.O # 00883981 dt:05-05-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.22,01,820/-	Rs.44,000/-	P.O # 01297435 dt:05-05-2016 from Bank Al Habib Ltd Stadium Road Branch Karachi

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27707

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


Description of work: EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

Date of Opening: 10-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD CENTRIFUGAL PUMP SET NO.2 & 4 AT 4TH PHASE
PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Rewinding of 132 KW Motor, 4-Poles (1450) 3-Phase, 400/440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material as directed by Engineer Incharge.								
	132KW=177Hp x 02Nos.	354.00	794	P/Hp	281,076	794	281,076	800	283,200
2	Providing & Fixing Circuit Breaker TP Setting 500-800Amps. (XS 800-NJ) on prepared board as required and as directed by Engineer incharge.	2.00	90,956	Each	181,912	90,500	181,000	94,000	188,000
3	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core armored Copper Conductor 600 / 1000Volts Size 120mm ² .	96.00	9,606	P/Mtr	922,176	9,600	921,600	9,990	959,069
4	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of Engineer incharge.	6.00	106,010	Each	636,060	105,800	634,800	109,000	654,000
5	Providing & Fixing Over load relay for size 11 & above Model FT-300 as required and as per instruction of by Engineer incharge.	2.00	46,956	Each	93,912	46,500	93,000	48,800	97,600
6	P/F Timer 500 Hours Power Backup (National) after removing of existing Burnt / Damaged / Old Timer after dis-connection of Main Power supply & re-connection the same after fixing the Timer as required as per instruction of Engineer incharge.	2.00	9,609	Each	19,218	9,600	19,200	9,990	19,980
TOTAL QUOTED / CORRECTED COST					2,134,354		2,130,676		2,201,849

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Rajput)
S.E (R&F) IV
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convenor



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


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4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
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12 BID EVALUATION REPORT

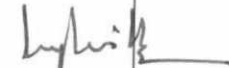
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.20,53,876/-	1 st Lowest	@0.176% Below	Pay Order and other documents are available. P.O # 00883980 dt:05-05-2016 Rs.41,000/- from Bank Al Habib Ltd Shamsi Colony Branch Karachi & P.O # 01401152 dt:23-04-2016 Rs.200/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi Total Rs.41,200/-	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.21,21,900/-	2 nd Lowest	@3.130% Above	Pay Order and other documents are available. P.O # 01297434 dt:05-05-2016 Rs.42,500/- from Bank Al Habib Ltd Stadium Road Branch Karachi & P.O # 2798411 dt:06-05-2016 Rs.200/- from NIB Bank M.A. Jinnah Road Branch Karachi Total Rs.42,700/-	Substantially Responsive


The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
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S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27707

Method of Procurement: Single Stage Single Envelope.

Name of Work: **EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.**

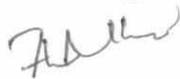
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

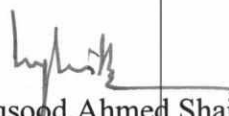
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

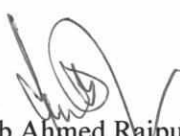
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.20,53,876/-	Rs.41,200/-	P.O # 00883980 dt:05-05-2016 Rs.41,000/- from Bank Al Habib Ltd Shamsi Colony Branch Karachi & P.O # 01401152 dt:23-04-2016 Rs.200/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.21,21,900/-	Rs.42,700/-	P.O # 01297434 dt:05-05-2016 Rs.42,500/- from Bank Al Habib Ltd Stadium Road Branch Karachi & P.O # 2798411 dt:06-05-2016 Rs.200/- from NIB Bank M.A. Jinnah Road Branch Karachi

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27707

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


Description of work: EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.


Date of Opening: 10-05-2016

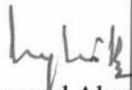
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

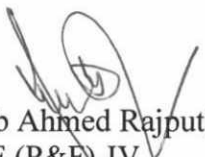
Eligibility/ Qualification Criteria:


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


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


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COMPARATIVE STATEMENT

Name of Work: EMERGENT REWINDING OF 132 KW MOTOR OF 12.5 MGD DEEP WELL TURBINE PUMP SET NO.2 & 3 AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Rewinding of 132 KW Motor, (4-Poles, 1450) 3-Phase, 400/440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material as directed by Engineer Incharge.								
2	Providing & Fixing Circuit Breaker TP Setting 500-800Amps. (XS 800-NI) on prepared board as required and as directed by Engineer incharge.	354.00	794	P/HP	281,076	794	281,076	800	283,200
3	Providing & Fixing Magnetic Contactor FC-300N as required & as per instruction of Engineer incharge.	2.00	90,956	Each	181,912	90,500	181,000	94,000	188,000
4	Providing & Fixing Over load relay for size 11 & above Model FT-300 as required and as per instruction of by Engineer incharge.	6.00	106,010	Each	636,060	105,800	634,800	109,000	654,000
5	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core armored Copper Conductor 600 / 1000Volts Size 120mm ² .	2.00	46,956	Each	93,912	46,500	93,000	48,800	97,600
	TOTAL QUOTED / CORRECTED COST	90.00	9,606	P/Mtr	864,540	9,600	864,000	9,990	899,100
					2,057,500		2,053,876		2,121,900

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